

2020 IBT NATL HQ LM2 REPORT

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-093	2. PERIOD COVERED	3. (a) AMENDED - Is this an amended report:	No
		From 01/01/2020	(b) HARDSHIP - Filed under the hardship procedures:	No
		Through 12/31/2020	(c) TERMINAL - This is a terminal report:	No

4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name JAMES P	Last Name HOFFA
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS	6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 25 LOUISIANA AVENUE NW	
9. Are your organization's records kept at its mailing address? Yes		City WASHINGTON	
		State DC	ZIP Code + 4 200012130

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

70. SIGNED: James P Hoffa	PRESIDENT	71. SIGNED: Ken Hall	TREASURER
Date: Mar 27, 2021	Telephone Number: 202-624-6800	Date: Mar 27, 2021	Telephone Number: 202-624-6800

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ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

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

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

1,201,139

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

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

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$38,104,191	\$48,928,547
23. Accounts Receivable	1	\$25,926,835	\$22,833,911
24. Loans Receivable	2	\$3,214,644	\$3,147,877
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$311,708,461	\$355,449,651
27. Fixed Assets	6	\$37,697,739	\$37,946,062
28. Other Assets	7	\$18,955,110	\$34,292,457
29. TOTAL ASSETS		\$435,606,980	\$502,598,505

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$29,892,061	\$25,538,046
31. Loans Payable	9		\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$976,768	\$1,130,047
34. TOTAL LIABILITIES		\$30,868,829	\$26,668,093

35. NET ASSETS		\$404,738,151	\$475,930,412
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-093

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$45,346,232
37. Per Capita Tax		\$179,577,130	51. Political Activities and Lobbying	16	\$13,160,653
38. Fees, Fines, Assessments, Work Permits		\$5,163,370	52. Contributions, Gifts, and Grants	17	\$3,638,735
39. Sale of Supplies		\$206,999	53. General Overhead	18	\$20,699,500
40. Interest		\$174,986	54. Union Administration	19	\$20,266,386
41. Dividends		\$12,014,834	55. Benefits	20	\$47,179,863
42. Rents		\$30,000	56. Per Capita Tax		\$3,179,695
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$1,248,315
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$372
45. Repayments of Loans Made	2	\$66,767	59. Supplies for Resale		\$411,581
46. On Behalf of Affiliates for Transmittal to Them		\$1,547,218	60. Purchase of Investments and Fixed Assets	4	\$26,099,292
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$7,831,777	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$206,613,081	63. To Affiliates of Funds Collected on Their Behalf		\$9,245,026
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$5,321,642
			66. Subtotal		\$195,797,292
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$17,271,301
			67b. Less Total Disbursed		\$17,262,734
			67c. Total Withheld But Not Disbursed		\$8,567
			68. TOTAL DISBURSEMENTS		\$195,788,725

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-093

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
BMW E	\$397,133	\$82,798	\$0	\$0
IRS	\$183,934	\$0	\$183,934	\$0
TMSTRS LU 722	\$241,631	\$53,549	\$113,920	\$0
TMSTRS LU 1224	\$30,533	\$0	\$30,533	
Total of all itemized accounts receivable	\$853,231	\$136,347	\$328,387	\$0
Totals from all other accounts receivable	\$21,980,680	\$103	\$2,253	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$22,833,911	\$136,450	\$330,640	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

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 regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: IBT VEBA Trust Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Open	\$3,000,000	\$0	\$0	\$0	\$3,000,000
Name: LU 722 LaSalle IL Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 1465.79/ Month	\$7,269	\$0	\$7,269	\$0	\$0
Name: LU 901 San Juan PR Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 2931.57/Month	\$124,041	\$0	\$28,942	\$0	\$95,099
Name: United Farm Workers of America Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 36 Installments	\$33,334	\$0	\$30,556	\$0	\$2,778
Name: United Farm Workers of America Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 18 Installments	\$50,000	\$0	\$0	\$0	\$50,000
Total of loans not listed above					
Total of all lines above	\$3,214,644	\$0	\$66,767	\$0	\$3,147,877
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-093

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
COMMON STOCKS	\$3,545	\$3,545	\$4,719	\$4,719
MUTUAL FUNDS	\$19,620,658	\$19,620,658	\$21,929,185	\$21,929,185
OFFICE FURNITURE AND EQUIPMENT	\$1,301,853	\$1,591	\$0	\$0
Total of all lines above	\$20,926,056	\$19,625,794	\$21,933,904	\$21,933,904
			Less Reinvestments	\$21,933,904
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-093

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
COMMON STOCKS	\$342	\$342	\$342
MUTUAL FUNDS	\$44,420,173	\$44,420,173	\$44,420,173
BUILDINGS	\$341,981	\$341,981	\$341,981
AUTOMOBILES	\$119,213	\$119,213	\$119,213
OFFICE FURNITURE AND EQUIPMENT	\$1,570,379	\$1,570,379	\$1,570,379
OTHER FIXED ASSETS	\$1,581,108	\$1,581,108	\$1,581,108
Total of all lines above	\$48,033,196	\$48,033,196	\$48,033,196
		Less Reinvestments	\$21,933,904
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$26,099,292

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$305,364,947
B. Total Book Value	\$355,449,651
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PIMCO INCOME FUND INSTITUTIONAL	\$96,857,781
VANGUARD TOTAL STOCK MARKET	\$82,105,710
JP MORGAN CORE BOND FUND CLASS R6	\$82,040,768
WESTERN ASSET CORE BOND FUND	\$73,450,564
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))	\$355,449,651

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-093

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	\$1,500,000
B. Buildings (give location)				
Building 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$53,545,328	\$25,474,381	\$28,070,947	\$53,022,950
C. Automobiles and Other Vehicles	\$146,060	\$47,072	\$98,988	\$98,988
D. Office Furniture and Equipment	\$20,314,172	\$15,592,225	\$4,721,947	\$4,721,947
E. Other Fixed Assets	\$4,286,063	\$26,000	\$4,260,063	\$4,260,063
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$79,085,740	\$41,139,678	\$37,946,062	\$63,603,948

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-093

Description (A)	Book Value (B)
DEPOSITS	\$533,433
PENSION INTANGIBLE ASSETS	\$32,663,076
PREPAID INSURANCE	\$95,178
PREPAID POSTAGE	\$140,315
PREPAID RENT	\$18,500
PREPAID TAXES	\$60,377
PREPAID OTHER	\$216,749
PREPAID MAINTENANCE	\$48,578
PREPAID EXPENSES - GENERAL	\$151,722
SUPPLIES INVENTORY	\$345,129
COMPUTER SUPPLIES FOR RESALE	\$12,662
CAFETERIA STOCK	\$2,820
OTHER	\$3,918
Total (Total will be automatically entered in Item 28, Column(B))	\$34,292,457

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-093

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
BMW DIV, USA	\$813,755	\$813,755	\$0	\$0
BUSH GOTTLIEB, A LAW CORPORATION	\$148,519	\$13,527	\$4,504	\$0
JUSTIN POPE	\$22,900	\$0	\$22,900	\$0
TMSTRS LU 812	\$32,039	\$21,999	\$0	\$0
TMSTRS LU 886	\$8,857	\$8,857	\$0	\$0
RED COATS, INC.	\$26,583	\$26,583	\$0	\$0
Total for all itemized accounts payable	\$1,052,653	\$884,721	\$27,404	\$0
Total from all other accounts payable	\$24,485,393	\$6,452	\$8,916	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$25,538,046	\$891,173	\$36,320	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-093

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

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-093

Description (A)	Amount at End of Period (B)
ESCROW - DEFUNCT AFFILIATES & CUSTODIAN	\$91,773
PAYROLL LIABILITIES	\$35,216
ACCRUED PENSION LIABILITY	\$1,003,058
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,130,047

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-093

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A B C	HOFFA , JAMES P GEN PRESIDENT C			\$331,745		\$2,600	\$1,054		\$72,290		\$407,689
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %	
A B C	HALL , RICHARD K GEN SECTY-TREASURER C			\$225,458		\$4,100	\$1,000		\$12,410		\$242,968
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	15 %	
A B C	ALOISE , ROME A INTL VP/TRADE DIV DIR C			\$160,390		\$4,170	\$1,919		\$11,083		\$177,562
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	20 %	
A B C	FLOYD , GREGORY INTERNATIONAL VP C			\$80,537		\$0	\$0		\$6,694		\$87,231
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	60 %	
A B C	FRISKY , WILLIAM M INTERNATIONAL VP C			\$79,977		\$2,600	\$0		\$6,877		\$89,454
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	HAMILTON , WILLIAM INTL VP/TRADE DIV DIR C			\$138,351		\$2,600	\$1,967		\$10,755		\$153,673
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %	
A B C	HENNESSY , STAN INTERNATIONAL VP C			\$63,046		\$1,939	\$0		\$2,770		\$67,755
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	HERRERA , RONALD INT'L VP/TRADE DIV DIR C			\$124,547		\$0	\$235		\$10,387		\$135,169
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %	
A B C	JONES , CHARLES A INTERNATIONAL VP C			\$79,977		\$2,600	\$659		\$6,874		\$90,110

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	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KABELL , JIM INTL TRUSTEE C			\$84,547	\$0	\$1,038	\$7,116	\$92,701		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KANE SR. , DANIEL INTERNATIONAL VP C			\$90,825	\$13,557	\$206	\$8,628	\$113,216		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KOPYSTYNSKY , ROBERT J INTERNATIONAL VP C			\$79,977	\$2,600	\$553	\$6,905	\$90,035		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LAPORTE , FRANCOIS INTERNATIONAL VP C			\$293,250	\$0	\$0	\$2,896	\$296,146		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	80 %
A B C	MCINNES , CRAIG INTERNATIONAL VP C			\$63,046	\$0	\$0	\$2,772	\$65,818		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MIDDLETON , RICK INTL VP/TRADE DIV DIR C			\$134,547	\$0	\$680	\$10,661	\$145,888		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MIRANDA , GEORGE INTERNATIONAL VP C			\$84,547	\$2,600	\$243	\$7,328	\$94,718		
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	93 %
A B C	MOORE , KEVIN INT TRUSTEE/TRADE DIV DIR C			\$139,800	\$4,100	\$2,817	\$10,770	\$157,487		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %

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	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	MURPHY , JOHN F INTL VP/CONF DIR C			\$164,834		\$12,057	\$6,942		\$11,285			\$195,118		
I	Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	25 %
A B C	O'BRIEN , SEAN INTL VP/TRADE DIV DIR C			\$84,547		\$0	\$0		\$7,011			\$91,558		
I	Schedule 15 Representational Activities		25 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration	65 %
A B C	PALMER , JOHN INTERNATIONAL VP C			\$83,498		\$4,100	\$4		\$7,171			\$94,773		
I	Schedule 15 Representational Activities		20 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	80 %
A B C	POTTER , FRED INTL VP/INTL REP C			\$114,818		\$4,100	\$1,726		\$9,793			\$130,437		
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	20 %
A B C	SCHULTZ , KIMBERLY H INTERNATIONAL VP C			\$79,977		\$2,600	\$47		\$6,852			\$89,476		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	SIMPSON , FRED INTERNATIONAL VP C			\$90,825		\$2,600	\$724		\$7,802			\$101,951		
I	Schedule 15 Representational Activities		94 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	4 %
A B C	TAYLOR , DENIS INT TRUSTEE/TRADE DIV DIR C			\$153,635		\$2,600	\$6,133		\$10,968			\$173,336		
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	20 %
A B C	TEDESCHI , GEORGE INTERNATIONAL VP C			\$90,825		\$13,557	\$0		\$8,635			\$113,017		
I	Schedule 15 Representational Activities		30 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		60 %	Schedule 19 Administration	10 %
A B C	THOMPSON , JAMES A INTERNATIONAL VP C			\$79,977		\$2,600	\$92		\$6,868			\$89,537		

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	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	VAIRMA , STEVEN INTL VP/TRADE DIV DIR C			\$134,547	\$0	\$3,509	\$10,649	\$148,705		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
Total Officer Disbursements				\$3,332,050	\$87,680	\$31,548	\$284,250	\$3,735,528		
Less Deductions								\$1,222,561		
Net Disbursements								\$2,512,967		

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

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FILE NUMBER: 000-093

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	ABEBE , AXUM									
B	AGREEMENTS TECH-DATA			\$48,981	\$875	\$0	\$4,081	\$53,937		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ADKINS , KIMBERLY									
B	ASSISTANT DIRECTOR			\$64,743	\$0	\$0	\$5,781	\$70,524		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A	AGUILAR , BLANCA									
B	INTERNATIONAL ORGANIZER			\$66,495	\$13,557	\$1,726	\$6,575	\$88,353		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALDEN , MAX G									
B	INTERNATIONAL REP			\$102,118	\$11,052	\$7,433	\$9,474	\$130,077		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALDES , BRIAN									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 320, JC 32									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ALEXANDER , WILLIAM									
B	EASTERN REGION COORD			\$33,600	\$0	\$6,333	\$0	\$39,933		
C	LU 355									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ALFARO , RAUL									
B	INTERNATIONAL ORGANIZER			\$70,617	\$13,557	\$10,359	\$7,096	\$101,629		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALLEN , ALLYNN D									
B	DEPUTY DIRECTOR			\$123,377	\$1,500	\$750	\$10,265	\$135,892		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALLEN , CHARLES M									
B	REPRO TECHNICIAN (5)			\$50,195	\$0	\$0	\$4,164	\$54,359		
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ALLEN , PATRICIA A DRIVE COORDINATOR N/A			\$90,088	\$1,500	\$0	\$7,520	\$99,108		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALLSUP , SHELLY TRADE DIVISION REP LU 542			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALONZO , RAMIRO TRADE DIVISION REP LU 63			\$12,000	\$0	\$1,064	\$0	\$13,064		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALVES , PAUL INTERNATIONAL REP N/A			\$141,565	\$13,557	\$1,661	\$10,950	\$167,733		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AMES , JOANNE L ASSISTANT ADMIN MANAGER N/A			\$108,065	\$0	\$0	\$8,985	\$117,050		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ANDREWS , TONY ASSISTANT DIRECTOR LU 305, JC 37			\$60,000	\$0	\$1,043	\$0	\$61,043		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	ARIAS , AUDELIA D CAFETERIA SUPERVISOR N/A			\$55,314	\$0	\$0	\$4,627	\$59,941		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ARRIAZA , FREDYS O COUNTER SERVER N/A			\$35,077	\$0	\$0	\$2,927	\$38,004		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A	ARZU , FRANCISCO														
B	INTERNATIONAL ORGANIZER			\$75,781		\$13,557		\$14,669		\$7,453			\$111,460		
C	N/A														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ASHE , MARY P														
B	DATA SYSTEMS MANAGER			\$103,263		\$1,250		\$85		\$8,572			\$113,170		
C	N/A														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ASHU , GEORGE A														
B	PENSION ACCOUNTANT			\$81,687		\$0		\$0		\$6,713			\$88,400		
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	ATWELL , BRANDI R														
B	NEGOTIATIONS INDEXER			\$60,953		\$0		\$0		\$6,389			\$67,342		
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	AUSTIN , CHARLES P														
B	GRANT INDUSYTRIAL HYGIENI			\$95,713		\$1,375		\$0		\$7,871			\$104,959		
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		95 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	AVELYN , DANIEL W														
B	CHRM ROAD COMM CENT REG J			\$18,000		\$0		\$0		\$0			\$18,000		
C	LU554, JC56, MOKAN														
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	AYALA , SHARON N														
B	TRADE DIVISION REP			\$9,000		\$0		\$0		\$0			\$9,000		
C	LU 79														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		50 %	Schedule 19 Administration		50 %
A	BAILEY , CARL A														
B	TRADE DIV REP			\$18,000		\$0		\$705		\$0			\$18,705		
C	LU205, JC40, PA CONF														
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	BAILEY , CHRISTINE														
B	SPEC ASST TO GP/DIRECTOR			\$193,761		\$4,100		\$2,633		\$11,640			\$212,134		
C	N/A														

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	BAKER , ROBERT H CHIEF ENGINEER N/A			\$138,251	\$1,500	\$70	\$10,710	\$150,531		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BALICKI , GAIL L EXECUTIVE SECRETARY N/A			\$97,974	\$1,500	\$750	\$8,417	\$108,641		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	BALL , DAVID B TRADE CONFERENCE REP LU 61, JC 9			\$18,000	\$0	\$727	\$0	\$18,727		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BANIECKI , LOUIS S INTERNATIONAL AUDITOR N/A			\$147,513	\$13,557	\$10,295	\$11,077	\$182,442		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BANKS , ANDREW CAMPGN UNITS DIR/DEP DIR N/A			\$147,341	\$4,100	\$20	\$10,883	\$162,344		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BANKS , KAREN ASST TO BUILD. SUP. SERV. N/A			\$52,700	\$0	\$0	\$4,398	\$57,098		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BAPTISTE , EDWARD ASSISTANT DIRECTOR N/A			\$131,121	\$4,100	\$1,135	\$10,639	\$146,995		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	BARBORO , KIMBERLY A TRADE DIVISION REP LU 104			\$18,000	\$0	\$2,037	\$0	\$20,037		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A B C	BARNES , JEANETTE FIELD REPRESENTATIVE N/A				\$91,458		\$1,500		\$12,453		\$7,791			\$113,202	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	BATHAM , CLIFFORD C TRADE DIVISION REP LU 986				\$13,500		\$0		\$0		\$0			\$13,500	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	BATTLE , BEVERLY W ACCT REC CLRK-SR REC CORD N/A				\$84,848		\$0		\$0		\$7,083			\$91,931	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	BATZ , JOANNE C LEGAL ADMIN SUPV N/A				\$121,195		\$1,500		\$0		\$9,974			\$132,669	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	BAYSINGER , BRENTON K INDUSTRIAL ENGINEER N/A				\$98,382		\$13,557		\$4,697		\$9,191			\$125,827	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	BEATY , TIMOTHY DIR - GLOBAL STRATEGIES N/A				\$147,341		\$4,100		\$482		\$10,883			\$162,806	
I	Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		10 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A B C	BEAVERS , VICKIE M TRADE DIVISION REP LU 728				\$14,250		\$0		\$0		\$0			\$14,250	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		50 %	Schedule 19 Administration		50 %
A B C	BECKER , JOHN G TRADE CONFERENCE REP LU 688				\$18,000		\$0		\$0		\$0			\$18,000	
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	BENACK , ALBERT H INTERNATIONAL REP N/A				\$113,953		\$13,557		\$7,865		\$10,544			\$145,919	

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I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A B C	BENNETT , BRITTNEY OFFICE MANAGER N/A			\$52,390	\$0	\$0	\$4,364	\$56,754		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	BENNETT , DEANNA M DEPARTMENT DIRECTOR N/A			\$118,319	\$1,500	\$0	\$9,855	\$129,674		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BENZER , LINDA M EXEC SECTY TO THE GST N/A			\$115,867	\$1,500	\$0	\$9,754	\$127,121		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	25 %
A B C	BERANBAUM , MICHAEL E TRADE DIVISION REP LU 670, JC 37			\$22,000	\$0	\$4,128	\$0	\$26,128		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BERGEN , MIKE INTERNATIONAL REP LU 166, JC 42			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BERGER , STEPHEN H INVENTORY CONTROL SPEC N/A			\$74,406	\$1,500	\$0	\$6,300	\$82,206		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BERNSTEIN , PER ASSISTANT DIRECTOR N/A			\$151,078	\$4,100	\$720	\$10,923	\$166,821		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BERRIOS , JOENA L PERSONNEL ASSISTANT N/A			\$87,620	\$250	\$0	\$7,302	\$95,172		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A B C	BERRY , HEMANT ASSISTANT DIRECTOR N/A				\$135,211		\$1,500		\$460		\$10,666			\$147,837	
I	Schedule 15 Representational Activities		30 %	Schedule 16 Political Activities and Lobbying		25 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration		30 %
A B C	BIDDLE , KEITH ASSISTANT TO DIRECTOR N/A				\$115,599		\$4,100		\$728		\$9,867			\$130,294	
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	BINGIER , SIMON TITAN FIELD REP LU 777				\$92,015		\$13,557		\$5,378		\$8,761			\$119,711	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		95 %	Schedule 19 Administration		5 %
A B C	BLACK , WILLIAM INTERNATIONAL REP JC 43				\$36,000		\$0		\$135		\$0			\$36,135	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		75 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration		0 %
A B C	BLITSCH , THOMAS S TRADE DIVISION DIRECTOR LU 631, JC 42				\$50,000		\$4,100		\$0		\$4,365			\$58,465	
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	BLOUNT , THOMAS W MGR/SYSTEM ADMIN N/A				\$101,121		\$1,500		\$0		\$8,121			\$110,742	
I	Schedule 15 Representational Activities		15 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead		75 %	Schedule 19 Administration		5 %
A B C	BLYDEN , LOUIE H DEPARTMENT DIRECTOR N/A				\$118,347		\$0		\$0		\$9,913			\$128,260	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	BOARDLEY , JUSTIN L GENERAL CLEANER N/A				\$27,300		\$0		\$0		\$2,272			\$29,572	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	BOBBIITT , JORDAN-LEWIS PROGRAM ASSISTANT N/A				\$67,676		\$1,375		\$0		\$5,578			\$74,629	

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BONILLA , MAURO R BUILDING MAINTENANCE WORK N/A			\$50,164	\$0	\$0	\$4,187	\$54,351		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BORBA , CARLOS TRADE DIVISION REP LU 315, JC 7			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	BOREY , DENISE OFFICE MANAGER N/A			\$101,970	\$1,500	\$0	\$8,492	\$111,962		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BOURNE , DAVID TRADE DIVISION DIRECTOR LU 2750			\$185,078	\$13,557	\$1,524	\$11,674	\$211,833		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	BRADY , CATHY ADMIN-SECTY/RECEPTIONIST N/A			\$82,428	\$1,500	\$0	\$6,745	\$90,673		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRADY , COLLEEN INTERNATIONAL AUDITOR N/A			\$150,105	\$13,557	\$5,064	\$11,078	\$179,804		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BROWN , JACQUELYN H DEPARTMENT MANAGER N/A			\$90,379	\$1,250	\$176	\$7,423	\$99,228		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	BROWN , MATTHEW W STRATEGIC CAMPAIGNER N/A			\$72,288	\$1,500	\$6,336	\$6,022	\$86,146		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A B C	BROWN , RICARDO S LEAD AGREEMENTS TECH N/A				\$82,019		\$0	\$0		\$6,776			\$88,795	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	BROWN , RICHARD R COMPUTER PROCEDURES COORD N/A				\$56,546		\$0	\$0		\$4,727			\$61,273	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	BRUCCOLERI , MATTHEW TRADE DIVISION REP LU 272, JC 16				\$18,000		\$0	\$0		\$0			\$18,000	
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	BRUNO , STEPHEN J INTERNATIONAL REPRESENTAT BLET				\$15,000		\$0	\$0		\$0			\$15,000	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	BRYLSKI , JEFFREY S TRADE DIVISION REP LU 449, JC 46				\$12,000		\$0	\$359		\$0			\$12,359	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	BUGBEE , NINA TRADE DIVISION DIRECTOR LU 332, JC 43				\$75,000		\$0	\$4,523		\$0			\$79,523	
I	Schedule 15 Representational Activities		30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration		45 %
A B C	BUNSTINE , TED TRADE DIV REP LU 174, JC 28				\$15,000		\$0	\$0		\$0			\$15,000	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	BURDEN , WILLIE STAFF ATTORNEY N/A				\$85,600		\$250	\$922		\$7,084			\$93,856	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	BURNS , ART TRADE CONF REP N/A				\$12,000		\$0	\$1,210		\$0			\$13,210	

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I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BUSH , GREGORY W COMPUTER COMM ENG N/A			\$71,986	\$1,500	\$0	\$5,968	\$79,454		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BUTLER , LEONARD LEAD REPRODUCTION TECH N/A			\$74,836	\$0	\$0	\$6,203	\$81,039		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BUTLER, SR. , TROY G ASSISTANT DIRECTOR N/A			\$104,351	\$1,500	\$296	\$8,707	\$114,854		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	BYRD , LAMONT DEP DIRECTOR/PR INV FOR G N/A			\$190,993	\$4,100	\$1,322	\$11,537	\$207,952		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	CABREERA , JUAN BUILDING MAINT WORKER N/A			\$49,193	\$0	\$0	\$4,099	\$53,292		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CALDWELL , BRET SPEC ASST TO GP/DIRECTOR N/A			\$195,499	\$4,100	\$2,001	\$11,653	\$213,253		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	CALEMINE , LOUIS FIELD REPRESENTATIVE LU 295, JC 16			\$25,000	\$0	\$0	\$0	\$25,000		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CALL , LAUREN E OFFICE MANAGER N/A			\$61,492	\$1,500	\$0	\$5,121	\$68,113		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	15 %

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A B C	CAMACHO , PABLO INTERNATIONAL ORGANIZER N/A			\$11,053		\$0		\$1,400		\$969			\$13,422		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	CAMERON , DAVID O ASSISTANT TO DIRECTOR N/A			\$109,815		\$13,557		\$4,519		\$10,198			\$138,089		
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	CAMPBELL , DANITA S DRIVE REC/BILLING COORD N/A			\$60,645		\$0		\$0		\$4,964			\$65,609		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	CAMPBELL , THIUS BLDG MAINT WORKER N/A			\$50,389		\$0		\$0		\$4,132			\$54,521		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	CANCELOSE , RONALD J ASSISTANT DIRECTOR N/A			\$144,129		\$1,500		\$0		\$10,764			\$156,393		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		0 %
A B C	CAPUTY , MICHAEL P DEPARTMENT DIRECTOR N/A			\$158,266		\$1,500		\$750		\$11,005			\$171,521		
I	Schedule 15 Representational Activities		2 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead		84 %	Schedule 19 Administration		10 %
A B C	CARLILE JR. , JAMES SENIOR EDITOR N/A			\$108,601		\$1,500		\$0		\$9,042			\$119,143		
I	Schedule 15 Representational Activities		65 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A B C	CASE , JESSE CAMPAIGN COORD LU 238, JC 32			\$14,000		\$0		\$0		\$0			\$14,000		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	CASQUEIRO , JENNIFER P SECRATARY-WEST REGION LU 853			\$11,917		\$0		\$0		\$83			\$12,000		

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I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	CASTRO , MIGUEL INTERNATIONAL ORGANIZER N/A			\$70,617	\$12,057	\$18,866	\$7,253	\$108,793		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHANG , CHEE PROGRAM MANAGER N/A			\$156,003	\$1,500	\$3,734	\$10,948	\$172,185		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	CHARNOCK , ALEXIS LEGAL SECRETARY II N/A			\$57,655	\$250	\$0	\$4,741	\$62,646		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CHISMAR , SCOTT S STRATEGIC CAMPAIGNER N/A			\$77,844	\$4,100	\$2,478	\$6,706	\$91,128		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHOCKLEY , GREGORY NATIONAL CAMPAIGN COOR N/A			\$113,494	\$13,557	\$7,251	\$10,553	\$144,855		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CLARK , MICHAEL INTERNATIONAL REP N/A			\$125,895	\$13,557	\$11,379	\$10,720	\$161,551		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	COFFIDIS , JOEL SR. COMMUNICATIONS COORD. N/A			\$116,638	\$1,500	\$390	\$9,555	\$128,083		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COLE , LEO M COMPUTER PROCEDURES COORD N/A			\$60,397	\$1,375	\$131	\$4,928	\$66,831		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

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A B C	COLE , PATRICIA G DEPARTMENT DIRECTOR N/A				\$137,359		\$625		\$0		\$10,697			\$148,681	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	COLE , ROBERT A DR. RECEIPTS/BILL COORD N/A				\$57,889		\$0		\$0		\$4,763			\$62,652	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	COLLIER , ANGELA SR GRAPHIC DESIGNER N/A				\$95,575		\$1,500		\$0		\$7,891			\$104,966	
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	COLLIER , WILLIAM SALESFORCE ADMINISTRATOR N/A				\$80,763		\$1,500		\$0		\$6,632			\$88,895	
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	COLOMBI , MATTEO CAMPAIGN COORD N/A				\$93,194		\$4,100		\$592		\$7,939			\$105,825	
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		0 %
A B C	COMBS , JEFFREY TRADE DIV REP LU 135, JC 69				\$12,000		\$0		\$0		\$0			\$12,000	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	CONELIAS , THOMAS ASST TO GENERAL PRESIDENT LU 812				\$80,829		\$4,100		\$25,737		\$7,279			\$117,945	
I	Schedule 15 Representational Activities		20 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		20 %	Schedule 19 Administration		50 %
A B C	CONROW , TERESA CAMPAIGN COORD N/A				\$59,038		\$1,500		\$3,487		\$4,948			\$68,973	
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		0 %
A B C	CONSTANT II , TERRY M TRADE DIVISION REP LU 795				\$6,000		\$0		\$0		\$0			\$6,000	

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I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A B C	COOPER , CRYSTAL A SURETY BOND/CHECK COORDIN N/A			\$58,468	\$0	\$0	\$4,870	\$63,338		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	COOPER , JULIE SR. DESIGN COORDINATOR N/A			\$115,711	\$1,500	\$0	\$9,638	\$126,849		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COOPER , PHILIP R TRADE CONFERENCE REP LU 896			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	40 %
A B C	COOPER , THOMAS TRAVEL ACCOUNTANT II N/A			\$60,397	\$0	\$0	\$5,008	\$65,405		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COPPOLA , CHRISTOPHER PROGRAM ASSISTANT N/A			\$80,522	\$0	\$6,637	\$6,468	\$93,627		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	COWAN , BEVERLEY J ADMINISTRATIVE ASSISTANT N/A			\$72,288	\$0	\$0	\$6,086	\$78,374		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CRAMER , LACEY A OFFICE ASSISTANT II 6 N/A			\$61,303	\$0	\$0	\$5,046	\$66,349		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A B C	CRAYTON , LISA A EXECUTIVE SECRETARY N/A			\$93,451	\$250	\$0	\$7,750	\$101,451		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %

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A B C	CREEKS , AZANI A INTERN N/A			\$16,300		\$0	\$0		\$0			\$16,300		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	CROMARTIE , PERCELL DEPARTMENT MANAGER N/A			\$74,703		\$1,250		\$0		\$6,241			\$82,194	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	CRUZ , PLINIO INTERNATIONAL ORGANIZER N/A			\$70,202		\$13,557		\$19,328		\$7,259			\$110,346	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	CRUZ DE GONZALEZ , IRMA COUNTER SERVER N/A			\$37,797		\$0		\$0		\$3,154			\$40,951	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	CUENCAS , AMANDA OFFICE MANAGER (NON-SUPER N/A			\$61,788		\$0		\$0		\$5,102			\$66,890	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	CUITE , JOHN INTERNATIONAL REP N/A			\$132,608		\$4,100		\$7,346		\$10,693			\$154,747	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	CUNNINGHAM , WILLIAM CO-SECTY ERJAC CMTE LU 641			\$18,000		\$0		\$0		\$0			\$18,000	
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	5 %
A B C	CURBEAM , JAMES ORG COORDINATOR-SOUTH N/A			\$108,305		\$13,557		\$20,022		\$10,396			\$152,280	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	CURRAN , JOHN (JACK) ORGANIZING COORD - EAST LU 469			\$121,240		\$13,557		\$7,496		\$10,664			\$152,957	

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURRIE , KEVIN FIELD REPRESENTATIVE N/A			\$88,915	\$4,100	\$14,569	\$7,889	\$115,473		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURTIN , TOM FIELD REPRESENTATIVE N/A			\$103,353	\$4,100	\$5,088	\$8,838	\$121,379		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CYPRESS , KENITHIA SENIOR COMMUNICATIONS SPC N/A			\$81,416	\$1,500	\$640	\$6,780	\$90,336		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DALTON , LIANA STRATEGIC CAMPAIGNER N/A			\$70,223	\$13,557	\$2,144	\$6,848	\$92,772		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DARROW , PATRICK J ASSISTANT DIRECTOR LU348, JC41, OH CONF			\$50,000	\$0	\$2,728	\$0	\$52,728		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAUGHERTY , LARRY FIELD REP LU 350			\$18,000	\$0	\$1,254	\$0	\$19,254		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	DAUGHHETEE , LESLIE M OFFICE ASSISTANT III N/A			\$59,010	\$0	\$0	\$4,916	\$63,926		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAVIDSON , JOHN L TRADE DIVISION REP CONST FUND			\$4,500	\$0	\$0	\$0	\$4,500		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A B C	DAVIES , PETER M ACCOUNTING MANAGER N/A				\$108,449		\$0		\$750		\$9,031			\$118,230	
I	Schedule 15 Representational Activities		2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead		85 %	Schedule 19 Administration		9 %	
A B C	DAVIS JR. , MARION B TRADE DIVISION DIRECTOR N/A				\$154,840		\$13,557		\$5,805		\$11,132			\$185,334	
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration		0 %	
A B C	DAVISON , MARK WESTERN REGION REP LU 162				\$12,000		\$0		\$0		\$0			\$12,000	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %	
A B C	DAY , MICHAEL A PC/NETWORK SUPPORT SPECIA N/A				\$71,029		\$1,500		\$0		\$5,974			\$78,503	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %	
A B C	DE LA GARZA , JOSE A NETWORK CONTROLLER N/A				\$89,437		\$0		\$0		\$7,545			\$96,982	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %	
A B C	DEBUCK , MICHAEL TRADE CONF REP LU 289, JC 32				\$15,000		\$0		\$0		\$0			\$15,000	
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %	
A B C	DEGRASSE-PARSON , ENJOLI DEPUTY DIRECTOR N/A				\$128,112		\$1,500		\$1,185		\$11,051			\$141,848	
I	Schedule 15 Representational Activities		65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions		10 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		15 %	
A B C	DELCID , DANIEL KITCHEN HELPER N/A				\$33,662		\$0		\$0		\$2,807			\$36,469	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %	
A B C	DELLINGER , RYAN M DRIVE RECEPTIONIST/BILLIN N/A				\$82,336		\$0		\$0		\$6,774			\$89,110	

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DELORIO , ANTHONY J TRADE DIVISION REP LU 665			\$3,000	\$0	\$0	\$0	\$3,000		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	DENIZ , KARA E SR. COMUNICATIONS COOR. N/A			\$115,701	\$1,500	\$425	\$9,589	\$127,215		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DEPEW , LINDSAY INTERNATIONAL ORGANIZER N/A			\$79,028	\$13,557	\$7,615	\$7,785	\$107,985		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DIETZ , ANNE M DEPUTY DIRECTOR N/A			\$95,625	\$3,075	\$0	\$8,107	\$106,807		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	DITCHEK , NEIL GP ASST-INTL UN AFF GEN C N/A			\$204,965	\$1,500	\$1,673	\$11,790	\$219,928		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	DJABANOR , ELIZABETH R AUDIT MANAGER N/A			\$123,922	\$0	\$53	\$9,899	\$133,874		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DOLAN , MICHAEL LEGISLATIVE REP N/A			\$141,616	\$4,100	\$0	\$10,798	\$156,514		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DOMINGUEZ , TODD A FIELD REPRESENTATIVE N/A			\$76,054	\$4,100	\$20,155	\$6,735	\$107,044		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A B C	DONALDSON , MADELYN N COMPUTER PROCEDURES COORD N/A				\$50,949		\$0		\$0		\$4,173			\$55,122	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	DORSEY , STEPHANIE J PENSION BENEFIT ANALYST I N/A				\$66,277		\$0		\$0		\$5,466			\$71,743	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	DOUGHERTY , SHAWN TRADE DIVISION REP LU 107				\$12,000		\$0		\$1,028		\$0			\$13,028	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	DOYLE , THOMAS J LEGISLATIVE COORDINATOR N/A				\$45,338		\$0		\$586		\$3,729			\$49,653	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		75 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration		0 %
A B C	DUBINSKY , FREDERICK INTERNATIONAL REP N/A				\$159,438		\$13,557		\$1,885		\$11,172			\$186,052	
I	Schedule 15 Representational Activities		30 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		70 %
A B C	DUDAS , DAVID D TRADE CONFERENCE DIRECTOR LU 52,JC 41,OH CONF				\$50,000		\$0		\$120		\$0			\$50,120	
I	Schedule 15 Representational Activities		70 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		30 %
A B C	DUFF , AMANDA CHRIS SECRETARY III N/A				\$51,542		\$875		\$86		\$4,232			\$56,735	
I	Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		25 %
A B C	DUNN , OTHA SECURITY OFFICER N/A				\$15,381		\$0		\$0		\$1,407			\$16,788	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	DUNN , TIMOTHY FIELD REPRESENTATIVE N/A				\$88,700		\$4,100		\$11,756		\$7,816			\$112,372	

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EASTER , EDWINA C TRAVEL CONSULTANT III N/A			\$72,877	\$0	\$0	\$6,003	\$78,880		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A B C	EBY , JESSICA CONFIDENTIAL PROGRAM COOR N/A			\$92,579	\$1,500	\$2,028	\$7,710	\$103,817		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A B C	EDWARDS , TAMLYA DIVISION COORDINATOR N/A			\$114,392	\$4,100	\$946	\$9,752	\$129,190		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EDWARDS , WALTER R SENIOR RESEARCHER N/A			\$107,342	\$0	\$0	\$8,789	\$116,131		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ELLIOTT , TYESHA K COUNTER SERVER N/A			\$33,902	\$0	\$0	\$2,825	\$36,727		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ELLIS , SHAWN TRAINING COORD-CENTRAL RE N/A			\$112,558	\$13,557	\$916	\$10,399	\$137,430		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ELSIYED , ABIR STAFF ACCOUNTANT I N/A			\$64,966	\$0	\$0	\$5,249	\$70,215		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A B C	ERICKSON , RICHARD T CENTRAL REGION REP LU 120, JC 32			\$18,000	\$0	\$20	\$0	\$18,020		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A B C	ERNEST , AMANDA M DIVISION COORDINATOR N/A			\$81,608	\$1,500	\$6,009	\$6,797	\$95,914		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
A B C	ERNEST , MARK ASSISTANT DIRECTOR N/A			\$70,044	\$0	\$0	\$5,835	\$75,879		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ESKINS , MICHELLE F STAFF AUDITOR N/A			\$79,341	\$0	\$750	\$6,557	\$86,648		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ESQUIVEL , PAUL O ASSISTANT DIRECTOR N/A			\$108,060	\$1,500	\$750	\$10,141	\$120,451		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	40 %
A B C	ESSERMAN , MATTHEW A JURISDICTIONAL CONT ADMIN N/A			\$76,110	\$1,375	\$0	\$6,355	\$83,840		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FARLEY , LUKE S TRADE DIVISION REP LU 175			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FARMER , JEFFREY DEPARTMENT DIRECTOR N/A			\$193,152	\$4,100	\$3,619	\$11,643	\$212,514		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FINN , KATIE J FIELD CAMPAIGN COORD. N/A			\$100,927	\$1,500	\$5,275	\$8,406	\$116,108		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FISHER , ROBERT C INTERNATIONAL REP N/A			\$141,244	\$13,557	\$2,921	\$10,930	\$168,652		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FLORES , ILIANA S REGION TRNG COORD N/A			\$105,958	\$13,557	\$818	\$9,824	\$130,157		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FOLTZ , JEFFREY V TRAVEL SUPERVISOR N/A			\$79,542	\$1,500	\$0	\$6,627	\$87,669		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	FORD , LEAH EXEC. ASST. AND COUNSEL N/A			\$217,847	\$4,100	\$314	\$12,219	\$234,480		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	25 %
A B C	FORD , RICHARD INTERNATIONAL ORGANIZER N/A			\$75,921	\$13,557	\$9,081	\$7,520	\$106,079		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FORTUNE , LOREN M PROGRAM ASSISTANT (9) N/A			\$75,214	\$500	\$304	\$6,245	\$82,263		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FOSTER , MICHAEL D SECURITY OFFICER N/A			\$53,351	\$0	\$0	\$4,543	\$57,894		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FOX , RAYMOND M SECURITY OFFICER N/A			\$72,231	\$0	\$0	\$6,020	\$78,251		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FRAZIER , JULION G TRAVEL SUPERVISOR (7) N/A			\$86,564	\$1,500	\$750	\$7,226	\$96,040		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %

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A B C	FREEDMAN , PHILIP J REGIONAL POLITICAL COOR N/A			\$69,706		\$1,500	\$10,602		\$6,008			\$87,816		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	FRISBEE , ALAN TRADE DIV REP LU 455			\$15,000		\$0	\$3,697		\$0			\$18,697		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	GAJ , KRISTIAN ASSISTANT DIRECTOR N/A			\$116,487		\$1,500	\$0		\$9,600			\$127,587		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	GAMMON , CECIL V TRADE DIV REP LU 391, JC 9			\$24,000		\$0	\$170		\$0			\$24,170		
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	10 %
A B C	GARCIA , AMY DRIVE PROJ COORD N/A			\$93,250		\$1,500	\$264		\$7,767			\$102,781		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	GARDNER , KIMBERLEE A DEPARTMENT DIRECTOR N/A			\$135,346		\$1,500	\$0		\$10,664			\$147,510		
I	Schedule 15 Representational Activities		30 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration	55 %
A B C	GAREY , MARK A CO-CHAIR EASTERN REGION LU 355			\$12,000		\$0	\$689		\$0			\$12,689		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	GARNER , BRITTANY DEPT MANAGER N/A			\$76,532		\$1,500	\$0		\$5,667			\$83,699		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	GEGEAR , CHRISTINE INTERNATIONAL AUDITOR N/A			\$147,106		\$13,557	\$3,013		\$2,863			\$166,539		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GELLER , GEORGE INTERNATIONAL REP LU 237			\$115,939	\$2,600	\$0	\$9,922	\$128,461		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GERDES , GEORGE CENTRAL REGION COOR LU 414, JC 69			\$14,400	\$0	\$1,233	\$0	\$15,633		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GIBSON , RICHARD STAFF ATTORNEY N/A			\$192,358	\$1,500	\$1,864	\$11,509	\$207,231		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	GILLESPIE , ROY E HUMAN RIGHTS REPRESENTATI N/A			\$13,500	\$0	\$1,120	\$0	\$14,620		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GLEASON , KEITH TRADE DIVISION DIRECTOR LU 627, JC 25			\$29,854	\$0	\$684	\$0	\$30,538		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	GLEASON , PATRICK TRADE DIVISION REP LU 26, JC 25			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GLIMCO , JAMES T CENTRAL REGION REP LU 777, JC 25			\$18,000	\$0	\$1,700	\$0	\$19,700		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GOLD , IAIN D DEPARTMENT DIRECTOR N/A			\$181,077	\$4,100	\$2,741	\$11,345	\$199,263		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %

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A B C	GOMEZ , GRISELDA COUNTER SERVER N/A				\$38,848		\$0		\$0		\$3,245			\$42,093						
I	Schedule 15 Representational Activities		0 %		Schedule 16 Political Activities and Lobbying		0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		100 %		Schedule 19 Administration		0 %	
A B C	GONZALEZ , ELIZABETH DRIVE FIELD REP LU 777				\$76,038		\$4,100		\$6,798		\$6,678			\$93,614						
I	Schedule 15 Representational Activities		0 %		Schedule 16 Political Activities and Lobbying		100 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration		0 %	
A B C	GORMLEY , FRANCIS ASSISTANT DIRECTOR N/A				\$87,238		\$1,500		\$0		\$7,324			\$96,062						
I	Schedule 15 Representational Activities		0 %		Schedule 16 Political Activities and Lobbying		100 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration		0 %	
A B C	GOTSCH , THEODORE COMMUNICATION COORD N/A				\$95,452		\$1,500		\$975		\$7,873			\$105,800						
I	Schedule 15 Representational Activities		20 %		Schedule 16 Political Activities and Lobbying		80 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration		0 %	
A B C	GRACE , DANIEL H TRADE DIVISION REP LU830, JC53, CONF				\$18,500		\$0		\$2,325		\$0			\$20,825						
I	Schedule 15 Representational Activities		95 %		Schedule 16 Political Activities and Lobbying		0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration		5 %	
A B C	GRAY , NATHAN A NETWORK CONTROLLER N/A				\$64,756		\$0		\$404		\$5,392			\$70,552						
I	Schedule 15 Representational Activities		0 %		Schedule 16 Political Activities and Lobbying		0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration		100 %	
A B C	GRAY , ROBERT WATCH ENGINEER N/A				\$146,640		\$0		\$0		\$10,833			\$157,473						
I	Schedule 15 Representational Activities		0 %		Schedule 16 Political Activities and Lobbying		0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		100 %		Schedule 19 Administration		0 %	
A B C	GRAZIANO , VINCENT J INTERNATIONAL REP LU 210				\$61,400		\$4,565		\$2,525		\$4,558			\$73,048						
I	Schedule 15 Representational Activities		100 %		Schedule 16 Political Activities and Lobbying		0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration		0 %	
A B C	GRIER , ZIPPORAH SENIOR DATA SPECIALIST N/A				\$77,542		\$1,500		\$0		\$6,412			\$85,454						

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GRIFFITH , LARRY R			\$13,500		\$0		\$0		\$13,500
B	TRADE DIV REP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GRISHAM , FRED L			\$40,000		\$0		\$5,269		\$45,269
B	TRADE DIVISION REP									
C	LU 480, JC 87									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	GRISWOLD , CHRIS			\$12,000		\$0		\$0		\$12,000
B	TRADE DIVISION REP									
C	LU 986, JC 42									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	GRISWOLD , CLACY			\$18,000		\$0		\$1,437		\$19,437
B	TRADE DIV REP									
C	LU 986									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GROSS , ROY			\$47,000		\$1,500		\$2,123		\$50,623
B	CO-DIRECTOR									
C	LU 299									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	GROVE , DUANE C			\$12,000		\$0		\$824		\$12,824
B	CENTRAL REGION CHAIRMAN									
C	LU 17, JC 3									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GROVES , CHRISTINA			\$80,600		\$1,500		\$3,390		\$91,499
B	DIVISION COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	GUSHCHINA , EVGENIYA			\$68,660		\$1,500		\$0		\$75,815
B	STAFF ACCOUNTANT II									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %

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A B C	HAHN , MEGAN PROGRAM ASSISTANT (6) N/A			\$88,429		\$1,500		\$292		\$7,343			\$97,564		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	HAIRFIELD , BRIAN INTERNATIONAL AUDITOR N/A			\$147,071		\$13,557		\$7,872		\$11,040			\$179,540		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	HALL , RAVEN STAFF ATTORNEY N/A			\$150,956		\$1,500		\$1,345		\$10,881			\$164,682		
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A B C	HAMILTON , DEIRDRE E STAFF ATTORNEY N/A			\$151,039		\$1,500		\$950		\$10,894			\$164,383		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	HANCE , BONNIE S MGR-COMPUTER PROCEDURES N/A			\$93,274		\$1,375		\$0		\$7,782			\$102,431		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	HANCOCK , TERRY CENTRAL REGION REP LU 731, JC 25			\$18,000		\$0		\$326		\$0			\$18,326		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	HANSON , STEPHEN INTL ORGANIZER N/A			\$75,989		\$13,557		\$10,365		\$7,513			\$107,424		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	HARMAN , KATHY A DIVISION COORDINATOR N/A			\$104,077		\$4,100		\$336		\$8,898			\$117,411		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		65 %	Schedule 19 Administration		35 %
A B C	HARPER , JELQUIN DEPARTMENT MANAGER N/A			\$52,194		\$0		\$0		\$4,274			\$56,468		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HARRIS , MATTHEW STAFF ATTORNEY N/A			\$160,834	\$1,500	\$1,126	\$11,033	\$174,493		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	HARRIS , ROGER F REGIONAL POLITICAL COOR N/A			\$69,706	\$4,100	\$1,699	\$6,025	\$81,530		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARRIS , TOMICA S EMPLOYEE LEAVE COORD N/A			\$82,568	\$1,890	\$1,028	\$6,897	\$92,383		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	HART , DENNIS INTERNATIONAL REP LU 853			\$65,336	\$0	\$2,172	\$0	\$67,508		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	HATTLEY , SALINA ASST FINANCE MANAGER N/A			\$70,633	\$1,375	\$0	\$5,895	\$77,903		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HAWKINS , CAROLYN EXECUTIVE SECRETARY N/A			\$87,693	\$1,500	\$0	\$7,332	\$96,525		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HAWLEY , DAVID R TRADE DIVISION REP LU 137, JC 7			\$60,000	\$0	\$879	\$0	\$60,879		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAYES , CATHY ASST. ADMIN MGR (NON-LU2) N/A			\$88,774	\$625	\$0	\$7,295	\$96,694		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

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A B C	HEBERT , ANTHONY OFFICE COORDINATOR N/A				\$80,521		\$1,500		\$1,859		\$6,694			\$90,574	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	HEGLAND , SCOTT INTERNATIONAL REP N/A				\$156,252		\$13,557		\$6,873		\$11,153			\$187,835	
I	Schedule 15 Representational Activities		50 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		50 %
A B C	HELPER , STUART TRADE DIV REP LU 853				\$18,000		\$0		\$0		\$0			\$18,000	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	HENRY, SR. , ALLAN INTERNATIONAL ORGANIZER N/A				\$70,202		\$13,557		\$13,155		\$7,035			\$103,949	
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	HERNAIZ-ROSARIO , YAMARIS OFFICE ASSISTANT II 6 N/A				\$59,249		\$0		\$0		\$4,856			\$64,105	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		99 %	Schedule 19 Administration		1 %
A B C	HERNANDEZ , RICARDO (RIC INTERNATIONAL ORGANIZER N/A				\$96,455		\$13,557		\$9,034		\$9,258			\$128,304	
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	HEYWARD , KARA DRV RCPTS/BILLING CR N/A				\$57,889		\$0		\$0		\$4,822			\$62,711	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	HICKS , RICK INTERNATIONAL REPRESENTAT LU 174, JC 28				\$75,000		\$0		\$0		\$6,248			\$81,248	
I	Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		5 %
A B C	HIDALGO , RICARDO ORGANIZING COORD-WEST N/A				\$97,238		\$13,557		\$8,055		\$9,171			\$128,021	

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HIENTON , MICHAEL CENTRAL REG COORD LU 407, OH CONF			\$40,000	\$1,500	\$1,463	\$0	\$42,963		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HILTON , SCOTT INTERNATIONAL AUDITOR N/A			\$147,513	\$13,556	\$7,102	\$11,040	\$179,211		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HINKEL , SARAH SENIOR RESEARCH ANALYST N/A			\$84,232	\$1,250	\$382	\$6,937	\$92,801		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HINTON , AARON NETWORK ENGINEER N/A			\$66,761	\$1,500	\$0	\$5,560	\$73,821		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HOCK , WAMON INTERNATIONAL ORGANIZER N/A			\$70,202	\$13,557	\$16,290	\$7,043	\$107,092		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOOD , MARK E SECURITY OFFICER N/A			\$68,399	\$0	\$0	\$5,724	\$74,123		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HOUSE , MARGARET M O-W-B ACCOUNTANT N/A			\$60,141	\$0	\$0	\$4,979	\$65,120		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOWER , DENNIS DEPARTMENT DIRECTOR LU 773			\$102,500	\$0	\$1,904	\$0	\$104,404		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

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A B C	HOYT , BILL CHRMN-WSAA 46 DISCHRG N/A			\$18,000		\$0	\$0	\$0			\$18,000			
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	5 %
A B C	HUDSON , SANDRA AP ASST SUPERVISOR N/A			\$65,935		\$0	\$0	\$5,491			\$71,426			
I	Schedule 15 Representational Activities		10 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		86 %	Schedule 19 Administration	1 %
A B C	HUNT , KEN PROGRAMMER/ANALYST II N/A			\$65,527		\$0	\$0	\$5,370			\$70,897			
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	IENG-YIN , NAVY S MICROFILM CLERK N/A			\$62,581		\$0	\$0	\$5,230			\$67,811			
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	IMPALA , CYNTHIA G MANAGER, PROJECTS & SPECI N/A			\$180,817		\$4,100	\$2,291	\$11,375			\$198,583			
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	JACKSON , EDWARD LEAD SHIPPING TECH/DRIVER N/A			\$55,058		\$0	\$0	\$4,302			\$59,360			
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	JACOBS , TRACI SENIOR STAFF AUDITOR N/A			\$101,560		\$0	\$0	\$8,436			\$109,996			
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	JACOBSEN , DAVID O REGIONAL DIR - WEST LU 174			\$12,000		\$0	\$0	\$0			\$12,000			
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		20 %	Schedule 19 Administration	0 %
A B C	JACOBY , DENISE M PER CAPITA TAX ACCOUNTANT N/A			\$55,612		\$0	\$0	\$4,631			\$60,243			

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JANOTA , RYAN M INTERNATIONAL ORGANIZER N/A			\$66,495	\$13,557	\$11,791	\$6,803	\$98,646		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JEFFREY , JENNA TITAN FIELD REP LU 175			\$116,848	\$12,057	\$631	\$10,570	\$140,106		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	JHINGORY , MARCIA J OFFICE MANAGER I N/A			\$89,140	\$1,500	\$0	\$7,380	\$98,020		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	JOHNSON , IFEYINWA OUT OF WORK BENEFITS ASST N/A			\$56,306	\$0	\$0	\$4,330	\$60,636		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON , JARED PROGRAM & RESEARCH ASSIST N/A			\$57,889	\$0	\$0	\$4,821	\$62,710		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JOHNSON , THOR T SOUTHERN REGION REP LU 79			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON , TREMAYNE INTERNATIONAL ORGANIZER N/A			\$75,921	\$13,557	\$10,313	\$7,508	\$107,299		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSTON , CHRISTOPHER S REGIONAL POLITICAL COORDI N/A			\$68,006	\$4,100	\$5,885	\$6,011	\$84,002		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A B C	JONES , KARIN MANAGER, TEAMSTERS HISTOR N/A			\$113,291		\$1,500	\$1,356		\$9,457			\$125,604	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	JONES , TIMOTHY M LEAD SHIP CLERK/DRIVER N/A			\$48,981		\$0	\$0		\$4,088			\$53,069	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A B C	JONES , WILLIAM J ASSISTANT DIRECTOR N/A			\$129,339		\$4,100	\$0		\$10,604			\$144,043	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %			
A B C	JOSEPH , RAQUEL SECTY TO GST ADMIN ASST N/A			\$98,562		\$0	\$750		\$8,211			\$107,523	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	25 %			
A B C	KANE JR. , DANIEL J INTERNATIONAL REP LU 202			\$75,000		\$0	\$0		\$6,234			\$81,234	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	KARAFFA , STUART H RESEARCH ANALYST N/A			\$71,908		\$1,500	\$800		\$5,951			\$80,159	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	KEEGEL , HEATHER A TITAN FIELD REP N/A			\$116,864		\$13,557	\$10,233		\$10,596			\$151,250	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %			
A B C	KELLER , KIMBERLEE DEPUTY DIRECTOR N/A			\$144,935		\$13,432	\$8,804		\$11,011			\$178,182	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	KELLY , BERNADETTE INTERNATIONAL REP LU 210			\$116,799		\$13,557	\$1,342		\$10,568			\$142,266	

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I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KENDALL , MARTIN A ASSISTANT DIRECTOR N/A			\$134,176	\$1,500	\$0	\$10,640	\$146,316		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KENNEDY , GREGORY C SENIOR NETWORK ENGINEER N/A			\$82,253	\$1,500	\$0	\$6,730	\$90,483		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KIMBALL , JAMES DEPARTMENT DIRECTOR N/A			\$163,585	\$4,100	\$700	\$11,135	\$179,520		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	KING , JOYCE L SECRETARY II 6 N/A			\$30,008	\$0	\$0	\$2,437	\$32,445		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KING , KRISTIN DEPARTMENT DIRECTOR N/A			\$158,133	\$4,100	\$0	\$11,039	\$173,272		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	KING , MARCUS W DEPARTMENT DIRECTOR LU 331			\$60,000	\$4,100	\$2,762	\$0	\$66,862		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KIRBY , KERON R DATABASE CLERICAL ASST N/A			\$52,515	\$0	\$0	\$4,373	\$56,888		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KIRKLAND , DAVID ELECTRICIAN IBEW LU 26			\$115,071	\$1,500	\$0	\$9,596	\$126,167		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

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A B C	KIRTLEY , ANNE W INTERN N/A			\$38,844		\$0		\$0		\$0			\$38,844		
I	Schedule 15 Representational Activities		50 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		35 %
A B C	KNIGHT , SHALAUN ASSISTANT TO DIRECTOR N/A			\$84,079		\$0		\$0		\$6,864			\$90,943		
I	Schedule 15 Representational Activities		2 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead		92 %	Schedule 19 Administration		2 %
A B C	KNOTTS , MARGARET P ADMINISTRATIVE COORDINATO N/A			\$29,107		\$0		\$0		\$3,901			\$33,008		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	KUIPER , CHRISTOPHER PROGRAMMING MANAGER N/A			\$84,951		\$1,500		\$0		\$6,989			\$93,440		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	KUMP , CATHARINE INVESTMENT & PENSION COOR N/A			\$58,788		\$1,500		\$0		\$4,828			\$65,116		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	KYLES , LEROY INTERNATIONAL ORGANIZER N/A			\$70,617		\$13,557		\$13,048		\$7,140			\$104,362		
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	LABORDE , DAVID ASSISTANT DIRECTOR N/A			\$119,832		\$13,557		\$1,276		\$10,613			\$145,278		
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying		20 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	LACAYO , ANNA NEGOTIATIONS INDEXER N/A			\$49,000		\$0		\$0		\$4,081			\$53,081		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	LAITIN , ELISSA COMMUNICATIONS COORD N/A			\$101,810		\$1,500		\$0		\$8,135			\$111,445		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LAKE , RONALD C TRADE DIVISION REP LU 701			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LANCASTER , CURTIS E SECURITY OFFICER N/A			\$46,723	\$0	\$0	\$4,110	\$50,833		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LARA , ANDREW COMMUNICATIONS COORD N/A			\$92,547	\$1,500	\$787	\$7,558	\$102,392		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LATIMER , ASHLEY N DIVISION COORDINATOR N/A			\$80,512	\$1,500	\$1,366	\$6,620	\$89,998		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	LAWRENCE , MARTIN T CENTRAL REG CO-CHAIR LU 638, JC 32			\$18,000	\$0	\$4,380	\$0	\$22,380		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LENNOX , JAMES A TRADE DIVISION REP LU 495			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	LENNOX , JOHN F TITAN FIELD REP N/A			\$111,273	\$14,561	\$8,591	\$10,458	\$144,883		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	LENNOX , ROBERT REGIONAL DIRECTOR - WEST LU 495, JC 42			\$34,895	\$0	\$0	\$0	\$34,895		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A B C	LEPORE , ANTHONY EASTERN REGION REP LU 671				\$18,000		\$0		\$993		\$0			\$18,993	
I	Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		10 %
A B C	LEWIS , DAVID R COMPUTER PROCED.COORDINAT N/A				\$83,979		\$0		\$750		\$7,011			\$91,740	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	LILLY , DONALD R ASSISTANT CHIEF ENGINEER N/A				\$128,619		\$2,000		\$0		\$10,569			\$141,188	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	LITTLE , RICHARD DEPARTMENT MANAGER N/A				\$86,682		\$1,500		\$906		\$7,238			\$96,326	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	LOESCHE , SAMUEL P LEGISLATIVE REP N/A				\$115,535		\$4,100		\$2,448		\$9,830			\$131,913	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	LONG , KAITLYN M SENIOR RESEARCH ANALYST N/A				\$76,112		\$1,500		\$1,242		\$6,692			\$85,546	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	LONG , TIMIKA SR. LEGAL SECRETARY N/A				\$75,326		\$1,375		\$0		\$6,094			\$82,795	
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A B C	LONGPINE , TYLER R POLITICAL COORDINATOR N/A				\$104,993		\$1,500		\$1,296		\$8,742			\$116,531	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	LOPES , JASON TRADE DIVISION REP LU 25				\$18,000		\$0		\$0		\$0			\$18,000	

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	75 %
A B C	LOPEZ , JOSE A CO-CHAIR SOUTHERN CMTE LU 769			\$24,000	\$0	\$1,289	\$0	\$25,289		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	LORD , HEATHER OFFICE ASSISTANT III N/A			\$55,992	\$0	\$0	\$4,743	\$60,735		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LUNDY , MATTHEW INTERNATIONAL ORGANIZER LU 986			\$70,202	\$13,557	\$6,224	\$6,934	\$96,917		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LYNN , CHARLES SENIOR HR ADMINISTRATOR N/A			\$87,629	\$1,500	\$6	\$7,254	\$96,389		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	MACK , STEPHEN J TRADE DIVISION DIRECTOR N/A			\$96,659	\$4,100	\$1,265	\$8,335	\$110,359		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A B C	MAHONEY , JOHN EASTERN COORD NETPF			\$100,031	\$13,557	\$2,738	\$9,447	\$125,773		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	MALCOLM , ANTONISHA A/P SUPERVISOR N/A			\$78,956	\$0	\$0	\$6,571	\$85,527		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A B C	MALDUNAS , ROBERT INTERNATIONAL ORGANIZER N/A			\$59,335	\$5,809	\$4,779	\$5,462	\$75,385		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A	MALIZIA , LOUIS B														
B	ASSISTANT DIRECTOR				\$149,167		\$4,100		\$533		\$10,882		\$164,682		
C	N/A														
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	MANICONE , NICOLAS M														
B	STAFF ATTORNEY				\$172,463		\$1,500		\$1,227		\$11,210		\$186,400		
C	N/A														
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	MANLEY , JEREMIAH I														
B	DRIVE FIELD REPRESENTATIV				\$76,025		\$4,100		\$6,126		\$6,666		\$92,917		
C	LU 245														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MANLEY , MICHAEL T														
B	STAFF ATTORNEY				\$79,193		\$375		\$1,865		\$6,563		\$87,996		
C	N/A														
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	MARSHALL , ANDREW A														
B	WESTERN REGION CHAIRMAN				\$43,836		\$0		\$1,365		\$0		\$45,201		
C	LU 572, LU 396														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MARTIN , DAVID														
B	DEPARTMENT DIRECTOR				\$125,857		\$1,500		\$0		\$10,500		\$137,857		
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	MARTINEZ , SHAUN														
B	CAMPAIGN COORDINATOR				\$78,264		\$13,557		\$6,862		\$7,517		\$106,200		
C	N/A														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MARTINEZ, JR. , FELIX R														
B	WESTERN REGION CO-CHAIRMA				\$12,000		\$0		\$83		\$0		\$12,083		
C	LU 70														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MARVRAY , MICHAEL														
B	INTERNATIONAL ORGANIZER				\$80,469		\$13,557		\$13,163		\$8,147		\$115,336		
C	N/A														

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARX , ROSE FIELD PROJECT MGR N/A			\$95,353	\$0	\$0	\$7,762	\$103,115		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	MASHAYEKHI , AZITA INDUSTRIAL HYGIENIST N/A			\$114,040	\$1,375	\$152	\$9,218	\$124,785		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	MATAYA , JOHN STATE LEGISLATIVE COORD N/A			\$92,616	\$1,500	\$1,006	\$7,263	\$102,385		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MATEJKA , KEVIN M TRADE DIVISION REP LU 210			\$18,000	\$0	\$1,162	\$0	\$19,162		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MATHIS , ANTHONY D ASST TO GST AND AUDITOR N/A			\$183,102	\$13,557	\$8,054	\$11,664	\$216,377		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MATULLO , VICKY S EXECUTIVE OFFICE ADMINIST N/A			\$114,377	\$1,500	\$1,270	\$9,536	\$126,683		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	MCBRIDE , SUNSHINE DEPUTY DIRECTOR N/A			\$135,646	\$4,100	\$750	\$10,607	\$151,103		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	MCCLEES , LISA DATA ENTRY COORD. N/A			\$69,965	\$0	\$0	\$5,763	\$75,728		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

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A B C	MCCOY, JR. , JAMES E SECURITY OFFICER N/A				\$37,787		\$0		\$0		\$3,156			\$40,943	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	MCDOWELL , MAKIA TRAVEL ACCOUNTANT II N/A				\$49,212		\$0		\$0		\$4,101			\$53,313	
I	Schedule 15 Representational Activities		5 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		88 %	Schedule 19 Administration		5 %
A B C	MCELMURY, JR. , MICHAEL INTERNATIONAL REP N/A				\$134,521		\$4,100		\$20,642		\$10,797			\$170,060	
I	Schedule 15 Representational Activities		70 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		25 %
A B C	MCGAHA , MICHAEL PACKAGE DIV REP LU 391, JC 9				\$77,452		\$2,600		\$1,562		\$6,728			\$88,342	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	MCKENNEY , JAMES LEAD SHIPPING CLERK/DRIVE N/A				\$82,143		\$1,500		\$0		\$6,870			\$90,513	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	MCKIBBIN , THOMAS INTERNATIONAL ORGANIZER N/A				\$78,125		\$13,557		\$15,891		\$7,722			\$115,295	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	MCQUAID , MATTHEW COMMUNICATIONS SPECIALIST N/A				\$69,430		\$1,500		\$713		\$5,683			\$77,326	
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	MEHRINGER , CHERYL N ACCOUNTS PAYABLE MANAGER N/A				\$110,812		\$1,375		\$0		\$9,252			\$121,439	
I	Schedule 15 Representational Activities		2 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead		92 %	Schedule 19 Administration		2 %
A B C	MEIDEL , BRIAN TRADE CONF REP LU 734, JC 25				\$17,000		\$0		\$0		\$0			\$17,000	

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I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	MEIDINGER , KENNETH TRADE DIVISION REP N/A			\$18,000	\$1,500	\$212	\$0	\$19,712		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MELE , ROBERT TRADE DIVESION REP LU 988, JC 58			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	METCALF , MATTHEW D PROGRAMM ASSISTANT (9) N/A			\$69,819	\$1,500	\$496	\$5,815	\$77,630		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	MEYERS , ALAN MERGER & ACQUISTION SPEC. N/A			\$129,648	\$4,100	\$0	\$10,576	\$144,324		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MIDDLETON (BELLA , KELICE N OFFICE MANAGER N/A			\$87,162	\$1,375	\$0	\$7,052	\$95,589		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MIGNANO , MICHAEL SENIOR RESEARCH ANALYST N/A			\$79,365	\$1,500	\$487	\$6,260	\$87,612		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MILES , JONELLE SECRETARY II/OFFICE MANAG N/A			\$63,493	\$0	\$0	\$5,225	\$68,718		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MILLER , SAMUEL A ORG DATABSE ANALYST N/A			\$57,655	\$0	\$0	\$4,763	\$62,418		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A B C	MILTON , JESSE WATCH ENGINEER N/A				\$154,939		\$0		\$0		\$10,961			\$165,900						
I	Schedule 15 Representational Activities		0 %		Schedule 16 Political Activities and Lobbying		0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		100 %		Schedule 19 Administration		0 %	
A B C	MINEROS , VICTOR TRADE DIVISION REP LU 396				\$22,000		\$0		\$935		\$0			\$22,935						
I	Schedule 15 Representational Activities		75 %		Schedule 16 Political Activities and Lobbying		15 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		5 %		Schedule 19 Administration		5 %	
A B C	MINTER , JACQUIA AGREEMENTS TECH-DATA N/A				\$50,132		\$875		\$0		\$4,176			\$55,183						
I	Schedule 15 Representational Activities		100 %		Schedule 16 Political Activities and Lobbying		0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration		0 %	
A B C	MODECKER , DEAN ASSISTANT DIRECTOR LU 455				\$45,000		\$0		\$0		\$0			\$45,000						
I	Schedule 15 Representational Activities		95 %		Schedule 16 Political Activities and Lobbying		0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration		5 %	
A B C	MODI , NUPUR K CAMPAIGN COORDINATOR N/A				\$88,072		\$13,557		\$9,564		\$8,034			\$119,227						
I	Schedule 15 Representational Activities		100 %		Schedule 16 Political Activities and Lobbying		0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration		0 %	
A B C	MOFFETT , MAXWELL S LEAD SHIPPING TECH/DRIVER N/A				\$52,586		\$0		\$0		\$4,153			\$56,739						
I	Schedule 15 Representational Activities		0 %		Schedule 16 Political Activities and Lobbying		0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		100 %		Schedule 19 Administration		0 %	
A B C	MOLINERO , JOSEPH TRADE DIVISION DIRECTOR LU 211, JC 40				\$133,223		\$4,100		\$1,901		\$10,681			\$149,905						
I	Schedule 15 Representational Activities		70 %		Schedule 16 Political Activities and Lobbying		0 %		Schedule 17 Contributions		15 %		Schedule 18 General Overhead		15 %		Schedule 19 Administration		0 %	
A B C	MONTORIO , CHRISTINA CAMPAIGN COORDINATOR N/A				\$14,867		\$1,130		\$1,335		\$1,319			\$18,651						
I	Schedule 15 Representational Activities		90 %		Schedule 16 Political Activities and Lobbying		0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		10 %		Schedule 19 Administration		0 %	
A B C	MOORE , CHRISTOPHER TRADE DIVISION REP N/A				\$18,000		\$1,500		\$4,215		\$0			\$23,715						

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOORE , KERI M OFF MGR NON-SUPV 7 N/A			\$72,729	\$0	\$0	\$5,974	\$78,703		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOORE , SCOTT REGIONAL COORDINATOR N/A			\$71,798	\$4,100	\$3,029	\$6,198	\$85,125		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOORE , TAMMY L RESEARCH ANALYST 9 N/A			\$106,322	\$1,500	\$4,338	\$8,770	\$120,930		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	MORAN , DONALD H TRADE DIVISION REP LU 299			\$12,000	\$0	\$1,607	\$0	\$13,607		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORGAN , DENNIS B INTERNATIONAL REPRESENTAT N/A			\$106,218	\$13,557	\$7,160	\$9,900	\$136,835		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORGAN , MELISSA DIGITAL PROJECT MANAGER N/A			\$75,562	\$1,500	\$815	\$6,292	\$84,169		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MOSKOWITZ , DANIEL R COMMUNICATIONS SPECIALIST N/A			\$62,229	\$1,625	\$366	\$5,176	\$69,396		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MULLICAN , TIMOTHY WATCH ENGINEER N/A			\$154,112	\$0	\$0	\$10,869	\$164,981		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

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A B C	MUNOZ , NORA L OPERATOR II N/A			\$74,506		\$1,375		\$0		\$6,222			\$82,103		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	MUNROE , EDWARD G SR. COMMUNICATIONS COORD N/A			\$116,179		\$1,500		\$964		\$9,253			\$127,896		
I	Schedule 15 Representational Activities		20 %	Schedule 16 Political Activities and Lobbying		80 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	MURPHY , JOHN A EASTERN REGION REP LU 25, JC 10			\$40,000		\$0		\$1,334		\$0			\$41,334		
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A B C	MURPHY , STACY R WESTERN REGION REP LU 853			\$18,000		\$0		\$504		\$0			\$18,504		
I	Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying		25 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	MYERS , SARA MGR-COMPUTER PROCEDURES N/A			\$90,355		\$1,250		\$1,153		\$7,524			\$100,282		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	NARDI , NICK FIELD REPRESENTATIVE LU 416, JC 41			\$63,667		\$0		\$0		\$0			\$63,667		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	NEAK , KANITHA CASHIER N/A			\$39,589		\$0		\$0		\$3,307			\$42,896		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	NELSON, JR. , THOMAS H FINANCE MANAGER N/A			\$120,848		\$375		\$0		\$10,022			\$131,245		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		95 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A B C	NEWBURY , BEATRICE SR PROGRAM MANAGER N/A			\$115,622		\$1,500		\$0		\$9,576			\$126,698		

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I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	30 %
A B C	NGUYEN , DAWN TRAVEL ACCOUNTANT III N/A			\$59,010	\$0	\$0	\$4,776	\$63,786		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	NGUYEN , KRISTINA T TRAVEL ACCOUNTANT III N/A			\$63,269	\$0	\$0	\$5,154	\$68,423		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	NGUYEN , LINN V RESEARCH ANALYST N/A			\$79,335	\$750	\$6,003	\$6,598	\$92,686		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	NICHOLS , TIM TRADE DIV REP LU 878, JC 87			\$25,000	\$0	\$294	\$0	\$25,294		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	NILES , MARK H TRADE DIVISION REP N/A			\$18,000	\$0	\$264	\$0	\$18,264		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NOLAN , MARIE A PROGRAM COORD N/A			\$98,448	\$1,500	\$2,572	\$8,227	\$110,747		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	NOWAK , GREG TRADE CONFERENCE DIRECTOR LU 1038, JC 43			\$80,000	\$0	\$1,257	\$6,663	\$87,920		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	NOWAKOWSKI , DOUGLAS F INTERNATIONAL REP N/A			\$99,570	\$12,552	\$2,973	\$10,263	\$125,358		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A	NUNEZ , PETER A				\$18,000		\$0		\$0		\$0		\$18,000		
B	WESTERN REGION REPRESENTA														
C	LU 431, JC 7														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	NYE , FRED A				\$90,669		\$1,500		\$2,758		\$7,489		\$102,416		
B	DIGITAL MEDIA TECH														
C	N/A														
I	Schedule 15 Representational Activities		60 %	Schedule 16 Political Activities and Lobbying		35 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	O'BRIEN , WILLIAM				\$96,162		\$13,557		\$9,592		\$9,173		\$128,484		
B	INTERNATIONAL ORGANIZER														
C	N/A														
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	O'DONNELL , THOMAS J				\$50,000		\$0		\$0		\$0		\$50,000		
B	TRADE DIVISION DIRECTOR														
C	LU 817														
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	OGREN , CASSANDRA				\$130,573		\$4,100		\$598		\$10,583		\$145,854		
B	RESEARCH UNIT DIR/DEP.DIR														
C	N/A														
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	OLIVER , JANICE D				\$145,958		\$4,100		\$976		\$10,834		\$161,868		
B	LEGISLATIVE REP														
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	OLMOS , CECILIA				\$65,018		\$0		\$0		\$5,372		\$70,390		
B	DR. RECEIPTS/ BILL COORD														
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	O'NEILL , SEAN				\$108,558		\$13,557		\$11,533		\$10,299		\$143,947		
B	INTERNATIONAL ORGANIZER														
C	N/A														
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	OSMAN , FUAD				\$79,028		\$13,557		\$14,598		\$7,810		\$114,993		
B	INTERNATIONAL ORGANIZER														
C	N/A														

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I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PADELLARO , JEFFREY			\$19,377	\$0	\$0	\$0	\$19,377		
B	TRADE CONF REP									
C	LU 633, JC 10									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	PAFFENROTH , ROBERT			\$42,500	\$0	\$0	\$0	\$42,500		
B	COMMITTEE CHAIRMAN									
C	LU 63									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PARKER , MICHAEL W			\$75,921	\$13,557	\$14,345	\$7,664	\$111,487		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PARKER , RENEE			\$79,011	\$1,500	\$1,623	\$6,581	\$88,715		
B	DEPARTMENT MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	PATTERSON , FALON			\$56,876	\$1,375	\$0	\$4,500	\$62,751		
B	OFFICE ASSISTANT II 6									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	PAULLETT , CARL			\$25,000	\$0	\$0	\$0	\$25,000		
B	TRADE DIVISION REP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PAYNE , SARA P			\$149,448	\$13,557	\$789	\$11,065	\$174,859		
B	ASSOC DIR/TRNG COORD WST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	PECORARO , CARL			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REPRESENTA									
C	LU507, JC41, OH CONF									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	75 %

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A B C	PEN , MAKARA COUNTER SERVER N/A			\$39,589		\$0	\$0		\$3,309			\$42,898		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	PENLEY , WILLIAM L SECURITY OFFICER N/A			\$68,645		\$0	\$750		\$6,000			\$75,395		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	PESCI , RENEE M TITAN FIELD REP N/A			\$116,864		\$13,557	\$7,268		\$10,578			\$148,267		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		95 %	Schedule 19 Administration	5 %
A B C	PHARISS , MICHAEL A TRADE CONFERENCE REP LU 166			\$15,000		\$0	\$0		\$0			\$15,000		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	10 %
A B C	PHILLIPS , JAY R TRADE DIVISION REP LU 396			\$13,750		\$0	\$0		\$0			\$13,750		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	PHILLIPS , TAMALA WAREHOUSE DIVISION ADMINI N/A			\$71,974		\$1,500	\$22		\$5,966			\$79,462		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	PIERCE , DENNIS TRADE DIV REP BLET			\$36,000		\$0	\$0		\$0			\$36,000		
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	20 %
A B C	PLANT , REX SECURITY OFFICER N/A			\$54,114		\$0	\$0		\$4,525			\$58,639		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	POINDEXTER , DONNETTA Y OFFICE MANAGER N/A			\$79,466		\$1,375	\$0		\$6,563			\$87,404		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	POLO , JOSEPH INTERNATIONAL AUDITOR N/A			\$147,306	\$13,557	\$9,685	\$11,049	\$181,597		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PRICE , TROY D SOUS CHEF N/A			\$81,503	\$0	\$750	\$6,633	\$88,886		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PRUITT , E. L TRADE CONF REP BLET, BMWED			\$15,000	\$0	\$0	\$0	\$15,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	PRYCE-JONES , MICHAEL J CORPORATE GOV ANALYST N/A			\$111,966	\$1,500	\$155	\$8,757	\$122,378		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	QUEZADA , NATALIE OFFICE MGR (NON-SUPERVISO N/A			\$51,727	\$0	\$0	\$4,300	\$56,027		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RABINOWITZ , JASON E TRADE DIVISION DIRECTOR LU 2010, JC 7			\$75,000	\$125	\$1,539	\$0	\$76,664		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	RAMIREZ , JOSE INTERNATIONAL ORGANIZER N/A			\$66,495	\$13,557	\$9,591	\$6,705	\$96,348		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAMOS , JOSE I KITCHEN HELPER N/A			\$47,424	\$0	\$0	\$3,982	\$51,406		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

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A B C	RAPP , CATHERINE H OPERATIONS MANAGER N/A			\$119,267		\$1,500	\$262		\$10,022			\$131,051		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	RAPP , KRISTIN A TRAVEL ACCOUNTANT II N/A			\$55,734		\$0	\$0		\$4,637			\$60,371		
I	Schedule 15 Representational Activities		1 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		96 %	Schedule 19 Administration	1 %
A B C	RAZAVI , NICHOLAS Z INDUSTRIAL ENGINEER N/A			\$98,382		\$12,057	\$3,532		\$9,142			\$123,113		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	REDDING , JENNIFER SECRETARY - WEST REGION LU 63			\$18,000		\$0	\$0		\$0			\$18,000		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	RICHARDSON , EMILY T ACCOUNTS RECEIVABLE ASSOC N/A			\$47,497		\$0	\$0		\$4,101			\$51,598		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	RICHMOND , STEPHEN INTERNATIONAL REP LU 1149, BREW CONF			\$85,000		\$1,500	\$2,350		\$0			\$88,850		
I	Schedule 15 Representational Activities		87 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	10 %
A B C	RICHTER , CHRISTOPHER CHAIR-JAC LOCAL CART CO LU 179			\$18,000		\$0	\$0		\$0			\$18,000		
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	RINER , MELISSA DEPARTMENT DIRECTOR N/A			\$152,772		\$0	\$238		\$10,896			\$163,906		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	RIVERA , CYNTHIA INTERNATIONAL ORGANIZER N/A			\$70,617		\$13,557	\$9,378		\$7,088			\$100,640		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROBBURTS , KARINE TRADE DIVISION REP LU 223			\$13,500	\$0	\$0	\$0	\$13,500		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	55 %
A B C	ROBERTS , DENNIS CENTRAL REGION CHAIRMAN LU407, JC41, OH CONF			\$24,000	\$0	\$3,103	\$0	\$27,103		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROBINSON , ELIZABETH S OFFICE MGR (NON-SUPERVISO N/A			\$51,727	\$0	\$287	\$4,301	\$56,315		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ROBINSON , YVETTE OFFICE COORDINATOR N/A			\$94,845	\$1,500	\$0	\$7,906	\$104,251		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ROBLES , CARLA SECRETARY II N/A			\$50,643	\$625	\$0	\$4,218	\$55,486		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RODRIGUEZ , EDIBRAY INTERNATIONAL ORGANIZER N/A			\$68,157	\$13,557	\$16,571	\$6,915	\$105,200		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROMERO , KRISTAL A DIVISION COORDINATOR N/A			\$78,708	\$1,500	\$1,345	\$6,554	\$88,107		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	ROOTS , ANTHONY E INTERNATIONAL ORGANIZER N/A			\$66,495	\$13,557	\$8,510	\$6,739	\$95,301		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A B C	ROPER , KENYETTIE K IBT REPRESENTATIVE LU 237				\$22,917		\$0		\$0		\$0			\$22,917	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %	
A B C	ROWE , CLAUDIA EASTERN REGION COORD N/A				\$123,353		\$13,557		\$437		\$10,665			\$148,012	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %	
A B C	ROYSTER-EDWARDS , CHICKONA M OFFICE ASSISTANT II N/A				\$48,153		\$1,375		\$0		\$4,489			\$54,017	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %	
A B C	RUDOLPH , SEAN CAMPAIGN COORDINATOR N/A				\$93,194		\$1,500		\$12,262		\$7,759			\$114,715	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %	
A B C	SAAH , JAMES DIGITAL MEDIA MGR N/A				\$120,124		\$1,500		\$5,046		\$9,988			\$136,658	
I	Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %	
A B C	SANCHEZ , ROBERT O TRAVEL CONSULTANT II (6) N/A				\$62,558		\$0		\$0		\$5,143			\$67,701	
I	Schedule 15 Representational Activities		50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		35 %	
A B C	SANCHEZ , ROGER HUMAN RGHTS COORD BMWED				\$18,000		\$0		\$447		\$0			\$18,447	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %	
A B C	SANTIAGO , NYDIA DRIVE RECEIPTS/BILLING CO N/A				\$53,991		\$0		\$0		\$4,160			\$58,151	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %	
A B C	SARGENT , DAVID W CHIEF OF SECURITY N/A				\$92,521		\$1,500		\$0		\$7,767			\$101,788	

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SAROLI , JOSEPH FIELD REPRES N/A			\$105,083	\$4,100	\$3,420	\$9,066	\$121,669		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SAWYER , JOHN NATL UPS FREIGHT COORD LU 822			\$18,000	\$1,500	\$2,007	\$0	\$21,507		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	SAWYER , VERONICA ASSISTANT DIRECTOR LU 1038			\$120,961	\$13,557	\$9,162	\$10,630	\$154,310		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	SCHAAL , VERNON E INTERNATIONAL ORGANIZER N/A			\$66,495	\$13,557	\$8,953	\$6,765	\$95,770		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHATZ , THOMAS J CHIEF INVESTIGATOR N/A			\$141,044	\$4,100	\$3,454	\$10,803	\$159,401		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	SCHOEMBS , KYLE J SENIOR TRANSPORTATION ANA N/A			\$95,494	\$3,667	\$2,873	\$7,971	\$110,005		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHWAB , RONALD B ASSISTANT DIRECTOR N/A			\$161,724	\$13,557	\$4,373	\$11,239	\$190,893		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SCOTT , TRACEY V PENSION BENEFIT ANALYST N/A			\$100,693	\$0	\$0	\$8,342	\$109,035		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

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A B C	SCOTT HILL , PAULETTE OFFICE ASSISTANT III N/A				\$59,010		\$0	\$0		\$4,805			\$63,815		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	SEAMANS , RONALD W TRADE DIVISION REP LU 63				\$18,000		\$0	\$0		\$0			\$18,000		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		5 %
A B C	SEIBERT , JANET M EMP LEAVE COORD N/A				\$111,747		\$1,500	\$0		\$9,184			\$122,431		
I	Schedule 15 Representational Activities		20 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		80 %	Schedule 19 Administration		0 %
A B C	SHABAZZ , SYLVIA S A/P ACCOUNTANT N/A				\$51,151		\$0	\$0		\$4,320			\$55,471		
I	Schedule 15 Representational Activities		1 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		92 %	Schedule 19 Administration		5 %
A B C	SHADA , VICTOR TRADE DIVISION REP N/A				\$18,000		\$0	\$0		\$0			\$18,000		
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A B C	SHAPIRO , STEPHAN EXEC CHEF N/A				\$130,018		\$1,500	\$334		\$10,585			\$142,437		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	SHARP , MYRON O ASSISTANT DIRECTOR N/A				\$127,101		\$1,500	\$1,089		\$10,552			\$140,242		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	SHAW , GLENN SECURITY OFFICER N/A				\$47,818		\$0	\$0		\$5,170			\$52,988		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	SHAW , VINCENT TRADE DIVISION REP LU 455				\$6,000		\$0	\$703		\$0			\$6,703		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SHIFLETT , JEFFREY A SALESFORCE ADMINISTRATOR N/A			\$95,023	\$1,500	\$0	\$7,679	\$104,202		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHUMAR , MARK W FIELD COORD N/A			\$140,809	\$4,100	\$7,436	\$10,812	\$163,157		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHURLING , JAMES Q SOUTHERN REGION REP LU 512, JC 75			\$18,000	\$0	\$778	\$0	\$18,778		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SILVA , MARY E STAFF ACCOUNTANT II N/A			\$107,107	\$1,500	\$0	\$8,897	\$117,504		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	SIMPSON , DANCY J ASST CHIEF OF SECURITY N/A			\$77,034	\$1,500	\$561	\$6,433	\$85,528		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SKELTON , JARROD ORG COORDINATOR-CENTRAL N/A			\$88,128	\$13,557	\$20,518	\$8,596	\$130,799		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SLAPPEY , LOUISA M OFFICE MANAGER (NON-SUPER N/A			\$50,780	\$625	\$0	\$4,153	\$55,558		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SLATERY , JOHN DEPARTMENT DIRECTOR JLMC			\$168,000	\$4,100	\$2,324	\$11,168	\$185,592		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %

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A B C	SLOSKEY , DEBORAH A DEPARTMENT DIRECTOR N/A				\$130,036		\$1,500		\$0		\$10,586			\$142,122	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		45 %	Schedule 19 Administration		55 %
A B C	SMELL , GREGORY DEPARTMENT DIRECTOR N/A				\$113,632		\$1,500		\$0		\$9,371			\$124,503	
I	Schedule 15 Representational Activities		5 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		92 %	Schedule 19 Administration		1 %
A B C	SMITH , DAVID E INTERNATIONAL AUDITOR N/A				\$147,513		\$13,557		\$472		\$11,032			\$172,574	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	SMITH , JOSEPH TRADE DIVISION REP LU 326				\$24,000		\$0		\$2,836		\$0			\$26,836	
I	Schedule 15 Representational Activities		70 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		30 %
A B C	SMITH , LEONARD A TRAINING CONSULTANT LU 117				\$31,000		\$0		\$281		\$0			\$31,281	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	SMITH , SHANIKA EVENTS COORDINATOR N/A				\$59,010		\$1,000		\$0		\$4,726			\$64,736	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	SMITH-LEE , ROBIN ADMINISTRATIVE ASSISTANT N/A				\$74,855		\$1,500		\$0		\$6,258			\$82,613	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	SOEHL , ERNIE TRADE DIVISION DIRECTOR LU 701, JC 73				\$155,000		\$4,100		\$9,942		\$10,994			\$180,036	
I	Schedule 15 Representational Activities		87 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	SORENSEN , MELINDA INTERNATIONAL ORGANIZER N/A				\$75,921		\$13,557		\$7,495		\$7,561			\$104,534	

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I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SORTO , FRANKLIN MAINT EMPLOYEE N/A			\$104,342	\$1,500	\$0	\$8,694	\$114,536		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SPALDING , REGINA EMC PROJECT MANAGER N/A			\$75,814	\$1,500	\$193	\$6,324	\$83,831		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SPERRING , JEFFREY T TRADE DIV REP LU 135			\$6,000	\$0	\$0	\$0	\$6,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SPRINKLE , LARRY C TRADE CONFERENCE REP LU 688			\$18,000	\$0	\$672	\$0	\$18,672		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	ST LOUIS , JAMES CAMPAIGN COORD N/A			\$97,040	\$13,557	\$0	\$9,112	\$119,709		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STARK , TERRY INTERNATIONAL ORGANIZER N/A			\$80,469	\$13,557	\$12,149	\$8,120	\$114,295		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STEIN , REBECCA DEPARTMENT MANAGER N/A			\$115,331	\$1,500	\$12	\$9,227	\$126,070		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	STEWART , CLARENCE S GRIEVANCE CMTE CHAIR LU 63			\$15,000	\$0	\$0	\$0	\$15,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A B C	STIEDE , TOM CENTRAL REGION REP LU 703,JC 25,PLAN			\$18,000		\$0	\$0		\$0			\$18,000		
I	Schedule 15 Representational Activities		97 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	STILES , CHARLES TRADE DIVISION DIRECTOR LU 728			\$121,795		\$13,557		\$1,645		\$10,649			\$147,646	
I	Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration	5 %
A B C	STOUTMILES , EBONY OFFICE COORDINATOR N/A			\$82,415		\$1,500		\$0		\$6,864			\$90,779	
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	20 %
A B C	STRICKLAND , THOMAS CENTRAL REGION CHAIR LU 662, JC 39			\$50,000		\$0		\$1,311		\$0			\$51,311	
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	5 %
A B C	STRICKLER , DAWN M RESEARCH ANALYST (9) N/A			\$59,121		\$625		\$0		\$4,814			\$64,560	
I	Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	25 %
A B C	STROUD , DAVID C PAYROLL ACCOUNTANT I N/A			\$85,425		\$0		\$0		\$7,045			\$92,470	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		99 %	Schedule 19 Administration	1 %
A B C	SULLIVAN , JOHN K WATCH ENGINEER N/A			\$147,976		\$0		\$0		\$10,832			\$158,808	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	SUMMERS , BRIANNA E PAYROLL SUPERVISOR N/A			\$88,298		\$1,500		\$750		\$6,941			\$97,489	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		99 %	Schedule 19 Administration	1 %
A B C	TAN , DINUCH MICROFILM CLERK N/A			\$51,926		\$0		\$0		\$4,334			\$56,260	

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TATE , ERIC ASSISTANT DIRECTOR LU 848, JC 42			\$33,583	\$0	\$0	\$0	\$33,583		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	TATUM, JR. , GRADY FIELD REPRESENTATIVE N/A			\$88,692	\$4,100	\$10,861	\$7,787	\$111,440		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TAYLOR , BRENT CHAIR OF THE SRCC COMM LU 745, JC 80			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	TAYLOR , KRIS UPSF COORDINATOR LU 745			\$36,000	\$0	\$1,839	\$0	\$37,839		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	THEURER , ANNE INTERNATIONAL ORGANIZER N/A			\$88,491	\$13,557	\$12,652	\$8,627	\$123,327		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THOMPSON , TODD J EXEC ASST TO THE GP N/A			\$195,840	\$4,100	\$1,757	\$11,690	\$213,387		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	50 %
A B C	TIERNEY , BRIAN PROJECT MANAGER N/A			\$81,582	\$1,500	\$0	\$6,795	\$89,877		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	TOBIN , ASHER INDUSTRIAL HYGIENIST N/A			\$43,450	\$500	\$39	\$3,613	\$47,602		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)			(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A B C	TOLAND , DENNIS LEAD ENGINEER N/A			\$123,799			\$13,557		\$2,574		\$10,673			\$150,603	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	TOLMAN , JOHN TRADE CONFERENCE REP BLET			\$5,500			\$0		\$0		\$0			\$5,500	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	TONNER , PATRICIA A EXECUTIVE SECRETARY N/A			\$75,511			\$1,500		\$0		\$6,307			\$83,318	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	TORRES , RUBEN TRADE DIVISION REP LU 237, NYCHA			\$18,000			\$0		\$40		\$0			\$18,040	
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	TRAILER , CHRISTOPHER HUMAN RIGHTS REPRESENTATI N/A			\$12,500			\$0		\$0		\$0			\$12,500	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	TRAPPE , ROBERT FIELD REPRESENTATIVE N/A			\$88,633			\$4,100		\$10,226		\$7,708			\$110,667	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	TURNER , JOHN L SECURITY OFFICER N/A			\$44,646			\$0		\$0		\$3,729			\$48,375	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	TURNER , PAMELA L DEPARTMENT DIRECTOR N/A			\$135,253			\$1,500		\$366		\$10,666			\$147,785	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		90 %	Schedule 19 Administration		10 %
A B C	TUTT , KAEANA S OFFICE MGR (NON-SUPERVISO N/A			\$60,432			\$1,500		\$785		\$5,017			\$67,734	

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	TYREE , RACHEL A RESEARCH ANALYST N/A			\$71,908	\$1,500	\$187	\$5,988	\$79,583		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	URCIA , HEIDI DRIVE ACCOUNTANT II N/A			\$73,616	\$1,500	\$0	\$6,123	\$81,239		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VALENZUELA , MANUEL (MANN DEPUTY DIRECTOR N/A			\$129,579	\$13,557	\$11,204	\$10,791	\$165,131		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VALLETTA , LOU TRADE CONFERENCE REP LU 853			\$15,000	\$0	\$0	\$0	\$15,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	VAUGHN , JAMES INTERNATIONAL ORGANIZER N/A			\$82,360	\$13,557	\$11,359	\$8,125	\$115,401		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VENSON , SHANABRIA BENEFITS MANAGER N/A			\$105,525	\$1,500	\$750	\$8,690	\$116,465		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	VERMEIRE , DARLENE EXEC SEC TO EXEC ASST TO N/A			\$98,018	\$1,375	\$0	\$8,190	\$107,583		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	VILLALVAZO , LUIS HUMAN RIGHTS REPRESENTATI LU 630			\$12,500	\$0	\$0	\$0	\$12,500		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	WALKER , FELICIA INTL ORGANIZER N/A			\$75,838		\$13,557		\$7,489		\$7,457			\$104,341		
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	WALSH , KATHLEEN C ASSISTANT TO DIRECTOR N/A			\$27,083		\$625		\$0		\$2,247			\$29,955		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	WAMSLEY , JANET D QUALITY CONTROL SPECIST N/A			\$89,840		\$0		\$0		\$7,308			\$97,148		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	WARNOCK, III , ROBERT R TRADE DIVISION REP LU 364, JC 69			\$18,000		\$0		\$0		\$0			\$18,000		
I	Schedule 15 Representational Activities		99 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		1 %
A B C	WASHINGTON , MICHELLE PRODUCTION MGR/ASSISTANT N/A			\$71,876		\$0		\$0		\$5,705			\$77,581		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	WEATHERSPOON , TERRENCE J SR RESEARCH ANALYST N/A			\$95,575		\$1,500		\$0		\$7,927			\$105,002		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	WELSH , JAMIE G INTERNATIONAL ORGANIZER N/A			\$66,495		\$13,557		\$13,023		\$6,789			\$99,864		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	WEST , DONNIE SOUTHERN REG CHAIRMAN LU 612, JC 87			\$24,000		\$0		\$2,781		\$0			\$26,781		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	WESTFIELD , WALTER INTERNATIONAL ORGANIZER N/A			\$75,921		\$13,557		\$9,814		\$7,467			\$106,759		

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I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WHITAKER , RICHARD M SECURITY OFFICER N/A			\$61,122	\$0	\$0	\$5,094	\$66,216		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WHITE , DAVID W ASSISTANT DIRECTOR N/A			\$129,075	\$4,100	\$1,144	\$10,611	\$144,930		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WHITMER , RAYMOND REGIONAL DIR-WEST LU 911, JC 42			\$30,000	\$0	\$0	\$0	\$30,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	WHOBREY , CHARLES (CHU A REGIONAL DIR-CENTRAL LU 215, JC 94			\$36,000	\$0	\$0	\$0	\$36,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WIEKER , HEATHER R INTERNATIONAL AUDITOR N/A			\$147,513	\$13,557	\$3,652	\$11,035	\$175,757		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILLETT , DANIEL L STRATEGIC ANALYST N/A			\$91,233	\$1,500	\$0	\$7,623	\$100,356		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WILLIAMS , DANIELLE M GENERAL CLEANER N/A			\$25,500	\$0	\$0	\$2,123	\$27,623		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , DIONNE CLERK TYPIST III N/A			\$46,757	\$0	\$0	\$3,836	\$50,593		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

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A B C	WILLIAMS , SCOTT A INTL ORGANIZER N/A			\$75,921		\$13,557		\$16,592		\$7,647			\$113,717		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	WILLS , JEANETTE OFF MGR/AUDIT COMM ASST N/A			\$75,451		\$0		\$22		\$6,304			\$81,777		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	WILSON , COLLEEN RESEARCH ANALYST N/A			\$73,597		\$0		\$0		\$6,050			\$79,647		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	WILSON , KAREN R AP ACCOUNTANT N/A			\$51,542		\$0		\$0		\$4,232			\$55,774		
I	Schedule 15 Representational Activities		1 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		92 %	Schedule 19 Administration		5 %
A B C	WILSON , ROD E ASSISTANT DIRECTOR N/A			\$90,311		\$1,500		\$0		\$7,538			\$99,349		
I	Schedule 15 Representational Activities		1 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		96 %	Schedule 19 Administration		1 %
A B C	WINBORNE , RALEIGH D DRV RCPTS/BILLING CR N/A			\$68,110		\$0		\$0		\$5,691			\$73,801		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	WINDSOR , JOSEPH RECORDS CLERK N/A			\$52,515		\$0		\$0		\$4,405			\$56,920		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	WINTER , RALPH INTERNATIONAL REP LU 175, JC 94			\$11,935		\$0		\$0		\$993			\$12,928		
I	Schedule 15 Representational Activities		83 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		15 %
A B C	WITLEN , GARY S DEPARTMENT DIRECTOR N/A			\$266,164		\$1,500		\$3,186		\$13,349			\$284,199		

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I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	WOLFF , MEAGHAN ASSISTANT DIRECTOR N/A			\$113,816	\$1,500	\$1,509	\$9,463	\$126,288		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A B C	WOO , NORMAN W RESEARCH ASSISTANT N/A			\$91,748	\$1,375	\$0	\$7,578	\$100,701		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOOD , ELLIS P CENTRAL REGION REP LU 406, JC 43			\$12,000	\$0	\$1,137	\$0	\$13,137		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOOD , JOEL INTERNATIONAL ORGANIZER N/A			\$80,469	\$13,557	\$19,543	\$7,985	\$121,554		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOODROW , LENDA M TRADE DIVISION REP LU 117, JC 28			\$25,000	\$0	\$0	\$0	\$25,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	WOODS , BENJAMIN J DIVISION COORDINATOR JOBS WITH JUSTICE			\$40,606	\$0	\$0	\$3,374	\$43,980		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	WOOLARD , CHARMAINE ASST PROGRAM MGR N/A			\$106,799	\$1,375	\$258	\$8,607	\$117,039		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WORSLEY , LOGAN DIVISION COORDINATOR N/A			\$91,504	\$1,500	\$642	\$7,381	\$101,027		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %

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A	WOYTKO , DALE M														
B	DEPARTMENT DIRECTOR				\$151,740		\$1,500		\$1,304		\$10,914			\$165,458	
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		80 %	Schedule 19 Administration		20 %
A	WRIGHT , SEAN C														
B	COMPUTER PROCEDURES COORD				\$83,979		\$0		\$0		\$7,011			\$90,990	
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	WRIGHT , THOMAS H														
B	TITAN FIELD REP				\$116,864		\$13,557		\$8,199		\$10,603			\$149,223	
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		95 %	Schedule 19 Administration		5 %
A	XEUNG , CHENG J														
B	MICROFILM CLERK				\$62,408		\$0		\$0		\$5,201			\$67,609	
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	YATES , ERNEST C														
B	CHAIRMAN				\$24,000		\$0		\$0		\$0			\$24,000	
C	JC 7														
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	YERACE , GREG														
B	TRADE DIV REP				\$24,000		\$1,500		\$1,559		\$0			\$27,059	
C	N/A														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	YOUNG , ARNETTA M														
B	DEPARTMENT FLOATER				\$48,365		\$0		\$0		\$3,950			\$52,315	
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	YOUNG , CHANEL														
B	DRIVE PROGRAM ASSISTANT				\$51,542		\$0		\$0		\$4,219			\$55,761	
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	YOUNG , PATRICK J														
B	SENIOR RESEARCH ANALYST				\$87,092		\$1,500		\$22		\$7,243			\$95,857	
C	N/A														

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ZELENKO , CARIN DEPARTMENT DIRECTOR N/A			\$182,721	\$4,100	\$614	\$11,386	\$198,821		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	ZIVALICH , JOSH TRADE DIVISION REP LU 769, JC 75			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ZIVALICH , LETICIA INTERNATIONAL AUDITOR N/A			\$146,901	\$13,557	\$8,719	\$11,037	\$180,214		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$36,118	\$97	\$334	\$2,596	\$39,145		
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	13 %
Total Employee Disbursements				\$43,616,595	\$1,648,710	\$1,197,728	\$3,288,051	\$49,751,084		
Less Deductions								\$16,048,740		
Net Disbursements								\$33,702,344		

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

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-093

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	1,201,139	Yes
Members (Total of all lines above)	1,201,139	
Agency Fee Payers*	17,974	
Total Members/Fee Payers	1,219,113	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$7,696,738
2. Named Payer Non-itemized Receipts	\$51,381
3. All Other Receipts	\$83,658
4. Total Receipts	\$7,831,777

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$18,494,626
2. Named Payee Non-itemized Disbursements	\$1,861,399
3. To Officers	\$1,599,426
4. To Employees	\$22,505,755
5. All Other Disbursements	\$885,026
6. Total Disbursements	\$45,346,232

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$7,020,060
2. Named Payee Non-itemized Disbursements	\$229,958
3. To Officers	\$139,301
4. To Employees	\$5,609,707
5. All Other Disbursements	\$161,627
6. Total Disbursements	\$13,160,653

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$2,527,948
2. Named Payee Non-itemized Disbursements	\$18,554
3. To Officers	\$17,228
4. To Employees	\$1,004,998
5. All Other Disbursements	\$70,007
6. Total Disbursements	\$3,638,735

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$5,294,185
2. Named Payee Non-itemized Disbursements	\$849,931
3. To Officers	\$241,242
4. To Employees	\$13,951,370
5. All Other Disbursements	\$362,772
6. Total Disbursements	\$20,699,500

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$10,452,630
2. Named Payee Non-itemized Disbursements	\$961,623
3. To Officers	\$1,738,334
4. To Employees	\$6,679,286
5. All Other Disbursements	\$434,513
6. Total Disbursements	\$20,266,386

SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASHER, GITTLER & D'ALBA LTD. SUITE 1900 200 W JACKSON BLVD CHICAGO IL 60606	Refund of Services Paid by Ullico	12/17/2020	\$39,663
	Total Itemized Transactions with this Payee/Payer		\$39,663
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,663
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSH GOTTLIEB - LAW CORP SUITE 800 500 N CENTRAL AVENUE GLENDALE CA 91203	Reimbrsmnt of Costs Advanced	03/06/2020	\$41,400
	Total Itemized Transactions with this Payee/Payer		\$41,400
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,400
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL ONE BANK 15030 CAPITAL ONE DRIVE HENRICO VA 23238	DEC-19 AFFINITY CARD ROYALTY	01/15/2020	\$125,000
	JAN-20 AFFINITY CARD ROYALTY	02/14/2020	\$125,000
	FEB-20 AFFINITY CARD ROYALTY	03/13/2020	\$125,000
	MAR-20 AFFINITY CARD ROYALTY	04/15/2020	\$125,000
	APR-20 AFFINITY CARD ROYALTY	05/15/2020	\$125,000
	MAY-20 AFFINITY CARD ROYALTY	06/15/2020	\$125,000
	JUN-20 AFFINITY CARD ROYALTY	07/15/2020	\$125,000
	JUL-20 AFFINITY CARD ROYALTY	08/14/2020	\$125,000
	AUG-20 AFFINITY CARD ROYALTY	09/15/2020	\$125,000
	SEP-20 AFFINITY CARD ROYALTY	10/15/2020	\$125,000
	OCT-20 AFFINITY CARD ROYALTY	11/13/2020	\$125,000
	NOV-20 AFFINITY CARD ROYALTY	12/15/2020	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$1,500,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,500,000
Type or Classification (B)			
BANKING/FINANCIAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL OFFICE SOLUTIONS 9065 GUILFORD ROAD COLUMBIA MD 21046	Ricoh Copier Buyout	04/30/2020	\$37,267
	Total Itemized Transactions with this Payee/Payer		\$37,267
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,267
Type or Classification (B)			
OFFICE SOLUTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FINANCES QUEBEC 390, BOULEVARD CHAREST EST	Total Itemized Transactions with this Payee/Payer		\$10,668
	Total Non-Itemized Transactions with this Payee/Payer		\$3,871
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,539

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QUEBEC 00 00000	Purpose (C)	Date (D)	Amount (E)
	Refund of Assessments	10/19/2020	\$10,668
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,668
	Total Non-Itemized Transactions with this Payee/Payer		\$3,871
BANKING/FINANCIAL SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$14,539
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCIU/IBT CONFERENCE	Cont IBT Strike & Def Fund	02/12/2020	\$26,648
	Cont IBT Strike & Def Fund	02/12/2020	\$42,655
25 LOUISIANA AVE, NW	Cont IBT Strike & Def Fund	05/06/2020	\$39,079
WASHINGTON	Cont IBT Strike & Def Fund	07/01/2020	\$26,188
DC	Cont IBT Strike & Def Fund	07/29/2020	\$24,330
20001	Cont IBT Strike & Def Fund	07/29/2020	\$27,788
Type or Classification (B)	Cont IBT Strike & Def Fund	07/29/2020	\$28,068
	Cont IBT Strike & Def Fund	08/19/2020	\$13,657
AFFILIATE	Cont IBT Strike & Def Fund	08/19/2020	\$25,789
	Cont IBT Strike & Def Fund	09/30/2020	\$21,676
	Cont IBT Strike & Def Fund	09/30/2020	\$46,080
	Cont IBT Strike & Def Fund	10/28/2020	\$40,173
	Cont IBT Strike & Def Fund	12/23/2020	\$31,734
	Total Itemized Transactions with this Payee/Payer		\$393,865
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$393,865
Name and Address (A)			
GOVERNMENT OF CANADA	Purpose (C)	Date (D)	Amount (E)
PRINCE EDWRD ISLND 275 POPE	Refund GST/HST Rebate	10/19/2020	\$39,009
SUMMERSIDE	Total Itemized Transactions with this Payee/Payer		\$39,009
00	Total Non-Itemized Transactions with this Payee/Payer		
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$39,009
Type or Classification (B)			
FOREIGN GOVERNMENT AGENCY			
Name and Address (A)			
HILTON MEMPHIS SHARED SERVICES	Purpose (C)	Date (D)	Amount (E)
755 CROSSOVER LANE	Total Itemized Transactions with this Payee/Payer		\$0
MEMPHIS	Total Non-Itemized Transactions with this Payee/Payer		\$6,221
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$6,221
38117			
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOGG ROBINSON USA LLC	TRAVEL COMMISSION	01/02/2020	\$90,182
	TRAVEL COMMISSION	01/29/2020	\$27,870
101 HUDSON STREET, 34TH FL	TRAVEL COMMISSION	04/15/2020	\$22,119
JERSEY CITY	TRAVEL COMMISSION	04/29/2020	\$5,330
NJ	TRAVEL COMMISSION	10/14/2020	\$15,645
07302	TRAVEL COMMISSION	10/28/2020	\$7,999
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$169,145
	Total Non-Itemized Transactions with this Payee/Payer		
EXECUTIVE TRAVEL SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$169,145

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT VOLUNTARY EMPLOYEE BENEFIT	2019 Cost Alloc Admin Reimb	12/10/2020	\$290,070
25 LOUISIANA AVE, NW	Total Itemized Transactions with this Payee/Payer		\$290,070
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$290,070
20001			
Type or Classification (B)			
TRUST FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIBERTY MUTUAL INSURANCE CLAIM OFFICE	Insurance Reimb-Window Damage	08/24/2020	\$6,969
2000 WESTWOOD DR	Insurance Reimb-Window Damage	08/31/2020	\$7,557
WAUSAU	Total Itemized Transactions with this Payee/Payer		\$14,526
WI	Total Non-Itemized Transactions with this Payee/Payer		
54401	Total of All Transactions with this Payee/Payer for This Schedule		\$14,526
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METLIFE PROPERTY & CASUALTY INS CO	METLIFE PAYMENT/ DIRECT PAY	02/05/2020	\$384,387
18210 CRANE NEST DRIVE	Total Itemized Transactions with this Payee/Payer		\$384,387
TAMPA	Total Non-Itemized Transactions with this Payee/Payer		\$57
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$384,444
33647			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAS INSURANCE SERVICES, LLC	Cyber Insurance Reimbursement	05/12/2020	\$133,446
SUITE 200	Total Itemized Transactions with this Payee/Payer		\$133,446
16501 VENTURA BLVD	Total Non-Itemized Transactions with this Payee/Payer		
ENCINO	Total of All Transactions with this Payee/Payer for This Schedule		\$133,446
CA			
91436			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES	DOE RECEIPT OCT-19	01/03/2020	\$68,894
111 TW ALEXANDER DRIVE	EPA RECEIPT OCT-19	01/03/2020	\$163,267
RTP	PORT RECEIPT OCT-19	01/03/2020	\$21,686
NC	DOE RECEIPT NOV-19	01/17/2020	\$49,362
27709	DOE SUPP RECEIPT NOV-19	01/17/2020	\$11,435
	EPA RECEIPT NOV-19	01/17/2020	\$80,866
Type or Classification (B)	PORT RECEIPT NOV-19	01/17/2020	\$11,101
GOVERNMENT AGENCY	DOE RECEIPT DEC-19	02/06/2020	\$57,730
	Total Itemized Transactions with this Payee/Payer		\$2,665,804
	Total Non-Itemized Transactions with this Payee/Payer		\$20,726
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,686,530

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		Purpose (C)	Date (D)	Amount (E)
		EPA RECEIPT DEC-19	02/06/2020	\$109,164
		EPA SUPP RECEIPT DEC-19	02/06/2020	\$9,439
		PORT RECEIPT DEC-19	02/06/2020	\$17,986
		DOE RECEIPT JAN-20	03/06/2020	\$60,920
		EPA RECEIPT JAN-20	03/06/2020	\$183,323
		EPA SUPP RECEIPT JAN-20	03/06/2020	\$11,410
		PORT RECEIPT JAN-20	03/06/2020	\$34,434
		DOE RECEIPT FEB-20	05/22/2020	\$124,862
		DOE RECEIPT MAR-20	05/22/2020	\$80,988
		DOE SUPP RECEIPT FEB-20	05/22/2020	\$12,608
		DOE SUPP RECEIPT MAR-20	05/22/2020	\$5,053
		EPA RECEIPT FEB-20	05/22/2020	\$247,447
		EPA RECEIPT MAR-20	05/22/2020	\$101,081
		PORT RECEIPT FEB-20	05/22/2020	\$30,980
		PORT RECEIPT MAR-20	05/22/2020	\$7,811
		DOE RECEIPT APR-20	06/25/2020	\$42,024
		EPA RECEIPT APR-20	06/25/2020	\$73,754
		PORT RECEIPT APR-20	06/25/2020	\$7,534
		DOE RECEIPT MAY-20	07/07/2020	\$63,998
		EPA RECEIPT MAR-20	07/07/2020	\$87,909
		PORT RECEIPT MAY-20	07/07/2020	\$12,039
		DOE RECEIPT JUN-20	08/11/2020	\$59,824
		EPA RECEIPT JUN-20	08/11/2020	\$81,007
		PORT RECEIPT JUN-20	08/11/2020	\$8,190
		DOE RECEIPT JUL-20	09/08/2020	\$71,143
		EPA RECEIPT JUL-20	09/08/2020	\$130,539
		PORT RECEIPT JUL-20	09/08/2020	\$14,149
		COVID-19 RECEIPT AUG-20	10/08/2020	\$31,464
		DOE RECEIPT AUG-20	10/08/2020	\$16,574
		DOE SUPP RECEIPT AUG-20	10/08/2020	\$17,631
		EPA RECEIPT AUG-20	10/08/2020	\$6,390
		EPA RECEIPT AUG-20	10/08/2020	\$64,869
		PORT RECEIPT AUG-20	10/08/2020	\$6,471
		PORT RECEIPT SEP-20	11/13/2020	\$13,313
		COVID-19 RECEIPT SEP-20	11/13/2020	\$32,796
		DOE RECEIPT SEP-20	11/13/2020	\$89,578
		EPA RECEIPT SEP-20	11/13/2020	\$88,347
		PORT RECEIPT OCT-20	12/10/2020	\$7,791
		COVID-19 RECEIPT OCT-20	12/10/2020	\$8,961
		DOE RECEIPT OCT-20	12/10/2020	\$47,240
		EPA RECEIPT OCT-20	12/10/2020	\$80,422
		Total Itemized Transactions with this Payee/Payer		\$2,665,804
		Total Non-Itemized Transactions with this Payee/Payer		\$20,726
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,686,530
Name and Address (A)				
NUVISION CREDIT UNION		Purpose (C)	Date (D)	Amount (E)
7812 EDINGER AVENUE		Settlement Agreement	02/26/2020	\$18,137
HUNTINGTON BEACH		Total Itemized Transactions with this Payee/Payer		\$18,137
CA		Total Non-Itemized Transactions with this Payee/Payer		
92647		Total of All Transactions with this Payee/Payer for This Schedule		\$18,137
Type or Classification (B)				
BANKING/FINANCIAL SERVICES				

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI HOTELS & RESORT	COMMISSION	01/16/2020	\$10,605
1300 HOUSTON STREET	Total Itemized Transactions with this Payee/Payer		\$10,605
FORT WORTH	Total Non-Itemized Transactions with this Payee/Payer		
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$10,605
76102			
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK PLACE TECHNOLOGIES LLC	Refund	06/11/2020	\$5,513
SUITE 300	Total Itemized Transactions with this Payee/Payer		\$5,513
5910 LANDERBROOK DRIVE	Total Non-Itemized Transactions with this Payee/Payer		
MAYFIELD HEIGHTS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,513
OH			
44124			
Type or Classification (B)			
DATA CENTER MAINTENCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RETIREMENT & FAMILY PROTECTION PLAN	Adm Pmt from RFPP	01/21/2020	\$20,000
25 LOUISIANA AVE, NW	Adm Pmt from RFPP	02/24/2020	\$20,000
WASHINGTON	Adm Pmt from RFPP	03/13/2020	\$20,000
DC	Adm Pmt from RFPP	04/23/2020	\$20,000
20001	Adm Pmt from RFPP	05/21/2020	\$20,000
Type or Classification (B)	Adm Pmt from RFPP	06/25/2020	\$20,000
PENSION FUND	Adm Pmt from RFPP	07/24/2020	\$20,000
	Adm Pmt from RFPP	08/25/2020	\$20,000
	Adm Pmt from RFPP	09/22/2020	\$20,000
	2019 Final Adm Pmt from RFPP	10/26/2020	\$16,372
	Adm Pmt from RFPP	10/26/2020	\$20,000
	Adm Pmt from RFPP	11/23/2020	\$20,000
	Adm Pmt from RFPP	12/21/2020	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$256,372
	Total Non-Itemized Transactions with this Payee/Payer		\$818
	Total of All Transactions with this Payee/Payer for This Schedule		\$257,190
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA INC	Refund	03/11/2020	\$5,097
PO BOX 827577	Total Itemized Transactions with this Payee/Payer		\$5,097
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,097
19182			
Type or Classification (B)			
IMAGING/ELECTRONICS COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTER AFFILIATES PENSION PLAN	Adm Pmt from TAPP	01/21/2020	\$60,000
25 LOUISIANA AVE, NW	Total Itemized Transactions with this Payee/Payer		\$712,593
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$2,506
	Total of All Transactions with this Payee/Payer for This Schedule		\$715,099

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DC 20001		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Adm Pmt from TAPP		02/24/2020	\$60,000
	Adm Pmt from TAPP		03/13/2020	\$60,000
PENSION FUND	Adm Pmt from TAPP		04/23/2020	\$60,000
	Adm Pmt from TAPP		05/21/2020	\$60,000
	Reimb IBT Interco Office Expense		06/11/2020	\$8,754
	Adm Pmt from TAPP		06/25/2020	\$60,000
	Adm Pmt from TAPP		07/24/2020	\$60,000
	Adm Pmt from TAPP		08/25/2020	\$60,000
	Adm Pmt from TAPP		09/22/2020	\$60,000
	Adm Pmt from TAPP		10/26/2020	\$43,839
	Adm Pmt from TAPP		11/23/2020	\$60,000
	Adm Pmt from TAPP		12/21/2020	\$60,000
	Total Itemized Transactions with this Payee/Payer			\$712,593
	Total Non-Itemized Transactions with this Payee/Payer			\$2,506
	Total of All Transactions with this Payee/Payer for This Schedule			\$715,099
Name and Address (A)				
TEAMSTERS BENEFIT TRUST	Purpose (C)	Date (D)	Amount (E)	
PO BOX 5820	Refund Health Premium	04/30/2020		\$33,927
FREMONT	Total Itemized Transactions with this Payee/Payer			\$33,927
CA	Total Non-Itemized Transactions with this Payee/Payer			
94537	Total of All Transactions with this Payee/Payer for This Schedule			\$33,927
Type or Classification (B)				
TRUST FUND				
Name and Address (A)				
TEAMSTERS LEGAL DEFENSE FUND	Purpose (C)	Date (D)	Amount (E)	
25 LOUISIANA AVE, NW	2019 FINAL COST ALLOCATION	02/13/2020		\$15,683
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$15,683
DC	Total Non-Itemized Transactions with this Payee/Payer			
20001	Total of All Transactions with this Payee/Payer for This Schedule			\$15,683
Type or Classification (B)				
TRUST FUND				
Name and Address (A)				
THE HARTFORD INSURANCE GROUP	Purpose (C)	Date (D)	Amount (E)	
277 PARK AVENUE, 16TH FLOOR	2017 Dvd Payout	05/21/2020		\$22,059
NEW YORK	Total Itemized Transactions with this Payee/Payer			\$22,059
NY	Total Non-Itemized Transactions with this Payee/Payer			
10172	Total of All Transactions with this Payee/Payer for This Schedule			\$22,059
Type or Classification (B)				
INSURANCE COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
THE NEW YORKER HOTEL	COMMISSION	07/13/2020		\$5,000
	Total Itemized Transactions with this Payee/Payer			\$5,000
481 8TH AVENUE	Total Non-Itemized Transactions with this Payee/Payer			
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000

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NY 10001			
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)			
TMSTR-NATL 401K SAVING PLAN SUITE 1200 3 GATEWAY CNTR, 401 LIBERTY PITTSBURG PA 15222	Purpose (C)	Date (D)	Amount (E)
	2018 FINAL COST ALLOCATION	02/10/2020	\$22,349
	Total Itemized Transactions with this Payee/Payer		\$22,349
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,349
PENSION FUND			
Name and Address (A)			
TMSTRS JC 80 1210 LANE AVENUE NORTH JACKSONVILLE FL 32254	Purpose (C)	Date (D)	Amount (E)
	Refund Disaster Relief Funds	12/23/2020	\$81,424
	Total Itemized Transactions with this Payee/Payer		\$81,424
	Total Non-Itemized Transactions with this Payee/Payer		\$83
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$81,507
AFFILIATE			
Name and Address (A)			
TMSTRS LU 120 SUITE 202 35 E 7TH STREET CINCINNATI OH 45202	Purpose (C)	Date (D)	Amount (E)
	Travel Reimb	01/10/2020	\$24,958
	Total Itemized Transactions with this Payee/Payer		\$24,958
	Total Non-Itemized Transactions with this Payee/Payer		\$5,188
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,146
AFFILIATE			
Name and Address (A)			
UNITED BANK PO BOX 1382 PARKERSBURG WV 26102	Purpose (C)	Date (D)	Amount (E)
	2019 REBATE - UNITED BANK CC	03/16/2020	\$141,834
	Total Itemized Transactions with this Payee/Payer		\$141,834
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$141,834
BANKING/FINANCIAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS NATIONAL GRIEVANCE COMMITTEE 25 LOUISIANA AVE, NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,911
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,911

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Type or Classification (B)			
GRIEVANCE COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US DEPARTMENT OF LABOR EMPL & TRNG ADM 200 CONSTITUTION AVE NW WASHINGTON DC 20210	DOL RECEIPT OCT-19	01/03/2020	\$33,291
	DOL RECEIPT NOV-19	01/17/2020	\$40,647
	DOL RECEIPT DEC-19	02/06/2020	\$62,147
	DOL RECEIPT JAN-20	03/06/2020	\$67,211
	DOL RECEIPT FEB-20	05/22/2020	\$147,071
	DOL RECEIPT MAR-20	05/22/2020	\$63,156
Type or Classification (B) GOVERNMENT AGENCY	DOL RECEIPT APR-20	06/25/2020	\$30,587
	DOL RECEIPT MAY-20	07/07/2020	\$7,019
	DOL RECEIPT JUN-20	08/11/2020	\$6,204
	DOL RECEIPT JUL-20	09/08/2020	\$9,735
	DOL RECEIPT AUG-20	10/08/2020	\$20,378
	DOL RECEIPT SEP-20	11/13/2020	\$20,970
	DOL RECEIPT OCT-20	12/10/2020	\$113,521
	Total Itemized Transactions with this Payee/Payer		\$621,937
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$621,937

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

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1600 GROUP LLC 6301 CHAUCER VIEW CIRCLE ALEXANDRIA VA 22304	DEC-19 PROF SVC	01/22/2020	\$10,000
	FEB-20 PROF SVC	03/31/2020	\$10,000
	MAR 20 PROF SVC	04/21/2020	\$10,000
	JAN-20 PROF SVC	05/26/2020	\$10,000
	APR 20 PROF SVC	06/16/2020	\$10,000
	JUN-20 PROF SVC	07/07/2020	\$10,000
Type or Classification (B)	JUL 20 PROF SVC	08/25/2020	\$10,000
Communications Consultant	AUG-20 PROF SVC	09/10/2020	\$10,000
	SEP-20 PROF SVC	10/06/2020	\$10,000
	OCT 20 PROF SVC	12/22/2020	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
575 DIVISION ST., LLC 447 NORTHFIELD AVENUE WEST ORANGE NJ 07052			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,745
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,745
Type or Classification (B)			
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AJILON DEPT CH 14031 PALATINE IL 60055			
	W/E 3/8/20 TEMPORARY SERVICES	04/02/2020	\$10,478
	Total Itemized Transactions with this Payee/Payer		\$10,478
	Total Non-Itemized Transactions with this Payee/Payer		\$14,650
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,128
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AKINS & ASSOCIATES, INC 100 CONGRESS AVENUE, SUITE AUSTIN TX 78701	JAN-20 PROF SVCS	03/24/2020	\$11,480
	MAR 20 PROF SVC	05/05/2020	\$18,200
	APR 20 PROF SVC	06/09/2020	\$15,600
	MAY 20 PROF SVC	06/29/2020	\$13,975
	JUN 20 PROF SVC- CARES ACT	08/06/2020	\$7,150
	JUL 20 PROF SVC	09/08/2020	\$5,200
	SEP 20 PROF SVC	11/09/2020	\$5,525
	NOV 20 SWA CONCESSION NEGOT	12/22/2020	\$10,075
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$87,205
Consultant Contract Negotiations	Total Non-Itemized Transactions with this Payee/Payer		\$812
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,017
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,120

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SEATTLE WA 98168	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,120
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBERTINE ENTERPRISES, INC.	11/7-12/7/19 PROF SVC	01/22/2020	\$8,000
	12/7/19-1/7/20 PROF SVC	02/12/2020	\$8,000
700 12TH STREET, N.W.	1/7/20-2/7/20 PROF SVC	03/11/2020	\$8,000
WASHINGTON	3/7-4/7/20 PROF SVC	05/26/2020	\$16,000
DC	4/7-5/7/20 PROF SVC	06/29/2020	\$8,000
20005	5/7-6/7/20 PROF SVC	07/16/2020	\$8,000
Type or Classification (B)	6/7-7/7/20 PROF SVC	08/06/2020	\$8,000
Consultant Airline Division	7/7-8/7/20 PROF SVC	09/08/2020	\$8,000
	8/7-/9/7/20 PROF SVC	11/02/2020	\$8,000
	9/7-10/7/20 PROF SVC	12/22/2020	\$16,000
	Total Itemized Transactions with this Payee/Payer		\$96,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP	DEC-19 LEGAL FEES	02/04/2020	\$16,724
	JAN-20 LEGAL FEES	03/16/2020	\$38,039
177 POST STREET, SUITE 300	APR 20 WSTRN STATES TRCK ASSO	06/23/2020	\$12,127
SAN FRANCISCO	FEB 20 CALI TRUCKING ASSOC	06/29/2020	\$42,317
CA	MAR 20 WSTRN STATES TRUCK ASS	07/07/2020	\$34,441
94108	MAY 20 WESTERN STATES TRUCK	07/07/2020	\$12,202
Type or Classification (B)	MAY 20 LEGAL GENERAL MATTERS	07/09/2020	\$17,381
Law Firm	JUN 20 WESTRN STATES TRUCK ASS	08/06/2020	\$10,724
	JUN-JUL20 PEOPLE V UBER AMICUS	09/08/2020	\$11,144
	AUG 20 CA TRUCKING ASSOCIATION	10/08/2020	\$18,262
	SEP 20 OLSON AMICUS BRIEF	11/16/2020	\$5,631
	Total Itemized Transactions with this Payee/Payer		\$218,992
	Total Non-Itemized Transactions with this Payee/Payer		\$13,314
	Total of All Transactions with this Payee/Payer for This Schedule		\$232,306
Name and Address (A)			
AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$144,485
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$144,485
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	WINTER 2019 TMSTERS MAGAZINE	01/15/2020	\$48,600
	SPRING 2020 TMSTERS MAGAZINE	03/16/2020	\$50,701
P O BOX 405	SUMMER 2020 TMSTRS MAGAZINE	06/25/2020	\$58,989
MENOMONEE FALLS	Total Itemized Transactions with this Payee/Payer		\$287,350
WI	Total Non-Itemized Transactions with this Payee/Payer		
53052-0405	Total of All Transactions with this Payee/Payer for This Schedule		\$287,350
Type or Classification			

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(B)	Purpose (C)	Date (D)	Amount (E)
Printer	FALL 2020 TEAMSTERS MAGAZINE	09/15/2020	\$62,335
	WINTER 2020 TEAMSTERS MAGAZINE	12/21/2020	\$66,725
	Total Itemized Transactions with this Payee/Payer		\$287,350
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$287,350
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES PO BOX 5002 CAROL STREAM IL 60197-5002	APR-20 TELECONFERENCE	04/30/2020	\$9,050
	MAY-20 TELECONFERENCE	06/11/2020	\$8,064
	Total Itemized Transactions with this Payee/Payer		\$17,114
	Total Non-Itemized Transactions with this Payee/Payer		\$19,237
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,351
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAPTISTE & WILDER, P.C. 1150 CONNECTICUT AVE N.W. WASHINGTON DC 20036	OCT-19 NEGO & NLRB LITIGATION	01/08/2020	\$43,008
	OCT-19 IBT/ORGANZG LEGAL SUPPT	01/16/2020	\$65,980
	DEC-19 BREWERY CONFERENCE	01/29/2020	\$25,280
	DEC-19 IBT/ORGZG LEGAL SUPP	02/12/2020	\$10,062
	DEC-19 NEGO & NLRB LITIGATION	03/04/2020	\$19,296
	JAN-20 BREWERY CONFERENCE	03/16/2020	\$11,216
	JAN 20 NEHO & NLRB LITIGATION	04/16/2020	\$53,299
	MAR 20 IBT/ORGANIZING EXP	05/12/2020	\$18,936
	MAR 20 IBT BREWERY CONF	06/09/2020	\$15,034
	APR 20 IBT BREW CONF	06/23/2020	\$14,209
Law Firm	APR 20 IBT/ORGANIZING DEPT	06/26/2020	\$11,025
	MAY 20 IBT/BREWERY CONF	07/02/2020	\$9,804
	MAY 20 IBT ORGANIZING DEPT	07/09/2020	\$10,083
	JUN 20 IBT ORGANIZING DEPT	08/18/2020	\$12,266
	JUL 20 IBT/BREWERY CONF	09/10/2020	\$5,036
	JUL 20 IBT/FREIGHT DIV	09/24/2020	\$6,406
	JUN 20 IBT BREWERY CONF	10/08/2020	\$5,971
	JUN 20 IBT/CARHAUL DIV MATTERS	10/08/2020	\$16,661
	AUG 20 IBT BREWERY CONF	10/13/2020	\$7,362
	JUL-AUG 20 IBT CARHAUL DIV	11/16/2020	\$17,564
	OCT-20 IBT/ORGZG LEGAL SUPP	12/14/2020	\$16,665
	Total Itemized Transactions with this Payee/Payer		\$395,163
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$395,163
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARKAN MEIZLISH DEROSE WENTZ 250 EAST BROAD ST, 10TH FL COLUMBUS OH 43215	SEPT-19 ALD&RLA MATTER	01/16/2020	\$7,346
	DEC-19 ALD&RLA MATTER	02/04/2020	\$14,724
	FEB 20 ALD&RLA MATTER EXPENSES	04/16/2020	\$11,705
	JAN 20 ALD & RLA AIRLINE DIV	05/12/2020	\$50,263
	MAR 20 ALD & RLA MATTER	06/09/2020	\$30,718
	APR 20 ALD & RLA MATTER	06/23/2020	\$16,508
	Total Itemized Transactions with this Payee/Payer		\$131,264
	Total Non-Itemized Transactions with this Payee/Payer		\$10,841
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,105
Name and Address (A)			

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(A)	Purpose	Date	Amount
(B)	(C)	(D)	(E)
BEESON, TAYER & BODINE APC 483 9TH STREET, SUITE 200 OAKLAND CA 94607	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,501
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,501
Type or Classification (B)			
Law Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BEINS AXELROD P.C. 1717 K ST., NW, SUITE 1120 WASHINGTON DC 20006	JAN-20 UPS ARBITRATION DIGEST	02/26/2020	\$6,582
	AUG 20 UPS DIGEST	09/24/2020	\$8,952
	SEP 20 UPS DIGEST	10/27/2020	\$10,606
	OCT-20 UPS/LU745 ARBITRATN EXP	12/14/2020	\$10,809
	Total Itemized Transactions with this Payee/Payer		\$36,949
	Total Non-Itemized Transactions with this Payee/Payer		\$14,508
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,457
Law Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BERLIN ROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038	AUG 19 PROF SVC	01/21/2020	\$60,000
	DEC 19 PROF SVC	02/26/2020	\$60,000
	FEB 20 PROF SVC	03/16/2020	\$60,000
	JAN 20 PROF SVC	04/14/2020	\$60,000
	DIGITAL ADVERTISING	04/16/2020	\$41,000
	MAR 20 PROF SVC	05/05/2020	\$60,000
	APR 20 PROF SVC	06/09/2020	\$60,000
	DIGITAL ADVERTISING	06/30/2020	\$100,000
	MAY-20 PROF SVC	08/06/2020	\$240,000
	MEMBER CAMP DIGITAL AD	09/09/2020	\$100,000
Type or Classification (B)	2020 ELECTION PRG DIGITAL AD	09/10/2020	\$175,000
	LU 700 COOK COUNTY	10/14/2020	\$40,000
	LU 700 DISPLAY ADS	10/28/2020	\$20,000
	SEP 20 PROF SVC	11/09/2020	\$80,000
	OCT 20 PROF SVC	12/22/2020	\$160,000
	Total Itemized Transactions with this Payee/Payer		\$1,316,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,316,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BLOOMBERG INDUSTRY GROUP 1801 SOUTH BELL STREET ARLINGTON VA 22202	12/1-11/30/21 DAILY LABOR REP	11/16/2020	\$14,709
	Total Itemized Transactions with this Payee/Payer		\$14,709
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,709
Type or Classification (B)			
Subscriptions			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BLUE LINE MEDIA LLC 11301 W OLYMPIC BLVD, STE 4	Total Itemized Transactions with this Payee/Payer		\$106,600
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,600

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LOS ANGELES CA 90064	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	DIGITAL MOBILE BILLBOARD TRUCK	09/01/2020	\$18,400
Digital Service Provider	DIGITAL BILLBOARD 20 DAYS	10/07/2020	\$28,000
	10/7-15/20 DIGITAL MOBILE BILL	10/22/2020	\$21,000
	11/10-27/20 DIGITAL MOBIL BILL	11/03/2020	\$19,600
	12/9-18/20 DIGITAL BILLBOARD	12/22/2020	\$19,600
	Total Itemized Transactions with this Payee/Payer		\$106,600
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMA MEDIA GROUP	2020 - SPONSORSHIP	08/06/2020	\$5,000
4091 ERIE STREET	Total Itemized Transactions with this Payee/Payer		\$5,000
WILLOUGHBY	Total Non-Itemized Transactions with this Payee/Payer		
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
44094			
Type or Classification (B)			
America's Workforce Radio			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMW DIV, USA	NOV-19 REIMB EXPENSES	01/15/2020	\$383,300
ANGELA CARR, 41475 GARDENBR	DEC-19 REIMB EXPENSES	02/05/2020	\$340,962
NOVI	JAN-20 REIMB EXPENSES	04/28/2020	\$335,229
MI	FEB-20 REIMB EXPENSES	04/28/2020	\$328,080
48375	MAR-20 REIMB EXPENSES	06/08/2020	\$408,386
Type or Classification (B)	APR-20 REIMB EXPENSES	07/30/2020	\$393,539
Affiliate	MAY-20 REIMB EXPENSES	09/15/2020	\$279,319
	Total Itemized Transactions with this Payee/Payer		\$2,468,815
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,468,815
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C.	DEC-19 LEGAL FEES	01/09/2020	\$8,376
25 LOUISIANA AVE., NW	DEC-19 LEGAL FEES	02/12/2020	\$8,423
WASHINGTON	FEB-20 LEGAL FEES	03/06/2020	\$8,369
DC	MAR-20 LEGAL FEES	03/31/2020	\$8,369
20001	APR-20 LEGAL SVC	04/30/2020	\$8,369
Type or Classification (B)	MAY-20 LEGAL FEES	06/08/2020	\$8,369
Lawyer	JUN-20 LEGAL FEES	06/30/2020	\$8,369
	JUL-20 LEGAL FEES	08/04/2020	\$8,369
	AUG-20 LEGAL FEES	09/08/2020	\$9,833
	SEP-20 LEGAL FEES	10/06/2020	\$8,369
	OCT-20 LEGAL FEES	11/09/2020	\$8,369
	NOV-20 LEGAL FEES	12/01/2020	\$8,385
	Total Itemized Transactions with this Payee/Payer		\$101,969
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,969
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE	TRANSPORT	01/22/2020	\$8,811
ENGINEERS & TRAINMEN DIVISI	Total Itemized Transactions with this Payee/Payer		\$1,395,309
INDEPENDENCE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,395,309

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OH 44131	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	TRANSPORT	01/22/2020	\$29,471
	REIMB EXP NOV19	01/29/2020	\$286,026
Affiliate	REIMB EXP DEC19	02/05/2020	\$269,211
	TRANSPORT	02/13/2020	\$5,038
	JAN 20 REIMBURSEMENT	04/14/2020	\$427,360
	FEB 20 REIMBURSEMENT	04/14/2020	\$284,714
	REIMB EXP	04/23/2020	\$19,788
	REIMB EXP	05/28/2020	\$7,815
	REIMB EXP	06/18/2020	\$25,052
	REIMB EXP	08/20/2020	\$32,023
	Total Itemized Transactions with this Payee/Payer		\$1,395,309
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,395,309
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSH GOTTLIEB, A LAW CORPORATION	SEPT-19 ADVOCACY PORT CMPGN	01/03/2020	\$9,020
	OCT-19 XPO CARTAGE ULP HEARING	01/08/2020	\$20,994
801 NORTH BRAND BLVD	NOV-19 XPO CARTAGE ULP HRNG EX	01/29/2020	\$15,568
GLENDAL	DEC-19 XPO CARTAGE ULP HRNG EX	03/04/2020	\$37,439
CA	JAN 20 XPO CARTAGE ULP HEARING	04/16/2020	\$33,830
91203	MAR 20 UNIVERSAL/INTERMODAL ULP	06/09/2020	\$39,569
Type or Classification (B)	FEB 20 UNIVERSAL INTERMODAL ULP	06/09/2020	\$38,937
	MAR 20 PRT CMP ADV&LOBBYING	07/09/2020	\$49,122
Law Firm	MAY 20 UNIVERSAL/INTERMODAL ULP	08/04/2020	\$22,599
	PORT CAMPAIGN	09/08/2020	\$23,466
	JUL 20UNIVERSAL/INTERMODAL ULP	10/13/2020	\$32,370
	SEPT-20 XPO CARTAGE ULP HEARNG	12/14/2020	\$36,220
	Total Itemized Transactions with this Payee/Payer		\$359,134
	Total Non-Itemized Transactions with this Payee/Payer		\$4,503
	Total of All Transactions with this Payee/Payer for This Schedule		\$363,637
Name and Address (A)			
CANAL PARTNERS MEDIA	Purpose (C)	Date (D)	Amount (E)
900 CIRCLE 75 PKWY, STE 16	11/2-29/20 BILLBOARD CENTREX	10/28/2020	\$11,287
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$11,287
GA	Total Non-Itemized Transactions with this Payee/Payer		
30339	Total of All Transactions with this Payee/Payer for This Schedule		\$11,287
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)			
CASIOLA - MARRIOTT INT	Purpose (C)	Date (D)	Amount (E)
	Casiola - Marriott Int	12/22/2020	\$5,732
ORLANDO	Total Itemized Transactions with this Payee/Payer		\$5,732
FL	Total Non-Itemized Transactions with this Payee/Payer		
32819	Total of All Transactions with this Payee/Payer for This Schedule		\$5,732
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCCOMPLETE, INC.			

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615 SW BROADWAY, SUITE 300 PORTLAND OR 97205	Purpose (C)	Date (D)	Amount (E)
	SEPT 17 BUS BARN TOOL SET	02/19/2020	\$73,200
	DAIRY FAMERS OF AMERICA	04/30/2020	\$23,470
	PRINTING & POSTAGE	09/02/2020	\$58,729
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$155,399
Contract Election Services	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,399
Name and Address (A)			
CHEIRON INC.	Purpose (C)	Date (D)	Amount (E)
8300 GREENSBORO DRIVE MCLEAN VA 22102	JUN 20 PROF SVC IBT AIRLINE DI	07/28/2020	\$5,186
	Total Itemized Transactions with this Payee/Payer		\$5,186
	Total Non-Itemized Transactions with this Payee/Payer		\$3,846
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,032
Actuarial Services			
Name and Address (A)			
CHICAGO SUN-TIMES ADV	Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60654	Chicago Sun-Times Adv	09/17/2020	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Publicity and Advertising			
Name and Address (A)			
CISION US INC	Purpose (C)	Date (D)	Amount (E)
12051 INDIAN CREEK COURT BELTSVILLE MD 20705	JUL 20 - JUN 21 INSTALLMENT	07/23/2020	\$44,619
	Total Itemized Transactions with this Payee/Payer		\$44,619
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,619
Communications Consultant			
Name and Address (A)			
CONTRERAS, MICHAEL	Purpose (C)	Date (D)	Amount (E)
4201 COLLIS AVE LOS ANGELES CA 90032	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,854
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,854
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,621
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,621

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LOS ANGELES CA 93065			
Type or Classification (B)			
Hotel			
Name and Address (A)			
DELTA AIR	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$44,554
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$44,554
Type or Classification (B)			
Airline			
Name and Address (A)			
DELTA AIR	Purpose (C)	Date (D)	Amount (E)
HAPEVILLE	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$61,860
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$61,860
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENNIS M. REARDON	FEB 20 PROF SVC	03/26/2020	\$8,775
	MAR 20 PROF SVC	05/05/2020	\$9,750
12772 ARDINE COURT	JUN 20 PROF SVC	07/21/2020	\$8,775
PICKERINGTON	JUL 20 PROF SVC	09/08/2020	\$7,800
OH	AUG 20 PROF SVC	10/27/2020	\$8,775
43147	SEP 20 PROF SVC	11/09/2020	\$8,775
Type or Classification (B)	OCT 20 PROF SVCS	12/14/2020	\$8,775
	NOV 20 PROF SVC	12/22/2020	\$8,775
Consultant Public Svc Division	Total Itemized Transactions with this Payee/Payer		\$70,200
	Total Non-Itemized Transactions with this Payee/Payer		\$8,775
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,975
Name and Address (A)			
DESERT WATERS	Purpose (C)	Date (D)	Amount (E)
CORRECTIONAL OUTREACH, P O	TRAINING FEES	03/16/2020	\$6,970
FLORENCE	Total Itemized Transactions with this Payee/Payer		\$6,970
CO	Total Non-Itemized Transactions with this Payee/Payer		
81226-0355	Total of All Transactions with this Payee/Payer for This Schedule		\$6,970
Type or Classification (B)			
Outreach Law Enforcement Conf			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUN & BRADSTREET INFO SERV	Total Itemized Transactions with this Payee/Payer		\$19,101
PO BOX 75542	Total Non-Itemized Transactions with this Payee/Payer		\$26,508
INFO SVC, BUSINESS REF SERV	Total of All Transactions with this Payee/Payer for This Schedule		\$45,609

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CHICAGO IL 60675-5542	Purpose (C)	Date (D)	Amount (E)
	HOOVER ONLINE SB	11/24/2020	\$6,598
Type or Classification (B)	D&B ONLINE SVC	12/08/2020	\$12,503
Subscription Service	Total Itemized Transactions with this Payee/Payer		\$19,101
	Total Non-Itemized Transactions with this Payee/Payer		\$26,508
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,609
Name and Address (A)			
EBSCO INFORMATION SERVICES	Purpose (C)	Date (D)	Amount (E)
PO BOX 2543 BIRMINGHAM AL 35202	1/20-12/20 VALUE LINE INVEST SV	01/03/2020	\$5,776
	Total Itemized Transactions with this Payee/Payer		\$5,776
	Total Non-Itemized Transactions with this Payee/Payer		\$172
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,948
Subscription Service			
Name and Address (A)			
ELEMENT	Purpose (C)	Date (D)	Amount (E)
HARRISON NJ 07029	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,859
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,859
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMB CONSULTANTS, INC.	11/15-12/15/19 PROF SVC	01/15/2020	\$8,076
	12/15/19-1/15/20 PROF SVC	02/14/2020	\$8,076
6119 W. SEMINOLE CHICAGO IL 60646	1/15-2/15/20 PROF SVC	03/13/2020	\$8,076
	2/15/2020-3/15/2020 PROF SVC	04/16/2020	\$8,076
	3/15/20-4/15/20 PROF SVC	05/15/2020	\$8,076
	4/15/20-5/15/20 PROF SVC	06/15/2020	\$8,076
Type or Classification (B)	5/15-6/15/20 PROF SVC	07/15/2020	\$8,076
	6/15/20-7/15/20 PROF SVC	08/14/2020	\$8,076
Consultant Bldg Mtl Constrctn Div	7/15/20-8/15/20 PROF SVC	09/15/2020	\$8,076
	8/15/20-9/15/20 PROF SVC	10/15/2020	\$8,076
	9/15/20-10/15/20 PROF SVC	11/13/2020	\$8,076
	10/15/20-11/15/20 PROF SVC	12/17/2020	\$8,076
	Total Itemized Transactions with this Payee/Payer		\$96,912
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,912
Name and Address (A)			
EMBASSY SUITES AIRPORT	Purpose (C)	Date (D)	Amount (E)
ORLANDO FL 32822	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,940
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,940
Hotel			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES KANSAS	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,307
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,307
KANSAS CITY MO 64153			
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES LAX SOUTH	Purpose (C)	Date (D)	Amount (E)
1440 EAST IMPERIAL AVE	Total Itemized Transactions with this Payee/Payer		\$0
EL SEGUNDO	Total Non-Itemized Transactions with this Payee/Payer		\$7,435
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,435
90245			
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES MLPTS	Purpose (C)	Date (D)	Amount (E)
MILPITAS	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,521
95035	Total of All Transactions with this Payee/Payer for This Schedule		\$6,521
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES OKLAHOMA	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA CITY	Total Itemized Transactions with this Payee/Payer		\$0
OK	Total Non-Itemized Transactions with this Payee/Payer		\$8,360
73108	Total of All Transactions with this Payee/Payer for This Schedule		\$8,360
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES ST LUIS	Purpose (C)	Date (D)	Amount (E)
ST CHARLES	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$11,381
63303	Total of All Transactions with this Payee/Payer for This Schedule		\$11,381
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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EMBASSY SUITES TROY	Purpose (C)	Date (D)	Amount (E)
TROY	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
48098	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAULKNER, HOFFMAN & PHILLIPS LLC	JAN 20 IBT BKRY&LAUD EXPENSES	04/09/2020	\$5,020
20445 EMERALD PKWY, STE 2	FEB 20 IBT BAKERY & LAUNDRY	05/12/2020	\$18,240
CLEVELAND	MAR 20 IBT BAKERY & LAUNDRY	06/09/2020	\$8,591
OH	APR 20 IBT BAKERY & LAUNDRY CO	06/26/2020	\$5,000
44135-6029	Total Itemized Transactions with this Payee/Payer		\$36,851
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,408
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$52,259
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC	DEC 19 TMSTER LEADER MAILER	01/15/2020	\$27,659
4801 VIEWPOINT PLACE	WINTER-19 TEAMSTER MAG	01/22/2020	\$10,776
CHEVERLY	2020 TMSTR LEADER SPRING MAIL	04/23/2020	\$35,909
MD	SPRING 2020 MAG NCOA MAIL FILE	05/21/2020	\$8,526
20781	REPROCESS LIST#2 LOCAL 77	06/09/2020	\$7,473
Type or Classification (B)	TEAMSTER PRIVILEGE HI-IMPACT B	08/04/2020	\$11,622
Printer	FALL 2020 TMSTRS MAG MAIL LIST	10/20/2020	\$6,472
	WINTER 2020 MAG NCOA MAIL FILE	12/14/2020	\$9,924
	Total Itemized Transactions with this Payee/Payer		\$118,361
	Total Non-Itemized Transactions with this Payee/Payer		\$14,696
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,057
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDERICK N. SMITH	MAY 20 SPONSORSHIP	06/29/2020	\$6,000
P O BOX 1026	Total Itemized Transactions with this Payee/Payer		\$6,000
CARLISLE	Total Non-Itemized Transactions with this Payee/Payer		\$16,000
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
17013			
Type or Classification (B)			
Media Sponsorship			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDRIC R. HOROWITZ	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 3613	Total Non-Itemized Transactions with this Payee/Payer		\$5,214
SANTA MONICA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,214
CA			
90408-3613			
Type or Classification (B)			
Mediation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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FRONTIER	Purpose (C)	Date (D)	Amount (E)
PO BOX 740407	Total Itemized Transactions with this Payee/Payer		\$0
CINCINNATI	Total Non-Itemized Transactions with this Payee/Payer		\$9,679
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$9,679
45274-0407			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
GETTY IMAGES, INC.	Purpose (C)	Date (D)	Amount (E)
605 5TH AVENUE SOUTH	6/20-6/21 SUBISTOCK PREM	06/29/2020	\$6,199
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$6,199
WA	Total Non-Itemized Transactions with this Payee/Payer		
98104	Total of All Transactions with this Payee/Payer for This Schedule		\$6,199
Type or Classification (B)			
Subscription Service			
Name and Address (A)			
GIDEON KRACOV	Purpose (C)	Date (D)	Amount (E)
801 S. GRAND AVENUE, 11TH F	JAN 20 EAST GATE SBIAA EXPS	02/26/2020	\$5,881
LOS ANGELES	FEB 20 EASTGATE SBIAA	04/16/2020	\$5,177
CA	Total Itemized Transactions with this Payee/Payer		\$11,058
90017	Total Non-Itemized Transactions with this Payee/Payer		\$3,919
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,977
Law Firm			
Name and Address (A)			
GILLESPIE SANFORD LLP	Purpose (C)	Date (D)	Amount (E)
4925 GREENVILLE AVE	FEB 20 SYSCO/ OKLHMA/ LU886 EX	03/16/2020	\$8,332
DALLAS	MAR 20 LU 886/SYSCO/OKALHOMA	08/25/2020	\$12,050
TX	Total Itemized Transactions with this Payee/Payer		\$20,382
75206	Total Non-Itemized Transactions with this Payee/Payer		\$825
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,207
Law Firm			
Name and Address (A)			
GODWIN,MORRIS,LAURENZI &	Purpose (C)	Date (D)	Amount (E)
50 N. FRONT STREET	Total Itemized Transactions with this Payee/Payer		\$0
MEMPHIS	Total Non-Itemized Transactions with this Payee/Payer		\$5,716
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,716
38103			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRH VACATION RENTALS			

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CELEBRATION FL 34747	Purpose (C)	Date (D)	Amount (E)
	Grh Vacation Rentals	11/23/2020	\$6,049
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,049
	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,049
Name and Address (A)			
GUERRIERI, BARTOS & ROMA, P.C.	Purpose (C)	Date (D)	Amount (E)
1900 M ST, NW, SUITE 700 WASHINGTON DC 20036	MAR 20 FML/EIS ARBITRATION	05/12/2020	\$8,862
	OCT-20 FML/EIS ARBITRATION	12/14/2020	\$11,350
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,212
	Total Non-Itemized Transactions with this Payee/Payer		\$3,011
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$23,223
Name and Address (A)			
HAMPTON INN BURR RIDGE	Purpose (C)	Date (D)	Amount (E)
BURR RIDGE IL 60527	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,707
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,707
Name and Address (A)			
HAMPTON INNS	Purpose (C)	Date (D)	Amount (E)
CHESAPEAKE VA 23320	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,389
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,389
Name and Address (A)			
HAMPTON INNS	Purpose (C)	Date (D)	Amount (E)
LITCHFIELD IL 62056	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,184
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,184
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS	Total Itemized Transactions with this Payee/Payer		\$0
SEAL BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$15,260
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,260

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CA 90740			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HERNANDEZ, LUIS			
1330 NORTH SAN GABRIEL AVE	Purpose (C)	Date (D)	Amount (E)
AZUSA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,750
91702	Total of All Transactions with this Payee/Payer for This Schedule		\$5,750
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
HERTZ RENT-A-CAR			
	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$5,136
89104	Total of All Transactions with this Payee/Payer for This Schedule		\$5,136
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR			
	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$5,556
89145	Total of All Transactions with this Payee/Payer for This Schedule		\$5,556
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR			
	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA CITY	Total Itemized Transactions with this Payee/Payer		\$0
OK	Total Non-Itemized Transactions with this Payee/Payer		\$25,804
73134	Total of All Transactions with this Payee/Payer for This Schedule		\$25,804
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CHICAGO OAK LAWN	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,359
OAK LAWN	Total of All Transactions with this Payee/Payer for This Schedule		\$7,359
IL			
60453			

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Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON CLEARWATER BEAC			
	Purpose (C)	Date (D)	Amount (E)
CLEARWATER BE FL 33767	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,013
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,013
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON FT LAUDERDALE BEACH RESORT			
	Purpose (C)	Date (D)	Amount (E)
FORT LAUDERDALE FL 33304	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,255
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,255
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
BEDFORD PARK IL 60638	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,285
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,285
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60638	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,653
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,653
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
CINCINNATI OH 45242	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,106
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,106
Type or Classification (B)			

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Hotel			
Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
GRAPEVINE	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$12,240
76051	Total of All Transactions with this Payee/Payer for This Schedule		\$12,240
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
S SAN FRAN	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,827
94080	Total of All Transactions with this Payee/Payer for This Schedule		\$12,827
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN EL S	Purpose (C)	Date (D)	Amount (E)
EL SEGUNDO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,098
90245	Total of All Transactions with this Payee/Payer for This Schedule		\$5,098
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HGV P SOLEIL	Purpose (C)	Date (D)	Amount (E)
ORLANDO	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$15,076
32836	Total of All Transactions with this Payee/Payer for This Schedule		\$15,076
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS CHI DWNTN	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,866
60611	Total of All Transactions with this Payee/Payer for This Schedule		\$6,866
Type or Classification (B)			
Hotel			
Name and Address			

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(A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS ST. PETERSBURG	DEPOSIT 3/1-6/2021	12/01/2020	\$5,000
333 FIRST STREET SOUTH	Total Itemized Transactions with this Payee/Payer		\$5,000
ST. PETERSBURG	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
33701			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON LOS ANGELES SAN G			
	Purpose (C)	Date (D)	Amount (E)
SAN GABRIEL	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,168
91776	Total of All Transactions with this Payee/Payer for This Schedule		\$7,168
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMES TO SUITES BY HILTON			
	Purpose (C)	Date (D)	Amount (E)
JOLIET	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$8,768
60431	Total of All Transactions with this Payee/Payer for This Schedule		\$8,768
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMES TO SUITES BY HILTON			
	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$7,172
89103	Total of All Transactions with this Payee/Payer for This Schedule		\$7,172
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMES TO SUITES BY HILTON			
	Purpose (C)	Date (D)	Amount (E)
MONTEBELLO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$14,430
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$14,430
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD ST LOUIS PARK	Total Itemized Transactions with this Payee/Payer		\$0

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	Purpose (C)	Date (D)	Amount (E)
ST LOUIS PARK MN 55416	Total Non-Itemized Transactions with this Payee/Payer		\$11,885
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,885
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD STE LONG BEACH			
	Purpose (C)	Date (D)	Amount (E)
LONG BEACH CA 90808	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,686
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,686
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
PORTLAND OR 97220	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,111
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,111
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES BY HIL			
	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS NV 89119	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,008
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,008
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES CINCIN			
	Purpose (C)	Date (D)	Amount (E)
WEST CHESTER OH 45069	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,189
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,189
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES GRAPEVIN	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,506
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,506

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GRAPEVINE TX 76051			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES-HENDER			
	Purpose (C)	Date (D)	Amount (E)
HENDERSON NV 89052	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,276
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,276
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE, INC.	MAR-20 MESSAGE OVERAGE	05/07/2020	\$10,296
	MAY-20 2,000,000 UNITS SMS	06/16/2020	\$45,227
251 KEARNY ST., SUITE 300	JUN-20 2,000,000 UNITS SMS	07/14/2020	\$16,960
SAN FRANCISCO	JUL-20 1,000,000 UNITS SMS	07/28/2020	\$7,067
CA	JUL-20 2,000,000 UNITS SMS	08/06/2020	\$16,960
94108	AUG-20 1,000,000 UNITS SMS	09/10/2020	\$7,067
	SEP-20 2,000,000 UNITS SMS	10/20/2020	\$48,053
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$151,630
Mobile Text Platform Services	Total Non-Itemized Transactions with this Payee/Payer		\$14,470
	Total of All Transactions with this Payee/Payer for This Schedule		\$166,100
Name and Address (A)			
HYATT REGENCY WASHINGTON			
	Purpose (C)	Date (D)	Amount (E)
DEPT #6012	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$39,004
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$39,004
20042-6012			
Type or Classification (B)			
Hotel			
Name and Address (A)			
IMPRESSIONS SPECIALTY			
	Purpose (C)	Date (D)	Amount (E)
8914 S. TELEGR	5.4 OZ USA MADE TEE BLACK	06/16/2020	\$5,330
TAYLOR	Total Itemized Transactions with this Payee/Payer		\$5,330
MI	Total Non-Itemized Transactions with this Payee/Payer		
48180	Total of All Transactions with this Payee/Payer for This Schedule		\$5,330
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC	TRIPP LITE 6FT USB	06/18/2020	\$7,075
	Total Itemized Transactions with this Payee/Payer		\$30,675
313 S ROHLWING ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$44,622
ADDISON	Total of All Transactions with this Payee/Payer for This Schedule		\$75,297

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IL 60101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LATITUDE 5550 BTX BASE	07/28/2020	\$11,924
Software Service Provider	TRIPP LITE PORTABLE 4-PORT USB	08/25/2020	\$5,940
	LATITUDE 5550 BTX BASE	11/16/2020	\$5,736
	Total Itemized Transactions with this Payee/Payer		\$30,675
	Total Non-Itemized Transactions with this Payee/Payer		\$44,622
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,297
Name and Address (A)			
JACKSON OFFICE LLC			
C/O RIO REAL ESTATE LLC, 20 DENVER CO 80210	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800
Type or Classification (B)			
Rental Agency			
Name and Address (A)			
JAMES PROUT			
10623 WEST 54TH PLACE ARVADA CO 80002	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
Consultant Airline Division			
Name and Address (A)			
JAN DOUGLAS GIBBONEY			
10730 JOHN TURLEY PLACE FAIRFAX VA 22032	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,743
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,743
Type or Classification (B)			
Consultant Strategic Research			
Name and Address (A)			
JEFFREY RUMMEL			
336 NEW HOLLAND AVE LANCASTER PA 17602	Purpose (C)	Date (D)	Amount (E)
	FEB-20 PROF SVC WEB MIGRATION	03/11/2020	\$14,500
	WEBSITE MIGRATION & DEVELOP	08/04/2020	\$14,500
	Total Itemized Transactions with this Payee/Payer		\$29,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,000
Type or Classification (B)			
Website Services			
Name and Address (A)			
JETBLUE			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,675
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,675

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SALT LAKE CIT UT 84121			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN A. CAPUTO	MAY 20 PROF SVC	08/13/2020	\$8,800
SIGGERS ASSOCIATES, 10465 F CHESTERTOWN MD 21620	OCT- 20 PROF SVC	12/21/2020	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$17,600
	Total Non-Itemized Transactions with this Payee/Payer		\$35,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,800
Consultant Airline Division			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS	DEC-19 UNIONSUITE FIELD TOOL	01/09/2020	\$65,033
848 MADISON STREET	JAN-20 UNIONSUITE FIELD TOOL	01/09/2020	\$65,033
ALBANY	FEB-20 UNIONSUITE FIELD TOOL	02/03/2020	\$65,033
CA	APR20-MAR21 SUBSCRIPTION RENEW	02/19/2020	\$93,900
94706	MAR-20 UNIONSUITE FIELD TOOL	03/03/2020	\$65,033
Type or Classification (B)	4/1-12/31/20 CANVASSER LICENSE	03/31/2020	\$21,600
	4/1-12/31/20 UNIONSTE LICENSES	03/31/2020	\$16,800
Software Service Provider	APR-20 UNIONSUITE FIELD TOOL	04/01/2020	\$86,790
	4/20-3/21 DATA STORAGE	04/23/2020	\$10,200
	MAY-20 UNIONSUITE TOOL	05/01/2020	\$86,790
	JUN-20 UNIONSITE FIELD TOOL	06/09/2020	\$86,790
	JUL-20 UNIONSUITE FIELD TOOL	07/01/2020	\$86,790
	AUG-20 UNIONSUITE FIELD TOOL	08/05/2020	\$86,790
	SEP-20 UNIONSUITE FIELD TOOL	09/08/2020	\$86,790
	ANNUAL UNIONSUITE LICENSES	10/06/2020	\$33,720
	OCT-20 UNIONSUITE FIELD TOOL	10/26/2020	\$86,790
	NOV-20 UNIOSUITE FIELD TOOL	11/16/2020	\$86,790
	DEC-20 UIONSUITE FIELD TOOL	12/14/2020	\$86,790
	Total Itemized Transactions with this Payee/Payer		\$1,217,462
	Total Non-Itemized Transactions with this Payee/Payer		\$7,112
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,224,574
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOINT LABOR MGMT COMMITTEE	1ST QTR 20 MEMBERSHIP DUES	02/06/2020	\$13,750
28580 ORCHARD LAKE ROAD	2ND QTR 20 MEMBERSHIP DUES	04/23/2020	\$13,750
FARMINGTON HILLS	3RD QTR 20 MEMBERSHIP DUES	07/23/2020	\$13,750
MI	Total Itemized Transactions with this Payee/Payer		\$41,250
48334-2966	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,250
Food Indusrty Membership Org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSE LOPEZ	TRANSPORT	04/02/2020	\$5,643
	Total Itemized Transactions with this Payee/Payer		\$5,643
311 MILFORD STREET,#1F	Total Non-Itemized Transactions with this Payee/Payer		\$3,060
BROOKLYN	Total of All Transactions with this Payee/Payer for This Schedule		\$8,703

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NY 11208			
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
JWMARRIOTT MINNEAPMAL			
	Purpose (C)	Date (D)	Amount (E)
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$13,828
55425	Total of All Transactions with this Payee/Payer for This Schedule		\$13,828
Type or Classification (B)			
Hotel			
Name and Address (A)			
LABOR COMMUNITY SERVICES			
	Purpose (C)	Date (D)	Amount (E)
LA COUNTY FEDERATION OF LAB	REIMB EXP 9/1-9/30/20	12/07/2020	\$29,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$29,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
90006	Total of All Transactions with this Payee/Payer for This Schedule		\$29,000
Type or Classification (B)			
LA Amazon Worker Alliance			
Name and Address (A)			
LAW OFFICE OF SUSAN E KAUFMAN LLC			
	Purpose (C)	Date (D)	Amount (E)
919 N MARKET STREET	Total Itemized Transactions with this Payee/Payer		\$0
WILMINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$9,674
DE	Total of All Transactions with this Payee/Payer for This Schedule		\$9,674
19801			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
LAW OFFICES OF YODICE ASSOCIATES			
	Purpose (C)	Date (D)	Amount (E)
12505 PARK POTOMAC AV	Total Itemized Transactions with this Payee/Payer		\$0
POTOMAC	Total Non-Itemized Transactions with this Payee/Payer		\$6,388
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,388
20854			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEON, FABIAN	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,382
140 W CLARA ST	Total of All Transactions with this Payee/Payer for This Schedule		\$8,382
OXNARD			
CA			
93033			

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Type or Classification (B)			
Project Organizer			
Name and Address (A)			
LESLIE FLETCHER HUSSAIN			
3579 E. FOOTHILL BLVD PASADENA CA 91107-3119	Purpose (C)	Date (D)	Amount (E)
	MAY 20 SPONSORSHIP	05/21/2020	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Type or Classification (B)			
Media Sponsorship			
Name and Address (A)			
LEVY RATNER, P.C.			
80 EIGHTH AVENUE, 8TH FLOOR NEW YORK NY 10011-5126	Purpose (C)	Date (D)	Amount (E)
	FEB 20 GLOBAL AVIATION BANKRUP	06/26/2020	\$5,790
	Total Itemized Transactions with this Payee/Payer		\$5,790
	Total Non-Itemized Transactions with this Payee/Payer		\$6,492
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,282
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS	DEC-19 ONLINE SVC	02/05/2020	\$13,500
	JAN-20 ONLINE SVC	02/19/2020	\$13,500
	FEB-20 ONLINE SVC	04/09/2020	\$13,500
	MAR-20 ONLINE SVC	05/07/2020	\$13,500
	APR-20 ONLINE SVC	05/07/2020	\$13,500
	MAY-20 ONLINE SVC	06/30/2020	\$13,500
	JUN-30 ONLINE SVC	07/02/2020	\$13,500
	JUL 20 ONLINE SVC	08/20/2020	\$13,500
	AUG 20 ONLINE SVC	10/13/2020	\$13,500
	SEP 20 ONLINE SVC	12/21/2020	\$13,500
	OCT 20 ONLINE SVC	12/21/2020	\$13,490
	Total Itemized Transactions with this Payee/Payer		\$148,490
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$148,490
Name and Address (A)			
LEXISNEXIS RISK DATA MGMT, INC			
1000 ALDERMAN DRIVE ALPHARETTA GA 30005	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,717
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,717
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIDO BEACH RESORT	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,482
700 BEN FRANKLIN DRIVE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,482

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SARASOTA FL 34236			
Type or Classification (B)			
Hotel			
Name and Address (A)			
LOPEZ-HERNANDEZ, GILBERTO			
269 GLENDORA AVE, APT #7	Purpose (C)	Date (D)	Amount (E)
LONG BEACH	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,905
90803	Total of All Transactions with this Payee/Payer for This Schedule		\$7,905
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
MACIAS, ADRIAN			
646 E. SKYLARK DRIVE	Purpose (C)	Date (D)	Amount (E)
ONTARIO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,037
91761	Total of All Transactions with this Payee/Payer for This Schedule		\$9,037
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
MACLAB, INC.			
6930 CARROLL AVENUE, SUITE	Purpose (C)	Date (D)	Amount (E)
TAKOMA PARK	1 YR CREATIVE CLOUD SUBSCRIPT	05/19/2020	\$6,739
MD	Total Itemized Transactions with this Payee/Payer		\$6,739
20912	Total Non-Itemized Transactions with this Payee/Payer		\$365
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,104
Software Service Provider			
Name and Address (A)			
MARRIOTTJW L.A.LIVE FD			
LOS ANGELES	Purpose (C)	Date (D)	Amount (E)
CA	Total Itemized Transactions with this Payee/Payer		\$0
90015	Total Non-Itemized Transactions with this Payee/Payer		\$6,392
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,392
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCCAFFREY & ASSOCIATES, PLLC	JAN 19-JUL 20 SYSCO/LU 885	08/18/2020	\$26,100
1900 NW EXPRESSWAY, STE. R2	Total Itemized Transactions with this Payee/Payer		\$26,100
OKLAHOMA CITY	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,100

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OK 73118			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
MCCRACKEN, STEMERMAN & HOLSBERRY, L			
595 MARKET STREET, SUITE 80 SAN FRANCISCO CA 94105	Purpose (C)	Date (D)	Amount (E)
	DEC-19 NYC WASTE EXPS	03/16/2020	\$5,664
	Total Itemized Transactions with this Payee/Payer		\$5,664
	Total Non-Itemized Transactions with this Payee/Payer		\$3,625
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,289
Type or Classification (B)			
Law Firm			
Name and Address (A)			
MEETING MANAGEMENT SVRC, INC			
1201 NEW JERSEY AVE,,NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	PLATFORM SITE BUILDOUT	12/28/2020	\$29,900
	Total Itemized Transactions with this Payee/Payer		\$29,900
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,900
Type or Classification (B)			
Meeting Services Consultant			
Name and Address (A)			
MERLINONE, INC.			
17 WHITNEY ROAD QUINCY MA 92169	Purpose (C)	Date (D)	Amount (E)
	SUPPORT RECOVERY	06/18/2020	\$25,540
	Total Itemized Transactions with this Payee/Payer		\$25,540
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,540
Type or Classification (B)			
Records Archiving			
Name and Address (A)			
MICHAEL C. KONOPACKI			
3202 HALLEY POINTE ROAD ST. AUGUSTINE FL 32084	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,750
Type or Classification (B)			
Graphic Artist			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL E. CONYNGHAM	MAY 19 PROF SVC	03/26/2020	\$56,324
	JUN 19 PROF SVC	06/11/2020	\$19,995
	JUL 19 PROF SVC	07/07/2020	\$46,051
	Total Itemized Transactions with this Payee/Payer		\$140,314
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$140,314
ARLINGTON VA 22207			

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Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consultant Freight Division	SEP 19 PROF SVC	11/09/2020	\$11,709
	OCT 19 PROF SVC	12/21/2020	\$6,235
	Total Itemized Transactions with this Payee/Payer		\$140,314
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$140,314
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL THOMAS MANLEY 9520 SAYBROOK AVE. SILVER SRING MD 20901	MAY-20 PROF SVC	06/29/2020	\$12,500
	JUN-20 PROF SVC	08/18/2020	\$12,500
	JUL-20 PROF SVC	08/25/2020	\$12,500
	AUG-20 PROF SVC	09/08/2020	\$12,500
	SEP-20 PROF SVC	10/08/2020	\$12,500
	OCT-20 PROF SVC	12/07/2020	\$12,500
	NOV-20 PROF SVC	12/28/2020	\$12,500
Consultant Strategic Research	Total Itemized Transactions with this Payee/Payer		\$87,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP DEPT. 551 VOLUME LICENSING RENO NV 89511-1137	JAN-OCT-21 OFFICE 365 LICENSES	12/01/2020	\$9,113
	NOV 20- DEC 20 MS LICENSE	12/21/2020	\$36,722
	Total Itemized Transactions with this Payee/Payer		\$45,835
	Total Non-Itemized Transactions with this Payee/Payer		\$11,924
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,759
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MITCHELL PUBLISHING AND MAILERS 127 SOUTH ANDERSON STREET LOS ANGELES CA 90033	TMSTRS PRT DIV FACE MASKS	05/21/2020	\$12,045
	Total Itemized Transactions with this Payee/Payer		\$12,045
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,545
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOONEY, GREEN, SAINDON, MURPHY & WELCH, P.C., 1920 L ST, NW WASHINGTON DC 20036	OCT-20 SAFEWAY LITIGATION INVG	12/14/2020	\$7,193
	Total Itemized Transactions with this Payee/Payer		\$7,193
	Total Non-Itemized Transactions with this Payee/Payer		\$4,954
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,147
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOSAIC ATM, INC. DBA: MOSAIC DATA SCIENCE, 5	Total Itemized Transactions with this Payee/Payer		\$6,842
	Total Non-Itemized Transactions with this Payee/Payer		\$15,084
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,926

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LEESBURG VA 20176	Purpose (C)	Date (D)	Amount (E)
	MAR-20 PROF SVC	06/11/2020	\$6,842
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,842
Grievance Processing System	Total Non-Itemized Transactions with this Payee/Payer		\$15,084
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,926
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MSCI ESG RESEARCH, INC.			
7 WRLD TRADE CENTER, 250 GR NEW YORK NY 10007	4/1/20-3/31/21 MSCI ESG GOVERN	03/26/2020	\$26,290
	Total Itemized Transactions with this Payee/Payer		\$26,290
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,290
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NASDAQ CORPORATE SOLUTIONS LLC			
ONE LIBERTY PLAZA, 49TH FL NEW YORK NY 10006	JAN-MAR 20 IT RESEARCH	02/05/2020	\$6,817
	APR-JUN 20 IT RESEARCH	05/21/2020	\$6,817
	JUL-SEP 20 IR RESEARCH I USER	07/23/2020	\$6,817
	OCT-DEC 20 IR RESEARCH IST USE	11/24/2020	\$6,817
	Total Itemized Transactions with this Payee/Payer		\$27,268
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,268
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATL ASSOCIATION OF POLICE ORG			
317 SOUTH PATRICK STREET ALEXANDRIA VA 22314-3501	2020 MEMBERSHIP DUES	02/05/2020	\$13,800
	Total Itemized Transactions with this Payee/Payer		\$13,800
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,800
Law Enforcement League			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATL AUTOMOBILE TRANSPORTERS			
801 WEST BIG BEAVER ROAD TROY MI 48084			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,125
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,125
Mediation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORDIC AIR CARGO, LLC			
1120 VON PHISTER ST KEY WEST	12/1-12/31/19 PROF SVC	01/23/2020	\$13,600
	1/1-1/31/20 PROF SVC	02/12/2020	\$6,800
	Total Itemized Transactions with this Payee/Payer		\$20,400
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,400

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FL 33040			
Type or Classification (B)			
Consulting Svc Airline Division			
Name and Address (A)			
OI-CREG CHERRY CREEK, LLC			
650 S. CHERRY STREET GLENDALE CO 80246	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,011
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,011
Type or Classification (B)			
Rental Agency			
Name and Address (A)			
PANTHEON SYSTEMS, INC			
717 CALIFORNIA STREET, FL2 SAN FRANCISCO CA 94108	Purpose (C)	Date (D)	Amount (E)
	WEBSITE HOSTING 3/10/20-3/9/21	03/18/2020	\$33,867
	Total Itemized Transactions with this Payee/Payer		\$33,867
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,867
Type or Classification (B)			
Website Services			
Name and Address (A)			
PELAYO-MARK, ADAN			
253 2ND AVE CHULA VISTA CA 91910	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,749
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,749
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
POINTE HILTON SQUAW PEAK RSRT			
7677 NORTH 16TH STREET PHOENIX AZ 85020	Purpose (C)	Date (D)	Amount (E)
	11/18-21/19 MTG DEPOSIT	01/23/2020	\$82,747
	Total Itemized Transactions with this Payee/Payer		\$82,747
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,747
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO LLC	1/1-10/17/21 POLITICO PRO SV	12/14/2020	\$20,129
	Total Itemized Transactions with this Payee/Payer		\$20,129
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,129
1000 WILSON BLVD, 8TH FLOOR ARLINGTON VA 22209			

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Type or Classification (B)			
Subscription News Service			
Name and Address (A)			
POSTMASTER PO BOX 92200 BUSINESS MAIL ENTRY WASHINGTON DC 20090-2200	Purpose (C)	Date (D)	Amount (E)
	PERMIT#4481 STANDARD MAIL	02/27/2020	\$50,000
	PERMIT#4481 STANDARD MAIL	10/01/2020	\$80,000
	Total Itemized Transactions with this Payee/Payer		\$130,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,445
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$131,445
Postage & Delivery Service			
Name and Address (A)			
PR NEWswire ASSOCIATION,LLC 350 HUDSON STREET, STE 300 NEW YORK NY 10014	Purpose (C)	Date (D)	Amount (E)
	1/1-3/31/20 WIRE FAX EMAIL	03/11/2020	\$15,900
	4/1-6/30/20 WIRE FAX EMAIL	04/23/2020	\$15,900
	7/1-9/30/20 WIRE FAX EMAIL	07/28/2020	\$15,900
	Total Itemized Transactions with this Payee/Payer		\$47,700
	Total Non-Itemized Transactions with this Payee/Payer		\$832
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,532
Computerized Info Services			
Name and Address (A)			
PRECON EVENTS, LLC 11910 PARKLAWN DRIVE ROCKVILLE MD 20852	Purpose (C)	Date (D)	Amount (E)
	12/2-3/20 PUB SVC VIRTUAL CONF	12/21/2020	\$18,650
	Total Itemized Transactions with this Payee/Payer		\$18,650
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,650
Webinar Services			
Name and Address (A)			
PRESS ASSOCIATES INC 2605A P. STREET, NW. WASHINGTON DC 20007	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,370
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,370
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROMETHEUS LABOR COMM, INC. 10 KANE BROTHERS CIRCLE WESTFIELD MA 91085	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,600
Type or Classification (B)			

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UPS Rising Mobile AP			
Name and Address (A)			
PROMOTIONAL SOLUTIONS, LLC	Purpose (C)	Date (D)	Amount (E)
3 ROBERTSON RD	3200 BOTTLES HAND SANITIZER	07/28/2020	\$9,750
CROMWELL	Total Itemized Transactions with this Payee/Payer		\$9,750
CT	Total Non-Itemized Transactions with this Payee/Payer		
96416	Total of All Transactions with this Payee/Payer for This Schedule		\$9,750
Type or Classification (B)			
Specialty Goods Vendor			
Name and Address (A)			
RESIDENCE INN	Purpose (C)	Date (D)	Amount (E)
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$6,055
38103	Total of All Transactions with this Payee/Payer for This Schedule		\$6,055
Type or Classification (B)			
Hotel			
Name and Address (A)			
RESIDENCE INN	Purpose (C)	Date (D)	Amount (E)
SOUTHAVEN	Total Itemized Transactions with this Payee/Payer		\$0
MS	Total Non-Itemized Transactions with this Payee/Payer		\$10,250
38671	Total of All Transactions with this Payee/Payer for This Schedule		\$10,250
Type or Classification (B)			
Hotel			
Name and Address (A)			
RESIDENCE INN CHICAGO	Purpose (C)	Date (D)	Amount (E)
BOLINGBROOK	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$7,695
60440	Total of All Transactions with this Payee/Payer for This Schedule		\$7,695
Type or Classification (B)			
Hotel			
Name and Address (A)			
RESIDENCE INN ROCKY HI	Purpose (C)	Date (D)	Amount (E)
ROCKY HILL	Total Itemized Transactions with this Payee/Payer		
CT	Total Non-Itemized Transactions with this Payee/Payer		\$6,002
06067	Total of All Transactions with this Payee/Payer for This Schedule		\$6,002
Type or Classification (B)			
Hotel			
Name and Address			

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(A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN W SPRING	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,586
WEST SPRINGFI MA 01089	Total of All Transactions with this Payee/Payer for This Schedule		\$7,586
Type or Classification (B)			
Hotel			
Name and Address (A)			
REVOLUTION MESSAGING LLC	Purpose (C)	Date (D)	Amount (E)
P O BOX 356 SHARPSBURG MD 21782	NOV-18 SMS OVERAGES	07/02/2020	\$16,003
	Total Itemized Transactions with this Payee/Payer		\$16,003
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,003
Website Services			
Name and Address (A)			
RICOH USA PROGRAM (WELLS FAGO)	Purpose (C)	Date (D)	Amount (E)
P O BOX 41564 PHILADELPHIA PA 19101-1564	12/30/19-1/29/20 LEASED COPIER	01/08/2020	\$8,002
	Total Itemized Transactions with this Payee/Payer		\$8,002
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,002
Equipment Rental			
Name and Address (A)			
RL COMMUNICATIONS, INC	Purpose (C)	Date (D)	Amount (E)
1848 LONG LAKE SHORE DRIVE BLOOMFIELD MI 48302	MAY-20 CONSULTING SVC	10/29/2020	\$7,200
	SEP-20 CONSULTING SVC	12/01/2020	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$13,200
	Total Non-Itemized Transactions with this Payee/Payer		\$2,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,600
Communications Consultant			
Name and Address (A)			
SALESFORCE.COM INC	Purpose (C)	Date (D)	Amount (E)
415 MISSION STREET, 3RD FL SAN FRANCISCO CA 94105	7/31/20-7/30/21 SALES CLOUD	09/10/2020	\$10,685
	Total Itemized Transactions with this Payee/Payer		\$10,685
	Total Non-Itemized Transactions with this Payee/Payer		\$670
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,355
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALSA LABS, INC.			

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7920 NORFOLK AVE, SUITE 550 BETHESDA MD 20814	Purpose (C)	Date (D)	Amount (E)
	2/1/4/30/20 EGAGE SUBSCRPTN FEE	03/24/2020	\$6,995
	MAY-20 EGAGE SUBSCRPTN FEE	07/02/2020	\$7,953
	8/1-10/1/20 EGAGE SUBRPTN FEE	09/01/2020	\$7,995
	11/1/20-1/31/21 EGAGE SUBSCRPTN	12/28/2020	\$7,999
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,942
Communications Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$162
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,104
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCOTT A GOODSTEIN	NOV-19 PROF SVCS	01/22/2020	\$25,100
	JAN-20 PROF SVCS	03/06/2020	\$12,000
2020 12TH STREET, NW, STE#	FEB-20 PROF SVCS	03/16/2020	\$12,500
WASHINGTON	MAR-20 PROF SVCS	05/28/2020	\$24,000
DC	MAY-20 PROF SVCS	07/29/2020	\$25,250
20018	JUL-20 PROF SVCS	09/28/2020	\$21,200
Type or Classification (B)	SEP-20 PROF SVC	10/29/2020	\$10,000
	OCT-20 PROF SVC	11/23/2020	\$12,000
Other Professional Fees	NOV-20 PROF SVC	12/14/2020	\$11,200
	Total Itemized Transactions with this Payee/Payer		\$153,250
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$153,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU	AUG-20-AUG-21 ANNUAL CAP IQ	10/06/2020	\$17,445
1800 MASSACHUSETTS AVENUE N	Total Itemized Transactions with this Payee/Payer		\$17,445
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$17,445
20036			
Type or Classification (B)			
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTELS SAND KEY	Total Itemized Transactions with this Payee/Payer		\$0
CLEARWATER	Total Non-Itemized Transactions with this Payee/Payer		\$19,410
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$19,410
33767			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON SAND KEY RESORT	Total Itemized Transactions with this Payee/Payer		\$0
1160 GULF BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$6,774
CLEARWATER	Total of All Transactions with this Payee/Payer for This Schedule		\$6,774
FL			
33767			
Type or Classification (B)			
Hotel			
Name and Address			

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(A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION	DELL OPTIPLEX 5070	12/31/2020	\$18,202
314 W SUPERIOR, SITE 400	DELL OPTIPLEX 5070	12/31/2020	\$10,112
CHICAGO	DELL OPTIPLEX 5070	12/31/2020	\$15,169
IL	DELL OPTIPLEX 5070	12/31/2020	\$11,124
60654	DELL OPTIPLEX 5070	12/31/2020	\$6,067
Type or Classification (B)	DELL OPTIPLEX 5070	12/31/2020	\$5,056
Computer Supplies/Equipment	Total Itemized Transactions with this Payee/Payer		\$65,730
	Total Non-Itemized Transactions with this Payee/Payer		\$27,030
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,760
Name and Address (A)			
SOMMERS & FAHRENBACH, INC	Purpose (C)	Date (D)	Amount (E)
3301 WEST BELMONT AVE	THANKSGIVING POSTCARDS	12/14/2020	\$26,732
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$26,732
IL	Total Non-Itemized Transactions with this Payee/Payer		
60618	Total of All Transactions with this Payee/Payer for This Schedule		\$26,732
Type or Classification (B)			
Printer			
Name and Address (A)			
SOUTHWEST	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$104,341
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$104,341
Type or Classification (B)			
Airline			
Name and Address (A)			
SQ BLUE LINE MEDIA LLC	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	Sq Blue Line Media LLC	09/17/2020	\$20,600
CA	Total Itemized Transactions with this Payee/Payer		\$20,600
90064	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,600
Communications Services			
Name and Address (A)			
STANFORD FAGAN LLC	Purpose (C)	Date (D)	Amount (E)
2540 LAKEWOOD AVE SW	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$5,133
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,133
30315			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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STARS & STRIPES	Purpose (C)	Date (D)	Amount (E)
SILK-SCREENING INC, 7560 WE	BLK FACE MASK LOOPED	08/13/2020	\$17,600
BRIDGEVIEW	CORRECTIONAL OFFICERS T-SHIRTS	08/25/2020	\$31,950
IL	Total Itemized Transactions with this Payee/Payer		\$49,550
60455	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,550
Specialty Goods Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STONES' PHONES, INC.	TMSTRS UPS TUSCAN SETUP FEES	07/09/2020	\$19,942
41-750 RANCHO LAS PALMAS DR	S. DAKOTA CASH WA SETUP FEES	12/14/2020	\$12,164
RANCHO MIRAGE	Total Itemized Transactions with this Payee/Payer		\$32,106
CA	Total Non-Itemized Transactions with this Payee/Payer		
92270	Total of All Transactions with this Payee/Payer for This Schedule		\$32,106
Type or Classification (B)			
Telephone Polling			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN PROSPECT INC	GENERAL SUPPORT-CONTRIBUTION	01/22/2020	\$25,000
1333 H STREET NW	Total Itemized Transactions with this Payee/Payer		\$25,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
20005			
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONTACT GROUP INC	7/22/20 AFFILIATES TELEFORUM	08/25/2020	\$6,542
4490 A OCEAN VIEW AVE	Total Itemized Transactions with this Payee/Payer		\$6,542
VIRGINIA BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$4,225
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,767
23455			
Type or Classification (B)			
Communications Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION	CAR RENTAL	02/07/2020	\$5,293
COMMERCIAL BILLING DEPT 112	CAR RENTAL	03/09/2020	\$8,107
DALLAS	Total Itemized Transactions with this Payee/Payer		\$13,400
TX	Total Non-Itemized Transactions with this Payee/Payer		\$6,839
75312-1124	Total of All Transactions with this Payee/Payer for This Schedule		\$20,239
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MAEVA GROUP, LLC			

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DBA: MAEVA GROUP, LLC, 360 WHITE PLAINS NY 10601	Purpose (C)	Date (D)	Amount (E)
	MAR 20 PROF SVC	03/13/2020	\$386,206
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$386,206
Advisory Svc Dean Foods Bankruptcy	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$386,206
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PREVIANT LAW FIRM, S.C.	OCT/NOV LEGAL FEES	01/08/2020	\$23,931
	DEC-19 LEGAL FEES	01/29/2020	\$23,986
310 WEST WISCONSIN AVE	JAN-20 LEGAL FEES	03/04/2020	\$21,845
MILWAUKEE	MAR 20 LEGAL FEES/DEAN FOODS	05/12/2020	\$58,586
WI	FEB 20 LEGAL SVC-DEAN FOODS	05/12/2020	\$39,458
53203	APR 20 DEAN FOODS BANKRUPTCY	06/09/2020	\$48,615
Type or Classification (B)	MAY 20 SYSCO LAWSUIT	07/02/2020	\$13,005
Law Firm	MAY 20 LEGAL SVC	07/07/2020	\$16,625
	JUN 30 HERTZ BANKRUPT	07/23/2020	\$46,416
	JUL 30 CENTRAL GROCERS BANKRUP	08/25/2020	\$13,443
	AUG 20 HERTZ BANKRUPTCY	09/24/2020	\$17,878
	SEP 20 TOPS HOLDING CORP BANK	10/27/2020	\$17,312
	OCT-20 LEGAL FEES	12/14/2020	\$27,438
	Total Itemized Transactions with this Payee/Payer		\$368,538
	Total Non-Itemized Transactions with this Payee/Payer		\$850
	Total of All Transactions with this Payee/Payer for This Schedule		\$369,388
Name and Address (A)			
THE WESTIN BEACH RESORT A	Purpose (C)	Date (D)	Amount (E)
FORT LAUDERDA	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$16,842
33304	Total of All Transactions with this Payee/Payer for This Schedule		\$16,842
Type or Classification (B)			
Hotel			
Name and Address (A)			
THOMSON REUTERS WEST PMT CTR	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 6292	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$33,823
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$33,823
60197-6292			
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 16	REIMB EXP MAY-19	01/03/2020	\$37,250
	REIMB EXP JUL-19	02/12/2020	\$26,310
SUITE 1201, 265 WEST 14TH S	Total Itemized Transactions with this Payee/Payer		\$63,560
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$63,560
10011			
Type or Classification (B)			

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Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 25 1300 W HIGGINS RD, SUITE 22 PARK RIDGE IL 60068	REIMB EXP OCT-19	01/29/2020	\$30,539
	REIMB EXP MAR-20	06/30/2020	\$46,175
	REIMB EXP MAY-20	09/10/2020	\$155,421
	REIMB EXP SEP-20	11/10/2020	\$61,311
	Total Itemized Transactions with this Payee/Payer		\$293,446
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$293,446
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 3 10 LAKESIDE LANE, STE 2E DENVER CO 80212	REIMB EXP 6/17-10/11/19	07/07/2020	\$25,884
	Total Itemized Transactions with this Payee/Payer		\$25,884
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,884
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 42 981 CORPORATE CENTER DRIVE POMONA CA 91768	REIMB EXP NOV 19	01/29/2020	\$16,459
	REIMB EXP JAN-20	02/27/2020	\$20,814
	REIMB EXP JAN-20	03/24/2020	\$15,935
	REIMB EXP FEB 20	05/12/2020	\$14,620
	REIMB EXP MAR-20	05/28/2020	\$8,872
	REIMB EXP MAY-20	07/02/2020	\$7,998
	REIMB EXP MAY-20	07/07/2020	\$8,395
	REIMB EXP JUL-20	08/11/2020	\$10,358
	REIMB EXP AUG-20	10/13/2020	\$7,998
	REIMB EXP SEP-20	10/20/2020	\$8,395
Type or Classification (B)	REIMB EXP SEP-20	12/21/2020	\$7,997
	Total Itemized Transactions with this Payee/Payer		\$127,841
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,841
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 43 2801 TRUMBULL AVENUE DETROIT MI 48216	OCT 19 GRANT	01/09/2020	\$20,000
	FEB 20 GRANT	02/12/2020	\$5,000
	MARCH 20 GRANT	03/12/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$620
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,620
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 53 3460 N. DELAWARE AVE PHILADELPHIA	REIMB EXP OCT-19	01/29/2020	\$11,799
	REIMB EXP 11/30-12/27/19	02/26/2020	\$24,005
	Total Itemized Transactions with this Payee/Payer		\$138,358
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,358

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PA 19134	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP FEB-20	05/12/2020	\$23,314
	REIMB EXP MAR-20	06/16/2020	\$12,238
Affiliate	REIMB EXP APR-20	06/23/2020	\$10,616
	REIMB EXP MAY-20	07/23/2020	\$10,429
	REIMB EXP JUN-20	08/20/2020	\$12,238
	REIMB EXP JUL-20	09/22/2020	\$10,804
	REIMB EXP AUG-20	10/13/2020	\$10,550
	REIMB EXP 9/26-10/30/20	12/14/2020	\$12,365
	Total Itemized Transactions with this Payee/Payer		\$138,358
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,358
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 100	REIMB EXP FEB-MAR 20	05/28/2020	\$10,331
2100 OAK ROAD	Total Itemized Transactions with this Payee/Payer		\$10,331
CINCINNATI	Total Non-Itemized Transactions with this Payee/Payer		
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$10,331
45241-2583			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 117	REIM JAN-FEB 20UNFI LEGAL COST	06/11/2020	\$50,000
14675 INTERURBAN AVE S	Total Itemized Transactions with this Payee/Payer		\$50,000
TUKWILA	Total Non-Itemized Transactions with this Payee/Payer		\$79
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$50,079
98168-4652			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 120	REIMB EXP JUN-AUG19	02/12/2020	\$47,751
9422 ULYSSES ST NE	Total Itemized Transactions with this Payee/Payer		\$47,751
BLAINE	Total Non-Itemized Transactions with this Payee/Payer		
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$47,751
55434			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 122	REIMB EXP OCT-DEC 19	07/30/2020	\$32,279
348 D STREET	REIMB EXP JAN-MAR 20	09/22/2020	\$64,398
BOSTON	Total Itemized Transactions with this Payee/Payer		\$96,677
MA	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
92127-1225	Total of All Transactions with this Payee/Payer for This Schedule		\$102,677
Type or Classification (B)			
Affiliate			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 135 1233 SHELBY STREET INDIANAPOLIS IN 46203	REIMB EXP NOV-19	02/05/2020	\$11,752
	REIMB EXP DEC-19	02/12/2020	\$9,402
	REIMB EXP JAN-20	04/23/2020	\$15,179
	Total Itemized Transactions with this Payee/Payer		\$36,333
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,333
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 137 3540 SOUTH MARKET ST REDDING CA 96001-3888	REIMB EXP JAN-20	02/12/2020	\$21,399
	REIMB EXP NOV-19	02/19/2020	\$25,343
	REIMB EXP MAR-20	04/02/2020	\$47,969
	REIMB EXP MAR-20	05/07/2020	\$21,226
	REIMB EXP APR-20	06/16/2020	\$25,175
	REIMB EXP MAY-20	06/23/2020	\$22,050
	REIMB EXP JUN-20	07/14/2020	\$21,875
	REIMB EXP JUL-20	08/20/2020	\$21,226
Type or Classification (B)	REIMB EXP SEP-20	10/13/2020	\$21,262
	REIMB EXP SEP-20	11/09/2020	\$25,381
	REIMB EXP 9/27-10/31/20	12/14/2020	\$25,865
	Total Itemized Transactions with this Payee/Payer		\$278,771
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$278,771
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 14 8951 WEST SAHARA AVE LAS VEGAS NV 89117	REIMB EXP JAN-20	02/27/2020	\$7,327
	REIMB RXP JAN-20	03/24/2020	\$7,299
	REIMB EXP FEB-20	05/12/2020	\$5,387
	Total Itemized Transactions with this Payee/Payer		\$20,013
	Total Non-Itemized Transactions with this Payee/Payer		\$3,058
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,071
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 162 PORTLAND OR 97230	REIMB EXP MAR-20	06/18/2020	\$20,533
	REIMB EXP APR-20	06/23/2020	\$9,696
	REIMB EXP MAY 20	09/29/2020	\$18,801
	REIMB EXP JUL-20	10/13/2020	\$9,105
	REIMB EXP AUG-20	11/10/2020	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$65,635
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,635
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 171 2550 WEST MAIN STREET SALEM VA 24153	REIMB EXP FEB-20	03/24/2020	\$8,112
	Total Itemized Transactions with this Payee/Payer		\$8,112
	Total Non-Itemized Transactions with this Payee/Payer		\$8,108
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,220

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Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 179 1000 N.E. FRONTAGE ROAD JOLIET IL 60431	REIMB EXP NOV-19	01/29/2020	\$16,051
	REIMB EXP DEC-19	02/05/2020	\$12,859
	REIMB EXP JAN-20	03/11/2020	\$15,396
	REIMB EXP FEB-20	04/02/2020	\$15,108
	REIMB EXP MAR-20	05/12/2020	\$14,365
	REIMB EXP APR-20	05/28/2020	\$14,322
Type or Classification (B)	REIMB EXP APR-20	06/18/2020	\$7,541
Affiliate	REIMB EXP MAY-20	06/23/2020	\$29,003
	REIMB EXP JUN-20	07/14/2020	\$23,353
	REIMB EXP JUL-20	09/10/2020	\$27,505
	REIMB EXP AUG-20	09/29/2020	\$25,001
	REIMB EXP SEP-20	10/20/2020	\$23,336
	REIMB EXP OCT-20	12/21/2020	\$29,170
	REIMB EXP NOV-20	12/28/2020	\$23,336
	Total Itemized Transactions with this Payee/Payer		\$276,346
Total Non-Itemized Transactions with this Payee/Payer			\$948
Total of All Transactions with this Payee/Payer for This Schedule			\$277,294
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 1932 433 N SIERRA WAY SAN BERNARDINO CA 92402	REIMB EXP 9/30-10/13/19	02/12/2020	\$36,424
	REIMB EXP FEB-MAR 20	06/30/2020	\$17,139
	REIMB EXP APR-JUN 20	07/21/2020	\$20,390
	REIMB EXP 7/13-9/13/20	11/10/2020	\$35,070
	Total Itemized Transactions with this Payee/Payer		\$109,023
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,252
Total of All Transactions with this Payee/Payer for This Schedule			\$112,275
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 2010 400 ROLAND WAY, SUITE 2010 OAKLAND CA 94621	REIMB EXP 8/1-10/31/19	01/23/2020	\$153,974
	REIMB EXP OCT-19-DEC-19	03/11/2020	\$179,438
	REIM ZOOM WEBINAR SVC	05/21/2020	\$6,490
	REIMB EXP JAN-MAR 20	06/18/2020	\$163,402
	REIMB EXP MAY-JUN 20	09/10/2020	\$112,809
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$616,113
Total Non-Itemized Transactions with this Payee/Payer			\$915
Total of All Transactions with this Payee/Payer for This Schedule			\$617,028
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 325 5533 ELEVENTH STREET ROCKFORD IL 61109	REIMB EXP OCT 19	01/29/2020	\$9,281
	REIMB EXP NOV-DEC 19	05/06/2020	\$33,858
	REIMB EXP MAR-MAY 20	08/06/2020	\$25,491
	REIMB EXP JUN-JUL 20	10/13/2020	\$15,687
	Total Itemized Transactions with this Payee/Payer		\$84,317
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$84,317
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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TMSTRS LU 332	Purpose (C)	Date (D)	Amount (E)
1502 S DORT HIGHWAY	REIMB EXP 8/4-9/19	02/12/2020	\$7,277
FLINT	REIMB EXP 6/15-6/28/19	02/26/2020	\$8,119
MI	REIMB EXP 7/15-11/23/19	04/23/2020	\$10,880
48503	REIMB EXP 2/9-2/20/20	07/21/2020	\$13,837
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,113
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$6,067
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,180
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 371	REIMB EXP FEB-20	03/24/2020	\$5,467
	REIMB EXP APR-20	05/12/2020	\$8,656
7909 42ND STREET, WEST	REIMB EXP MAR-20	05/19/2020	\$7,552
ROCK ISLAND	REIMB EXP MAY-20	06/23/2020	\$8,180
IL	REIMB EXP JUN-20	07/14/2020	\$7,409
61201	REIMB EXP JUL-20	08/11/2020	\$8,507
Type or Classification (B)	REIMB EXP AUG-20	09/29/2020	\$8,165
	REIMB EXP SEP-20	10/20/2020	\$7,476
Affiliate	REIMB EXP OCT-20	11/23/2020	\$9,345
	REIMB EXP NOV-20	12/28/2020	\$7,476
	Total Itemized Transactions with this Payee/Payer		\$78,233
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,233
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 396	REIMB EXP 8/29-9/25/20	11/10/2020	\$7,938
880 OAK PARK ROAD, SUITE 20	REIMB EXP 9/26-10/30/20	12/28/2020	\$9,875
COVINA	Total Itemized Transactions with this Payee/Payer		\$17,813
CA	Total Non-Itemized Transactions with this Payee/Payer		
91724	Total of All Transactions with this Payee/Payer for This Schedule		\$17,813
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 414	REIMB EXP DEC-19	01/23/2020	\$9,043
	REIMB EXP JAN-19	03/11/2020	\$10,619
2644 CASS STREET	REIMB EXP FEB-20	03/24/2020	\$9,817
FORT WAYNE	REIMB EXP APR-20	05/12/2020	\$9,043
IN	REIMB EXP MAR-20	05/19/2020	\$9,043
46808	REIMB EXP MAY-20	06/23/2020	\$11,304
Type or Classification (B)	REIMB EXP JUN-20	07/23/2020	\$9,043
	REIMB EXP JUL-20	08/18/2020	\$10,593
Affiliate	REIMB EXP AUG-20	09/24/2020	\$9,871
	REIMB EXP SEP-20	11/10/2020	\$9,110
	REIMB EXP OCT-20	11/23/2020	\$11,517
	REIMB EXP NOV-20	12/28/2020	\$9,280
	Total Itemized Transactions with this Payee/Payer		\$118,283
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,283
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 449			

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2175 WILLIAM STREET BUFFALO NY 14206	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Affiliate	REIMB EXP OCT-19	01/23/2020	\$10,298
	REIMB EXP NOV-19	02/12/2020	\$9,696
	REIMB EXP FEB-20	03/11/2020	\$11,042
	REIMB EXP MAR-20	05/12/2020	\$9,792
	REIMB EXP MAY-20	06/16/2020	\$21,680
	REIMB EXP MAY-20	07/23/2020	\$21,580
	REIMB EXP JUN-20	09/24/2020	\$9,792
	REIMB EXP SEP-20	10/13/2020	\$9,789
	REIMB EXP OCT-20	10/20/2020	\$11,789
	REIMB EXP SEPT-20	11/23/2020	\$9,792
	REIMB EXP OCT-19	12/28/2020	\$10,561
Total Itemized Transactions with this Payee/Payer			\$135,811
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$135,811
Name and Address (A)			
TMSTRS LU 455			
10 LAKESIDE LANE, SUITE 3-A DENVER CO 80212	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Affiliate	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,252
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,252
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 480	REIMB EXP APR-20	06/16/2020	\$7,415
1050 CORNELIA STREET NASHVILLE TN 37224-0230	REIMB EXP MAY-20	06/23/2020	\$16,698
	REIMB EXP JUN-20	07/23/2020	\$7,409
	REIMB EXP JUL-20	09/10/2020	\$7,410
	REIMB EXP AUG-20	09/24/2020	\$9,329
	REIMB EXP SEP-20	10/20/2020	\$7,476
	Total Itemized Transactions with this Payee/Payer		\$55,737
Type or Classification (B) Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$7,456
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,193
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 50	REIMB EXP NOV-19	01/29/2020	\$9,384
P.O. BOX 140 1609 NORTH ILLINOIS BELLEVILLE IL 62222	REIMB EXP DEC-19	02/05/2020	\$7,507
	REIMB EXP JAN-20	03/11/2020	\$9,122
	REIMB EXP FEB-20	05/12/2020	\$8,496
	REIMB EXP MAR-20	05/12/2020	\$7,691
	REIMB EXP APR-20	05/28/2020	\$7,507
	REIMB EXP MAY-20	06/23/2020	\$9,384
	REIMB EXP JUN-20	07/23/2020	\$7,507
	REIMB EXP JUL-20	09/10/2020	\$8,708
Type or Classification (B) Affiliate	REIMB EXP AUG-20	10/13/2020	\$8,333
	REIMB EXP SEP-20	11/10/2020	\$7,627
	REIMB EXP NOV-20	12/28/2020	\$7,627
	Total Itemized Transactions with this Payee/Payer		\$98,893
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,893
Name and Address			

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(A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 528	TRANS-YRC	01/06/2020	\$6,884
407 ARROWHEAD BLVD	Total Itemized Transactions with this Payee/Payer		\$6,884
JONESBORO	Total Non-Itemized Transactions with this Payee/Payer		\$6,821
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,705
30236			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 570	REIMB EXP NOV-19	01/23/2020	\$6,407
6910 EASTERN AVENUE	REIMB EXP DEC-19	02/27/2020	\$6,713
BALTIMORE	REIMB EXP JAN-20	04/02/2020	\$5,505
MD	REIMB EXP FEB 20	04/21/2020	\$5,310
21224	REIMB EXP APR-20	05/06/2020	\$5,310
Type or Classification (B)	REIMB EXP MAY-20	07/02/2020	\$6,407
Affiliate	REIMB EXP MAY-20	07/09/2020	\$5,310
	REIMB EXP JUN-20	08/25/2020	\$6,407
	REIMB EXP JUL-20	09/24/2020	\$5,310
	REIMB EXP AUG-20	11/09/2020	\$16,903
	REIMB EXP SEPT-20	11/23/2020	\$7,649
	REIMB EXP OCT-20	12/28/2020	\$6,304
	Total Itemized Transactions with this Payee/Payer		\$83,535
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,535
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 600	4TH QTR 2019 ADMIN EXP	04/30/2020	\$8,162
161 WELDON PARKWAY	Total Itemized Transactions with this Payee/Payer		\$8,162
MARYLAND HEIGHTS	Total Non-Itemized Transactions with this Payee/Payer		\$2,668
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$10,830
63043			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 630	REIMB EXP DEC-19	01/23/2020	\$8,665
750 SOUTH STANFORD AVENUE	REIMB EXP JAN-20	03/11/2020	\$10,956
LOS ANGELES	REIMB EXP FEB-20	04/02/2020	\$8,798
CA	REIMB EXP MAR-20	05/12/2020	\$8,747
90021	REIMB EXP APR-20	06/16/2020	\$8,747
Type or Classification (B)	REIMB EXP MAY-20	07/28/2020	\$19,278
Affiliate	REIMB EXP JUL-20	10/13/2020	\$19,278
	FACE MASKS	10/29/2020	\$21,900
	REIMB EXP 9/26-10/30/20	11/23/2020	\$19,278
	Total Itemized Transactions with this Payee/Payer		\$125,647
	Total Non-Itemized Transactions with this Payee/Payer		\$2,976
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,623
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 631	Total Itemized Transactions with this Payee/Payer		\$124,658
700 N LAMB BLVD	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,658

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LAS VEGAS NV 89110-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP NOV-19	01/23/2020	\$18,579
Affiliate	REIMB EXP DEC-19	02/05/2020	\$18,642
	REIMB EXP JAN-20	03/11/2020	\$17,711
	REIMB EXP MAR-20	05/19/2020	\$8,293
	REIMB EXP FEB-20	05/28/2020	\$8,849
	REIMB EXP APR-20	06/23/2020	\$9,494
	REIMB EXP MAY-20	07/02/2020	\$8,702
	REIMB EXP JUN-20	08/11/2020	\$8,162
	REIMB EXP JUL-20	09/24/2020	\$18,064
	REIMB EXP NOV-20	12/28/2020	\$8,162
	Total Itemized Transactions with this Payee/Payer		\$124,658
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,658
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 638	REIMB EXP NOV-19	03/24/2020	\$23,603
3001 UNIVERSITY AVE., S.E.	REIMB EXP FEB-20	05/12/2020	\$7,287
MINNEAPOLIS	REIMB EXP MAR-20	05/12/2020	\$7,062
MN	REIMB EXP MAY-20	06/16/2020	\$7,513
55414	REIMB EXP MAY-20	08/06/2020	\$8,376
Type or Classification (B)	REIMB EXP JUN-20	09/10/2020	\$15,675
Affiliate	Total Itemized Transactions with this Payee/Payer		\$69,516
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,516
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 665	REIMB EXP DEC-19	02/26/2020	\$9,064
1801 VAN NESS AVE, SUITE 31	REIMB EXP JAN-20	03/11/2020	\$10,623
SAN FRANCISCO	REIMB EXP MAR-20	03/24/2020	\$9,890
CA	REIMB EXP MAR-20	05/12/2020	\$9,287
94109	REIMB EXP APR-20	06/16/2020	\$10,443
Type or Classification (B)	REIMB EXP MAY-20	06/23/2020	\$9,804
Affiliate	REIMB EXP JUN-20	07/14/2020	\$9,330
	REIMB EXP JUL-20	08/18/2020	\$10,437
	REIMB EXP AUG-20	09/24/2020	\$9,847
	REIMB EXP SEP-20	10/20/2020	\$9,330
	REIMB EXP OCT-20	11/23/2020	\$10,955
	Total Itemized Transactions with this Payee/Payer		\$109,010
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,010
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 667	REIMB EXP DEC-19	02/12/2020	\$21,599
796 EAST BROOKS AVENUE	REIMB EXP JAN-20	02/27/2020	\$21,599
MEMPHIS	REIMB EXP MAR-20	05/12/2020	\$48,640
TN	REIMB EXP APR-20	06/16/2020	\$7,848
38116	REIMB EXP APR-20	07/02/2020	\$13,968
Type or Classification (B)	REIMB EXP MAY-20	07/02/2020	\$9,809
Affiliate	REIMB EXP 4/26-5/30/20	07/07/2020	\$17,551
	REIMB EXP JUN-20	07/14/2020	\$21,931
	REIMB EXP JUL-20	08/18/2020	\$21,888
	Total Itemized Transactions with this Payee/Payer		\$255,832
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$255,832

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	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP AUG-20	09/29/2020	\$23,897
	REIMB EXP SEP-20	11/10/2020	\$25,752
	REIMB EXP OCT-20	11/23/2020	\$13,436
	REIMB EXP NOV-20	12/28/2020	\$7,914
	Total Itemized Transactions with this Payee/Payer		\$255,832
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$255,832
Name and Address (A)			
TMSTRS LU 701			
2003 US ROUTE #130, SUITE B NORTH BRUNSWICK NJ 08902	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 703	REIMB EXP 10/26-11/29/19	01/23/2020	\$9,932
	REIMB EXP 11/30-12/27/19	02/27/2020	\$8,676
1333 BUTTERFIELD ROAD DOWNERS GROVE IL 60515	REIMB EXP 12/28/19-1/24/20	03/26/2020	\$8,760
	REIMB EXP MAR 20	07/16/2020	\$27,430
	REIMB EXP MAY 20	11/16/2020	\$37,303
	REIMB EXP 9/26-10/30/20	12/28/2020	\$27,422
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$119,523
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$119,523
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 710	REIMB EXP DEC-19	02/12/2020	\$8,929
	JAN-20 J.VAUGHAN GRANT	02/19/2020	\$15,000
9000 W 187TH STREET MOKENA IL 60448	MAR-20 GRANT	03/04/2020	\$5,000
	REIMB EXP JAN-20	03/24/2020	\$8,887
	REIMB EXP FEB-20	05/12/2020	\$23,005
	REIMB EXP MAR-20	05/28/2020	\$26,608
Type or Classification (B)	REIMB EXP APR-20	07/16/2020	\$26,429
	REIMB EXP MAY-20	07/23/2020	\$52,300
Affiliate	REIMB EXP JUL-20	09/24/2020	\$26,127
	REIMB EXP AUG-20	09/29/2020	\$29,723
	REIMB EXP SEP-20	11/23/2020	\$26,631
	REIMB EXP OCT-20	12/28/2020	\$29,723
	Total Itemized Transactions with this Payee/Payer		\$278,362
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$278,362
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769	REIMB EXP 11/3-11/30/19	01/03/2020	\$9,763
	REIMB EXP 12/1-12/28/19	02/27/2020	\$9,425
C/O THE ORDONEZ FAMILY, 123 NORTH MIAMI FL 33161	REIMB EXP 9/29/19-1/18/20	03/26/2020	\$11,469
	Total Itemized Transactions with this Payee/Payer		\$101,513
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$101,513

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(B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	REIMB EXP MAR-20	05/07/2020	\$9,612
	REIMB EXP FEB-20	05/12/2020	\$9,956
	REIMB EXP APR-20	06/16/2020	\$10,888
	REIMB EXP MAY-20	07/02/2020	\$9,950
	REIMB EXP JUN-20	07/28/2020	\$9,612
	REIMB EXP JUL-20	08/25/2020	\$10,888
	REIMB EXP AUG-20	10/13/2020	\$9,950
	Total Itemized Transactions with this Payee/Payer		\$101,513
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,513
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 773 3614 LEHIGH STREET, SUITE A WHITEHALL PA 18052	REIMB EXP 10/27-11/23/19	02/12/2020	\$8,000
	REIMB EXP 12/23-1/18/20	05/12/2020	\$9,000
	REIMB EXP 6/7-8/1/20	09/10/2020	\$22,000
	Total Itemized Transactions with this Payee/Payer		\$39,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,000
Affiliate	REIMB EXP 9/22-10/26/19	01/23/2020	\$28,604
	REIMB EXP 11/24-12/23/19	02/05/2020	\$18,262
	REIMB EXP MAR-20	05/07/2020	\$9,381
	REIMB EXP JAN-20	05/12/2020	\$10,962
	REIMB EXP MAR-20	05/12/2020	\$9,450
	REIMB EXP APR-20	06/18/2020	\$9,381
	REIMB EXP MAY-20	06/23/2020	\$9,381
	REIMB EXP JUN-20	09/10/2020	\$20,125
	REIMB EXP AUG-20	10/13/2020	\$9,482
	REIMB EXP 8/23-9/26/20	12/14/2020	\$10,745
Affiliate	Total Itemized Transactions with this Payee/Payer		\$135,773
	Total Non-Itemized Transactions with this Payee/Payer		\$781
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,554
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 813 48-18 VAN DAM STREET LONG ISLAND CITY NY 11101	REIMB EXP DEC-19	01/23/2020	\$13,929
	REIMB EXP JAN-20	04/02/2020	\$14,879
	REIMB EXP MAR-20	05/12/2020	\$6,651
	REIMB EXP APR-20	05/12/2020	\$9,938
	REIMB EXP MAR-20	05/26/2020	\$6,613
	REIMB EXP MAY-20	06/16/2020	\$8,266
	REIMB EXP JUN-20	07/23/2020	\$6,091
	REIMB EXP JUL-20	09/24/2020	\$7,976
Affiliate	REIMB EXP AUG-20	09/29/2020	\$6,381
	REIMB EXP SEP-20	10/20/2020	\$6,381
	Total Itemized Transactions with this Payee/Payer		\$87,105
	Total Non-Itemized Transactions with this Payee/Payer		\$4,988
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$92,093
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 822			

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P.O. BOX 12673 NORFOLK VA 23541	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP SEP-19	02/12/2020	\$49,162
	REIMB EXP MAR-20	05/28/2020	\$49,162
	REIMB EXP MAY-20	06/18/2020	\$14,459
Type or Classification (B)	REIMB EXP JUN-20	07/14/2020	\$11,567
	REIMB EXP AUG-20	09/15/2020	\$12,743
Affiliate	REIMB EXP JUL-20	09/17/2020	\$13,484
	REIMB EXP SEP-20	10/13/2020	\$11,727
	REIMB EXP OCT-20	11/23/2020	\$14,659
	REIMB EXP 10/31-11/27/20	12/21/2020	\$11,727
	Total Itemized Transactions with this Payee/Payer		\$188,690
	Total Non-Itemized Transactions with this Payee/Payer		\$698
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,388
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 848	REIMB EXP 10/26-11/29/19	01/03/2020	\$27,584
	REIMB EXP NOV-19	01/23/2020	\$33,065
731 E ARROW HIGHWAY	REIMB EXP 12/23-1/24/20	02/12/2020	\$5,096
GLENDORA	REIMB EXP JAN-20	03/11/2020	\$54,429
CA	REIMB EXP 3/7-3/27/20	05/21/2020	\$37,452
91740-6504	REIMB EXP MAR-20	05/28/2020	\$40,166
Type or Classification (B)	REIMB EXP APR-20	06/16/2020	\$40,446
	REIMB EXP JUN-20	07/07/2020	\$41,930
Affiliate	REIMB EXP JUN-20	08/18/2020	\$38,367
	REIMB EXP JUL-20	09/29/2020	\$35,908
	REIMB EXP SEP-20	12/14/2020	\$68,499
	Total Itemized Transactions with this Payee/Payer		\$422,942
	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$458,942
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 886	REIMB EXP 9/29-10/25/19	03/11/2020	\$44,031
3528 WEST RENO AVENUE	REIMB EXP JAN-20	05/12/2020	\$8,096
OKLAHOMA CITY	REIMB EXP MAY-20	09/22/2020	\$43,767
OK	Total Itemized Transactions with this Payee/Payer		\$95,894
73107-6136	Total Non-Itemized Transactions with this Payee/Payer		\$4,546
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,440
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 890	REIMB EXP JAN-20	06/23/2020	\$13,940
207 NORTH SANBORN ROAD	Total Itemized Transactions with this Payee/Payer		\$13,940
SALINAS	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,940
93905			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 891	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,897
2648 OLD BRANDON ROAD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,897

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PERAL MS 39208				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 911	Purpose (C)	Date (D)	Amount (E)	
BELLFLOWER CA 90706	REIMB EXP FEB-MAR 20	06/11/2020	\$17,760	
	Total Itemized Transactions with this Payee/Payer		\$17,760	
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,760	
Affiliate				
Name and Address (A)				
TMSTRS LU 955	Purpose (C)	Date (D)	Amount (E)	
4501 EMANUEL CLEAVER II BLV KANSAS CITY MO 64130	GRANT TO ASSIST LEGAL COSTS	09/03/2020	\$15,000	
	Total Itemized Transactions with this Payee/Payer		\$15,000	
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000	
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 986	REIMB EXP 10/13-11/23/19	01/23/2020	\$98,479	
1430 E. HOLT AVE COVINA CA 91745	REIMB EXP DEC-19	04/09/2020	\$137,961	
	REIMB EXP MAR-20	05/07/2020	\$161,751	
	REIMB EXP APR-20	05/21/2020	\$78,510	
	REIMB EXP MAY-20	06/16/2020	\$105,312	
	REIMB EXP JUN-20	07/14/2020	\$78,772	
Type or Classification (B)	REIMB EXP JUL-20	08/25/2020	\$78,697	
	REIMB EXP AUG-20	09/29/2020	\$83,572	
Affiliate	REIMB EXP SEP-20	10/22/2020	\$78,510	
	REIMB EXP 9/13-10/24/20	12/07/2020	\$101,561	
	Total Itemized Transactions with this Payee/Payer		\$1,003,125	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,152	
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,009,277	
Name and Address (A)				
TRU BY HILTON LAS VEGA	Purpose (C)	Date (D)	Amount (E)	
LAS VEGAS NV 89119	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,089	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,089	
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TVEYES INC.				

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2150 POST ROAD FAIRFIELD CT 96824	Purpose (C)	Date (D)	Amount (E)
	10/1-9/3/22 RENEW MEDIA MONITO	12/14/2020	\$6,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,800
Media Monitoring Service	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. BANK EQUIPMENT FINANCE			
1310 MADRID STREET, SUITE 1 MARSHALL MN 56258-4002	12/26/19-1/15/20 ONE TIME FEES	02/26/2020	\$6,893
	4/15-5/15/20 LEASE PAYMENT	06/16/2020	\$8,898
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,791
Equipment Rental	Total Non-Itemized Transactions with this Payee/Payer		\$26,692
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,483
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED			
HOUSTON TX 77002	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$58,123
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$58,123
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE			
P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	W/E 2/8/20 UPS CHARGES	02/27/2020	\$5,073
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,073
Postage & Delivery Service	Total Non-Itemized Transactions with this Payee/Payer		\$30,994
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,067
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITEHERE!			
ATTN: LISA CORONA,, 243 GOL SAN FRANCISCO CA 94102	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,809
Mediation Hearings	Total of All Transactions with this Payee/Payer for This Schedule		\$6,809
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS			
171 MORTANE	Total Itemized Transactions with this Payee/Payer		\$127,156
	Total Non-Itemized Transactions with this Payee/Payer		\$8,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,336

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BOUCHERVILLE 00 00000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PUB SVS LAPEL PIN	02/05/2020	\$6,340
Publicity and Advertising	POLO SHIRTS	02/19/2020	\$18,992
	WOODEN PLANES - UNION MADE	03/19/2020	\$5,937
	TLEL LOGO BLUE INSULATED MUGS	04/14/2020	\$5,062
	MAGNET STICKERS	08/11/2020	\$41,200
	5000 FACE MASKS BLACK	08/25/2020	\$27,500
	LANYARDS	09/01/2020	\$15,355
	T-SHIRTS NAVY COLOR XXXXX LARG	12/14/2020	\$6,770
	Total Itemized Transactions with this Payee/Payer		\$127,156
	Total Non-Itemized Transactions with this Payee/Payer		\$8,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,336
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPLAND SOFTWARE, INC.	3/1/2020-2/28/21 MOBILE COMMON	05/06/2020	\$16,165
401 CONGRESS AVENUE	MAR-20 SMS	05/19/2020	\$10,600
AUSTIN	APR-20 SMS MESSAGING	06/23/2020	\$9,385
TX	MAY-20 SMS MESSAGING	07/13/2020	\$21,103
78701-3788	JUL-20 SMS MESSAGING	09/15/2020	\$11,829
Type or Classification (B)	MC SMS	09/22/2020	\$13,515
Software Cell Phone Text Services	OCT-20 SMS MESSAGING	12/28/2020	\$31,135
	Total Itemized Transactions with this Payee/Payer		\$113,732
	Total Non-Itemized Transactions with this Payee/Payer		\$8,023
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,755
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	SPRING 2020 TEAMSTER MAGAZINE	02/03/2020	\$89,747
MENOMONEE FALLS	SUMMER 2020 TEAMSTER MAGAZINE	04/23/2020	\$90,233
WI	FALL 2020 TEAMSTER MAGAZINE	07/16/2020	\$74,783
53051	WINTER 2020 TEAMSTER MAGAZINE	10/08/2020	\$77,291
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$332,054
Postage & Delivery Service	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$332,054
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERSIVO, INC.	Total Itemized Transactions with this Payee/Payer		\$0
7051 HEATHCOTE VILLAGE WAY	Total Non-Itemized Transactions with this Payee/Payer		\$14,000
GAINESVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
VA			
20155			
Type or Classification (B)			
Web Hosting Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WATSON, DALA	Total Itemized Transactions with this Payee/Payer		\$0
2026 ROBERTS STREET	Total Non-Itemized Transactions with this Payee/Payer		\$6,991
WILMINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$6,991
IL			
60481			
Type or Classification (B)			

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Project Organizer			
Name and Address (A)			
WEINBERG, ROGER & ROSENFELD			
1001 MARINA VILLAGE PKY, #2	Purpose (C)	Date (D)	Amount (E)
ALAMEDA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,737
94501-1091	Total of All Transactions with this Payee/Payer for This Schedule		\$11,737
Type or Classification (B)			
Law Firm			
Name and Address (A)			
WESTIN BOOK CADILLAC			
	Purpose (C)	Date (D)	Amount (E)
DETROIT	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Payer		\$10,721
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$10,721
Type or Classification (B)			
Hotel			
Name and Address (A)			
WRFG RADIO / CAPITAL CAMPAIGN			
	Purpose (C)	Date (D)	Amount (E)
1083 AUSTIN AVENUE, NE	SPONSORSHIP	09/03/2020	\$5,000
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$5,000
GA	Total Non-Itemized Transactions with this Payee/Payer		
30307	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Media Sponsorship			
Name and Address (A)			
ZOOM VIDEO COMMUNICATIONS, INC			
	Purpose (C)	Date (D)	Amount (E)
P O BOX 398843	WEBINAR 5000 ANNUAL	06/11/2020	\$90,336
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$90,336
CA	Total Non-Itemized Transactions with this Payee/Payer		
94139-8843	Total of All Transactions with this Payee/Payer for This Schedule		\$90,336
Type or Classification (B)			
Software & License			
Name and Address (A)			
ZOOM.US 888-799-9666			
	Purpose (C)	Date (D)	Amount (E)
SAN JOSE	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,914
95113	Total of All Transactions with this Payee/Payer for This Schedule		\$8,914
Type or Classification (B)			
Software & License			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO	CONTRIBUTION	08/11/2020	\$150,000
ATTN: ACCOUNTS RECEIVABLE	Total Itemized Transactions with this Payee/Payer		\$150,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
20006			
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO SECY-TREASURER	JAN-DEC 2020 PROF SVCS	07/16/2020	\$50,000
815 16TH STREET, NW	Total Itemized Transactions with this Payee/Payer		\$50,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
20006			
Type or Classification (B)			
Polling Consortium			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA VOTES	CONTRIBUTION	02/26/2020	\$50,000
1155 CONNECTICUT AVE., NW	Total Itemized Transactions with this Payee/Payer		\$50,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
20036			
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR	Total Itemized Transactions with this Payee/Payer		\$0
FORT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$36,558
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$36,558
76155			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMS COMMUNICATIONS	SENATE SUPPORT	08/27/2020	\$716,625
SUITE 404	DIRECT MAIL TMSTRS 2020	10/28/2020	\$234,581
SAN FRANCISCO	TMSTRS GA SENATE RUNOFF	11/19/2020	\$41,360
CA	FINAL PYMNT 2020 TMSTRS DR MAIL	12/22/2020	\$8,495
94111	Total Itemized Transactions with this Payee/Payer		\$1,001,061
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Direct Mail Service	Total of All Transactions with this Payee/Payer for This Schedule		\$1,001,061

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANZALONE RESEARCH, INC.	6/7-15/20 POLL CONDUCTED	09/24/2020	\$126,800
	Total Itemized Transactions with this Payee/Payer		\$126,800
DBA:ANZALONE LISZT GROVE RE	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
MONTGOMERY	Total of All Transactions with this Payee/Payer for This Schedule		\$129,800
AL			
36104			
Type or Classification (B)			
Polling Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	WINTER 2019 TMSTERS MAGAZINE	01/15/2020	\$27,337
	SPRING 2020 TMSTERS MAGAZINE	03/16/2020	\$27,655
P O BOX 405	SUMMER 2020 TMSTRS MAGAZINE	06/25/2020	\$32,176
MENOMONEE FALLS	FALL 2020 TEAMSTERS MAGAZINE	09/15/2020	\$34,001
WI	WINTER 2020 TEAMSTERS MAGAZINE	12/21/2020	\$36,396
53052-0405	Total Itemized Transactions with this Payee/Payer		\$157,565
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$157,565
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES			
	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 5002	Total Non-Itemized Transactions with this Payee/Payer		\$8,287
CAROL STREAM	Total of All Transactions with this Payee/Payer for This Schedule		\$8,287
IL			
60197-5002			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAILEY & EHRENBERG PLLC	DEC-19 PENSION REFORM	01/16/2020	\$5,062
	JAN-20 PENSION REFORM	02/26/2020	\$6,750
5335 WISCONSIN AVE. NW, SUI	FEB-20 PENSION REFORM	03/16/2020	\$7,312
WASHINGTON	MAR 20 PENSION REFORM	05/12/2020	\$11,062
DC	Total Itemized Transactions with this Payee/Payer		\$30,186
20015	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,186
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOT INITIATIVE STRATEGY CENTER			
	CONTRIBUTION	06/30/2020	\$150,000
1660 L ST NW, SUITE 605	Total Itemized Transactions with this Payee/Payer		\$150,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
20036			
Type or Classification (B)			
National Ballot Measure			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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BALLOTREADY PO BOX 220881	Purpose (C)	Date (D)	Amount (E)
	2020 NATIONWIDE SLATE CARDS	11/16/2020	\$37,031
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$37,031
IL	Total Non-Itemized Transactions with this Payee/Payer		
60622	Total of All Transactions with this Payee/Payer for This Schedule		\$37,031
Type or Classification (B)			
Nationwide Slate Cards			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERLIN ROSEN LTD	2020 ELECTIONS PROGRAM	11/16/2020	\$40,000
15 MAIDEN LANE, SUITE 1600	FINAL PYMNT-2020 ELECTION PRGM	11/24/2020	\$40,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$80,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
10038	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Type or Classification (B)			
2020 Elections Program			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG FINANCE L.P.	B GOV LICENSES	10/08/2020	\$20,797
731 LEXINGTON AVENUE	Total Itemized Transactions with this Payee/Payer		\$20,797
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$20,797
10022			
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE	REIMB EXP 10/16-11/6/18	06/09/2020	\$35,662
ENGINEERS & TRAINMEN DIVISI	Total Itemized Transactions with this Payee/Payer		\$35,662
INDEPENDENCE	Total Non-Itemized Transactions with this Payee/Payer		
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$35,662
44131			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATALIST, LLC	2020 STRAT PLANNING-NATIONAL	02/26/2020	\$79,456
1310 L ST NW, SUITE 500	2020 STRAT PLANNING-NATIONAL	07/07/2020	\$51,770
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$131,226
DC	Total Non-Itemized Transactions with this Payee/Payer		
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$131,226
Type or Classification (B)			
Voter Matching Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US INC			

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12051 INDIAN CREEK COURT BELTSVILLE MD 20705	Purpose (C)	Date (D)	Amount (E)
	11/1/20-10/31/21 INSTALLMENT	12/15/2020	\$86,920
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$86,920
	Total Non-Itemized Transactions with this Payee/Payer		
Software & License	Total of All Transactions with this Payee/Payer for This Schedule		\$86,920
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZENS TRADE CAMPAIGN	4TH QTR 2019 DUES	02/05/2020	\$12,500
8337 HIGH SCHOOL ROAD	1ST QTR 2020 DUES	05/06/2020	\$12,500
ELKINS PARK	2ND QTR 2020 DUES	07/23/2020	\$12,500
PA	3RD QTR 2020 DUES	11/02/2020	\$12,500
19027	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Civic Betterment Nonprofit	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COALITION TO PROTECT RIDERS & DRIVERS	CONTRIBUTION	08/11/2020	\$1,000,000
C/O OLSON REMCHO LLP, 555 C	CONTRIBUTION	08/11/2020	\$500,000
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$1,500,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$1,500,000
Type or Classification (B)			
CA Ballot Measure			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ ROLL CALL INC/FISCALNOTE	1ST QTR 20BUDGT/HEALT/TRNS/CQ	03/26/2020	\$9,673
1625 I STREET NW, SUITE 200	PLATFORM FEE	04/23/2020	\$15,870
WASHINGTON	3/10/20-2/7/21 PLATFORM FEE	05/28/2020	\$6,500
DC	3RD QTR 20 BUDGT/HEALTH/TRNS/CQ	07/16/2020	\$9,673
20006	4TH QTR 20 BDGT/HEALTH/TRSN/CQ	11/16/2020	\$9,672
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$51,388
	Total Non-Itemized Transactions with this Payee/Payer		
Subscription Service	Total of All Transactions with this Payee/Payer for This Schedule		\$51,388
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ ROLL CALL, INC.	Cq Roll Call, Inc.	08/04/2020	\$6,517
WASHINGTON	Cq Roll Call, Inc.	08/04/2020	\$9,673
DC	Total Itemized Transactions with this Payee/Payer		\$16,190
20002	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,190
Platform Fee State Legislation Regs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,557
HAPEVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$10,557

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GA 30354			
Type or Classification (B)			
Airline			
Name and Address (A)			
DELTA AIR			
	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		\$7,542
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$7,542
Type or Classification (B)			
Airline			
Name and Address (A)			
DOUBLETREE BY HILTON CEDAR RAPIDS			
	Purpose (C)	Date (D)	Amount (E)
350 FIRST AVENUE NE	REIMB EXP 12/6-12/8/19	03/02/2020	\$6,158
CEDAR RAPIDS	Total Itemized Transactions with this Payee/Payer		\$6,158
IA	Total Non-Itemized Transactions with this Payee/Payer		
52401	Total of All Transactions with this Payee/Payer for This Schedule		\$6,158
Type or Classification (B)			
Hotel			
Name and Address (A)			
DOUBLETREE CEDAR RAPID			
	Purpose (C)	Date (D)	Amount (E)
CEDAR RAPIDS	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$6,179
52401	Total of All Transactions with this Payee/Payer for This Schedule		\$6,179
Type or Classification (B)			
Hotel			
Name and Address (A)			
EQUAL MEANS EQUAL			
	Purpose (C)	Date (D)	Amount (E)
P O BOX 480077	CONTRIBUTION	03/19/2020	\$10,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
90048	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
ERA Ratification			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIR ELECTIONS CENTER	CONTRIBUTION	06/09/2020	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
1825 K STREET N.W., SUITE 4	Total Non-Itemized Transactions with this Payee/Payer		
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
DC			
20006			

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Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
FAIR FIGHT ACTION			
1270 CAROLINE STREET, NE	Purpose (C)	Date (D)	Amount (E)
ATLANTA	CONTRIBUTION	12/01/2020	\$250,000
GA	Total Itemized Transactions with this Payee/Payer		\$250,000
30307	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Election Reform Advocacy			
Name and Address (A)			
FONTANA LITHOGRAPH, INC			
4801 VIEWPOINT PLACE	Purpose (C)	Date (D)	Amount (E)
CHEVERLY	PINK DRIVE PIN CARD COMBO	01/15/2020	\$48,525
MD	Total Itemized Transactions with this Payee/Payer		\$48,525
20781	Total Non-Itemized Transactions with this Payee/Payer		\$7,316
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,841
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANCIS J. MCCARTHY	FEB-20 PROF SVCS	03/26/2020	\$12,000
2332 N.EARLY STREET	MAR-20 PROF SVC	03/31/2020	\$12,000
ALEXANDRIA	APR-20 PROF SVC	06/16/2020	\$6,000
VA	MAY-20 ROF SVC	06/18/2020	\$12,000
22302	JUL-20 PROF SVCS	07/09/2020	\$6,000
Type or Classification (B)	AUG-20 PROF SVCS	08/11/2020	\$6,000
Legislative Public Policy Consultant	SEP-20 PROF SVC	09/10/2020	\$6,000
	OCT-20 PROF SVC	10/14/2020	\$6,000
	NOV-20 PROF SVC	12/21/2020	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$72,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDERICK P MCLUCKIE	DEC-19 PROF SVCS	02/05/2020	\$15,000
3333 RUNNYMEDE PLACE, NW	JAN-20 PROF SVCS	03/04/2020	\$15,000
WASHINGTON	FEB-20 PROF SVC	03/26/2020	\$15,000
DC	MAR-20 PROF SVCS	04/23/2020	\$15,000
20015	APR-20 PROF SVCS	05/19/2020	\$15,000
Type or Classification (B)	MAY-20 PROF SVCS	07/07/2020	\$15,000
Legislative Lobbying Consultant	JUN-20 PROF SVCS	07/23/2020	\$15,000
	JUL-20 PROF SVCS	08/25/2020	\$15,000
	AUG-20 PROF SVCS	09/22/2020	\$15,000
	SEP-20 PROF SVCS	10/27/2020	\$15,000
	OCT-20 PROF SVCS	11/24/2020	\$15,000
	NOV-20 PROF SVCS	12/28/2020	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$180,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
Name and Address			

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(A)	Purpose (C)	Date (D)	Amount (E)
GOOD GOVERNMENT FOR SAN BERNADINO	CONTRIBUTION	10/13/2020	\$100,000
C/O LYSA RAY, 3843 S BRISTO	Total Itemized Transactions with this Payee/Payer		\$100,000
SANTA ANITA	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
92704			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
HILTON CHICAGO O'HARE AIRPORT	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 66414	3/8-3/9/20 DEANS FOOD MTG FOOD	04/23/2020	\$12,515
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$12,515
IL	Total Non-Itemized Transactions with this Payee/Payer		
60666	Total of All Transactions with this Payee/Payer for This Schedule		\$12,515
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE, INC.	MAR-20 MESSAGE OVERAGE	05/07/2020	\$5,148
251 KEARNY ST., SUITE 300	MAY-20 2,000,000 UNITS SMS	06/16/2020	\$22,613
SAN FRANCISCO	JUN-20 2,000,000 UNITS SMS	07/14/2020	\$8,480
CA	JUL-20 2,000,000 UNITS SMS	08/06/2020	\$8,480
94108	SEP-20 2,000,000 UNITS SMS	10/20/2020	\$24,027
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$68,748
Mobile Text Platform Services	Total Non-Itemized Transactions with this Payee/Payer		\$14,302
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,050
Name and Address (A)			
HYATT REGENCY WASHINGTON	Purpose (C)	Date (D)	Amount (E)
DEPT #6012	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$9,785
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$9,785
20042-6012			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC	LATITUDE 5510 BTX BASE	08/25/2020	\$6,394
313 S ROHLWING ROAD	LATITUDE 5510 BTX BASE	08/27/2020	\$6,394
ADDISON	Total Itemized Transactions with this Payee/Payer		\$12,788
IL	Total Non-Itemized Transactions with this Payee/Payer		\$15,943
60101	Total of All Transactions with this Payee/Payer for This Schedule		\$28,731
Type or Classification (B)			
Office Small Equip Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS			

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848 MADISON STREET ALBANY CA 94706	Purpose (C)	Date (D)	Amount (E)
	FORCE.COM SUPPT/TRANING/INTEGR	02/19/2020	\$27,600
	Total Itemized Transactions with this Payee/Payer		\$27,600
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,600
Software Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN W CONRAD III	DEC-19 PROF SVC	01/29/2020	\$15,000
	JAN-20 PROF SVCS	02/12/2020	\$15,000
1401 17TH ST, NW #512	FEB-20 PROF SVCS	04/23/2020	\$15,000
WASHINGTON	MAR-20 PROF SVC	06/25/2020	\$45,000
DC	MAY-20 PROF SVCS	07/07/2020	\$15,000
20036	JUL-20 PROF SVCS	08/06/2020	\$15,000
Type or Classification (B)	SEP-20 PROF SVC	11/02/2020	\$30,000
	OCT-20 PROF SVC	11/09/2020	\$15,000
Prof Fees Pension Iowa/DC	Total Itemized Transactions with this Payee/Payer		\$165,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES	DRIVE CARD/PIN PINK	06/23/2020	\$28,395
14110-D SULLYFIELD CIRCLE	Total Itemized Transactions with this Payee/Payer		\$28,395
CHANTILLY	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$28,395
20151			
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC	7/9/20-7/9/21 DRV PAC LIAB INS	07/02/2020	\$33,800
836 RITCHIE HIGHWAY, SUITE	Total Itemized Transactions with this Payee/Payer		\$33,800
SEVERNA PARK	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$33,800
21146			
Type or Classification (B)			
Fiduciary Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP	NOV 20- DEC 20 MS LICENSE	12/21/2020	\$9,520
DEPT. 551 VOLUME LICENSING,	Total Itemized Transactions with this Payee/Payer		\$9,520
RENO	Total Non-Itemized Transactions with this Payee/Payer		\$5,658
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$15,178
89511-1137			
Type or Classification (B)			
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLER & CHEVALIER CHARTERED			

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	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20006-5901	NOV-19 FED VS STATE CAMPAIGN	01/16/2020	\$10,000
	DEC-19 FED VS STATE CAMPAIGN	02/12/2020	\$10,000
	JAN-20 FED VS STATE CAMPAIGN	03/16/2020	\$10,000
	FEB 20 FED VS STATE CA	04/16/2020	\$10,000
	MAR 20 FED VS STATE CAMPAIGN	06/09/2020	\$10,000
	APR 20 FED & STATE CAMP & ELEC	06/23/2020	\$10,000
	MAY 20 FED VS STATE CAMP &ELEC	07/07/2020	\$10,000
	JUN FED VS STATE CA	08/06/2020	\$10,000
	JUL 20 FED VS STATE CA	09/08/2020	\$10,000
	AUG 20 FED&STATE CAMP&ELEC ADV	10/13/2020	\$10,000
Type or Classification (B)	OCT-20 FED VS STATE CAMPAIGN	12/14/2020	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Name and Address (A)			
MISSOURI-KANSAS-NEBRASKA	Purpose (C)	Date (D)	Amount (E)
CONFERENCE OF TEAMSTERS, 90 ST LOUIS MO 63114	CONTRIBUTION	03/31/2020	\$28,750
	Total Itemized Transactions with this Payee/Payer		\$28,750
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,750
Type or Classification (B)			
Lobbyist Support			
Name and Address (A)			
NAT'L ACADEMY OF SOCIAL INSURANCE	Purpose (C)	Date (D)	Amount (E)
1200 NEW HAMPSHIRE AVE, NW WASHINGTON DC 20036	2020 GRANT CONTRIBUTION	08/27/2020	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Legislative Monitoring Social Insurance			
Name and Address (A)			
NATIONAL DEMOCRATIC CLUB	Purpose (C)	Date (D)	Amount (E)
30 IVY STREET SE WASHINGTON DC 20003-4071	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,692
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,692
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,692
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,692
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETROOTS NATION	CONTRIBUTION	01/22/2020	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
1559B SLOAT BLVD #316 SAN FRANCISCO CA 94132			

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Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)			
NEW PARTNERS TELESERVICES	Purpose (C)	Date (D)	Amount (E)
PO BOX 5021	8/1-8/25/20 PENSION CALLS	09/08/2020	\$12,576
ST CLOUD	7/16-7/31/20 PENSION CALLS	12/21/2020	\$11,702
MN	Total Itemized Transactions with this Payee/Payer		\$24,278
56302	Total Non-Itemized Transactions with this Payee/Payer		\$3,370
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,648
Telephone/Data Communications			
Name and Address (A)			
NOVAK FRANCELLA, LLC	Purpose (C)	Date (D)	Amount (E)
ONE PRESIDENTAL BLVD	2019 Y/E AUDIT FEES	07/16/2020	\$20,013
BALA CYNWYD	Total Itemized Transactions with this Payee/Payer		\$20,013
PA	Total Non-Itemized Transactions with this Payee/Payer		
19004	Total of All Transactions with this Payee/Payer for This Schedule		\$20,013
Type or Classification (B)			
Accounting Firm			
Name and Address (A)			
PITTA BISHIOP & DEL GIORNO LLC	Purpose (C)	Date (D)	Amount (E)
120 BROADWAY 28TH FLOOR	JAN-20 PROFESSIONAL SVC	03/16/2020	\$7,500
NEW YORK	OCT-19 PROFESSIONAL SVC	04/23/2020	\$22,500
NY	MAY-20 PROFESSIONAL SVC	10/06/2020	\$52,550
10271	Total Itemized Transactions with this Payee/Payer		\$82,550
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Consultant, Communication Services	Total of All Transactions with this Payee/Payer for This Schedule		\$82,550
Name and Address (A)			
POLITICO LLC	Purpose (C)	Date (D)	Amount (E)
1000 WILSON BLVD, 8TH FLOOR	10/18-12/31/20 TRANSPORTATION	12/14/2020	\$30,162
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$30,162
VA	Total Non-Itemized Transactions with this Payee/Payer		
22209	Total of All Transactions with this Payee/Payer for This Schedule		\$30,162
Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESERVE MIDDLE CLASS	CONTRIBUTION	07/23/2020	\$50,000
AMERICA INC, 1850 EAST DIVI	Total Itemized Transactions with this Payee/Payer		\$50,000
SPRINGFIELD	Total Non-Itemized Transactions with this Payee/Payer		
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
65803			
Type or Classification (B)			

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Issue Advocacy/Mbr Ed	
Name and Address (A)	
RL COMMUNICATIONS, INC	
1848 LONG LAKE SHORE DRIVE	Purpose (C)
BLOOMFIELD	Date (D)
MI	Amount (E)
48302	Total Itemized Transactions with this Payee/Payer \$0
	Total Non-Itemized Transactions with this Payee/Payer \$7,800
	Total of All Transactions with this Payee/Payer for This Schedule \$7,800
Type or Classification (B)	
Consultant, Member Communicatons	
Name and Address (A)	
SCHOOLS AND COMMUNITY FIRST	
YES ON 15, 731 SOUTH SPRING	Purpose (C)
LOS ANGELES	Date (D)
CA	Amount (E)
90014	CONTRIBUTION 10/14/2020 \$25,000
	Total Itemized Transactions with this Payee/Payer \$25,000
	Total Non-Itemized Transactions with this Payee/Payer
	Total of All Transactions with this Payee/Payer for This Schedule \$25,000
Type or Classification (B)	
CA Ballot Measure	
Name and Address (A)	
SEAN KENNEDY AND ASSOCIATES MEDIA	
2258 CATHEDRAL AVE, NW	Purpose (C)
WASHINGTON	Date (D)
DC	Amount (E)
20008	NOV EXCESS HOURS OF 30 01/16/2020 \$11,685
	JAN 20 PROF SVC 03/18/2020 \$9,000
	SEP 20 PROF SVC 12/29/2020 \$36,000
	Total Itemized Transactions with this Payee/Payer \$56,685
	Total Non-Itemized Transactions with this Payee/Payer \$4,500
	Total of All Transactions with this Payee/Payer for This Schedule \$61,185
Type or Classification (B)	
Consultant, Media Logistics	
Name and Address (A)	
SECRETARY OF STATE	
1500 11TH ST., ROOM 495	Purpose (C)
SACRAMENTO	Date (D)
CA	Amount (E)
95814	CA FILING FEE 09/24/2020 \$6,500
	Total Itemized Transactions with this Payee/Payer \$6,500
	Total Non-Itemized Transactions with this Payee/Payer
	Total of All Transactions with this Payee/Payer for This Schedule \$6,500
Type or Classification (B)	
Filing Fee	
Name and Address (A)	
SOFTCHOICE CORPORATION	
314 W SUPERIOR, SITE 400	Purpose (C)
CHICAGO	Date (D)
IL	Amount (E)
60654	DELL OPTIPLEX 5070 12/31/2020 \$5,056
	DELL OPTIPLEX 5070 12/31/2020 \$9,101
	DELL OPTIPLEX 5070 12/31/2020 \$13,146
	Total Itemized Transactions with this Payee/Payer \$27,303
	Total Non-Itemized Transactions with this Payee/Payer
	Total of All Transactions with this Payee/Payer for This Schedule \$27,303
Type or Classification (B)	
Computer Supplies/Equipment	
Name and Address	

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(A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$6,129
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$6,129
75235			
Type or Classification (B)			
Airline			
Name and Address (A)			
STATE INNOVATION EXCHANGE	Purpose (C)	Date (D)	Amount (E)
PO BOX 260230	CONTRIBUTION	06/08/2020	\$100,000
MADISON	Total Itemized Transactions with this Payee/Payer		\$100,000
WI	Total Non-Itemized Transactions with this Payee/Payer		
53726-0230	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
State Legislator Resource			
Name and Address (A)			
STATE UNITY FUND	Purpose (C)	Date (D)	Amount (E)
815 16TH STREET NW	CONTRIBUTION	02/12/2020	\$170,000
WASHINGTON	CONTRIBUTION	09/01/2020	\$170,000
DC	Total Itemized Transactions with this Payee/Payer		\$340,000
20006	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$340,000
Issue Advocacy/Mbr Ed			
Name and Address (A)			
TARGETSMART COMMUNICATIONS LLC	Purpose (C)	Date (D)	Amount (E)
1155 15TH STREET, NW SUITE	ACCESS TO DAILY UPDATED MODEL	07/09/2020	\$50,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$50,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Access to EV/AV Data			
Name and Address (A)			
TAWSHUNSKY LAW FIRM PLLC	Purpose (C)	Date (D)	Amount (E)
1455 PENNSYLVANIA AVE, NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$7,875
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,875
20004			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE BUREAU OF NATIONAL AFFAIRS, INC			

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P. O. BOX 419889 BOSTON MA 02241-9889	Purpose (C)	Date (D)	Amount (E)
	12/4/20-12/3/21 DAILY LABOR RP	12/28/2020	\$9,429
	Total Itemized Transactions with this Payee/Payer		\$9,429
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,429
Subscription Service			
Name and Address (A)			
THE CONTACT GROUP INC	Purpose (C)	Date (D)	Amount (E)
4490 A OCEAN VIEW AVE VIRGINIA BEACH VA 23455	4/8/20 TELEFORUM SVC	05/19/2020	\$46,611
	Total Itemized Transactions with this Payee/Payer		\$46,611
	Total Non-Itemized Transactions with this Payee/Payer		\$3,999
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,610
Communications Services			
Name and Address (A)			
THE PARTNERSHIP FOR	Purpose (C)	Date (D)	Amount (E)
1939 HARRISON ST, SUITE 150 OAKLAND CA 94612	GRANT	12/14/2020	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Economic & Environmental Advocacy			
Name and Address (A)			
THE WESTIN BEACH RESORT A	Purpose (C)	Date (D)	Amount (E)
FORT LAUDERDA FL 33304	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,092
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,092
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMPSON RYER STRATEGIC	POSTAGE	01/15/2020	\$14,024
	SENATE PENSION POSTCARDS STAMP	01/22/2020	\$11,818
1213 FARRAGUT ST, NW WASHINGTON DC 20011	GOTV CARD PROD & POSTAGE	04/09/2020	\$26,568
	WISCONSIN T.ZUNKER POST CARD	06/23/2020	\$7,065
	PA GENERIC GOTV POSTCARDS	08/06/2020	\$72,657
	CO-PRIMARY PRODUCTION	09/08/2020	\$5,248
Type or Classification (B)	4/6-12/31/20 EMPOWERME	09/29/2020	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$172,380
Electronic Direct Mail Service	Total Non-Itemized Transactions with this Payee/Payer		\$10,985
	Total of All Transactions with this Payee/Payer for This Schedule		\$183,365
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 122			

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348 D STREET BOSTON MA 02127-1225	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP OCT-DEC 19	07/09/2020	\$32,274
Type or Classification (B)	REIMB EXP	08/20/2020	\$10,052
	REIMB EXP JAN-MAR 20	10/06/2020	\$64,398
Affiliate	Total Itemized Transactions with this Payee/Payer		\$106,724
	Total Non-Itemized Transactions with this Payee/Payer		\$4,762
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,486
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 137			
3540 SOUTH MARKET ST REDDING CA 96001-3888	REIMB EXP 9/7-10/31/20	12/21/2020	\$12,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 238			
5000 J STREET SW CEDAR RAPIDS IA 52404	REIMB EXP JUL-OCT 19	02/12/2020	\$80,161
	REIMB EXP NOV-19	02/27/2020	\$33,089
Type or Classification (B)	REIMB EXP FEB-APR 20	07/02/2020	\$53,750
	REIMB EXP MAY-JUN 20	09/22/2020	\$39,171
	REIMB EXP JUL-SEP-20	12/14/2020	\$71,031
	Total Itemized Transactions with this Payee/Payer		\$277,202
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$277,202
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 322			
3705 CAROLINA AVENUE RICHMOND VA 23222	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,683
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$6,683
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 344			
PO BOX 2290 10020 WEST GREENFIELD AVE MILWAUKEE WI 53214	REIMB EXP OCT 19	01/15/2020	\$34,674
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$34,674
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$34,674
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 431			
1140 W. OLIVE	Total Itemized Transactions with this Payee/Payer		\$21,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000

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FRESNO CA 93728-2815	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP 8/31-10/16/20	12/07/2020	\$10,500
Affiliate	REIMB EXP 8/31-10/16/20	12/07/2020	\$10,500
	Total Itemized Transactions with this Payee/Payer		\$21,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
Name and Address (A)			
TMSTRS LU 554	Purpose (C)	Date (D)	Amount (E)
4349 SOUTH 90TH STREET	CONTRIBUTION	09/01/2020	\$15,000
OMAHA	Total Itemized Transactions with this Payee/Payer		\$15,000
NE	Total Non-Itemized Transactions with this Payee/Payer		
68127	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 600	Purpose (C)	Date (D)	Amount (E)
161 WELDON PARKWAY	REIMB EXP 7/20-8/7/20	10/08/2020	\$5,400
MARYLAND HEIGHTS	REIMB EXP SEP-20	12/07/2020	\$16,447
MO	REIMB EXP 9/14-9/26/20	12/22/2020	\$6,000
63043	Total Itemized Transactions with this Payee/Payer		\$27,847
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$27,847
Name and Address (A)			
TMSTRS LU 630	Purpose (C)	Date (D)	Amount (E)
750 SOUTH STANFORD AVENUE	REIMB EXP 9/13-10/3/20	12/07/2020	\$8,182
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$8,182
CA	Total Non-Itemized Transactions with this Payee/Payer		
90021	Total of All Transactions with this Payee/Payer for This Schedule		\$8,182
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 631	Purpose (C)	Date (D)	Amount (E)
700 N LAMB BLVD	REIMB EXP 5/4-6/9/20	10/08/2020	\$8,099
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$8,099
NV	Total Non-Itemized Transactions with this Payee/Payer		
89110-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$8,099
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 633	Purpose (C)	Date (D)	Amount (E)
P. O. BOX 870	REIMB EXP 9/7-11/6/20	12/07/2020	\$82,550
MANCHESTER	Total Itemized Transactions with this Payee/Payer		\$82,550
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,550

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NH 03105			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 812	REIMB EXP JUN-19	01/03/2020	\$9,794
	REIMB EXP JUL-19	02/05/2020	\$11,677
445 NORTHERN BOULEVARD	REIMB EXP SEP-19	05/21/2020	\$19,867
GREAT NECK	REIMB EXP OCT-19	06/09/2020	\$11,677
NY	REIMB EXP NOV-19	06/25/2020	\$10,074
11021	REIMB EXP JAN-20	08/27/2020	\$11,677
Type or Classification (B)	REIMB EXP JAN-20	09/29/2020	\$10,074
	REIMB EXP MAR-20	10/13/2020	\$9,794
Affiliate	REIMB EXP APR-20	12/07/2020	\$21,471
	REIMB EXP MAY-20	12/21/2020	\$10,108
	Total Itemized Transactions with this Payee/Payer		\$126,213
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,213
Name and Address (A)			
TMSTRS LU 822	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 12673	N JONES 9/9-11/5/19 LOST TIME	01/03/2020	\$5,511
NORFOLK	Total Itemized Transactions with this Payee/Payer		\$5,511
VA	Total Non-Itemized Transactions with this Payee/Payer		
23541	Total of All Transactions with this Payee/Payer for This Schedule		\$5,511
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 856	Purpose (C)	Date (D)	Amount (E)
453 SAN MATEO AVE	REIMB EXP 5/11-6/9/20	10/08/2020	\$6,600
SAN BRUNO	REIMB EXP 9/14-11/3/20	12/10/2020	\$39,900
CA	Total Itemized Transactions with this Payee/Payer		\$46,500
94066	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,500
Affiliate			
Name and Address (A)			
TMSTRS LU 948	Purpose (C)	Date (D)	Amount (E)
1933 WEST CALDWELL, SUITE 7	REIMB EXP 9/20-10/31/20	12/15/2020	\$9,000
VISALIA	Total Itemized Transactions with this Payee/Payer		\$9,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
93277	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986			

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1430 E. HOLT AVE COVINA CA 91745	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP 5/11-6/9/20	09/10/2020	\$6,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,600
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
Name and Address (A)			
UNITED	Purpose (C)	Date (D)	Amount (E)
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$12,798
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$12,798
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED PARCEL SERVICE	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 7247-0244	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$12,146
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,146
19170-0001			
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	SPRING 2020 TEAMSTER MAGAZINE	02/03/2020	\$48,953
	SUMMER 2020 TEAMSTER MAGAZINE	04/23/2020	\$49,218
MENOMONEE FALLS	FALL 2020 TEAMSTER MAGAZINE	07/16/2020	\$40,791
WI	WINTER 2020 TEAMSTER MAGAZINE	10/08/2020	\$42,159
53051	Total Itemized Transactions with this Payee/Payer		\$181,121
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$181,121
Name and Address (A)			
V12	Purpose (C)	Date (D)	Amount (E)
90 MATAWAN ROAD, SUITE 301	MAY 20 EMAIL APPEND SVC	06/16/2020	\$17,801
MATAWAN	Total Itemized Transactions with this Payee/Payer		\$17,801
NJ	Total Non-Itemized Transactions with this Payee/Payer		
07747	Total of All Transactions with this Payee/Payer for This Schedule		\$17,801
Type or Classification (B)			
Prof Fees IND Level Email Append			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOTE.ORG	3 MONTH VIP SUBSCRIPTION	08/25/2020	\$7,800
	Total Itemized Transactions with this Payee/Payer		\$7,800
4098 PIEDMONT AVENUE, #368	Total Non-Itemized Transactions with this Payee/Payer		
OAKLAND	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800

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CA 94611			
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)			
VOTER VOICE			
1201 PENNSYLVANIA AVE, NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	3/14/20-3/14/21 NATIONAL VOICE	06/30/2020	\$9,200
DC	Total Itemized Transactions with this Payee/Payer		\$9,200
20004	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,200
Subscription Service			

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AEROSPACE MAINTENANCE COUNCIL	CONTRIBUTION	03/16/2020	\$6,000
72 AUBURN STREET	Total Itemized Transactions with this Payee/Payer		\$6,000
SAUGUS	Total Non-Itemized Transactions with this Payee/Payer		
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
01906			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALIGN: THE ALLIANCE FOR A	NOV-19 CONTRIBUTION	01/22/2020	\$25,000
	FEB-20 CONTRIBUTION	03/31/2020	\$12,500
GREATER NEW YORK, 50 BROADW	MAY-20 CONTRIBUTION	06/16/2020	\$37,500
NEW YORK	JUN-20 CONTRIBUTION	08/04/2020	\$12,500
NY	SEP-20 CONTRIBUTION	12/07/2020	\$37,500
10004	DEC-20 CONTRIBUTION	12/28/2020	\$12,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$137,500
Labor Related Org Charity	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA'S AGENDA	GRANT	12/14/2020	\$25,000
1025 CONNECTICUT AVE NW	Total Itemized Transactions with this Payee/Payer		\$25,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
20036			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	WINTER 2019 TMSTERS MAGAZINE	01/15/2020	\$7,594
	SPRING 2020 TMSTERS MAGAZINE	03/16/2020	\$7,682
P O BOX 405	SUMMER 2020 TMSTRS MAGAZINE	06/25/2020	\$8,938
MENOMONEE FALLS	FALL 2020 TEAMSTERS MAGAZINE	09/15/2020	\$9,445
WI	WINTER 2020 TEAMSTERS MAGAZINE	12/21/2020	\$10,110
53052-0405	Total Itemized Transactions with this Payee/Payer		\$43,769
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$43,769
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL & MAIN	CONTRIBUTION	04/23/2020	\$25,000
1910 WEST SUNSET BLVD	Total Itemized Transactions with this Payee/Payer		\$25,000
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
90026			
Type or Classification (B)			
Labor Related Org Charity			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHILDREN'S HOME SOCIETY OF WV P.O. BOX 2942 1422 KANAWHA BOULEVARD CHARLESTON WV 25330	CONTRIBUTION	11/02/2020	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECONOMIC POLICY INSTITUTE 1333 H STREET, NW, SUITE 3 WASHINGTON DC 20005	GRANT	12/14/2020	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE WASHINGTON UNIVERSITY 600 22ND STREET WASHINGTON DC 20052	2ND PAYMENT-IBT LABOR HISTORY	04/28/2020	\$550,000
Type or Classification (B)	FINAL PYMT-IBT LABOR HISTORY	12/14/2020	\$550,000
Nonprofit Education Institution	Total Itemized Transactions with this Payee/Payer		\$1,100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,101,100
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOOD JOBS FIRST 1616 P ST. NW, SUITE 210 WASHINGTON DC 20036	CONTRIBUTION	10/13/2020	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
Labor Related Org Charity	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARVARD UNIVERSITY 79 JOHN F KENNEDY STREET CAMBRIDGE MA 02138	CONTRIBUTION	10/26/2020	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Nonprofit Education Institution	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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IN SEARCH OF A CURE	Purpose (C)	Date (D)	Amount (E)
C/O TMSTRS LU 731, 1000 BUR BURR RIDGE IL 60527	CONTRIBUTION	10/20/2020	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Nonprofit Charity	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
INT'L LABOR RIGHTS FORUM	Purpose (C)	Date (D)	Amount (E)
1634 EYE STREET NW, SUITE 1 WASHINGTON DC 20006	CONTRIBUTION	07/09/2020	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
Labor Related Org Charity	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
ITUC-CSI	Purpose (C)	Date (D)	Amount (E)
BOULEVARD DU ROI, ALBERT II BRUSSELS 00 00000	CWC CONTRIBUTION 2020	11/10/2020	\$6,068
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,068
Labor Related Org Charity	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,068
JAMES R. HOFFA MEMORIAL SF	Purpose (C)	Date (D)	Amount (E)
C/O CALIBRE CPA, 4600 EAST BETHESDA MD 20814	CONTRIBUTION	02/12/2020	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Nonprofit Scholarship Fund	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
JOBS WITH JUSTICE	Purpose (C)	Date (D)	Amount (E)
1616 P STREET NW, SUITE 150 WASHINGTON DC 20036	CONTRIBUTION	01/15/2020	\$5,000
Type or Classification (B)	CONTRIBUTION	01/24/2020	\$30,000
Civic Betterment Nonprofit	GRANT	12/14/2020	\$30,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$65,000
LOS ANGELES ALLIANCE FOR A NEW	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000

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464 LUCAS AVE LOS ANGELES CA 90017	Purpose (C)	Date (D)	Amount (E)
	NOV 19 GRANT CONTRIBUTION	01/03/2020	\$10,417
Type or Classification (B)	NOV-19 GRANT	01/08/2020	\$34,500
	JAN-JUN 2020 GRANT	10/08/2020	\$103,500
	CONTRIBUTION	10/22/2020	\$25,000
Labor Related Org Charity	JUL-DEC-2020 GRANT	12/14/2020	\$103,500
	Total Itemized Transactions with this Payee/Payer		\$276,917
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$276,917
Name and Address (A)			
MINNESOTA TMSTRS SVC BUREAU	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	03/11/2020	\$67,382
2829 UNIVERSITY AVE, SE MINNEAPOLIS MN 55414	Total Itemized Transactions with this Payee/Payer		\$67,382
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,382
Labor Related Org Charity			
Name and Address (A)			
NATIONAL ACTION NETWORK	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	08/11/2020	\$50,000
106 WEST 145TH STREET NEW YORK NY 10039	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Civic Betterment Nonprofit			
Name and Address (A)			
NOVAK FRANCELLA, LLC	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
ONE PRESIDENTAL BLVD BALA CYNWYD PA 19004	Total Non-Itemized Transactions with this Payee/Payer		\$13,454
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,454
Accounting Firm			
Name and Address (A)			
OLD NEWSBOYS' GOODFELLOW PO BOX 44444 FUND OF DETROIT DETROIT MI 48244	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	11/02/2020	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Civic Betterment Nonprofit	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROOSEVELT INSTITUTE			

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570 LEXINGTON AVE, 5TH FL NEW YORK NY 10022	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	10/22/2020	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Civic Betterment Nonprofit			
Name and Address (A)			
SUMMMIT FOR CIVIL RIGHTS	Purpose (C)	Date (D)	Amount (E)
50 LABOR CENTER WAY NEW BRUNSWICK NJ 08903	CONTRIBUTION	08/04/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Nonprofit Scholarship Fund			
Name and Address (A)			
TEAMSTERS NAT'L BLACK CAUCUS	Purpose (C)	Date (D)	Amount (E)
PO BOX 16707 MEMPHIS TN 38186-0707	CONTRIBUTION	01/22/2020	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Labor Related Org Charity			
Name and Address (A)			
THE ACCOUNTABILITY PROJECT	Purpose (C)	Date (D)	Amount (E)
2010 MASSACHUSETTS AVE, NW WASHINGTON DC 20036	CONTRIBUTION	09/10/2020	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Labor Related Org Charity			
Name and Address (A)			
THE AMERICAN ANTITRUST INSTITUTE	Purpose (C)	Date (D)	Amount (E)
1730 RHODE ISLAND AVE NW WASHINGTON DC 20036	CONTRIBUTION	01/03/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN CONSTITUTION			
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
SOCIETY FOR LAW & POLICY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

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WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	10/01/2020	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Civic Betterment Nonprofit	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
THE AMERICAN IRELAND FUND	Purpose (C)	Date (D)	Amount (E)
5910 GLOSTER RD	CONTRIBUTION	01/03/2020	\$5,000
BETHESDA	Total Itemized Transactions with this Payee/Payer		\$5,000
MD	Total Non-Itemized Transactions with this Payee/Payer		
20816	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
THE LADIES OF PIPELINERS	Purpose (C)	Date (D)	Amount (E)
PO BOX 125	CONTRIBUTION	02/26/2020	\$5,000
TEAMSTERS LOCAL UNION 798	Total Itemized Transactions with this Payee/Payer		\$5,000
BIXBY	Total Non-Itemized Transactions with this Payee/Payer		
OK	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
74008			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)			
THE PEGGY BROWNING FUND	Purpose (C)	Date (D)	Amount (E)
1528 WALNUT STREET, SUITE 1	CONTRIBUTION	01/22/2020	\$10,000
PHILADELPHIA	CONTRIBUTION	06/11/2020	\$10,000
PA	Total Itemized Transactions with this Payee/Payer		\$20,000
19102	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Labor Related Org Charity			
Name and Address (A)			
THE WAYNE COUNTY SHERIFF	Purpose (C)	Date (D)	Amount (E)
YOUTH & SENIOR EDUCATION FU	CONTRIBUTION	09/22/2020	\$5,000
DETROIT	Total Itemized Transactions with this Payee/Payer		\$5,000
MI	Total Non-Itemized Transactions with this Payee/Payer		
48201	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 7	CONTRIBUTION	09/03/2020	\$25,000
	CONTRIBUTION	10/13/2020	\$35,000
250 EXECUTIVE PARK BLVD	Total Itemized Transactions with this Payee/Payer		\$60,000
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000

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CA 94134-3306			
Type or Classification (B)			
Disaster Relief Assistance			
Name and Address (A)			
TMSTRS JC 75	Purpose (C)	Date (D)	Amount (E)
JACKSONVILLE FL 32254	CONTRIBUTION	10/01/2020	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	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)			
TMSTRS LU 238	Purpose (C)	Date (D)	Amount (E)
5000 J STREET SW CEDAR RAPIDS IA 52404	CONTRIBUTION	08/27/2020	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Disaster Relief Assistance			
Name and Address (A)			
TMSTRS LU 299	Purpose (C)	Date (D)	Amount (E)
COMMUNITY SERVICE, 2741 TRU DETROIT MI 48216	CONTRIBUTION	07/30/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Related Org Charity			
Name and Address (A)			
TMSTRS LU 776 FUND	Purpose (C)	Date (D)	Amount (E)
C/O KEHLER/KEPNER FAMILIES HARRISBURG PA 17110	CONTRIBUTION	01/29/2020	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Disaster Relief Assistance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986 CHARITY FUND, INC	CONTRIBUTION	04/28/2020	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,000
1430 E HOLT AVE COVINA CA 91724			

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Type or Classification (B)			
Nonprofit Charity			
Name and Address (A)			
TWU HARDSHIP FUND	Purpose (C)	Date (D)	Amount (E)
TRANSPORT WORKERS' UNION OF SYDNEY 00 00000	CONTRIBUTION	02/28/2020	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Disaster Relief Assistance			
Name and Address (A)			
UCLA DOWNTOWN LABOR CENTER	Purpose (C)	Date (D)	Amount (E)
675 S PARK VIEW STREET LOS ANGELES CA 90057	CONTRIBUTION	03/16/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Related Org Charity			
Name and Address (A)			
UNITE HERE	Purpose (C)	Date (D)	Amount (E)
EDUCATION AND SUPPORT FUND NEW YORK NY 10001	CONTRIBUTION	04/02/2020	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Labor Related Org Charity			
Name and Address (A)			
UNITED STUDENTS AGAINST	Purpose (C)	Date (D)	Amount (E)
1155 CONNECTICUT AVE WASHINGTON DC 20036	CONTRIBUTION	12/21/2020	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	SPRING 2020 TEAMSTER MAGAZINE	02/03/2020	\$13,598
	SUMMER 2020 TEAMSTER MAGAZINE	04/23/2020	\$13,672
	FALL 2020 TEAMSTER MAGAZINE	07/16/2020	\$11,331
MENOMONEE FALLS WI 53051	WINTER 2020 TEAMSTER MAGAZINE	10/08/2020	\$11,711
	Total Itemized Transactions with this Payee/Payer		\$50,312
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,312

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Postage & Delivery Service			
Name and Address (A)			
YATOOMA'S FOUNDATION	Purpose (C)	Date (D)	Amount (E)
FOR THE KIDS, 1615 S TELEGR	2020 CONTRIBUTION	02/27/2020	\$5,000
BLOOMFIELD HILLS	Total Itemized Transactions with this Payee/Payer		\$5,000
MI	Total Non-Itemized Transactions with this Payee/Payer		
48302	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2415 ENNALLS LLC WOODMONT PROPERTIES, INC BETHESDA MD 20814	FEB-20 MD WHSE UNIT 5018-5020	01/29/2020	\$7,603
	MAR-20 MD WHSE UNIT 5018-5020	02/25/2020	\$7,603
	APR-20 MD WHSE UNIT 5018-5020	03/16/2020	\$7,603
	MAY-20 MD WHSE UNIT 5018-5020	03/18/2020	\$7,603
	JUN-20 MD WHSE UNIT 5018-5020	05/21/2020	\$7,603
	JUL-20 MD WHSE UNIT 5018-5020	06/23/2020	\$7,603
	AUG-20 MD WHSE UNIT 5018-5020	07/21/2020	\$7,603
	SEP-20 MD WHSE UNIT 5018-5020	08/18/2020	\$7,603
	OCT-20 MD WHSE UNIT 5018-5020	09/24/2020	\$7,603
	NOV-20 MD WHSE UNIT 5018-5020	10/26/2020	\$7,603
Type or Classification (B) Storage	DEC-20 MD WHSE UNIT 5018-5020	11/17/2020	\$7,603
	JAN-21 MD WHSE UNIT 5018-5020	12/15/2020	\$7,831
	Total Itemized Transactions with this Payee/Payer		\$91,464
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,464
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC PO BOX 842875 BOSTON MA 02284-2875	P/E 11/25/19 PROCESS FEES / PR	01/22/2020	\$19,004
	P/E 12/25/19 PROCESS FEES / PR	02/13/2020	\$19,076
	P/E 1/25/20 PROCESS FEES / PR	04/02/2020	\$19,074
	P/E 2/25/20 PROCESS FEES / PR	04/16/2020	\$19,081
	P/E 3/25/20 PROCESS FEES / PR	05/12/2020	\$19,210
	P/E 4/25/20 PROCESS FEES / PR	06/16/2020	\$19,250
	P/E 5/25/20 PROCESS FEES / PR	07/16/2020	\$19,330
	P/E 6/25/20 PROCESS FEES / PR	08/18/2020	\$19,220
	P/E 7/25/20 PROCESS FEES / PR	09/24/2020	\$19,134
	P/E 8/25/20 PROCESS FEES / PR	10/27/2020	\$19,153
Type or Classification (B) Payroll Service Provider	P/E 9/25/20 PROCESS FEES / PR	11/16/2020	\$19,143
	P/E 10/25/20 PROCESS FEES / PR	12/14/2020	\$19,119
	Total Itemized Transactions with this Payee/Payer		\$229,794
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$229,794
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AJILON DEPT CH 14031 PALATINE IL 60055	W/E 12/8/19	01/09/2020	\$8,679
	W/E 1/26/20	02/12/2020	\$7,521
	Total Itemized Transactions with this Payee/Payer		\$16,200
	Total Non-Itemized Transactions with this Payee/Payer		\$17,409
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,609
Type or Classification (B) Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALAN D. BILLER & ASSOC., INC 535 MIDDLEFIELD RD MENLO PARK CA 94025-3444	4TH QTR 2019 INVESTMENT SVC	02/12/2020	\$8,625
	4TH QTR 2019 INVESTMENT SVC	02/12/2020	\$12,950
	1ST QTR 2020 INVESTMENT SVC	05/26/2020	\$8,625
	1ST QTR 2020 INVESTMENTS	06/11/2020	\$12,950
	Total Itemized Transactions with this Payee/Payer		\$86,300
	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$104,300

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Investment Counseling	Purpose (C)	Date (D)	Amount (E)
	2ND QTR 2020 INVESTMENT COUN	08/18/2020	\$8,625
	2ND QTR 2020 INVESTMENT COUN	08/18/2020	\$12,950
	3RD QTR 2020 INVESTMENT SVC	11/24/2020	\$12,950
	3RD QTR 20 INVESTMENT SVC	11/24/2020	\$8,625
	Total Itemized Transactions with this Payee/Payer		\$86,300
	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,300
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALL BLUE SOLUTIONS INC.			
26-B2 WILSON STREET	IBM DB STD EDTT VPC	01/09/2020	\$22,932
GUELPH	1 YR SUBSCRIPT IBM DB2	12/15/2020	\$12,723
00	Total Itemized Transactions with this Payee/Payer		\$35,655
00000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,655
Software Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE TECHNOLOGY GROUP, LLC			
7010 HI TECH DRIVE	FORTINET REMOTE PROF SVC	03/26/2020	\$11,600
HANOVER	Total Itemized Transactions with this Payee/Payer		\$11,600
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,684
21076	Total of All Transactions with this Payee/Payer for This Schedule		\$17,284
Type or Classification (B)			
IS Contract - Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK			
275 SEVENTH AVENUE	STANDBY LETTER OF CREDIT	04/30/2020	\$29,640
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$29,640
NY	Total Non-Itemized Transactions with this Payee/Payer		\$10,029
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$39,669
Type or Classification (B)			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$20,439
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$20,439
Type or Classification (B)			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,713

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FORT WORTH TX 76155	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Airline			
Name and Address (A)			
AMERICAN PRODUCTS	Purpose (C)	Date (D)	Amount (E)
RE: INTL BROTHERHOOD OF TMS ROCHESTER NY 14621	HAND SANITIZER	10/08/2020	\$5,205
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,205
Uniforms	Total Non-Itemized Transactions with this Payee/Payer		\$404
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,609
AQUATOMIC PRODUCTS CO.,INC.	Purpose (C)	Date (D)	Amount (E)
3141 DRAPER DR FAIRFAX VA 22031-5102	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,198
Plumbing Products	Total of All Transactions with this Payee/Payer for This Schedule		\$5,198
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	WINTER 2019 TMSTERS MAGAZINE	01/15/2020	\$19,744
P O BOX 405 MENOMONEE FALLS WI 53052-0405	SPRING 2020 TMSTERS MAGAZINE	03/16/2020	\$24,582
Type or Classification (B)	SUMMER 2020 TMSTRS MAGAZINE	06/25/2020	\$28,601
Printer	FALL 2020 TEAMSTERS MAGAZINE	09/15/2020	\$30,223
Name and Address (A)	WINTER 2020 TEAMSTERS MAGAZINE	12/21/2020	\$32,352
ARETE ADVISORS LLC	Total Itemized Transactions with this Payee/Payer		\$135,502
6083 BITHER WAY LAKE WORTH FL 33467	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$135,502
Software Support Services	Purpose (C)	Date (D)	Amount (E)
AT&T	VIGIL MONITOR SVC-EMAIL,CONSOL	01/03/2020	\$72,585
PO BOX 105068 ATLANTA	Total Itemized Transactions with this Payee/Payer		\$72,585
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,585
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$61,654
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,654

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GA 30348-5068			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
AT&T GLOBAL SVCS CANADA CO.			
P.O.BOX 9266 STN A TORONTO 00 00000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,452
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,452
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
AT&T MOBILITY			
PO BOX 6463 CAROL STREAM IL 60197-6463	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,874
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,874
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
AUDIMATION SERVICES, INC.			
16340 PARK TEN PLACE, #335 HOUSTON TX 77084	Purpose (C)	Date (D)	Amount (E)
	IDEA RENEWAL	09/15/2020	\$7,767
	Total Itemized Transactions with this Payee/Payer		\$7,767
	Total Non-Itemized Transactions with this Payee/Payer		\$9,458
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,225
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
BETTER IDEA GROUP LLC			
2659 N WHITEBIRD PLACE MERIDIAN ID 83646	Purpose (C)	Date (D)	Amount (E)
	PROF SVCS 8/13-12/4/2019	02/12/2020	\$5,550
	Total Itemized Transactions with this Payee/Payer		\$5,550
	Total Non-Itemized Transactions with this Payee/Payer		\$12,689
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,239
Type or Classification (B)			
LU Computerized Bkkg Serv			
Name and Address (A)			
BOLAND			
PO BOX 223862 CHANTILLY VA 20153-3862	Purpose (C)	Date (D)	Amount (E)
	CHILLER MAINTENANCE	02/12/2020	\$9,384
	Total Itemized Transactions with this Payee/Payer		\$9,384
	Total Non-Itemized Transactions with this Payee/Payer		\$28,246
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,630

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Type or Classification (B)			
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENERO LLC	CONNECT PROACTIVE AV SVC MAINT	01/15/2020	\$12,466
2587 YELLOW SPRINGS ROAD	1Y A/V SERVICE MAINTENANCE	06/01/2020	\$7,200
MALVERN	CONNECT PROACTIVE AV SVC MAINT	12/22/2020	\$12,155
PA	Total Itemized Transactions with this Payee/Payer		\$31,821
19355	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,821
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITRIX SYSTEMS, INC.	12/20-10/22 GOLD MAINT	02/26/2020	\$10,313
PO BOX 29040	E LEARNING ALL ACCESS SUBSCRIPT	07/09/2020	\$5,936
851 WEST CYPRESS CREEK ROAD	Total Itemized Transactions with this Payee/Payer		\$16,249
FORT LAUDERDALE	Total Non-Itemized Transactions with this Payee/Payer		
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$16,249
33309			
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLEVENGER INTERIORS, LLC	LABOR & MATERIALS	06/25/2020	\$24,848
10718 TUCKER STREET	Total Itemized Transactions with this Payee/Payer		\$24,848
BELTSVILLE	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$24,848
20705			
Type or Classification (B)			
Security Control			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONCUR TECHNOLOGIES INC	TRAVEL & EXPENSE SERVICE	01/21/2020	\$6,520
601 108TH AVENUE NE	TRAVEL & EXPENSE SERVICE	03/26/2020	\$6,520
BELLEVUE	TRAVEL & EXPENSE SERVICE	04/02/2020	\$6,520
WA	TRAVEL & EXPENSE SERVICE	05/05/2020	\$8,110
98004	TRAVEL & EXPENSE SERVICE	05/26/2020	\$7,466
Type or Classification (B)	TRAVEL & EXPENSE SERVICE	06/11/2020	\$7,466
	TRAVEL & EXPENSE SERVICE	07/16/2020	\$7,466
	TRAVEL & EXPENSE SERVICE	09/08/2020	\$7,466
Travel Software Provider	Total Itemized Transactions with this Payee/Payer		\$57,534
	Total Non-Itemized Transactions with this Payee/Payer		\$8,630
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,164
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC WATER & SEWER AUTHORITY	AUG-20 IBT WATER & SEWER	08/11/2020	\$8,591
P.O. BOX 97200	AUG-20 IBT WATER & SEWER	08/20/2020	\$5,094
CUSTOMER SERVICE DEPARTMENT	SEP-20 IBT WATER & SEWER	09/15/2020	\$6,978
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$25,897
DC	Total Non-Itemized Transactions with this Payee/Payer		\$48,121
20090	Total of All Transactions with this Payee/Payer for This Schedule		\$74,018

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Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Utility	OCT-20 IBT WATER & SEWER	10/20/2020	\$5,234
	Total Itemized Transactions with this Payee/Payer		\$25,897
	Total Non-Itemized Transactions with this Payee/Payer		\$48,121
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,018
Name and Address (A)			
DELTA AIR	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$8,138
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$8,138
Type or Classification (B)			
Airline			
Name and Address (A)			
DELTA AIR	Purpose (C)	Date (D)	Amount (E)
HAPEVILLE	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$12,068
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$12,068
Type or Classification (B)			
Airline			
Name and Address (A)			
DELTA AIR	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$9,346
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$9,346
Type or Classification (B)			
Airline			
Name and Address (A)			
DOMINION ELEVATOR INSPECTION	Purpose (C)	Date (D)	Amount (E)
SERVICES, 42 OLD YORK ROAD	ANNUAL LIFE SAFETY TESTING	08/27/2020	\$5,150
WELLSVILLE	Total Itemized Transactions with this Payee/Payer		\$5,150
PA	Total Non-Itemized Transactions with this Payee/Payer		\$780
17365	Total of All Transactions with this Payee/Payer for This Schedule		\$5,930
Type or Classification (B)			
Elevator Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DYNALECTRIC COMPANY	SERVICE MECHANIC/TRUCK OT	12/28/2020	\$16,694
	Total Itemized Transactions with this Payee/Payer		\$16,694
22930 SHAW ROAD, SUITE# 100	Total Non-Itemized Transactions with this Payee/Payer		\$928
DULLES	Total of All Transactions with this Payee/Payer for This Schedule		\$17,622

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VA 20166			
Type or Classification (B)			
Electrical Services			
Name and Address (A)			
EBERTS & HARRISON, INC.			
1604 RIDGESIDE DRIVE MOUNT AIRY MD 21771	Purpose (C)	Date (D)	Amount (E)
	LOB 4/5/20-4/5/21	03/18/2020	\$26,486
	Total Itemized Transactions with this Payee/Payer		\$26,486
	Total Non-Itemized Transactions with this Payee/Payer		\$912
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,398
Type or Classification (B)			
Insurance Agency			
Name and Address (A)			
EBRI			
WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	2021 PRIMARY MEMBERSHIP DUES	10/06/2020	\$15,750
	Total Itemized Transactions with this Payee/Payer		\$15,750
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,750
Type or Classification (B)			
Membership Dues Research Svc			
Name and Address (A)			
ELEVATOR CONTROL SERVICE			
8231 PENN RANDALL PLACE UPPER MARLBORO MD 20772	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,244
Type or Classification (B)			
Elevator Service			
Name and Address (A)			
FONTANA LITHOGRAPH, INC			
4801 VIEWPOINT PLACE CHEVERLY MD 20781	Purpose (C)	Date (D)	Amount (E)
	MANUAL-STEWARDS ENGLISH	02/12/2020	\$18,756
	WALL DECALS-ELEVATOR OCCUPANCY	11/16/2020	\$6,267
	MAXIMUM OCCUPANCY SIGNS	12/07/2020	\$5,083
	Total Itemized Transactions with this Payee/Payer		\$30,106
	Total Non-Itemized Transactions with this Payee/Payer		\$8,574
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,680
Type or Classification (B)			
Printer			
Name and Address (A)			
FRANK PARSONS INC.			
1300 MERCEDES DRIVE HANOVER MD 21076	Purpose (C)	Date (D)	Amount (E)
	4/1/20-3/31/21 SV1 MAINT RNWL	05/28/2020	\$5,513
	Total Itemized Transactions with this Payee/Payer		\$5,513
	Total Non-Itemized Transactions with this Payee/Payer		\$8,111
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,624

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Type or Classification (B)			
Printer			
Name and Address (A)			
GM FINANCIAL LEASING			
75 REMITTANCE DRIVE, SUITE CHICAGO IL 60675-1738	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,076
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,076
Type or Classification (B)			
Financial Services			
Name and Address (A)			
HYATT REGENCY WASHINGTON			
DEPT #6012 WASHINGTON DC 20042-6012	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,574
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,574
Type or Classification (B)			
Hotel			
Name and Address (A)			
IMPACT OFFICE PRODUCTS			
6800 DISTRIBUTION DRIVE BELTSVILLE MD 20705	Purpose (C)	Date (D)	Amount (E)
	WIPES 50/PK - 4120	09/01/2020	\$6,282
	Total Itemized Transactions with this Payee/Payer		\$6,282
	Total Non-Itemized Transactions with this Payee/Payer		\$29,071
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,353
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
INTERACTIVE DOCUMENT SOLUTIONS			
P.O. BOX 8067 RESTON VA 20195	Purpose (C)	Date (D)	Amount (E)
	PN3 SOFTWARE FOR DYNAMICS SL	12/14/2020	\$29,995
	Total Itemized Transactions with this Payee/Payer		\$29,995
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,995
Type or Classification (B)			
Software Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC	TRIPP LITE 6FT USB	02/19/2020	\$27,935
	XPS 8930 BASE	03/26/2020	\$9,158
	LATITUDE 5510 BTX BASE	07/28/2020	\$11,865
	TRIPP LITE PORTABLE 4 SPEED US	08/20/2020	\$16,522
	LATITUDE 5510 BTX BASE	11/02/2020	\$5,390
	Total Itemized Transactions with this Payee/Payer		\$77,829
	Total Non-Itemized Transactions with this Payee/Payer		\$32,787
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,616

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Software Service Provider	Purpose (C)	Date (D)	Amount (E)
	MICROSOFT SURFACE LAPTOPS	12/07/2020	\$6,959
	Total Itemized Transactions with this Payee/Payer		\$77,829
	Total Non-Itemized Transactions with this Payee/Payer		\$32,787
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,616
Name and Address (A)			
JOHN D. WARD	Purpose (C)	Date (D)	Amount (E)
2201 N STREET, N.W. WASHINGTON DC 20037	4/10-4/30/20 LEGAL SVC	05/19/2020	\$5,512
	Total Itemized Transactions with this Payee/Payer		\$5,512
	Total Non-Itemized Transactions with this Payee/Payer		\$26,282
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,794
Type or Classification (B)			
Law Firm			
Name and Address (A)			
JPG PLUMBING & MECHANICAL SERVICES, INC., 8260 PATUXENT RANGE R JESSUP MD 20794	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,434
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,434
Type or Classification (B)			
Plumbing Services			
Name and Address (A)			
KFORCE, INC. PO BOX 277997 ATLANTA GA 30384-7997	Purpose (C)	Date (D)	Amount (E)
	W/E 3/1/20 TEMPORARY SERVICES	03/26/2020	\$6,184
	Total Itemized Transactions with this Payee/Payer		\$6,184
	Total Non-Itemized Transactions with this Payee/Payer		\$7,161
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,345
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC	NOV 19 PROF SVC	01/08/2020	\$6,000
	2/1/20-2/1/21 NAS POL ISSURANC	01/29/2020	\$35,674
836 RITCHIE HIGHWAY SEVERNA PARK MD 21146	MAR 20 PROF SVC	04/16/2020	\$12,000
	MAR-20 PROF SVC	04/16/2020	\$12,000
	5/1/2020-4/30/2021 LAWYER LIAB	04/23/2020	\$28,425
	MAY 20 PROF SVC	09/08/2020	\$12,000
Type or Classification (B)	SEP 20 PROF SVC	10/22/2020	\$15,000
	11/15/20-11/15/21 TRSTE&FDCRY	11/23/2020	\$5,646
Insurance Agency	SEPT 20 PROF SVC	11/24/2020	\$9,000
	IBT H&W RECOURSE FEE WAIVER	11/24/2020	\$6,525
	OCT 20 PROF SVC	12/21/2020	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$148,270
	Total Non-Itemized Transactions with this Payee/Payer		\$475
	Total of All Transactions with this Payee/Payer for This Schedule		\$148,745
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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LINDENMEYR MUNROE	Purpose (C)	Date (D)	Amount (E)
7230 PRESTON GATEWAY DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
HANOVER	Total Non-Itemized Transactions with this Payee/Payer		\$5,116
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,116
21076			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
MAGIC CLEANERS	Purpose (C)	Date (D)	Amount (E)
6230-R ROLLING ROAD	Total Itemized Transactions with this Payee/Payer		\$0
SPRINGFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$5,427
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,427
22152			
Type or Classification (B)			
Laundry & Uniforms			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK G SCHWARTZ	JAN-20 CONSULTING RETAINER	01/22/2020	\$25,324
	FEB-19 CONSULTING RETAINER	03/04/2020	\$6,500
9340 BRINK ROAD	MAR-20 CONSULTING RETAINER	03/16/2020	\$6,500
GAITHERSBURG	APR-20 CONSULTING SVC	04/28/2020	\$6,500
MD	MAY-20 CONSULTING RETAINER	05/12/2020	\$6,500
20882	JUN-20 CONSULTING SVC	06/25/2020	\$6,500
Type or Classification (B)	JUL-20 CONSULTING SVC	07/09/2020	\$6,500
Software Service Provider	AUG-20 CONSULTING SVC	08/25/2020	\$26,482
	SEP-20 CONSULTING SVC	10/08/2020	\$13,065
	NOV-20 CONSULTING SVC	12/03/2020	\$13,499
	IMPLEMENT SVCS FOR PN3 STFW	12/14/2020	\$16,800
	Total Itemized Transactions with this Payee/Payer		\$134,170
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,170
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC.	2020 WORKERS COMP	01/16/2020	\$503,900
1050 CONNECTICUT AVE, NW	UNION LIABILITY INSURANCE	03/31/2020	\$306,447
WASHINGTON	PREMIUM WORKERS COMP	09/01/2020	\$19,856
DC	Total Itemized Transactions with this Payee/Payer		\$830,203
20036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$830,203
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAURICE ELECTRICAL SUPPLY	Total Itemized Transactions with this Payee/Payer		\$0
500 PENN STREET NE	Total Non-Itemized Transactions with this Payee/Payer		\$10,769
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$10,769
DC			
20002-7099			
Type or Classification (B)			

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Electrical Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MICROSOFT LICENSING, GP	11/19-10/20 OFFICE 365 LICENSE	03/31/2020	\$7,898	
DEPT. 551 VOLUME LICENSING	JAN-OCT-21 OFFICE 365 LICENSES	12/01/2020	\$15,947	
RENO	NOV 20- DEC 20 MS LICENSE	12/21/2020	\$80,855	
NV	Total Itemized Transactions with this Payee/Payer		\$104,700	
89511-1137	Total Non-Itemized Transactions with this Payee/Payer		\$18,934	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$123,634	
Software & License				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MONA ELECTRIC GROUP, INC.	OUTAGE FEE	11/09/2020	\$19,670	
P.O. BOX 79280	Total Itemized Transactions with this Payee/Payer		\$19,670	
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$11,135	
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$30,805	
21279-0280				
Type or Classification (B)				
Building Services Contractor				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NOVAK FRANCELLE, LLC	2019 Y/E AUDIT FEES	02/19/2020	\$22,738	
ONE PRESIDENTAL BLVD	12/2019-3/2020 PROGRESS BILLING	04/16/2020	\$18,346	
BALA CYNWYD	JAN-FEB20 2019Y/E AUDIT FEES	04/21/2020	\$41,937	
PA	MAR-JUN 20 AUDIT FEES	08/11/2020	\$31,896	
19004	Total Itemized Transactions with this Payee/Payer		\$114,917	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,177	
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,094	
Accounting Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PAPERCRAFT	FACE MASKS	10/08/2020	\$18,297	
PO BOX 2468	Total Itemized Transactions with this Payee/Payer		\$18,297	
FAIRFAX	Total Non-Itemized Transactions with this Payee/Payer			
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,297	
22031-3743				
Type or Classification (B)				
Office Supplies Vendor				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PARK PLACE TECHNOLOGIES LLC	4/1/20-3/31/21 HP STORAGEWORKS	03/31/2020	\$5,513	
5910 LANDERBROOK DR	10/14/20-10/13/21 PWREDG SVR M	12/21/2020	\$21,664	
MAYFIELD HEIGHTS	Total Itemized Transactions with this Payee/Payer		\$27,177	
OH	Total Non-Itemized Transactions with this Payee/Payer			
44124	Total of All Transactions with this Payee/Payer for This Schedule		\$27,177	
Type or Classification (B)				
Software Service Provider				
Name and Address				

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(A)	Purpose	Date	Amount
(C)	(D)	(E)	
PARTS UNLIMITED, INC. 8517 PHOENIX DRIVE MANASSAS VA 20110	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,610
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,610
Type or Classification (B)			
Building Parts Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO PO BOX 13608 PHILADELPHIA PA 19101	NOV-19 IBT ELEC	01/06/2020	\$22,748
	NOV-19 IBT ELEC	01/06/2020	\$25,760
	JAN-20 IBT ELEC	01/29/2020	\$25,466
	JAN-20 IBT ELEC	01/29/2020	\$27,584
	FEB-20 IBT ELEC	02/27/2020	\$28,040
	FEB-20 IBT ELEC	02/27/2020	\$23,598
	MAR-20 IBT ELEC	04/02/2020	\$21,931
	MAR-20 IBT ELEC	04/02/2020	\$27,072
	APR-20 IBT ELEC	04/30/2020	\$24,916
	APR-20 IBT ELEC	04/30/2020	\$17,468
Utility	MAY-20 IBT ELEC	06/11/2020	\$21,282
	MAY-20 IBT ELEC	06/11/2020	\$14,208
	JUN-20 IBT ELEC	06/23/2020	\$13,405
	JUN-20 IBT ELEC	06/23/2020	\$23,962
	JUL-20 IBT ELEC	07/28/2020	\$31,772
	JUL-20 IBT ELEC	07/28/2020	\$17,685
	AUG-20 IBT ELEC	09/03/2020	\$20,229
	AUG-20 IBT ELEC	09/03/2020	\$29,676
	SEP-20 IBT ELEC	09/24/2020	\$31,956
	SEP-20 IBT ELEC	09/24/2020	\$19,156
	OCT-20 IBT ELEC	10/29/2020	\$23,921
	OCT-20 IBT ELEC	10/29/2020	\$13,382
	NOV-20 IBT ELEC	11/23/2020	\$23,142
	NOV-20 IBT ELEC	11/23/2020	\$13,102
	Total Itemized Transactions with this Payee/Payer		\$541,461
	Total Non-Itemized Transactions with this Payee/Payer		\$3,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$544,641
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROVIDENCE HOSPITAL 1150 VARNUM STREET, NE WASHINGTON DC 20017-2180	10/8/2019 FLU SHOTS	08/25/2020	\$5,624
	Total Itemized Transactions with this Payee/Payer		\$5,624
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,624
Type or Classification (B)			
Medical Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA	JANITORIAL SERVICES	01/03/2020	\$26,047
	JANITORIAL SERVICES	01/29/2020	\$26,047
	Total Itemized Transactions with this Payee/Payer		\$289,193
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$289,193

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MD 20814	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	JANITORIAL SERVICES	02/27/2020	\$26,047
Janitorial Services	JANITORIAL SERVICES	04/02/2020	\$26,047
	JANITORIAL SERVICES	05/19/2020	\$26,047
	JANITORIAL SERVICES	06/18/2020	\$26,047
	JANITORIAL SERVICES	07/09/2020	\$26,582
	JANITORIAL SERVICES	07/30/2020	\$26,582
	JANITORIAL SERVICES	09/01/2020	\$26,582
	JANITORIAL SERVICES	11/23/2020	\$53,165
	Total Itemized Transactions with this Payee/Payer		\$289,193
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$289,193
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM (WELLS FAGO)	12/30/19-1/29/20 LEASED COPIER	01/08/2020	\$15,539
P O BOX 41564 PHILADELPHIA PA 19101-1564	Total Itemized Transactions with this Payee/Payer		\$15,539
	Total Non-Itemized Transactions with this Payee/Payer		\$5,932
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,471
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA, INC	OPENTEXT RIGHTFAX INSTALLATION	01/22/2020	\$5,097
P O BOX 827577 PHILADELPHIA PA 19182-7577	Total Itemized Transactions with this Payee/Payer		\$5,097
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,097
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLLING GREENS			
7155 OLD ALEXANDRIA FERRY R CLINTON MD 20735	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,627
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,627
Landscaping Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAGE SOFTWARE, INC.	11/04/20-11/03/2021 FIX ASSET	10/13/2020	\$6,140
14855 COLLECTION CENTER DRI CHICAGO IL 60693	Total Itemized Transactions with this Payee/Payer		\$6,140
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,140
Software Service Provider			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION 314 W SUPERIOR, SUITE 400 CHICAGO IL 60654	PROF SVC- CONFIG MANAGER DEPLY	01/03/2020	\$10,000
	SONIC WALL TZ350 (3 YR OPTION)	01/22/2020	\$6,873
	PROF SVC INSTALL SUPPORT	03/06/2020	\$60,373
	YR-2 CUSTOM CLOUD SUPPORT	03/31/2020	\$73,341
	12 MONTH SUB-LOGMEIN GOTOMYPC	04/23/2020	\$7,897
	WM1613 GOTOMYPC CORP SVC	07/30/2020	\$95,244
	DELL OPTIPLEX 5070	12/31/2020	\$16,180
	DELL OPTIPLEX 5070	12/31/2020	\$5,056
	DELL OPTIPLEX 5070	12/31/2020	\$8,090
	DELL OPTIPLEX 5070	12/31/2020	\$7,079
Type or Classification (B) Software Service Provider	DELL OPTIPLEX 5070	12/31/2020	\$7,079
	DELL OPTIPLEX 5070	12/31/2020	\$10,112
	DELL OPTIPLEX 5070	12/31/2020	\$12,135
	DELL OPTIPLEX 5070	12/31/2020	\$9,101
	DELL OPTIPLEX 5070	12/31/2020	\$49,551
	DELL OPTIPLEX 5070	12/31/2020	\$5,056
	DELL OPTIPLEX 5070	12/31/2020	\$5,056
	Total Itemized Transactions with this Payee/Payer		\$388,223
	Total Non-Itemized Transactions with this Payee/Payer		\$50,448
	Total of All Transactions with this Payee/Payer for This Schedule		\$438,671
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATIC POWER CONVERSION SERVICES,INC., 9051 RED BRA COLUMBIA MD 21045	ANNUAL PM ADVANTAGE ULTRA SVC	11/02/2020	\$19,965
	Total Itemized Transactions with this Payee/Payer		\$19,965
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,965
Type or Classification (B) Computer Maintenance Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEEL OFFICE INTERIORS 4617 ANNAPOLIS ROAD BLADENSBURG MD 20710	50% DEP-PROPOSAL 20-2929A	02/27/2020	\$6,171
	JSI PROXY MID BLACK CONFERENCE	07/09/2020	\$6,171
	Total Itemized Transactions with this Payee/Payer		\$12,342
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Office Supplies Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$12,342
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRYKER SALES CORPORATION P.O. BOX 93308 CHICAGO IL 60673-3308	LIFELINK GENERAL PREM 2 YR	05/19/2020	\$6,296
	Total Itemized Transactions with this Payee/Payer		\$6,296
	Total Non-Itemized Transactions with this Payee/Payer		\$1,765
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,061
Type or Classification (B) Office Furniture & Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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STUART DEAN COMPANY, INC.	Purpose (C)	Date (D)	Amount (E)
2700 SOUTH NELSON ST	METAL REFINISHING SVC	11/02/2020	\$14,830
ARLINGTON	STONE HQ TERRAZZO	11/23/2020	\$9,019
VA	Total Itemized Transactions with this Payee/Payer		\$23,849
22206	Total Non-Itemized Transactions with this Payee/Payer		\$24,020
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,869
Window Cleaning Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCB ASSOCIATES INC.	SYSTEM ENGINEER TIX #188746	02/26/2020	\$14,708
14240 SULLYFIELD CIRCLE	MAR 20 FEDERAL USE TAX	03/16/2020	\$5,645
CHANTILLY	APR 20 ETHERNET WEB ACCESS	06/16/2020	\$5,358
VA	JUL 20 ELECT FILE INJECTION	07/16/2020	\$8,682
20151	AUG 20 TITAN WEB REMOTE SUPPOR	08/18/2020	\$6,387
Type or Classification (B)	SEP 20 MICROSOFT OFFICE 365	11/09/2020	\$6,870
Telephone/Data Communications	NOV 20 PASS THRU TAX TELECOM	12/21/2020	\$5,645
	Total Itemized Transactions with this Payee/Payer		\$53,295
	Total Non-Itemized Transactions with this Payee/Payer		\$20,479
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,774
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE BUREAU OF NATIONAL AFFAIRS, INC	DAILY LABOR REPORT	12/28/2020	\$9,429
P. O. BOX 419889	Total Itemized Transactions with this Payee/Payer		\$9,429
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$2,668
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,097
02241-9889			
Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LENKIN COMPANY INC	RIOT PROTECTION PART 2	09/01/2020	\$9,106
5101 WISCONSIN AVENUE, NW	LABOR	12/21/2020	\$36,517
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$45,623
DC	Total Non-Itemized Transactions with this Payee/Payer		
20016	Total of All Transactions with this Payee/Payer for This Schedule		\$45,623
Type or Classification (B)			
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY	1ST QTR 2020 ACTUARIAL SVC	06/16/2020	\$28,008
EASTERN STATES, INC, 333 WE	Total Itemized Transactions with this Payee/Payer		\$28,008
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$2,985
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$30,993
10001-2402			
Type or Classification (B)			
Actuary			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THYCOTIC SOFTWARE LLC			

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1101-17TH ST NW, SUITE 1200 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	SILVER REMOTE INSTALLED	03/24/2020	\$10,694
	Total Itemized Transactions with this Payee/Payer		\$10,694
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,694
Software Support Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS CANADA	JAN-20 TITAN IV MAINT/SUPP	01/15/2020	\$71,440
	FEB-20 TITAN IV MAINT/SL	02/12/2020	\$73,122
400-1750 MAURICE_GAUVIN	MAR-20 TITAN IV MAINT/SL	03/05/2020	\$71,564
LAVAL	APR-20 TITAN IV MAINT/SL	04/09/2020	\$71,126
00	MAY-20 TITAN IV MAINT/SL	05/07/2020	\$67,536
00000	JUN-20 TITAN IV MAINT/SL	06/18/2020	\$69,702
Type or Classification (B)	JUL-20 TITAN IV MAINT/SL	07/09/2020	\$69,702
	AUG-20 TITAN IV MAINT/SL	08/06/2020	\$69,930
Computer Services	SEP 20 TITAN IV MAINT/SL	09/08/2020	\$71,041
	OCT-20 TITAN IV MAINT/SL	10/13/2020	\$71,468
	NOV-20 TITAN IV MAINT/SL	11/09/2020	\$71,468
	Total Itemized Transactions with this Payee/Payer		\$778,099
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$778,099
Name and Address (A)			
TSCM AMERICA (LP DYNAMICS, INC)	Purpose (C)	Date (D)	Amount (E)
	TSCM SWEEP	10/08/2020	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Security Control			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. BANK EQUIPMENT FINANCE	12/26/19-1/15/20 ONE TIME FEES	02/26/2020	\$7,631
	TRNS BILL/ONE TIME ORG FEES	06/16/2020	\$10,206
1310 MADRID STREET, SUITE 1	YEARLY PROPERTY TAX	08/13/2020	\$19,412
MARSHALL	Total Itemized Transactions with this Payee/Payer		\$37,249
MN	Total Non-Itemized Transactions with this Payee/Payer		\$22,322
56258-4002	Total of All Transactions with this Payee/Payer for This Schedule		\$59,571
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTAL SERVICE	METER SN 11296015	05/06/2020	\$10,000
PO BOX 7247-0255	METER SN 12250920	05/06/2020	\$15,000
POSTAGE BY PHONE CMRS-POC	Total Itemized Transactions with this Payee/Payer		\$25,000
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
19170-0255			
Type or Classification (B)			
Postage & Delivery Service			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED HOUSTON TX 77002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,363
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,363
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED BANK, INC.			
BETHESDA MD 20814	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEES	02/06/2020	\$38,920
	Total Itemized Transactions with this Payee/Payer		\$38,920
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,920
Bank			
Name and Address (A)			
UNITED PARCEL SERVICE			
P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,429
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,429
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
US POSTMASTER			
MENOMONEE FALLS WI 53051	Purpose (C)	Date (D)	Amount (E)
	SPRING 2020 TEAMSTER MAGAZINE	02/03/2020	\$43,514
	SUMMER 2020 TEAMSTER MAGAZINE	04/23/2020	\$43,749
	FALL 2020 TEAMSTER MAGAZINE	07/16/2020	\$36,258
	WINTER 2020 TEAMSTER MAGAZINE	10/08/2020	\$37,475
	Total Itemized Transactions with this Payee/Payer		\$160,996
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$160,996
Name and Address (A)			
VERSIVO, INC.			
7051 HEATHCOTE VILLAGE WAY GAINESVILLE VA 20155	Purpose (C)	Date (D)	Amount (E)
	1/1-12/31/20 ONBASE MAINT AGMT	01/22/2020	\$48,408
	1/1/21-12/31/21 ONBASE MAINT	12/21/2020	\$49,860
	Total Itemized Transactions with this Payee/Payer		\$98,268
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Computer Services	Total of All Transactions with this Payee/Payer for This Schedule		\$98,268
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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W. E. BOWERS, INC.	Purpose (C)	Date (D)	Amount (E)
12401 KILN COURT, SUITE A	AIR CONDITION SYSTM COMPRSSR	11/02/2020	\$13,250
BELTSVILLE	Total Itemized Transactions with this Payee/Payer		\$13,250
MD	Total Non-Itemized Transactions with this Payee/Payer		\$3,976
20705	Total of All Transactions with this Payee/Payer for This Schedule		\$17,226
Type or Classification (B)			
Air Conditioning Repair Svc			
Name and Address (A)			
WASHINGTON GAS	Purpose (C)	Date (D)	Amount (E)
PO BOX 37747	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$27,711
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$27,711
19101-5047			
Type or Classification (B)			
Utility			
Name and Address (A)			
WASHINGTON PAPER & CHEMICAL	Purpose (C)	Date (D)	Amount (E)
9248 HAMPTON OVERLOOK	Total Itemized Transactions with this Payee/Payer		\$0
CAPITOL HEIGHTS	Total Non-Itemized Transactions with this Payee/Payer		\$11,953
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$11,953
20743			
Type or Classification (B)			
Cleaning Supplies			
Name and Address (A)			
WASTE MANAGEMENT OF MARYLAND, INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 13648	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$22,049
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$22,049
19101-3648			
Type or Classification (B)			
Trash Removal			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION	LEASED COPIERS	01/22/2020	\$7,365
	LEASED COPIERS	02/19/2020	\$7,368
	LEASED COPIERS	02/26/2020	\$6,344
	LEASED COPIERS	03/04/2020	\$6,574
	LEASED COPIERS	04/02/2020	\$7,795
	LEASED COPIERS	04/28/2020	\$8,976
	LEASED COPIERS	06/16/2020	\$26,300
	LEASED COPIERS	07/14/2020	\$7,534
	LEASED COPIERS	08/06/2020	\$13,302
	LEASED COPIERS	09/03/2020	\$13,302
	Total Itemized Transactions with this Payee/Payer		\$157,225
	Total Non-Itemized Transactions with this Payee/Payer		\$10,895
	Total of All Transactions with this Payee/Payer for This Schedule		\$168,120

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Purpose (C)	Date (D)	Amount (E)
LEASED COPIERS	10/06/2020	\$5,298
LEASED COPIERS	10/27/2020	\$8,141
LEASED COPIERS	11/09/2020	\$13,303
LEASED COPIERS	12/28/2020	\$25,623
Total Itemized Transactions with this Payee/Payer		\$157,225
Total Non-Itemized Transactions with this Payee/Payer		\$10,895
Total of All Transactions with this Payee/Payer for This Schedule		\$168,120

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABF FREIGHT SYSTEM INC PO BOX 10048 ABF INDUSTRIAL RELATIONS DE FORT SMITH AR 72917	12/8-12/15/2019 DOL	01/29/2020	\$26,534
	SALREIM 2/2-2/8/20	03/11/2020	\$27,285
	SALREIM 8/15-10/10/19	05/19/2020	\$99,307
	SALREIM 6/29-8/7/20	09/24/2020	\$10,990
	SALREIM 9/29/20	11/24/2020	\$6,181
	SALREIM 8/24-10/2/20	11/30/2020	\$66,610
	SALREIM 6/22-8/28/20	12/28/2020	\$24,646
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$261,553
Industrial Relations Training	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$261,553
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC PO BOX 842875 BOSTON MA 02284-2875	P/E 11/25/19 PROCESS FEE /BN	01/22/2020	\$8,145
	P/E 12/25/19 PROCESS FEE /BN	02/13/2020	\$8,175
	P/E 1/25/20 PROCESS FEE /BN	04/02/2020	\$8,175
	P/E 2/25/20 PROCESS FEE /BN	04/16/2020	\$8,178
	P/E 3/25/20 PROCESS FEE /BN	05/12/2020	\$8,233
	P/E 4/25/20 PROCESS FEE /BN	06/16/2020	\$8,250
	P/E 5/25/20 PROCESS FEE /BN	07/16/2020	\$8,284
	P/E 6/25/20 PROCESS FEE /BN	08/18/2020	\$8,237
	P/E 7/25/20 PROCESS FEE /BN	09/24/2020	\$8,200
	P/E 8/25/20 PROCESS FEE /BN	10/27/2020	\$8,209
Type or Classification (B)	P/E 9/25/20 PROCESS FEE /BN	11/16/2020	\$8,204
	P/E 10/25/20 PROCESS FEE /BN	12/14/2020	\$8,194
	Total Itemized Transactions with this Payee/Payer		\$98,484
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,484
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AJILON			
DEPT CH 14031			
PALATINE			
IL			
60055			
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
FORT WORTH			
TX			
76155			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION			

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P O BOX 405 MENOMONEE FALLS WI 53052-0405	Purpose (C)	Date (D)	Amount (E)
	WINTER 2019 TMSTERS MAGAZINE	01/15/2020	\$48,600
	SPRING 2020 TMSTERS MAGAZINE	03/16/2020	\$43,019
Type or Classification (B)	SUMMER 2020 TMSTRS MAGAZINE	06/25/2020	\$50,052
	FALL 2020 TEAMSTERS MAGAZINE	09/15/2020	\$52,890
Printer	WINTER 2020 TEAMSTERS MAGAZINE	12/21/2020	\$56,616
	Total Itemized Transactions with this Payee/Payer		\$251,177
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$251,177
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASHER, GITTLER & D'ALBA, LTD	JAN 20 LU 786 TRUSTEESHIP	04/16/2020	\$7,198
	MAR 20 LU 786 TRUSTEESHIP	06/23/2020	\$16,071
SUITE 1900, 200 WEST JACKSO	APR 20 LU 786 TRUSTEESHIP	07/23/2020	\$25,062
CHICAGO	MAY 20 LU 786 TRUSTEESHIP	08/25/2020	\$19,189
IL	JUN 20 LU 786 TRUSTEESHIP	09/08/2020	\$55,250
60606	DEC 19 LU 786 TRUSTEESHIP	09/24/2020	\$6,438
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$129,208
	Total Non-Itemized Transactions with this Payee/Payer		\$8,074
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$137,282
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T			
PO BOX 105068	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$14,906
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,906
30348-5068			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B&H PHOTO MOTO			
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,332
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$6,332
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENTALL KENNEDY (US) LIMITED PARTNERSHIP	FEB-20 IRB/IDO VA OFFICE RENT	01/29/2020	\$19,016
	MAR-20 IRB/IDO VA OFFICE RENT	02/25/2020	\$19,016
1201 THIRD AVENUE	APR-20 IRB/IDO VA OFFICE RENT	03/16/2020	\$19,016
SEATTLE	MAY-20 IRB/IDO VA OFFICE RENT	03/18/2020	\$19,494
WA	JUN-20 IRB/IDO VA OFFICE RENT	05/21/2020	\$19,494
98101	JUL-20 IRB/IDO VA OFFICE RENT	06/23/2020	\$19,494
Type or Classification (B)	AUG-20 IRB/IDO VA OFFICE RENT	07/21/2020	\$19,494
	SEP-20 IRB/IDO VA OFFICE RENT	08/18/2020	\$19,494
Rental Agency	OCT-20 IRB/IDO VA OFFICE RENT	09/24/2020	\$19,494
	Total Itemized Transactions with this Payee/Payer		\$232,494
	Total Non-Itemized Transactions with this Payee/Payer		\$585
	Total of All Transactions with this Payee/Payer for This Schedule		\$233,079

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		Purpose (C)	Date (D)	Amount (E)
		NOV-20 IRB/IDO VA OFFICE RENT	10/26/2020	\$19,494
		DEC-20 IRB/IDO VA OFFICE RENT	11/17/2020	\$19,494
		JAN-21 IRB/IDO VA OFFICE RENT	12/15/2020	\$19,494
		Total Itemized Transactions with this Payee/Payer		\$232,494
		Total Non-Itemized Transactions with this Payee/Payer		\$585
		Total of All Transactions with this Payee/Payer for This Schedule		\$233,079
Name and Address (A)				
BILLY DON MOYE				
5332 STANTONSBURG ROAD		Purpose (C)	Date (D)	Amount (E)
GREENVILLE		Total Itemized Transactions with this Payee/Payer		\$0
NC		Total Non-Itemized Transactions with this Payee/Payer		\$6,988
27834		Total of All Transactions with this Payee/Payer for This Schedule		\$6,988
Type or Classification (B)				
Worker Training Grant				
Name and Address (A)				
BLAIR CHAHLEY LAWYERS		Purpose (C)	Date (D)	Amount (E)
SUITE 203, 10265-107 STREET		NOV/DEC-19 TRUSTEESHIP LU362	03/04/2020	\$13,975
EDMONTON		MAR-APR 20 TRUSTEESHIP	06/29/2020	\$7,118
00		Total Itemized Transactions with this Payee/Payer		\$21,093
00000		Total Non-Itemized Transactions with this Payee/Payer		\$196
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$21,289
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BLANK ROME, LLP		DEC-19 GRAND JURY INVESTIGN EX	01/29/2020	\$30,374
ONE LOGAN SQUARE, 130 N 18		JAN-20 GRAND JURY INVESTIGN EX	03/04/2020	\$39,326
PHILADELPHIA		FEB 20 LEGAL EXPENSES	04/02/2020	\$53,415
PA		MAR 20 GRAND JURY INVESTIGATIO	05/12/2020	\$71,205
19103-6998		APR 20 GRAND JURY INVESTIGATIO	06/26/2020	\$6,966
Type or Classification (B)		MAY 20 GRAND JURY INVESTIGATN	07/07/2020	\$16,667
		JUL 20 GRAND JURY INVESTIGATIO	08/25/2020	\$23,286
Law Firm		JUN 20 GRAND JURY INVESTIGATIO	09/24/2020	\$34,632
		Total Itemized Transactions with this Payee/Payer		\$275,871
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$275,871
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BRACEWELL LLP		11/1-12/19/19 LGL FEE-IRO	02/26/2020	\$21,057
711 LOUISIANA ST., SUITE 23		2/4-2/26/20 LGL FEE-IRO	03/24/2020	\$57,071
HOUSTON		3/1-3/31/20 LGL FEE-IRO	04/16/2020	\$49,755
TX		4/1-4/21/20 LGL FEE-IRO	05/28/2020	\$50,348
77002		5/1-5/28/20 LGL FEE-IRO	06/11/2020	\$18,256
Type or Classification (B)		6/1-6/30/20 LGL FEE-IRO	07/28/2020	\$32,288
		7/1-7/28/20 LGL FEE-IRO	08/18/2020	\$19,085
Law Firm		8/6-8/31/20 LGL FEE- IRO	09/24/2020	\$54,882
		9/1-9/30/20 LGL FEE-IRO	10/19/2020	\$166,032
		Total Itemized Transactions with this Payee/Payer		\$781,684
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$781,684

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	Purpose (C)	Date (D)	Amount (E)
	11/2-11/30/20 LEGAL FEE- IRO	12/22/2020	\$312,910
	Total Itemized Transactions with this Payee/Payer		\$781,684
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$781,684
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C. 25 LOUISIANA AVE., NW WASHINGTON DC 20001	DEC-19 LEGAL FEES	01/09/2020	\$19,544
	DEC-19 LEGAL FEES	02/12/2020	\$19,655
	FEB-20 LEGAL FEES	03/06/2020	\$19,527
	MAR-20 LEGAL FEES	03/31/2020	\$19,527
	APR-20 LEGAL SVC	04/30/2020	\$19,527
	MAY-20 LEGAL FEES	06/08/2020	\$19,527
	JUN-20 LEGAL FEES	06/30/2020	\$19,527
	JUL-20 LEGAL FEES	08/04/2020	\$19,527
	AUG-20 LEGAL FEES	09/08/2020	\$22,943
	SEP-20 LEGAL FEES	10/06/2020	\$19,527
	OCT-20 LEGAL FEES	11/09/2020	\$19,527
	NOV-20 LEGAL FEES	12/01/2020	\$19,564
	Total Itemized Transactions with this Payee/Payer		\$237,922
Type or Classification (B) Lawyer	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$237,922
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE ENGINEERS & TRAINMEN DIVISI INDEPENDENCE OH 44131	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,260
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,260
Type or Classification (B) Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMPAIGN COMM SOLUTIONS RANCHO MIRAGE CA 92270	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,244
Type or Classification (B) Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARL W FIELDS 19341 STONEHENGE DRIVE MOKENA IL 60448	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,450
Type or Classification (B) Worker Training Grant			
Name and Address			

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(A)	Purpose (C)	Date (D)	Amount (E)
CARLTON FIELDS, P.A.	FEB-20 OFF ELECTION SPVR RENT	02/19/2020	\$6,829
ANASTASIA C HIOTIS, COO, 42	MAR-20 OFF ELECTION SPVR RENT	02/27/2020	\$6,829
TAMPA	APR-20 OFF ELECTION SPVR RENT	03/27/2020	\$6,829
FL	MAY-20 OFF ELECTION SPVR RENT	04/27/2020	\$6,829
33607-5780	JUN-20 OFF ELECTION SPVR RENT	05/27/2020	\$6,829
Type or Classification (B)	JUL-20 OFF ELECTION SPVR RENT	06/26/2020	\$6,829
Worker Training Grant	AUG-20 OFF ELECTION SPVR RENT	07/27/2020	\$6,829
	SEP-20 OFF ELECTION SPVR RENT	08/27/2020	\$6,829
	OCT-20 OFF ELECTION SPVR RENT	09/28/2020	\$6,829
	NOV-20 OFF ELECTION SPVR RENT	10/26/2020	\$6,829
	DEC-20 OFF ELECTION SPVR RENT	11/24/2020	\$6,829
	JAN-21 OFF ELECTION SPVR RENT	12/28/2020	\$6,829
	Total Itemized Transactions with this Payee/Payer		\$81,948
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,948
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCCOMPLETE, INC.	NOV & DEC 18 STEWARD TOOL SET	02/19/2020	\$72,780
615 SW BROADWAY, SUITE 300	Total Itemized Transactions with this Payee/Payer		\$72,780
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer		
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$72,780
97205			
Type or Classification (B)			
Web Program Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTIUM SOFTWARE	ANNUAL EVENTS/SAIR ACCESS FEE	12/28/2020	\$16,291
19015 36TH AVE WEST	Total Itemized Transactions with this Payee/Payer		\$16,291
LYNNWOOD	Total Non-Itemized Transactions with this Payee/Payer		
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,291
98036			
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC.	SEP-19 PROF SVC IBT PEN REHAB	01/22/2020	\$15,727
8300 GREENSBORO DRIVE	DEC-19 PROF SVC IBT PEN REHAB	03/11/2020	\$13,348
MCLEAN	FEB 20 PROF SVC IBT PEN REHAB	04/23/2020	\$13,294
VA	MAR 20 PROF SVC IBT PEN REHAB	07/07/2020	\$29,087
22102	JAN 20 PROF SVC IBT PEN REHAB	07/16/2020	\$11,940
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$83,396
Actuarial Services	Total Non-Itemized Transactions with this Payee/Payer		\$4,752
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,148
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTRUCTION TMSTRS TRNG TRST	SALREIM 10/1-31/19	02/05/2020	\$28,216
15732 SLOVER AVENUE	REIM TRVL EXP	02/12/2020	\$7,741
FONTANA	Total Itemized Transactions with this Payee/Payer		\$237,559
	Total Non-Itemized Transactions with this Payee/Payer		\$1,156
	Total of All Transactions with this Payee/Payer for This Schedule		\$238,715

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CA 92337	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIM TRVL/MISC EXP	03/04/2020	\$37,358
Training Trust	REIM TRVL EXPS	05/12/2020	\$8,886
	JAN 20 SALREIM	05/19/2020	\$26,834
	REIM TRAVEL EXPENSES	06/09/2020	\$11,848
	SALREIM 4/1-4/19/20	06/25/2020	\$29,478
	SALREIM 5/4-5/8/20	07/07/2020	\$12,126
	SALREIM 4/20-4/30/20	07/07/2020	\$8,435
	SALREIM 6/1-6/25/20	08/13/2020	\$13,602
	6/29-7/31/20 SALREIM	09/03/2020	\$20,561
	9/6-10/4/20 SALREIM	11/23/2020	\$18,030
	REIM MOBILE EXPENSES	11/24/2020	\$14,444
	Total Itemized Transactions with this Payee/Payer		\$237,559
	Total Non-Itemized Transactions with this Payee/Payer		\$1,156
	Total of All Transactions with this Payee/Payer for This Schedule		\$238,715
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTROL EHS	WTP & HWCC 1/5-1/11/20	03/26/2020	\$7,280
134 WALKER ST., STE B	Total Itemized Transactions with this Payee/Payer		\$7,280
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,280
30313			
Type or Classification (B)			
Consultant, Training Course			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COZEN O' CONNOR	Total Itemized Transactions with this Payee/Payer		\$0
1900 MARKET STREET, SUITE 2	Total Non-Itemized Transactions with this Payee/Payer		\$5,018
PHILADELPHIA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,018
PA			
19103			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUBESMART #591	Total Itemized Transactions with this Payee/Payer		\$0
ALEXANDRIA/EISENHOWER AVE	Total Non-Itemized Transactions with this Payee/Payer		\$8,538
ALEXANDRIA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,538
VA			
22304			
Type or Classification (B)			
Storage Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL K. HEALY	JAN-20 IDO	01/31/2020	\$14,799
	FEB-20 IDO	02/28/2020	\$14,799
5445 NETHERLAND AVENUE, F6	MAR-20 IDO	03/31/2020	\$14,799
BRONX	Total Itemized Transactions with this Payee/Payer		\$177,588
NY	Total Non-Itemized Transactions with this Payee/Payer		
10471	Total of All Transactions with this Payee/Payer for This Schedule		\$177,588

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Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Investigator	APR-20 IDO	04/30/2020	\$14,799
	MAY-20 IDO	05/29/2020	\$14,799
	JUN-20 IDO	06/30/2020	\$14,799
	JUL-20 IDO	07/31/2020	\$14,799
	AUG-20 IDO	08/31/2020	\$14,799
	SEP-20 IDO	09/30/2020	\$14,799
	OCT-20 IDO	10/30/2020	\$14,799
	NOV-20 IDO	11/30/2020	\$14,799
	DEC-20 IDO	12/30/2020	\$14,799
	Total Itemized Transactions with this Payee/Payer		\$177,588
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,588
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID BRYAN KLUCK 5722 WAINWRIGHT AVE ROCKVILLE MD 20851	JAN-20 IDO	01/31/2020	\$6,250
	FEB-20 IDO	02/28/2020	\$6,250
	MAR-20 IDO	03/31/2020	\$6,250
	APR-20 IDO	04/30/2020	\$6,250
	MAY-20 IDO	05/29/2020	\$6,250
	JUN-20 IDO	06/30/2020	\$6,250
Type or Classification (B)	JUL-20 IDO	07/31/2020	\$6,250
	AUG-20 IDO	08/31/2020	\$6,250
Investigator	SEP-20 IDO	09/30/2020	\$6,250
	OCT-20 IDO	10/30/2020	\$6,250
	NOV-20 IDO	11/30/2020	\$6,250
	DEC-20 IDO	12/30/2020	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID GORMLEY JR 629 BRIDGE LANE OCEAN VIEW DE 19970-9789	DEC-19 PROF SVC	02/05/2020	\$10,000
	JAN-20 PROF SVC	02/26/2020	\$10,000
	FEB-20 PROF SVC	03/11/2020	\$10,000
	MAR-20 PROF SVC	04/23/2020	\$10,000
	APR-20 PROF SVC	06/09/2020	\$10,000
	MAY-20 PROF SVC	06/25/2020	\$10,000
Type or Classification (B)	JUN-20 PROF SVC	07/23/2020	\$10,000
	JUL-20 PROF SVC	08/25/2020	\$10,000
Information Systems Consultant	AUG-20 PROF SVC	09/29/2020	\$10,000
	SEP-20 PROF SVC	10/22/2020	\$10,000
	OCT-20 PROF SVC	11/24/2020	\$10,000
	NOV-20 PROF SVC	12/21/2020	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID S. BLITZSTEIN 143 WINSOME CIRCLE BETHESDA MD 20814	DEC-19 PROF SVC	01/24/2020	\$10,000
	JAN-20 PROF SVC	03/04/2020	\$10,000
	FEB-20 PROF SVC	03/17/2020	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000

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Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consultant, Pension Reform	MAR-20 PROF SVC	04/16/2020	\$10,000
	APR-20 PROF SVC	05/07/2020	\$10,000
	MAY-20 PROF SVC	06/11/2020	\$10,000
	JUN-20 PROF SVC	07/16/2020	\$10,000
	JUL-20 PROF SVC	08/11/2020	\$10,000
	AUG-20 PROF SVC	09/10/2020	\$10,000
	SEP-20 PROF SVC	10/08/2020	\$10,000
	OCT-20 PROF SVC	11/30/2020	\$10,000
	NOV-20 PROF SVC	12/15/2020	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)			
DELTA AIR	Purpose (C)	Date (D)	Amount (E)
HAPEVILLE	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$16,255
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$16,255
Type or Classification (B)			
Airline			
Name and Address (A)			
DELTA AIR	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		\$32,100
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$32,100
Type or Classification (B)			
Airline			
Name and Address (A)			
DELTEK INC.	Purpose (C)	Date (D)	Amount (E)
HERNDON	Deltek Inc.	05/20/2020	\$7,420
VA	Total Itemized Transactions with this Payee/Payer		\$7,420
20171	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,420
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DETROIT TMSTRS TEMPLE ASSOC	Total Itemized Transactions with this Payee/Payer		\$0
2741 TRUMBULL AVE	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
DETROIT	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
MI			
48216			
Type or Classification (B)			

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Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIGENOVA & TOENSING, LLP 1776 K STREET, NW, SUITE 73 WASHINGTON DC 20006	DEC-19 LEGAL FEES	02/05/2020	\$53,551
	JAN-20 LEGAL FEES	02/28/2020	\$75,478
	FEB-20 LEGAL FEES	03/24/2020	\$62,512
	MAR-20 LEGAL FEE	05/05/2020	\$68,825
	APR-20 LEGAL FEES	05/28/2020	\$23,479
	MAY-20 LEGAL FEES	06/29/2020	\$29,006
	JUN-20 LEGAL FEES	07/21/2020	\$37,027
	JUL-20 LEGAL FEES	08/25/2020	\$62,237
	AUG-20 LEGAL FEES	09/24/2020	\$62,698
	SEP-20 LEGAL FEES	10/27/2020	\$76,152
Law Firm	OCT-20 LEGAL FEES	11/23/2020	\$100,500
	NOV-20 LEGAL FEES	12/28/2020	\$87,042
	Total Itemized Transactions with this Payee/Payer		\$738,507
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$738,507
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DMDATABASES			
NEW YORK NY 10023	Dmdatabases	12/22/2020	\$7,270
	Total Itemized Transactions with this Payee/Payer		\$7,270
	Total Non-Itemized Transactions with this Payee/Payer		\$7,193
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,463
Type or Classification (B)			
Database Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE CEDAR RAPID			
CEDAR RAPIDS IA 52401	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,133
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,133
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELLIOTT ANTONIO RIOS			
7088 SOUTH COMO LANE WEST JORDAN UT 84081	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,587
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,587
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ESRI			
REDLANDS	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,194
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,194

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CA 92373	
Type or Classification (B)	
Computerized Info Services	
Name and Address (A)	
EXTRA SPACE STORAGE	
3810 S. FOUR MILE RUN ARLINGTON VA 22206	
Type or Classification (B)	
Storage Facility	
Name and Address (A)	
FONTANA LITHOGRAPH, INC	
4801 VIEWPOINT PLACE CHEVERLY MD 20781	
Type or Classification (B)	
Printer	
Name and Address (A)	
FUGATE FORD	
P O BOX 217 ENUMCLAW WA 98022	
Type or Classification (B)	
Grant Auto Services	
Name and Address (A)	
GARY R QUICK	
1716 W ALLELUIA AVE HERMISTON OR 97838	
Type or Classification (B)	
Worker Training Grant	
Name and Address (A)	
GRH VACATION RENTALS	
CELEBRATION FL 34747	

Purpose (C)	Date (D)	Amount (E)
GRANT SUPPLIES STORAGE RENT	05/26/2020	\$6,780
Total Itemized Transactions with this Payee/Payer		\$6,780
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$6,780

Purpose (C)	Date (D)	Amount (E)
WOMEN'S CONFERENCE SELF MAILER	12/07/2020	\$39,512
Total Itemized Transactions with this Payee/Payer		\$39,512
Total Non-Itemized Transactions with this Payee/Payer		\$19,779
Total of All Transactions with this Payee/Payer for This Schedule		\$59,291

Purpose (C)	Date (D)	Amount (E)
2019 FORD SUPER DTY F-250 SRW	03/04/2020	\$56,157
Total Itemized Transactions with this Payee/Payer		\$56,157
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$56,157

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$22,698
Total of All Transactions with this Payee/Payer for This Schedule		\$22,698

Purpose (C)	Date (D)	Amount (E)
Grh Vacation Rentals	10/21/2020	\$5,039
Total Itemized Transactions with this Payee/Payer		\$5,039
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$5,039

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Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN & SUITES	Purpose (C)	Date (D)	Amount (E)
MESQUITE TX 75149	2/1-2/10/20 RM	03/05/2020	\$14,249
	Total Itemized Transactions with this Payee/Payer		\$14,249
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,249
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN & SUITES PORT/VANC	Purpose (C)	Date (D)	Amount (E)
315 SE OLYMPIA DRIVE VANCOUVER WA 98684			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,192
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,192
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN WEST	Purpose (C)	Date (D)	Amount (E)
VALLEY SALT LAKE CITY, 2659 WEST VALLEY CITY UT 84120	12/9-12/13/19 RM	01/22/2020	\$10,278
	Total Itemized Transactions with this Payee/Payer		\$10,278
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,278
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN FONTANA	Purpose (C)	Date (D)	Amount (E)
FONTANA CA 92337	3/1-3/7/20 RM	04/23/2020	\$6,952
	Total Itemized Transactions with this Payee/Payer		\$6,952
	Total Non-Itemized Transactions with this Payee/Payer		\$2,007
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,959
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN-EASTCHASE	Y.ROUNDTREE 2/28-3/2/20 RM	06/11/2020	\$13,894
	Total Itemized Transactions with this Payee/Payer		\$13,894
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,894
Type or Classification (B)			

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Hotel			
Name and Address (A)			
HILTON HOTELS	Purpose (C)	Date (D)	Amount (E)
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,061
94621	Total of All Transactions with this Payee/Payer for This Schedule		\$9,061
Type or Classification (B)			
Hotel			
Name and Address (A)			
HITCHCOCK LAW FIRM PLLC	Purpose (C)	Date (D)	Amount (E)
5614 CONNECTICUT AVE NW	FEB-20 ADV. ON SEC COMPLIANCE	03/16/2020	\$7,650
WASHINGTON	SEP-20 ADV ON SEC COMPL	10/13/2020	\$7,020
DC	Total Itemized Transactions with this Payee/Payer		\$14,670
20015	Total Non-Itemized Transactions with this Payee/Payer		\$16,950
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,620
Law Firm			
Name and Address (A)			
HOLIDAY INN HOUSTON	Purpose (C)	Date (D)	Amount (E)
HOBBY AIRPORT, 8611 AIRPORT	1/12-1/17/20 RM	02/12/2020	\$23,988
HOUSTON	2/2-2/6/20 RM	03/16/2020	\$28,396
TX	Total Itemized Transactions with this Payee/Payer		\$52,384
77061	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,384
Hotel			
Name and Address (A)			
HOUSTON FIRE DEPARTMENT	Purpose (C)	Date (D)	Amount (E)
8030 BRANIFF STREET	Total Itemized Transactions with this Payee/Payer		\$0
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$8,323
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$8,323
77061			
Type or Classification (B)			
Storage Facility			
Name and Address (A)			
HXH, LLC	Purpose (C)	Date (D)	Amount (E)
50 COTTAGE DRIVE	1/8-1/31/20 PROF SVC	02/28/2020	\$5,250
LURAY	Total Itemized Transactions with this Payee/Payer		\$5,250
VA	Total Non-Itemized Transactions with this Payee/Payer		\$4,250
22835	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
Type or Classification (B)			
Pension Analysis Consultant			
Name and Address			

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(A)	Purpose (C)	Date (D)	Amount (E)
HYATT HOUSE ORLANDO UNIV	Total Itemized Transactions with this Payee/Payer		\$0
ORLANDO	Total Non-Itemized Transactions with this Payee/Payer		\$8,875
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,875
32819			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT REGENCY WASHINGTON			
DEPT #6012	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$8,903
20042-6012	Total of All Transactions with this Payee/Payer for This Schedule		\$8,903
Type or Classification (B)			
Hotel			
Name and Address (A)			
IL TEAMSTERS/EMPLOYERS	Purpose (C)	Date (D)	Amount (E)
APPRENTICESHIP/TRAINING FUN	SALREIM 2/24-2/28/20	05/12/2020	\$20,927
JOLIET	REIM TRVL EXPS	08/06/2020	\$7,299
IL	Total Itemized Transactions with this Payee/Payer		\$28,226
60431	Total Non-Itemized Transactions with this Payee/Payer		\$9,874
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,100
Training Trust			
Name and Address (A)			
IMAGINE NATION SOFTWARE	Purpose (C)	Date (D)	Amount (E)
8223 YUKON HILLS CT	WEB DEVLPMNT TRNG CENTR PROJ	06/29/2020	\$10,000
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$10,000
NV	Total Non-Itemized Transactions with this Payee/Payer		
89178	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Web Development Services			
Name and Address (A)			
IMPACT OFFICE PRODUCTS	Purpose (C)	Date (D)	Amount (E)
6800 DISTRIBUTION DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
BELTSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$11,207
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$11,207
20705			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPRESSIONS SPECIALTY			

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ADVERTISING, 8914 S. TELEGR TAYLOR MI 48180	Purpose (C)	Date (D)	Amount (E)
	GRANTS- POLO SHIRTS	06/16/2020	\$7,204
	Total Itemized Transactions with this Payee/Payer		\$7,204
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,204
Specialty Goods Vendor			
Name and Address (A)			
IMPRIMERIE HEON & NADEAU LTEE			
383 BOUL BONAVENTURE VICTORIAVILLE 00 00000	Purpose (C)	Date (D)	Amount (E)
	ELECTION PUBLICATION 48 PAGES	11/09/2020	\$44,380
	Total Itemized Transactions with this Payee/Payer		\$44,380
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,380
Printer			
Name and Address (A)			
IN LORD INDUSTRIES			
	Purpose (C)	Date (D)	Amount (E)
	In lord Industries	07/21/2020	\$6,519
	In lord Industries	09/17/2020	\$5,197
	Total Itemized Transactions with this Payee/Payer		\$11,716
	Total Non-Itemized Transactions with this Payee/Payer		\$3,212
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,928
Computerized Info Services			
Name and Address (A)			
IN LORD INDUSTRIES			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,591
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,591
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC	GRANT SUPPLIES	01/08/2020	\$6,004
	GRANT SUPPLIES	07/21/2020	\$32,998
	GRANT SUPPLIES	10/20/2020	\$6,949
	GRANT SUPPLIES	11/09/2020	\$20,642
	GRANT SUPPLIES	11/23/2020	\$29,264
	Total Itemized Transactions with this Payee/Payer		\$95,857
	Total Non-Itemized Transactions with this Payee/Payer		\$19,269
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$115,126
Computer Supplies/Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J J KELLER & ASSOCIATES INC. P.O. BOX 368 3003 BREEZEWOOD LANE	Total Itemized Transactions with this Payee/Payer		\$5,755
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,755

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NEENAH WI 54957-0368	Purpose (C)	Date (D)	Amount (E)
	GRANT SUPPLIES	03/19/2020	\$5,755
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,755
Printer	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,755
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R. TRIMBACH	JAN-20 IDO	01/31/2020	\$14,799
	FEB-20 IDO	02/28/2020	\$14,799
5006 JOHN TIGER DRIVE	MAR-20 IDO	03/31/2020	\$14,799
ALEXANDRIA	APR-20 IDO	04/30/2020	\$14,799
VA	MAY-20 IDO	05/29/2020	\$14,799
22304-7720	JUN-20 IDO	06/30/2020	\$14,799
Type or Classification (B)	JUL-20 IDO	07/31/2020	\$14,799
Investigator	AUG-20 IDO	08/31/2020	\$14,799
	SEP-20 IDO	09/30/2020	\$14,799
	OCT-20 IDO	10/30/2020	\$14,799
	NOV-20 IDO	11/30/2020	\$14,799
	DEC-20 IDO	12/30/2020	\$14,799
	Total Itemized Transactions with this Payee/Payer		\$177,588
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,588
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEROME D PUGH	JAN-20 IDO	01/31/2020	\$14,799
	FEB-20 IDO	02/28/2020	\$14,799
1287 TULIP LANE	MAR-20 IDO	03/31/2020	\$14,799
WANTAGH	APR-20 IDO	04/30/2020	\$14,799
NY	MAY-20 IDO	05/29/2020	\$14,799
11793	JUN-20 IDO	06/30/2020	\$14,799
Type or Classification (B)	JUL-20 IDO	07/31/2020	\$14,799
Investigator	AUG-20 IDO	08/31/2020	\$14,799
	SEP-20 IDO	09/30/2020	\$14,799
	OCT-20 IDO	10/30/2020	\$14,799
	NOV-20 IDO	11/30/2020	\$14,799
	DEC-20 IDO	12/30/2020	\$14,799
	Total Itemized Transactions with this Payee/Payer		\$177,588
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,588
Name and Address (A)			
JETBLUE	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
SALT LAKE CIT	Total Non-Itemized Transactions with this Payee/Payer		\$7,718
UT	Total of All Transactions with this Payee/Payer for This Schedule		\$7,718
84121			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN D. WARD	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,975
2201 N STREET, N.W.	Total of All Transactions with this Payee/Payer for This Schedule		\$9,975
WASHINGTON			

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DC 20037			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
JOHN J KOVACH			
4752 RIDGETOP DRIVE	Purpose (C)	Date (D)	Amount (E)
MORGANTOWN	PROF SVCS 2/9-2/15/20	03/05/2020	\$5,018
WV	Total Itemized Transactions with this Payee/Payer		\$5,018
26508	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,018
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPH E. DIGENOVA	JAN-20 IRB/IDO	01/31/2020	\$20,000
5807 HILLBURNE WAY	FEB-20 IRB/IDO	02/28/2020	\$20,000
CHEVY CHASE	MAR-20 IRB/IDO	03/31/2020	\$20,000
MD	APR-20 IRB/IDO	04/30/2020	\$20,000
20815	MAY-20 IRB/IDO	05/29/2020	\$20,000
Type or Classification (B)	JUN-20 IRB/IDO	06/30/2020	\$20,000
Lawyer	JUL-20 IRB/IDO	07/31/2020	\$20,000
	AUG-20 IRB/IDO	08/31/2020	\$20,000
	SEP-20 IRB/IDO	09/30/2020	\$20,000
	OCT-20 IRB/IDO	10/30/2020	\$20,000
	NOV-20 IRB/IDO	11/30/2020	\$20,000
	DEC-20 IRB/IDO	12/30/2020	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$240,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$240,000
Name and Address (A)			
KURT D POOLE	Purpose (C)	Date (D)	Amount (E)
317 N 3RD	Total Itemized Transactions with this Payee/Payer		\$0
ELMWOOD	Total Non-Itemized Transactions with this Payee/Payer		\$6,700
NE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,700
68349			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
LIAISON WASHINGTON CAPITOL HILL	Purpose (C)	Date (D)	Amount (E)
415 NEW JERSEY AVENUE NW	12/4-12/5/19 RM	01/15/2020	\$9,836
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$9,836
DC	Total Non-Itemized Transactions with this Payee/Payer		\$1,020
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$10,856
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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MARRIOTTJW L.A.LIVE FD	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$18,730
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,730
90015			
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)			
MARSH USA INC.	Purpose (C)	Date (D)	Amount (E)
1050 CONNECTICUT AVE, NW #7	2020 PROP/INLAND MARINE INSUR	01/16/2020	\$28,325
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$28,325
DC	Total Non-Itemized Transactions with this Payee/Payer		\$41
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$28,366
Type or Classification (B)			
Insurance Agency			
Name and Address (A)			
MEITNERIUM ALPHA LLC	Purpose (C)	Date (D)	Amount (E)
1627 K STREET NW, LOWER LEV	NOV-21 PRIME LEASE	05/05/2020	\$18,500
WASHINGTON	SECURITY DEPOSIT	05/05/2020	\$18,500
DC	Total Itemized Transactions with this Payee/Payer		\$37,000
20006	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,000
Rental Agency			
Name and Address (A)			
METAMEDIA TRAINING INT'L, INC.	Purpose (C)	Date (D)	Amount (E)
5257 BUCKEYSTOWN PIKE, #504	INITIAL PAYMENT-PROF SVC	04/30/2020	\$8,400
FREDERICK	PROF SVC- 1ST DRAFT DELIVERY	07/16/2020	\$10,500
MD	VIDEO CONG TRAIN FINAL DELIVER	08/13/2020	\$18,900
21704	Total Itemized Transactions with this Payee/Payer		\$37,800
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,200
Video Conferencing Svc	Total of All Transactions with this Payee/Payer for This Schedule		\$42,000
Name and Address (A)			
MICROSOFT LICENSING, GP	Purpose (C)	Date (D)	Amount (E)
DEPT. 551 VOLUME LICENSING	NOV 20- DEC 20 MS LICENSE	12/21/2020	\$17,001
RENO	Total Itemized Transactions with this Payee/Payer		\$17,001
NV	Total Non-Itemized Transactions with this Payee/Payer		\$9,416
89511-1137	Total of All Transactions with this Payee/Payer for This Schedule		\$26,417
Type or Classification (B)			
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSION SUPPORT ALLIANCE LLC			

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PO BOX 650 RICHLAND WA 99352	Purpose (C)	Date (D)	Amount (E)
	SALREIM 11/21/19-1/27/20	02/26/2020	\$8,645
	SALREM 2/10-2/27/20	03/26/2020	\$5,341
Type or Classification (B)	AUG 20 PROF SVC	10/22/2020	\$31,778
Training Trust	Total Itemized Transactions with this Payee/Payer		\$45,764
	Total Non-Itemized Transactions with this Payee/Payer		\$5,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,804
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOSAIC LEARNING, INC	50% DEPOSIT-MOBILE APP	07/23/2020	\$19,990
10005 OLD COLUMBIA ROAD COLUMBIA MD 21046	Total Itemized Transactions with this Payee/Payer		\$19,990
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Mobile APP Service	Total of All Transactions with this Payee/Payer for This Schedule		\$19,990
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MPI ATELIER DBA MITCHELL	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES CA 90033	Total Non-Itemized Transactions with this Payee/Payer		\$6,850
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,850
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MURPHY ANDERSON PLLC	APR 20 LOCAL 2 OPEIU MATTERS	06/26/2020	\$7,813
1401 K STREET SUITE 300 WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		\$7,813
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,480
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$10,293
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NARCISO ACOSTA	Total Itemized Transactions with this Payee/Payer		\$0
82280 KENNER AVE INDIO CA 92201	Total Non-Itemized Transactions with this Payee/Payer		\$19,840
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,840
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL COALITION BUILDING	Total Itemized Transactions with this Payee/Payer		\$6,253
8403 COLESVILLE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,253

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SILVER SPRING MD 20910	Purpose (C)	Date (D)	Amount (E)
	ONE DAY DIVERSITY TRAINING	01/29/2020	\$6,253
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,253
	Total Non-Itemized Transactions with this Payee/Payer		
Diversity Training	Total of All Transactions with this Payee/Payer for This Schedule		\$6,253
Name and Address (A)			
NEW CONNECT			
3705 CURTIS COURT CHEVY CHASE MD 20815	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,655
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,655
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHERN CA TMSTRS APPRENTICE	SALREIM 10/30-10/31/19	01/22/2020	\$20,020
	SALREIM 1/6-1/10/20	03/05/2020	\$21,365
14738 CANTOVA WAY	REIM TRVL EXPS	05/12/2020	\$26,745
RANCHO MURIETA	SALREIM 5/4-5/8/20	07/07/2020	\$11,616
CA	REIM TRAVEL EXPENSES	08/13/2020	\$10,581
95683	REIM MISC EXPENSES	08/27/2020	\$14,414
Type or Classification (B)	REIM STUDENT FEES	10/22/2020	\$19,072
	REIM STUDENT FEES	11/24/2020	\$22,479
Training Trust	REIM TRVL EXP	12/07/2020	\$19,873
	Total Itemized Transactions with this Payee/Payer		\$166,165
	Total Non-Itemized Transactions with this Payee/Payer		\$7,643
	Total of All Transactions with this Payee/Payer for This Schedule		\$173,808
Name and Address (A)			
NOVAK FRANCELLE, LLC			
ONE PRESIDENTAL BLVD	Purpose (C)	Date (D)	Amount (E)
BALA CYNWYD	2019 A133 AUDIT FEES	10/06/2020	\$12,803
PA	Total Itemized Transactions with this Payee/Payer		\$12,803
19004	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,803
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE CHIEF INVESTIGAT	NOV-DEC 19 OFFICE SUPPLIES	02/04/2020	\$10,418
	JAN-20 VA RECYCLING FEE	03/06/2020	\$6,863
STE 528, 444 N. CAPITOL ST	NOV-19 OFFICE SUPPLIES	03/18/2020	\$7,474
WASHINGTON	MAR-20 UPS SHIPPING	05/13/2020	\$8,279
DC	MAY-20 STANDARD & HOSTED	06/16/2020	\$8,332
20001	MAY-20 WEB HOSTING	07/21/2020	\$8,220
Type or Classification (B)	MAY-20 MONITOR ACCESS	08/12/2020	\$6,238
	SEP-20 STANDARD & HOSTED	09/22/2020	\$5,504
Independent Disciplinary Officers	SEP-20 UPS SHIPPING	11/02/2020	\$8,505
	SEP-20 WEB HOSTING	12/04/2020	\$9,022
	Total Itemized Transactions with this Payee/Payer		\$78,855
	Total Non-Itemized Transactions with this Payee/Payer		\$4,179
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,034

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE ELECTION SUPERVI 200 PARK AVENUE NEW YORK NY 10166-0193	# 2 FUNDING ADVANCE	03/05/2020	\$500,000
	#3 FUNDING ADVANCE	06/04/2020	\$500,000
	# 4 FUNDING ALLOWANCE	09/01/2020	\$700,000
	#5 FUNDING ADVANCE	11/02/2020	\$900,000
	Total Itemized Transactions with this Payee/Payer		\$2,600,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,600,000
Election Supervisor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OLIN CONSERVATION, INC. 9447 RABBIT HILL ROAD GREAT FALLS VA 22066	PORTRAIT CONSERVATION	02/26/2020	\$15,666
	PORTRAIT CONSERVATION	06/16/2020	\$26,162
	PORTRAIT CONSERVATION	09/01/2020	\$14,306
	Total Itemized Transactions with this Payee/Payer		\$56,134
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,134
Portrait Conservation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK STRATEGIES, LLC 101 PARK AVENUE, STE 2506 NEW YORK NY 10178	11/15-12/15/19 MOD CNST DECREE	01/16/2020	\$15,000
	12/15/19-1/15/20 CONST DECREE	02/04/2020	\$15,000
	1/16-2/15/20 CONSENT DECREE	03/16/2020	\$15,000
	2/15-3/15/20 CONSENT DECREE	04/16/2020	\$15,000
	3/15-4/15/20 LEGAL SVC	05/12/2020	\$15,000
	4/15-5/15/20 LEGAL SVC	06/26/2020	\$15,000
	5/15-6/15/20IMPLMNT CONSENT DC	07/07/2020	\$15,000
	7/15-8/15/20 IMPLNT CONSENT DE	09/10/2020	\$15,000
	8/15-9/15/20 IMPLNT MODIFY CON	10/13/2020	\$15,000
	9/15-10/15/20IMPLNT MOD CONSEN	11/16/2020	\$15,000
Type or Classification (B)	10/15-11/15/20 CONST DECREE	12/21/2020	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$165,000
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PC CONNECTION SALES CORP 730 MILFORD RD MERRIMACK NH 03054	GRANT SUPPLIES	01/22/2020	\$17,516
	Total Itemized Transactions with this Payee/Payer		\$17,516
	Total Non-Itemized Transactions with this Payee/Payer		\$1,113
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,629
Type or Classification (B)			
Computer Supplies/Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILLIP A DESING 1501 CRYSTAL DRIVE, APT 112 ARLINGTON VA 22202	JAN-20 IDO	01/31/2020	\$14,799
	FEB-20 IDO	02/28/2020	\$14,799
	MAR-20 IDO	03/31/2020	\$14,799
	Total Itemized Transactions with this Payee/Payer		\$177,588
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,588

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Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Investigator	APR-20 IDO	04/30/2020	\$14,799
	MAY-20 IDO	05/29/2020	\$14,799
	JUN-20 IDO	06/30/2020	\$14,799
	JUL-20 IDO	07/31/2020	\$14,799
	AUG-20 IDO	08/31/2020	\$14,799
	SEP-20 IDO	09/30/2020	\$14,799
	OCT-20 IDO	10/30/2020	\$14,799
	NOV-20 IDO	11/30/2020	\$14,799
	DEC-20 IDO	12/30/2020	\$14,799
	Total Itemized Transactions with this Payee/Payer		\$177,588
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,588
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHIPPS DICKSON INTEGRIA, INC 18103 TRANSCANADA HIGHWAY KIRKLAND 00 00000	POSTAGE-ELECTN SUPVSR'S REPORT	01/29/2020	\$101,968
	SHIPPING TO COLLEGE PARK, MD	02/26/2020	\$20,416
	POSTAGE-ELECTN SUPVS	04/16/2020	\$101,968
	#2 ELECTION SUPERVISOR REPORT	04/29/2020	\$18,270
	ELECTN OFF MAILNG RPRT#3 PSTGE	07/02/2020	\$101,968
	LETTERS/ENVELOPES & MAILING	08/10/2020	\$18,270
	Total Itemized Transactions with this Payee/Payer		\$362,860
Type or Classification (B) Election Services Printing, Mailing	Total Non-Itemized Transactions with this Payee/Payer		\$103
	Total of All Transactions with this Payee/Payer for This Schedule		\$362,963
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROVIDENCE JOURNAL ADVERT PROVIDENCE RI 02902	Providence Journal Advert	12/22/2020	\$5,053
	Total Itemized Transactions with this Payee/Payer		\$5,053
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,053
Type or Classification (B) Advertising Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE ASSOCIATES LTD 651 OLD MOUNT PLEASANT AVE LIVINGSTON NJ 07039	OCT-19 GJ SUBPOENA	01/15/2020	\$20,109
	DEC-19 OCT '19 GJ SUBPOENA	01/22/2020	\$5,441
	JAN-20 OCT 2019 GJ SUBPOENA	03/11/2020	\$7,191
	FEB-20 OCT '19 GJ SUBPOENA	03/26/2020	\$13,541
	MAY-20 OCT 2019 GJ SUBPOENA	06/16/2020	\$26,150
	MAR-20 OCT 2019 GJ SUBPOENA	07/23/2020	\$29,901
	JUN 20 OCT 19 GJ SUBPOENA	08/04/2020	\$34,372
	AUG 20 OCT 2019 GJ SUBPOENA	10/08/2020	\$6,288
Type or Classification (B) Computer Forensic Consultant	Total Itemized Transactions with this Payee/Payer		\$142,993
	Total Non-Itemized Transactions with this Payee/Payer		\$15,708
	Total of All Transactions with this Payee/Payer for This Schedule		\$158,701
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC 1848 LONG LAKE SHORE DRIVE BLOOMFIELD MI 48302	NOV-19 CONSULTING SVC	02/05/2020	\$20,400
	MAY-20 CONSULTING SVC	10/29/2020	\$61,200
	Total Itemized Transactions with this Payee/Payer		\$132,600
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,600

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Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Communications Consultant	SEP-20 CONSULTING SVC	12/01/2020	\$51,000
	Total Itemized Transactions with this Payee/Payer		\$132,600
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT CALLUS	JAN-20 IDO	01/31/2020	\$14,799
	FEB-20 IDO	02/28/2020	\$14,799
265 ISLESBROOK PARKWAY	MAR-20 IDO	03/31/2020	\$14,799
ST. JOHNS	APR-20 IDO	04/30/2020	\$14,799
FL	MAY-20 IDO	05/29/2020	\$14,799
32259	JUN-20 IDO	06/30/2020	\$14,799
Type or Classification (B)	JUL-20 IDO	07/31/2020	\$14,799
Investigator	AUG-20 IDO	08/31/2020	\$14,799
	SEP-20 IDO	09/30/2020	\$14,799
	OCT-20 IDO	10/30/2020	\$14,799
	NOV-20 IDO	11/30/2020	\$14,799
	DEC-20 IDO	12/30/2020	\$14,799
	Total Itemized Transactions with this Payee/Payer		\$177,588
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,588
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT P. UNGAR	JAN-20 IDO	01/31/2020	\$10,542
	FEB-20 IDO	02/28/2020	\$10,542
700 N RANDOLPH ST, APT 619	MAR-20 IDO	03/31/2020	\$10,542
ARLINGTON	APR-20 IDO	04/30/2020	\$10,542
VA	MAY-20 IDO	05/29/2020	\$10,542
22203	JUN-20 IDO	06/30/2020	\$10,542
Type or Classification (B)	JUL-20 IDO	07/31/2020	\$10,542
Investigator	AUG-20 IDO	08/31/2020	\$10,542
	SEP-20 IDO	09/30/2020	\$10,542
	OCT-20 IDO	10/30/2020	\$10,542
	NOV-20 IDO	11/30/2020	\$10,542
	DEC-20 IDO	12/30/2020	\$10,542
	Total Itemized Transactions with this Payee/Payer		\$126,504
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,504
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLAND R ACEVEDO	FEB-SEP 20 IDO REF CHRGS ALOIS	10/27/2020	\$35,800
130 READ AVENUE	Total Itemized Transactions with this Payee/Payer		\$35,800
YONKERS	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$35,800
10707			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHARON M HICKEY	Total Itemized Transactions with this Payee/Payer		\$5,400
135 N PARK DR	Total Non-Itemized Transactions with this Payee/Payer		
ARLINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400

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VA 22203	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	4/27/20 ILLUSTRTN J NERO EXPS	12/29/2020	\$5,400
Professional Svc History Project	Total Itemized Transactions with this Payee/Payer		\$5,400
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SO. NEVADA TMSTRS LU 631	REIM TRVL EXP	02/12/2020	\$21,412
	REIM TRVL EXP	03/04/2020	\$14,782
CONSTRUCTION TRAING TRUST	REIM TRVL EXP	03/19/2020	\$15,521
LAS VEGAS	REM STDNT FEES	05/19/2020	\$11,696
NV	REIM STUDENT FEES	06/16/2020	\$11,892
89115	SALREIM 3/9-3/10/20	06/25/2020	\$10,663
Type or Classification (B)	SALREIM 6/8-6/12/20	07/07/2020	\$12,976
Training Trust	SALREIM 5/18-5/22/20	07/07/2020	\$25,951
	SALREIM 6/22-6/26/20	07/21/2020	\$8,650
	SALREIM 7/20-7/24/20	08/13/2020	\$17,301
	SALREIM 7/28-7/29/20	08/27/2020	\$8,809
	REIM STDNT FEES	10/22/2020	\$15,876
	REIM STDNT FEES	11/23/2020	\$6,283
	SALREIM 9/29-10/2/20	11/24/2020	\$8,581
	Total Itemized Transactions with this Payee/Payer		\$190,393
	Total Non-Itemized Transactions with this Payee/Payer		\$17,286
	Total of All Transactions with this Payee/Payer for This Schedule		\$207,679
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION	DELL OPTIPLEX 5070	04/09/2020	\$21,983
314 W SUPERIOR, SITE 400	DELL OPTIPLEX 5070	12/31/2020	\$9,101
CHICAGO	DELL OPTIPLEX 5070	12/31/2020	\$6,067
IL	Total Itemized Transactions with this Payee/Payer		\$37,151
60654	Total Non-Itemized Transactions with this Payee/Payer		\$16,180
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,331
Computer Supplies/Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$57,754
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$57,754
75235			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ST. REGIS HOTEL	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,063
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,063
WASHINGTON			
DC			
20006			
Type or Classification (B)			

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Hotel			
Name and Address (A)			
STEP VISUAL COMMUNICAT	Purpose (C)	Date (D)	Amount (E)
RYE BROOK	Step Visual Communicat	07/21/2020	\$9,593
NY	Total Itemized Transactions with this Payee/Payer		\$9,593
10573	Total Non-Itemized Transactions with this Payee/Payer		\$7,519
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,112
Communications Services			
Name and Address (A)			
STEVEN GREGORY KREINS	Purpose (C)	Date (D)	Amount (E)
33271 SW MEADOWBROOK DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
SCAPPOOSE	Total Non-Itemized Transactions with this Payee/Payer		\$10,966
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$10,966
97056			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
SUGHRUE MION, PLLC	Purpose (C)	Date (D)	Amount (E)
2000 PENNSYLVANIA AVE, NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$22,941
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$22,941
20006			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
TCB ASSOCIATES INC.	Purpose (C)	Date (D)	Amount (E)
14240 SULLYFIELD CIRCLE	Total Itemized Transactions with this Payee/Payer		\$0
CHANTILLY	Total Non-Itemized Transactions with this Payee/Payer		\$8,992
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,992
20151			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
THE CONTACT GROUP INC	Purpose (C)	Date (D)	Amount (E)
4490 A OCEAN VIEW AVE	TELEFORUM 6/3-6/24/2020	07/09/2020	\$37,627
VIRGINIA BEACH	10/21/20 AFFILIATES TELEFORUM	12/07/2020	\$5,156
VA	Total Itemized Transactions with this Payee/Payer		\$42,783
23455	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,783
Communications Services			
Name and Address			

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(A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION	Total Itemized Transactions with this Payee/Payer		\$0
COMMERCIAL BILLING DEPT 112	Total Non-Itemized Transactions with this Payee/Payer		\$8,480
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule		\$8,480
TX			
75312-1124			
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY	1ST QTR 2020 ACTUARIAL FEES	05/28/2020	\$9,761
EASTERN STATES, INC, 333 WE	Total Itemized Transactions with this Payee/Payer		\$9,761
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$8,284
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$18,045
10001-2402			
Type or Classification (B)			
Actuarial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN BEACH RESORT A	Total Itemized Transactions with this Payee/Payer		\$0
FORT LAUDERDA	Total Non-Itemized Transactions with this Payee/Payer		\$12,126
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$12,126
33304			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS WEST PMT CTR	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 6292	Total Non-Itemized Transactions with this Payee/Payer		\$31,396
CAROL STREAM	Total of All Transactions with this Payee/Payer for This Schedule		\$31,396
MN			
60197-6292			
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS CANADA	TMSTR ELECTN CANADIAN POSTAGE	11/16/2020	\$89,899
400-1750 MAURICE_GAUVIN	Total Itemized Transactions with this Payee/Payer		\$89,899
LAVAL	Total Non-Itemized Transactions with this Payee/Payer		
00	Total of All Transactions with this Payee/Payer for This Schedule		\$89,899
00000			
Type or Classification (B)			
Computer Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 25			

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1300 W HIGGINS RD, SUITE 22 PARK RIDGE IL 60068	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP MAR-20	06/30/2020	\$14,923
	REIMB EXP MAY-20	07/02/2020	\$10,753
	REIMB EXP JUN-20	08/06/2020	\$13,838
	REIMB EXP JUL-20	09/10/2020	\$13,838
	REIMB EXP SEP-20	11/03/2020	\$27,374
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$80,726
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,726
Name and Address (A)			
TMSTRS LU 175	Purpose (C)	Date (D)	Amount (E)
267 STAUNTON AVE, SW SOUTH CHARLESTON WV 25303	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 25	Purpose (C)	Date (D)	Amount (E)
544 MAIN STREET BOSTON MA 02129-1113	REIM TRVL EXPS	02/12/2020	\$6,011
	9/16/19-1/17/20 SALREIM	03/05/2020	\$37,128
	REIM TRVL EXPS	06/09/2020	\$11,500
	Total Itemized Transactions with this Payee/Payer		\$54,639
	Total Non-Itemized Transactions with this Payee/Payer		\$8,031
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,670
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 282 JOB TRAINING	Purpose (C)	Date (D)	Amount (E)
TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018	REIM TRVL FEES	03/11/2020	\$9,388
	Total Itemized Transactions with this Payee/Payer		\$9,388
	Total Non-Itemized Transactions with this Payee/Payer		\$2,449
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,837
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 445	Purpose (C)	Date (D)	Amount (E)
15 STONE CASTLE ROAD ROCK TAVERN NY 12575	REIM TRVL EXPS	03/11/2020	\$6,809
	REIM TRAVEL EXPS	05/19/2020	\$7,136
	Total Itemized Transactions with this Payee/Payer		\$13,945
	Total Non-Itemized Transactions with this Payee/Payer		\$7,264
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,209
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 519			

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2306 MONCLAIR AVENUE KNOXVILLE TN 37917-2213	Purpose (C)	Date (D)	Amount (E)
	REIM TRVL EXPS	03/31/2020	\$9,209
	REIM TRVL EXPS	05/12/2020	\$18,691
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,900
	Total Non-Itemized Transactions with this Payee/Payer		\$8,495
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$36,395
Name and Address (A)			
U.S. BANK EQUIPMENT FINANCE	Purpose (C)	Date (D)	Amount (E)
1310 MADRID STREET, SUITE 1 MARSHALL MN 56258-4002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,955
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,955
Equipment Rental			
Name and Address (A)			
U.S. POSTAL SERVICE PO BOX 7247-0255 POSTAGE BY PHONE CMRS-POC PHILADELPHIA PA 19170-0255	Purpose (C)	Date (D)	Amount (E)
	METER SN: 11461589	01/23/2020	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Postage & Delivery Services	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
UNITED	Purpose (C)	Date (D)	Amount (E)
HOUSTON TX 77002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$41,542
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,542
Airline			
Name and Address (A)			
UNITED PARCEL SERVICE	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,185
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,185
Postage & Delivery Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS	Total Itemized Transactions with this Payee/Payer		\$14,500
171 MORTANE	Total Non-Itemized Transactions with this Payee/Payer		\$5,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,675

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BOUCHERVILLE 00 00000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	WOMEN'S CONFERENCE LAPEL PINS	02/26/2020	\$9,000
Publicity and Advertising	BLACK LIVES MATTER FACE MASKS	08/04/2020	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$14,500
	Total Non-Itemized Transactions with this Payee/Payer		\$5,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,675
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	SPRING 2020 TEAMSTER MAGAZINE	02/03/2020	\$76,149
	SUMMER 2020 TEAMSTER MAGAZINE	04/23/2020	\$76,561
MENOMONEE FALLS WI	FALL 2020 TEAMSTER MAGAZINE	07/16/2020	\$63,452
53051	WINTER 2020 TEAMSTER MAGAZINE	10/08/2020	\$65,581
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$281,743
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$281,743
Postage & Delivery Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRTUAL NETWORK ARCHITECTS			
4206 DAHILL ROAD			
SILVER SPRING			
MD			
20906			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,256
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,256
Computer Equip & Installation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WAGEWORKS, INC.			
1100 PARK PLACE, 4TH FLOOR			
SAN MATEO			
CA			
94403			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,576
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,576
Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON-IDAHO TEAMSTERS			
AGC TRAINING CENTER, 2410 E	REIM STDNT FEES	03/19/2020	\$10,518
PASCO	REIM TRAVEL EXPENSES	04/07/2020	\$12,836
WA	REIM STDNT FEES	05/12/2020	\$12,094
99301	Total Itemized Transactions with this Payee/Payer		\$35,448
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,574
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,022
Training Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WITHUM SMITH & BROWN			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,123
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,123
506 CARNEGIE CENTER PRINCETON			

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NJ 08540			
Type or Classification (B)			
Accounting Firm			
Name and Address (A)			
ZOOM VIDEO COMMUNICATIONS, INC			
P O BOX 398843 SAN FRANCISCO CA 94139-8843	Purpose (C)	Date (D)	Amount (E)
	5/29/20-5/28/21 STD BUS&WEBINA	07/02/2020	\$8,266
	Total Itemized Transactions with this Payee/Payer		\$8,266
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,266
Software & License			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-093

Description (A)	To Whom Paid (B)	Amount (C)
DISABILITY INSURANCE	CIGNA	\$371,656
HEALTH & WELFARE	TEAMSTERS BENEFIT TRUST	\$15,598,789
LIFE INSURANCE	ULLICO	\$207,528
PENSION CONTRIBUTIONS	RFPP AND TAPP	\$31,000,000
JAC	JOINT APPRENTICE COMMITTEE	\$1,890
Total of all lines above (Total will be automatically entered in Item 55.)		\$47,179,863

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

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 to 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 1120POL 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. 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 VOLUNTARY EMPLOYEE BENEFITS 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 1120POL 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 FORM 1120POL 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 PAC990535 LOUISIANA Democrat, Republican, Independent Voter Education (DRIVE) C00032979 MAINE Commission on Governmental Ethics and Election Practices 40815 MINNESOTA Campaign Finance and Public Disclosure Board N/A MISSISSIPPI Office of the Secretary of State C00032979 MONTANA Office of the Commissioner of Political Practices N/A NEVADA Office of the Secretary of State 3581 NEW HAMPSHIRE Office of the Secretary of State T0000006655Q2017 NEW JERSEY New Jersey Election Law Enforcement Commission C00032979 NEW MEXICO Office of the Secretary of State Ethics Administration A11453 NEW YORK State Board of Elections; New York City Board of Elections; Suffolk County Board of Elections FED-C4734N-C-001 NORTH CAROLINA North Carolina State Board of Elections C00032979 NORTH DAKOTA Office of the Secretary of State C00032979 OHIO Office of the Secretary of State 8700204 PENNSYLVANIA Division of Campaign Finance and Lobbying Disclosure; City of Philadelphia Board of Ethics C00032979 SOUTH CAROLINA State Ethics Commission C00032979 SOUTH DAKOTA South Dakota Office of Secretary of State N/A TENNESSEE Bureau of Ethics and Campaign Finance; Davidson County Election Commission; Knox County Election Commission C00032979 TEXAS Texas Ethics Commission N/A UTAH Utah Elections Office C00032979 VIRGINIA State Board of Elections N/A WASHINGTON Public Disclosure Commission 0500787 WISCONSIN Wisconsin Ethics Commission C00032979 WYOMING Office of the Secretary of State TEAM 1312960 CALIFORNIA Office of the Secretary of State; Registrar-Recorder of Los Angeles County; Dept. of Elections City & County of San Francisco 20105018781 COLORADO Colorado Department of State C00526269 TEAM FEC Federal Election Commission FLPC 60682 FLORIDA Bureau of Election Records IBT C70001979 FEC Form 7Federal Election Commission

Question 11(b):

Question 11(b): : : : TEAMSTERS NATIONAL HEADQUARTERS BUILDING CORPORATION 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0226398 INTERNATIONAL BROTHERHOOD OF TEAMSTERS SUPPLEMENTAL BENEFITS TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 20-0412571 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, 2020 was performed by Novak Francella LLC.

Question 15: During the reporting period, \$1,991 in Fixed Assets Work-In-Process were reclassified. In addition, Computer Equipment with original cost of \$1,040 and a net book value of zero and Furniture and Fixtures with original cost of \$12,826 and a net book value of zero, that were determined to be no longer of use to the International Union were donated to the charitable organization Compassion Place Ministries. 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, 2020, Investments had a net unrealized gain of \$50,084,706. 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 \$8.2 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

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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, 2020 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, 2020 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; 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; Franke, Jeff et al. v. Norfolk Southern Railway Company a/k/a Northern Southern Corporation et al. Case No. 3:20-cv-02152 Jurisdiction United States District Court for the Northern District of Ohio; Lacy, Caitlin v. International Brotherhood of Teamsters Case No EEOC Charge No. 19-139-(DCFMLA) Jurisdiction District of Columbia Office of Human Rights; Lacy, Caitlin v. International Brotherhood of Teamsters Case No EEOC Charge No. 19-140-P(DCFMLA) Jurisdiction District of Columbia Office of Human Rights; Verso Corporation et al. v. United Steel, Paper and Forestry, Rubber, Manufacturing, Energy, Allied Industrial and Service Workers International Union, AFL-CIO/CLC et al Case No.3:19-cv-00006-WHR Jurisdiction: United States District Court for the Southern District of Ohio.

Statement A, Other Asset Book Value Begin Total: : Open Balances were adjusted as of January 1, 2020 to reflect the addition of the International Brotherhood of Teamsters Supplemental Benefits Trust to the consolidated group reported on the LM2 for the International Brotherhood of Teamsters (IBT). The Trust is a wholly owned 501(c)5 benefit trust of IBT. See Attached PDF.

Statement A,

Accounts Payable Begin Total: : Open Balances were adjusted as of January 1, 2020 to reflect the addition of the International Brotherhood of Teamsters Supplemental Benefits Trust to the consolidated group reported on the LM2 for the International Brotherhood of Teamsters (IBT). The Trust is a wholly owned 501(c)5 benefit trust of IBT. See Attached PDF.

Statement A,

Cash Begin Total: : Open Balances were adjusted as of January 1, 2020 to reflect the addition of the International Brotherhood of Teamsters Supplemental Benefits Trust to the consolidated group reported on the LM2 for the International Brotherhood of Teamsters (IBT). The Trust is a wholly owned 501(c)5 benefit trust of IBT. See Attached PDF.

Statement A,

Accounts Receivable Begin Total: : Open Balances were adjusted as of January 1, 2020 to reflect the addition of the International Brotherhood of Teamsters Supplemental Benefits Trust to the consolidated group reported on the LM2 for the International Brotherhood of Teamsters (IBT). The Trust is a wholly owned 501(c)5 benefit trust of IBT. See Attached PDF.

Statement A,

Loans Receivable Begin Total: : Open Balances were adjusted as of January 1, 2020 to reflect the addition of the International Brotherhood of Teamsters Supplemental Benefits Trust to the consolidated group reported on the LM2 for the International Brotherhood of Teamsters (IBT). The Trust is a wholly owned 501(c)5 benefit trust of IBT. See Attached PDF.

Statement A, Investments Begin Total: : Open Balances were adjusted as of January 1, 2020 to reflect the addition of the International Brotherhood of Teamsters Supplemental Benefits Trust to the consolidated group reported on the LM2 for the International Brotherhood of Teamsters (IBT). The Trust is a wholly owned 501(c)5 benefit trust of IBT. See Attached PDF.

Statement A, Fixed Assets Value Begin Total: : Open Balances were adjusted as of January 1, 2020 to reflect the addition of the International Brotherhood of Teamsters Supplemental Benefits Trust to the consolidated group reported on the LM2 for the International Brotherhood of Teamsters (IBT). The Trust is a wholly owned 501(c)5 benefit trust of IBT. See Attached PDF.

Schedule 1, Row3:

Schedule 1, Row3:::

Schedule 1, Row4:

Schedule 1, Row4:::

Schedule 1, Row1:

Schedule 1, Row1:::

Schedule 1, Row2:

Schedule 1, Row2:::

Schedule 2, Row1:

Schedule 2, Row1:::

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Schedule 2, Row2:

Schedule 2, Row2:::

Schedule 2, Row3:

Schedule 2, Row3:::

Schedule 2, Row4:

Schedule 2, Row4:::

Schedule 2, Row5:

Schedule 2, Row5:::

Schedule 8, Row1:

Schedule 8, Row1:::

Schedule 8, Row2:

Schedule 8, Row2:::

Schedule 8, Row3:

Schedule 8, Row3:::

Schedule 8, Row4:

Schedule 8, Row4:::

Schedule 8, Row5:

Schedule 8, Row5:::

Schedule 8, Row6:

Schedule 8, Row6:::

Schedule 9, Row1:

Schedule 9, Row1:::

Schedule 13, Row1:

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 \$12.69 (US) or \$9.69 (Canadian).

Schedule 13, Row1:

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Schedule 13, Row1:::

General Information:

General Information:

Schedule 11: Additional Positions: Title, Other Labor Organization/Officer Employee Benefit Plan; James Hoffa; Richard Ken Hall, President and Bus. Agent, IBT Local Union 175; Rome Aloise, Secretary-Treasurer IBT Local Union 853; President IBT Joint Council 7; 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; Jim Kabell, Secretary-Treasurer, IBT Local Union 245; Daniel Kane, Sr., President, IBT local Union 202; Robert Kopystynsky; Francois Laporte, President, Teamsters Canada, Trustee, IBT Local Union 106; Craig McInnes, President, IBT Local Union 938, President, IBT Joint Council 52, Executive Board Member, Teamsters Canada; Rick Middleton, Sec-Treasurer/Bus. Agent, IBT Local Union 572, Trustee, IBT Joint Council 42; George Miranda, Secretary-Treasurer, IBT Local Union 210, President, IBT Joint Council 16; Kevin Moore, President, IBT Local Union 299, Vice President, IBT Joint Council 43; John F. Murphy, Secretary-Treasurer, IBT Local Union 122, Director, Rail Conference USA; Sean 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, Brotherhood of Maintenance of Way Employes Division; Denis Taylor, President/Chief BA, IBT Local Union 355, President, IBT Joint Council 62; George Tedeschi, President (Retired), Graphic Communications Conference; John Thompson, Secretary-Treasurer, IBT Local Union 89; Steven Vairma, Secretary-Treasurer, IBT Local Union 455, President, IBT Joint Council 3;

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 (GP) in the Washington, DC area. The International Union has also included in Column G certain air travel expenses incurred by GP to and from his 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

Loans Receivable. Those loans that are reserved as potentially uncollectible total -0- at 12/31/20. 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 that year and is not included for 2008 through 2020. 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. 87 Employers Accounting for Pensions and

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

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