

# 2021 IBT INTL 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: 01-31-2025

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

### READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-093	2. PERIOD COVERED	3. (a) AMENDED - Is this an amended report:	Yes
		From 01/01/2021 Through 12/31/2021	(b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No 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 21, 2022	Telephone Number: 202-624-6800	Date: Mar 21, 2022	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?

Yes

19. What is the date of the labor organization's next regular election of officers?

10/2026

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

1,015,775

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		\$48,928,547	\$47,763,531
23. Accounts Receivable	1	\$22,833,911	\$22,487,452
24. Loans Receivable	2	\$3,147,877	\$3,000,000
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$355,449,651	\$387,566,690
27. Fixed Assets	6	\$37,946,062	\$37,510,938
28. Other Assets	7	\$34,292,457	\$40,529,609
29. TOTAL ASSETS		\$502,598,505	\$538,858,220

## LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$25,538,046	\$12,449,378
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,130,047	\$1,046,840
34. TOTAL LIABILITIES		\$26,668,093	\$13,496,218

35. NET ASSETS		\$475,930,412	\$525,362,002
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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	\$46,856,917
37. Per Capita Tax		\$184,593,605	51. Political Activities and Lobbying	16	\$9,904,222
38. Fees, Fines, Assessments, Work Permits		\$5,762,932	52. Contributions, Gifts, and Grants	17	\$2,033,758
39. Sale of Supplies		\$262,543	53. General Overhead	18	\$21,882,634
40. Interest		\$58,473	54. Union Administration	19	\$33,680,668
41. Dividends		\$9,915,576	55. Benefits	20	\$47,185,239
42. Rents		\$30,000	56. Per Capita Tax		\$3,029,807
43. Sale of Investments and Fixed Assets	3	\$1,156	57. Strike Benefits		\$5,871,418
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$4,048
45. Repayments of Loans Made	2	\$77,106	59. Supplies for Resale		\$350,276
46. On Behalf of Affiliates for Transmittal to Them		\$1,638,585	60. Purchase of Investments and Fixed Assets	4	\$25,300,124
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$8,505,171	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$210,845,147	63. To Affiliates of Funds Collected on Their Behalf		\$10,440,573
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$5,495,596
			66. Subtotal		\$212,035,280
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$18,134,325
			67b. Less Total Disbursed		\$18,109,208
			67c. Total Withheld But Not Disbursed		\$25,117
			68. TOTAL DISBURSEMENTS		\$212,010,163

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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)
IRS	\$181,629	\$0	\$181,629	\$0
REDDAWAY	\$7,614	\$7,614	\$0	\$0
TMSTRS LU 722	\$208,149	\$55,312	\$82,858	\$0
Total of all itemized accounts receivable	\$397,392	\$62,926	\$264,487	\$0
Totals from all other accounts receivable	\$22,090,060	\$3,193	\$64	\$0
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$22,487,452	\$66,119	\$264,551	\$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 901 San Juan PR Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 2931.57/Month	\$95,099	\$0	\$24,328	\$70,771	\$0
Name: United Farm Workers of America Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 36 Installments	\$2,778	\$0	\$2,778	\$0	\$0
Name: United Farm Workers of America Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 18 Installments	\$50,000	\$0	\$50,000	\$0	\$0
Total of loans not listed above					
Total of all lines above	\$3,147,877	\$0	\$77,106	\$70,771	\$3,000,000
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	\$45,810	\$45,810	\$55,447	\$55,447
MUTUAL FUNDS	\$8,692,483	\$8,692,483	\$17,300,531	\$17,300,531
OFFICE FURNITURE AND EQUIPMENT	\$227,843	\$3,628	\$1,156	\$1,156
OTHER FIXED ASSETS	\$16,500	\$0	\$0	\$0
Total of all lines above	\$8,982,636	\$8,741,921	\$17,357,134	\$17,357,134
			Less Reinvestments	\$17,355,978
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$1,156

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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	\$5,591	\$5,591	\$5,591
MUTUAL FUNDS	\$40,292,485	\$40,292,485	\$40,292,485
BUILDINGS	\$91,432	\$91,432	\$91,432
OFFICE FURNITURE & EQUIPMENT	\$797,039	\$797,039	\$797,039
OTHER FIXED ASSETS	\$1,469,555	\$1,465,555	\$1,469,555
Total of all lines above	\$42,656,102	\$42,652,102	\$42,656,102
(The total from Net Purchases Line will be automatically entered in Item 60.)		Less Reinvestments	\$17,355,978
		Net Purchases	\$25,300,124

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## SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$336,924,731
B. Total Book Value	\$387,566,690
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PIMCO INCOME FUND INSTITUTIONAL	\$106,497,095
JP MORGAN CORE BOND FUND CLASS R6	\$91,548,510
VANGUARD TOTAL STOCK MARKET	\$82,671,932
WESTERN ASSET CORE BOND FUND	\$82,068,422
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.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	\$387,566,690

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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	\$1,272,277
B. Buildings (give location)				
Building 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$56,672,663	\$26,569,268	\$30,103,395	\$48,229,473
C. Automobiles and Other Vehicles	\$146,060	\$82,385	\$63,675	\$63,675
D. Office Furniture and Equipment	\$20,906,260	\$16,888,633	\$4,017,627	\$4,017,627
E. Other Fixed Assets	\$2,541,624	\$9,500	\$2,532,124	\$2,532,124
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$81,060,724	\$43,549,786	\$37,510,938	\$56,115,176

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## SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-093

Description (A)	Book Value (B)
DEPOSITS	\$1,216,828
PENSION INTANGIBLE ASSETS	\$37,932,119
PREPAID INSURANCE	\$89,392
PREPAID POSTAGE	\$291,338
PREPAID TAXES	\$63,734
PREPAID OTHER	\$344,286
PREPAID MAINTENANCE	\$21,686
PREPAID EXPENSES - GENERAL	\$221,784
SUPPLIES INVENTORY	\$324,541
COMPUTER SUPPLIES FOR RESALE	\$13,974
CAFETERIA STOCK	\$5,896
OTHER	\$4,031
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$40,529,609

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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)
CONCUR TECHNOLOGIES INC	\$23,499	\$5,148	\$0	\$0
EBRI	\$15,750	\$15,750	\$0	\$0
FREEMAN DECORATING CO	\$43,659	\$43,659	\$0	\$0
LAND USE STRATEGIES, LLC	\$127,111	\$31,737	\$0	\$0
OFFICE OF THE CHIEF INVESTIGATOR	\$62,609	\$29,987	\$0	\$0
TMSTRS LU 122	\$33,552	\$0	\$33,552	\$0
TMSTRS LU 600	\$7,961	\$7,961	\$0	\$0
TMSTRS LU 804	\$10,062	\$6,652	\$0	\$0
Total for all itemized accounts payable	\$324,203	\$140,894	\$33,552	\$0
Total from all other accounts payable	\$12,125,175	\$8,319	\$4,729	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$12,449,378	\$149,213	\$38,281	\$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

Description (A)	Amount at End of Period (B)
ESCROW - CUSTODIAN	\$2,631
PAYROLL LIABILITIES	\$60,333
ACCRUED POST RETIREMENT OBLIGATION	\$983,876
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$1,046,840

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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			\$341,033		\$4,330	\$1,306		\$72,798			\$419,467		
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			\$231,771		\$5,765	\$1,369		\$12,920			\$251,825		
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			\$169,876		\$4,100	\$3,174		\$11,549			\$188,699		
I	Schedule 15 Representational Activities		60 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration	20 %
A B C	FLOYD , GREGORY INTERNATIONAL VP C			\$82,792		\$0	\$0		\$6,882			\$89,674		
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			\$82,217		\$2,600	\$0		\$7,062			\$91,879		
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			\$140,825		\$2,600	\$2,948		\$11,113			\$157,486		
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			\$69,355		\$2,075	\$0		\$3,245			\$74,675		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	HERRERA , RONALD INT'L VP/TRADE DIV DIR C			\$126,915		\$0	\$5,189		\$10,583			\$142,687		
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			\$82,217		\$3,340	\$305		\$7,101			\$92,963		

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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			\$86,914	\$0	\$3,800	\$7,312	\$98,026		
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			\$93,368	\$13,821	\$119	\$8,861	\$116,169		
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			\$82,217	\$3,525	\$340	\$7,147	\$93,229		
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			\$301,461	\$0	\$0	\$3,201	\$304,662		
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			\$69,355	\$0	\$0	\$3,244	\$72,599		
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			\$136,914	\$0	\$0	\$11,017	\$147,931		
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			\$86,914	\$2,600	\$0	\$7,524	\$97,038		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A B C	MOORE , KEVIN INT TRUSTEE/TRADE DIV DIR C			\$142,186	\$4,100	\$3,977	\$11,126	\$161,389		
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 %



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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			\$191,613		\$13,246	\$3,947		\$12,176			\$220,982		
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			\$86,914		\$0	\$0		\$7,207			\$94,121		
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			\$85,836		\$4,655	\$218		\$7,396			\$98,105		
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			\$118,033		\$4,100	\$0		\$10,059			\$132,192		
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			\$82,217		\$3,340	\$53		\$7,079			\$92,689		
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			\$93,368		\$2,600	\$0		\$8,052			\$104,020		
I	Schedule 15 Representational Activities		7 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		87 %	Schedule 19 Administration	5 %
A B C	TAYLOR , DENIS INT TRUSTEE/TRADE DIV DIR C			\$155,878		\$3,340	\$4,842		\$11,329			\$175,389		
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			\$93,368		\$13,821	\$0		\$8,868			\$116,057		
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			\$82,217		\$2,600	\$0		\$7,054			\$91,871		

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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			\$136,915	\$0	\$1,797	\$11,005	\$149,717		
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				\$3,452,689	\$96,558	\$33,384	\$292,910	\$3,875,541		
Less Deductions								\$1,315,445		
Net Disbursements								\$2,560,096		

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

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## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-093

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A B C	ABEBE , AXUM AGREEMENTS TECH-DATA N/A			\$50,585		\$1,500	\$0		\$4,215			\$56,300	
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	ADKINS , KIMBERLY ASSISTANT DIRECTOR N/A			\$70,954		\$0	\$0		\$5,917			\$76,871	
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	AGUILAR , BLANCA INTERNATIONAL ORGANIZER N/A			\$68,575		\$14,211	\$22,418		\$7,083			\$112,287	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	ALDES , BRIAN TRADE DIVISION REP LU 320, JC 32			\$18,000		\$0	\$0		\$0			\$18,000	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %			
A B C	ALEXANDER , WILLIAM EASTERN REGION COORD LU 355			\$33,600		\$0	\$8,129		\$0			\$41,729	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	ALFARO , RAUL INTERNATIONAL ORGANIZER N/A			\$72,826		\$13,821	\$15,150		\$7,379			\$109,176	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	ALLEN , ALLYNN D DEPUTY DIRECTOR N/A			\$127,236		\$1,500	\$1,750		\$10,585			\$141,071	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	ALLEN , CHARLES M REPRO TECHNICIAN (5) N/A			\$52,569		\$0	\$0		\$4,253			\$56,822	
I	Schedule 15 Representational Activities	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			\$92,906		\$1,500	\$0		\$7,754			\$102,160	

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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	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 REPRESENTA LU 63			\$12,000	\$0	\$2,085	\$0	\$14,085		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALVES , PAUL INTERNATIONAL REP N/A			\$145,992	\$13,821	\$2,573	\$11,340	\$173,726		
I	Schedule 15 Representational Activities	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			\$108,312	\$0	\$0	\$9,022	\$117,334		
I	Schedule 15 Representational Activities	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	\$64	\$0	\$60,064		
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			\$56,839	\$0	\$0	\$4,767	\$61,606		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ARRIAZA , FREDYS O COUNTER SERVER N/A			\$36,043	\$0	\$0	\$3,008	\$39,051		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ARZU , FRANCISCO INTERNATIONAL ORGANIZER N/A			\$78,151	\$13,821	\$3,841	\$7,151	\$102,964		
I	Schedule 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	ASHE , MARY P				\$101,842		\$2,280		\$0		\$8,414		\$112,536		
B	DATA SYSTEMS MANAGER														
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				\$84,363		\$0		\$0		\$6,976		\$91,339		
B	PENSION ACCOUNTANT														
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	ATWELL , BRANDI R				\$65,429		\$0		\$0		\$5,462		\$70,891		
B	NEGOTIATIONS INDEXER														
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				\$98,706		\$1,500		\$0		\$8,237		\$108,443		
B	GRANT INDUSYTRIAL HYGIENI														
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				\$18,000		\$0		\$0		\$0		\$18,000		
B	CHRM ROAD COMM CENT REG J														
C	LU 554, JC 56, MOKAN CONF														
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	AYALA , SHARON N				\$18,000		\$0		\$0		\$0		\$18,000		
B	TRADE DIVISION REP														
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				\$18,000		\$0		\$0		\$0		\$18,000		
B	TRADE DIV REP														
C	LU 205, JC 40, 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				\$199,822		\$6,135		\$4,768		\$12,153		\$222,878		
B	SPEC ASST TO GP/DIRECTOR														
C	N/A														
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	BAKER , ROBERT H				\$149,768		\$1,250		\$1,164		\$11,198		\$163,380		
B	CHIEF ENGINEER														
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	BALICKI , GAIL L EXECUTIVE SECRETARY N/A			\$103,583	\$1,500	\$1,750	\$8,659	\$115,492		
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	\$387	\$0	\$18,387		
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			\$153,033	\$13,821	\$17,769	\$11,491	\$196,114		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BANKS , ANDREW CAMPGN UNITS DIR/DEP DIR N/A			\$152,549	\$4,100	\$0	\$11,326	\$167,975		
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			\$73,869	\$1,750	\$0	\$6,157	\$81,776		
I	Schedule 15 Representational Activities	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			\$135,222	\$4,100	\$1,750	\$11,020	\$152,092		
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	\$1,196	\$0	\$19,196		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARNES , JEANETTE FIELD REPRESENTATIVE N/A			\$94,319	\$2,150	\$11,843	\$8,055	\$116,367		
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	BATHAM , CLIFFORD C TRADE DIVISION REP LU 986			\$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	BATTLE , BEVERLY W ACCT REC CLRK-SR REC CORD N/A			\$85,685		\$0		\$0		\$7,153		\$92,838
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			\$130,073		\$2,020		\$0		\$10,792		\$142,885
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			\$101,363		\$13,821		\$7,986		\$9,461		\$132,631
I	Schedule 15 Representational Activities	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			\$151,949		\$4,100		\$503		\$11,271		\$167,823
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	BEAVERS , VICKIE M TRADE DIVISION REP LU 728			\$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	50 %	Schedule 19 Administration	50 %
A B C	BECK , STEPHEN C TRADE CONFERENCE REP LU 853			\$16,500		\$0		\$0		\$0		\$16,500
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %		Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BECKER , JOHN G TRADE CONFERENCE REP LU 688			\$18,000		\$0		\$0		\$0		\$18,000
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %		Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BENACK , ALBERT H INTERNATIONAL REP N/A			\$79,861		\$7,077		\$493		\$7,217		\$94,648

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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 COMPUTER PROCEDURES COORD N/A			\$57,652	\$0	\$0	\$4,802	\$62,454		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BENNETT , DEANNA M DEPARTMENT DIRECTOR N/A			\$129,586	\$1,500	\$0	\$10,798	\$141,884		
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			\$132,943	\$2,425	\$0	\$10,950	\$146,318		
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	\$17,460	\$0	\$39,460		
I	Schedule 15 Representational Activities	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			\$76,844	\$1,500	\$0	\$6,502	\$84,846		
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	BERGHOFER , RICHARD S TRAINER LU 63			\$16,500	\$0	\$0	\$0	\$16,500		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BERNSTEIN , PER ASSISTANT DIRECTOR N/A			\$155,803	\$4,100	\$0	\$11,324	\$171,227		
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 %



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A B C	BERRIOS , JOENA L PERSONNEL ASSISTANT N/A			\$90,460		\$2,020		\$220		\$7,562			\$100,262		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	BERRY , HEMANT ASSISTANT DIRECTOR N/A			\$139,440		\$1,500		\$1,750		\$11,049			\$153,739		
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			\$107,417		\$3,075		\$0		\$9,117			\$119,609		
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			\$108,896		\$14,341		\$2,265		\$10,148			\$135,650		
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		\$390		\$0		\$0			\$36,390		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		65 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		35 %
A B C	BLAKE , ISABEL M OFFICE ASSISTANT II 6 N/A			\$14,787		\$375		\$0		\$1,226			\$16,388		
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	BLITSCH , THOMAS S TRADE DIVISION DIRECTOR LU 631, JC 42			\$50,000		\$4,100		\$781		\$4,366			\$59,247		
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		15 %
A B C	BLOUNT , THOMAS W MGR/SYSTEM ADMIN N/A			\$104,284		\$1,500		\$0		\$8,498			\$114,282		
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			\$122,048		\$0		\$0		\$10,219			\$132,267		

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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	BOARDLEY , JUSTIN L GENERAL CLEANER N/A			\$50,907	\$0	\$0	\$4,239	\$55,146		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BOBBIITT , JORDAN-LEWIS PROGRAM ASSISTANT N/A			\$39,042	\$500	\$0	\$3,230	\$42,772		
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			\$56,645	\$0	\$0	\$4,724	\$61,369		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	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			\$103,245	\$1,500	\$0	\$8,598	\$113,343		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BOURNE , DAVID TRADE DIVISION DIRECTOR LU 2750			\$190,867	\$13,821	\$1,725	\$12,143	\$218,556		
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			\$87,558	\$1,500	\$0	\$7,154	\$96,212		
I	Schedule 15 Representational Activities	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			\$154,800	\$14,471	\$8,950	\$11,483	\$189,704		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

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A B C	BROWN , JACQUELYN H DEPARTMENT MANAGER N/A			\$92,981		\$2,150		\$142		\$7,748			\$103,021		
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			\$74,549		\$1,500		\$5,381		\$6,211			\$87,641		
I	Schedule 15 Representational Activities		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 , RICARDO S LEAD AGREEMENTS TECH N/A			\$84,706		\$0		\$0		\$7,081			\$91,787		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	BROWN , RICHARD R COMPUTER PROCEDURES COORD N/A			\$62,376		\$0		\$0		\$5,213			\$67,589		
I	Schedule 15 Representational Activities		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		\$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	BUGBEE , NINA TRADE DIVISION DIRECTOR LU 332, JC 43			\$75,000		\$925		\$1,123		\$0			\$77,048		
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			\$15,000		\$0		\$0		\$0			\$15,000		

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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	BURDEN , WILLIE STAFF ATTORNEY N/A			\$95,796	\$1,500	\$0	\$7,892	\$105,188		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BURNS , ART TRADE CONF REP N/A			\$12,000	\$0	\$566	\$0	\$12,566		
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	BUSCH , SCOTT R INTERNATIONAL ORGANIZER N/A			\$44,578	\$9,428	\$15,766	\$4,683	\$74,455		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BUSH , GREGORY W COMPUTER COMM ENG N/A			\$74,264	\$1,500	\$0	\$6,154	\$81,918		
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			\$77,191	\$0	\$0	\$6,430	\$83,621		
I	Schedule 15 Representational Activities	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 , TROY G ADMINISTRATIVE ASSISTANT N/A			\$12,500	\$0	\$0	\$1,036	\$13,536		
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	BUTLER, SR. , TROY G ASSISTANT DIRECTOR N/A			\$108,215	\$1,500	\$0	\$9,028	\$118,743		
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			\$196,967	\$4,100	\$0	\$12,019	\$213,086		
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 %

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A B C	CABREERA , JUAN BUILDING MAINT WORKER N/A			\$57,522		\$0		\$0		\$4,790			\$62,312		
I	Schedule 15 Representational Activities		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			\$201,614		\$5,765		\$1,691		\$12,131			\$221,201		
I	Schedule 15 Representational Activities		60 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		30 %
A B C	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 BENEFITS COORDINATOR N/A			\$76,125		\$1,500		\$0		\$6,273			\$83,898		
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 %
A B C	CAMERON , DAVID O ASSISTANT TO DIRECTOR N/A			\$113,250		\$13,821		\$2,014		\$10,545			\$139,630		
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	CAMPBELL , DANITA S DRIVE REC/BILLING COORD N/A			\$62,632		\$0		\$0		\$5,026			\$67,658		
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			\$60,734		\$0		\$0		\$4,983			\$65,717		
I	Schedule 15 Representational Activities		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			\$93,117		\$625		\$0		\$7,631			\$101,373		
I	Schedule 15 Representational Activities		25 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		75 %	Schedule 19 Administration		0 %
A B C	CAPUTY , MICHAEL P DEPARTMENT DIRECTOR N/A			\$163,216		\$1,500		\$1,750		\$11,398			\$177,864		

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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	CARLILE JR. , JAMES			\$122,530	\$1,375	\$0	\$10,195	\$134,100		
B	SENIOR EDITOR									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CASE , JESSE			\$14,000	\$0	\$0	\$0	\$14,000		
B	CAMPAIGN COORD									
C	LU 238, JC									
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	CASQUEIRO , JENNIFER P			\$12,000	\$0	\$0	\$0	\$12,000		
B	SECRATARY-WEST REGION									
C	LU 853									
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	CASTANEDA , SANTOS			\$44,578	\$9,428	\$8,426	\$4,466	\$66,898		
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	CASTRO , MIGUEL			\$72,826	\$12,321	\$19,887	\$7,473	\$112,507		
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	CHANG , CHEE			\$160,883	\$1,500	\$0	\$11,349	\$173,732		
B	PROGRAM MANAGER									
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	CHARNOCK , ALEXIS			\$59,544	\$1,500	\$0	\$4,836	\$65,880		
B	LEGAL SECRETARY II									
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	CHISMAR , SCOTT S			\$80,279	\$4,100	\$1,560	\$6,919	\$92,858		
B	STRATEGIC CAMPAIGNER									
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 %

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A	CHOCKLEY , GREGORY														
B	NATIONAL CAMPAIGN COOR			\$117,044		\$14,341		\$10,078		\$10,934			\$152,397		
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	CLARK , MICHAEL														
B	INTERNATIONAL REP			\$129,833		\$13,821		\$148		\$11,102			\$154,904		
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	CLEVER , ROBERT W														
B	TRADE DIVISION REP			\$13,500		\$0		\$0		\$0			\$13,500		
C	LU 19, JC 58														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	COFFIDIS , JOEL														
B	SR. COMMUNICATIONS COORD.			\$120,286		\$1,500		\$0		\$9,957			\$131,743		
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	COLE , LEO M														
B	MGR-COMPUTER PROCEDURES			\$73,047		\$1,500		\$0		\$6,088			\$80,635		
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	COLE , PATRICIA G														
B	DEPARTMENT DIRECTOR			\$144,392		\$1,500		\$0		\$11,122			\$157,014		
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	COLE , ROBERT A														
B	DR. RECEIPTS/BILL COORD			\$65,345		\$0		\$0		\$5,462			\$70,807		
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	COLLIER , ANGELA														
B	SR GRAPHIC DESIGNER			\$98,706		\$1,500		\$0		\$8,177			\$108,383		
C	N/A														
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	COLLIER , WILLIAM														
B	SALESFORCE ADMINISTRATOR			\$83,409		\$1,500		\$0		\$6,947			\$91,856		
C	N/A														

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	COLOMBI , MATTEO CAMPAIGN COORD N/A			\$99,027	\$3,788	\$1,649	\$8,446	\$112,910		
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 DIVISION 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			\$139,351	\$6,135	\$35,340	\$11,168	\$191,994		
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			\$60,884	\$1,500	\$1,630	\$5,132	\$69,146		
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	CONSTANT II , TERRY M TRADE DIVISION REP LU 795			\$6,000	\$0	\$0	\$0	\$6,000		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	70 %
A B C	COOPER , CRYSTAL A SURETY BOND/CHECK COORDIN N/A			\$62,584	\$0	\$0	\$5,089	\$67,673		
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	COOPER , JULIE SR. DESIGN COORDINATOR N/A			\$119,330	\$1,500	\$0	\$9,937	\$130,767		
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	COOPER , PHILIP R TRADE CONFERENCE REP LU 896			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	35 %



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A B C	COOPER , ROBIN P HUMAN RIGHTS REP LU 502				\$13,750		\$0		\$0		\$0			\$13,750	
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	COOPER , THOMAS TRAVEL ACCOUNTANT II N/A				\$62,376		\$0		\$0		\$5,173			\$67,549	
I	Schedule 15 Representational Activities		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				\$83,041		\$0		\$0		\$6,818			\$89,859	
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				\$25,034		\$0		\$0		\$2,143			\$27,177	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	CRAMER , LACEY A OFFICE ASSISTANT II 6 N/A				\$64,101		\$780		\$0		\$5,265			\$70,146	
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				\$101,461		\$1,500		\$0		\$8,423			\$111,384	
I	Schedule 15 Representational Activities		35 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		65 %
A B C	CRUZ , PLINIO INTERNATIONAL ORGANIZER N/A				\$72,398		\$13,821		\$14,223		\$7,239			\$107,681	
I	Schedule 15 Representational Activities		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				\$39,131		\$0		\$0		\$3,269			\$42,400	
I	Schedule 15 Representational Activities		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				\$63,812		\$0		\$0		\$5,248			\$69,060	

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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	CUITE , JOHN INTERNATIONAL REP N/A			\$136,756	\$4,100	\$1,812	\$11,058	\$153,726		
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			\$111,692	\$14,341	\$24,049	\$10,588	\$160,670		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURRAN , JOHN (JACK) ORGANIZING COORD - EAST N/A			\$125,032	\$13,821	\$4,315	\$11,040	\$154,208		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURRIE , KEVIN FIELD REPRESENTATIVE N/A			\$91,696	\$4,100	\$5,609	\$7,971	\$109,376		
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			\$106,585	\$4,100	\$13,148	\$9,117	\$132,950		
I	Schedule 15 Representational Activities	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			\$83,891	\$2,150	\$72	\$7,014	\$93,127		
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	DALTON , LIANA STRATEGIC CAMPAIGNER N/A			\$72,419	\$13,821	\$0	\$7,053	\$93,293		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A B C	DARROW , PATRICK J ASSISTANT DIRECTOR LU 348, JC 41, OH CONF				\$50,000		\$0		\$3,371		\$0			\$53,371						
I	Schedule 15 Representational Activities		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				\$24,417		\$0		\$166		\$0			\$24,583						
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 ADMINISTRATIVE ASSISTANT N/A				\$61,776		\$0		\$0		\$5,145			\$66,921						
I	Schedule 15 Representational Activities		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 LU 104				\$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	DAVIES , PETER M ACCOUNTING MANAGER N/A				\$119,407		\$0		\$1,750		\$9,942			\$131,099						
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 , MARY F NEGOTIATIONS INDEXER N/A				\$18,041		\$0		\$0		\$1,456			\$19,497						
I	Schedule 15 Representational Activities		0 %		Schedule 16 Political Activities and Lobbying		0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		100 %		Schedule 19 Administration		0 %	
A B C	DAVIS JR. , MARION B TRADE DIVISION DIRECTOR N/A				\$159,683		\$13,821		\$5,768		\$11,533			\$190,805						
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				\$73,956		\$1,500		\$0		\$6,216			\$81,672						

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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	DE LA GARZA , JOSE A NETWORK CONTROLLER N/A			\$93,018		\$0	\$0	\$7,844	\$100,862	
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	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			\$137,728		\$1,500	\$1,536	\$11,004	\$151,768	
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			\$34,696		\$0	\$0	\$2,896	\$37,592	
I	Schedule 15 Representational Activities	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			\$79,005		\$0	\$0	\$6,578	\$85,583	
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			\$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	DENIZ , KARA E SR. COMMUNICATIONS COOR. N/A			\$119,320		\$2,150	\$318	\$9,958	\$131,746	
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			\$81,500		\$13,821	\$27,427	\$8,400	\$131,148	
I	Schedule 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	DIETZ , ANNE M DEPUTY DIRECTOR N/A			\$128,616		\$4,100	\$3,005		\$10,917			\$146,638		
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	DITCHEK , NEIL GP ASST-INTL UN AFF GEN C N/A			\$211,376		\$1,500	\$882		\$12,262			\$226,020		
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 DEPARTMENT DIRECTOR N/A			\$133,013		\$0	\$0		\$10,766			\$143,779		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	DOLAK , DIANE L DEPARTMENT MANAGER N/A			\$29,608		\$500	\$0		\$2,469			\$32,577		
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	DOLAN , MICHAEL LEGISLATIVE REP N/A			\$146,045		\$4,100	\$0		\$11,184			\$161,329		
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 LU 63			\$32,269		\$1,180	\$2,200		\$2,814			\$38,463		
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	DONALDSON , MADELYN N COMPUTER PROCEDURES COORD N/A			\$60,943		\$0	\$0		\$5,075			\$66,018		
I	Schedule 15 Representational Activities		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			\$68,448		\$0	\$0		\$5,686			\$74,134		
I	Schedule 15 Representational Activities		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	\$3,173		\$0			\$15,173		

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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	DOYLE , THOMAS J LEGISLATIVE COORDINATOR N/A			\$46,756	\$0	\$0	\$3,895	\$50,651		
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			\$164,425	\$13,821	\$1,014	\$11,570	\$190,830		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DUDAS , DAVID D TRADE CONFERENCE DIRECTOR LU 52, JC 41, OH CONF			\$50,000	\$0	\$40	\$0	\$50,040		
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			\$53,230	\$1,500	\$0	\$4,128	\$58,858		
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			\$67,222	\$0	\$0	\$5,612	\$72,834		
I	Schedule 15 Representational Activities	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			\$91,474	\$4,100	\$19,417	\$8,093	\$123,084		
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			\$73,688	\$780	\$303	\$6,190	\$80,961		
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			\$94,647	\$1,500	\$0	\$7,882	\$104,029		
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 %

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A B C	EDWARDS , TAMLYA DIVISION COORDINATOR N/A				\$117,970		\$4,490		\$583		\$10,066			\$133,109	
I	Schedule 15 Representational Activities		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				\$75,898		\$0		\$0		\$6,341			\$82,239	
I	Schedule 15 Representational Activities		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				\$34,696		\$0		\$0		\$2,892			\$37,588	
I	Schedule 15 Representational Activities		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				\$116,079		\$14,341		\$6,688		\$10,735			\$147,843	
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				\$64,601		\$500		\$0		\$5,361			\$70,462	
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	EMORY , CASEY S ASSISTANT CHIEF ENGINEER N/A				\$30,195		\$0		\$0		\$2,502			\$32,697	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %	
A B C	ERICKSON , RICHARD T CENTRAL REGION REP LU 120, JC 32				\$18,000		\$0		\$0		\$0			\$18,000	
I	Schedule 15 Representational Activities		98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %	
A B C	ERNEST , AMANDA M DIVISION COORDINATOR N/A				\$85,827		\$1,500		\$7,827		\$7,148			\$102,302	
I	Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		15 %	
A B C	ERNEST , MARK ASSISTANT DIRECTOR N/A				\$77,322		\$0		\$0		\$6,440			\$83,762	

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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	ESKINS , MICHELLE F			\$81,822	\$1,125	\$1,750	\$6,771	\$91,468		
B	INVESTMENTS&PENSION COORD									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ESQUIVEL , PAUL O			\$107,121	\$1,500	\$1,750	\$8,925	\$119,296		
B	ASSISTANT DIRECTOR									
C	N/A									
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	ESSERMAN , MATTHEW A			\$76,878	\$1,500	\$0	\$6,420	\$84,798		
B	JURISDICTIONAL CONT ADMIN									
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	FARLEY , LUKE S			\$18,000	\$0	\$1,304	\$0	\$19,304		
B	TRADE DIVISION REP									
C	LU 175, JC 94									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FARMER , JEFFREY			\$199,194	\$4,655	\$6,379	\$12,122	\$222,350		
B	DEPARTMENT DIRECTOR									
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	FIELDS , WANDELLA L			\$20,874	\$0	\$0	\$1,735	\$22,609		
B	SECURITY OFFICER									
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	FINN , KATIE J			\$104,084	\$1,500	\$4,735	\$8,667	\$118,986		
B	FIELD CAMPAIGN 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	FISHER , ROBERT C			\$145,662	\$13,821	\$2,273	\$11,319	\$173,075		
B	INTERNATIONAL 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 %



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A B C	FLORES , ILIANA S REGION TRNG COORD N/A			\$109,273		\$14,341		\$2,312		\$10,147			\$136,073		
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			\$81,495		\$1,500		\$0		\$6,790			\$89,785		
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			\$44,256		\$0		\$0		\$3,667			\$47,923		
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			\$78,295		\$5,519		\$0		\$6,886			\$90,700		
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	FORTUNE , LOREN M PROGRAM ASSISTANT (9) N/A			\$75,853		\$1,500		\$0		\$6,281			\$83,634		
I	Schedule 15 Representational Activities		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			\$70,080		\$0		\$0		\$5,839			\$75,919		
I	Schedule 15 Representational Activities		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			\$82,049		\$0		\$0		\$6,844			\$88,893		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	FRAZIER , JULION G TRAVEL SUPERVISOR (7) N/A			\$88,374		\$1,500		\$1,750		\$7,388			\$99,012		
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	FREEDMAN , PHILIP J REGIONAL POLITICAL COOR N/A			\$71,887		\$1,500		\$8,756		\$5,990			\$88,133		

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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	FREY , MELISSA M DEPARTMENT FLOATER N/A			\$32,839	\$0	\$0	\$2,649	\$35,488		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FRISBEE , ALAN TRADE DIV REP LU 455			\$15,000	\$0	\$7,372	\$0	\$22,372		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GAJ , KRISTIAN ASSISTANT DIRECTOR N/A			\$121,683	\$3,060	\$236	\$10,189	\$135,168		
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	\$0	\$0	\$24,000		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GARCIA , AMY DRIVE PROJ COORD N/A			\$96,166	\$2,150	\$242	\$8,039	\$106,597		
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			\$139,579	\$1,500	\$0	\$11,047	\$152,126		
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	\$2,064	\$0	\$14,064		
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	GARNER , BRITTANY DEPT MANAGER N/A			\$78,926	\$1,500	\$0	\$6,347	\$86,773		
I	Schedule 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	GARTNER , ROBERT C TRADE CONFERENCE REP LU 6, JC 13				\$8,000		\$0		\$0		\$0			\$8,000	
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	GEGEAR , CHRISTINE INTERNATIONAL AUDITOR N/A				\$152,747		\$13,817		\$672		\$3,216			\$170,452	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %	
A B C	GELLER , GEORGE INTERNATIONAL REP LU 237				\$119,565		\$2,600		\$0		\$10,262			\$132,427	
I	Schedule 15 Representational Activities		30 %	Schedule 16 Political Activities and Lobbying	70 %	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		\$2,063		\$0			\$16,463	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %	
A B C	GIBSON , RICHARD STAFF ATTORNEY N/A				\$198,375		\$1,500		\$2,406		\$11,972			\$214,253	
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 INTERNATIONAL REP N/A				\$25,746		\$375		\$3,210		\$2,149			\$31,480	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		100 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %	
A B C	GLEASON , KEITH TRADE DIVISION DIRECTOR LU 627, JC 25				\$29,854		\$0		\$0		\$0			\$29,854	
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		\$0		\$0			\$18,000	

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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	GOLD , IAIN D DEPARTMENT DIRECTOR N/A			\$186,741	\$4,100	\$111	\$11,750	\$202,702		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	GOMEZ , GRISELDA COUNTER SERVER N/A			\$40,047	\$0	\$0	\$3,355	\$43,402		
I	Schedule 15 Representational Activities	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			\$78,330	\$4,750	\$7,588	\$6,901	\$97,569		
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			\$89,966	\$1,500	\$0	\$7,551	\$99,017		
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			\$98,437	\$1,500	\$0	\$8,151	\$108,088		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRACE , DANIEL H TRADE DIVISION REP LU830, JC53, BREW PA CONF			\$18,500	\$0	\$535	\$0	\$19,035		
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	GRAY , NATHAN A NETWORK CONTROLLER N/A			\$66,878	\$0	\$0	\$5,569	\$72,447		
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	GRAY , ROBERT WATCH ENGINEER N/A			\$173,978	\$0	\$0	\$11,562	\$185,540		
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 %

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A B C	GRAZIANO , VINCENT J INTERNATIONAL REP LU 210				\$124,682		\$11,221		\$1,053		\$10,972		\$147,928		
I	Schedule 15 Representational Activities		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				\$80,082		\$1,500		\$0		\$6,625		\$88,207		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	GRISHAM , FRED L TRADE DIVISION REP LU 480, JC 87				\$40,000		\$0		\$6,541		\$0		\$46,541		
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	GRISWOLD , CHRIS TRADE DIVISION REP LU 986, JC 42				\$12,000		\$0		\$0		\$0		\$12,000		
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		15 %
A B C	GRISWOLD , CLACY TRADE DIV REP LU 986				\$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	GROSS , ROY CO-DIRECTOR LU 299				\$47,000		\$1,500		\$1,489		\$0		\$49,989		
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	GROVE , DUANE C CENTRAL REGION CHAIRMAN LU 17, JC 3				\$12,000		\$0		\$2,989		\$0		\$14,989		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	GROVES , CHRISTINA DIVISION COORDINATOR N/A				\$83,121		\$2,150		\$595		\$6,828		\$92,694		
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	GUSHCHINA , EVGENIYA STAFF ACCOUNTANT II N/A				\$69,664		\$1,500		\$0		\$5,714		\$76,878		

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I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A B C	HAHN , MEGAN PROGRAM ASSISTANT (6) N/A			\$91,532	\$2,150	\$3,240	\$7,567	\$104,489		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HAIRFIELD , BRIAN INTERNATIONAL AUDITOR N/A			\$152,732	\$13,821	\$22,280	\$11,488	\$200,321		
I	Schedule 15 Representational Activities	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			\$155,678	\$1,500	\$3,467	\$11,268	\$171,913		
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			\$151,710	\$1,375	\$0	\$11,224	\$164,309		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HANCOCK , TERRY CENTRAL REGION REP LU 731, 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	HANSON , STEPHEN INTL ORGANIZER N/A			\$78,366	\$13,821	\$15,691	\$7,768	\$115,646		
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	HARKINS , MATTHEW P RESEARCH ANALYST N/A			\$56,774	\$0	\$0	\$4,720	\$61,494		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARMAN , KATHY A DIVISION COORDINATOR N/A			\$107,332	\$4,100	\$592	\$9,168	\$121,192		
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 %

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A B C	HARPER , JELQUIN DEPARTMENT MANAGER N/A				\$74,495		\$1,875		\$0		\$6,180			\$82,550	
I	Schedule 15 Representational Activities		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				\$165,864		\$1,500		\$0		\$11,434			\$178,798	
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				\$71,887		\$4,100		\$1,462		\$6,210			\$83,659	
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				\$93,949		\$2,150		\$1,938		\$7,856			\$105,893	
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		\$816		\$0			\$66,152	
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		17 %	
A B C	HATTLEY , SALINA ASST FINANCE MANAGER N/A				\$72,842		\$1,500		\$0		\$6,079			\$80,421	
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				\$92,988		\$2,540		\$236		\$7,817			\$103,581	
I	Schedule 15 Representational Activities		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		\$0		\$0			\$60,000	
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	HAYES , CATHY ASST. ADMIN MGR (NON-LU2) N/A				\$96,638		\$1,500		\$0		\$8,079			\$106,217	

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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	HEBERT , ANTHONY OFFICE COORDINATOR N/A			\$82,801	\$2,020	\$3,124	\$6,795	\$94,740		
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			\$161,139	\$13,821	\$5,994	\$11,550	\$192,504		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	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			\$54,266	\$8,577	\$0	\$5,122	\$67,965		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HERNAIZ-ROSARIO , YAMARIS OFFICE ASSISTANT II 6 N/A			\$61,191	\$500	\$0	\$5,057	\$66,748		
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			\$99,472	\$13,821	\$2,467	\$9,391	\$125,151		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HEYWARD , KARA DRV RCPTS/BILLING CR N/A			\$59,785	\$0	\$0	\$4,980	\$64,765		
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 %



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A B C	HIDALGO , RICARDO ORGANIZING COORD-WEST N/A				\$109,508		\$14,341		\$27,644		\$10,410		\$161,903	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	HIENTON , MICHAEL CENTRAL REG COORD LU 407, OH CONF				\$40,000		\$1,500		\$2,941		\$0		\$44,441	
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				\$153,033		\$13,821		\$22,073		\$11,493		\$200,420	
I	Schedule 15 Representational Activities		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				\$87,882		\$1,500		\$281		\$7,219		\$96,882	
I	Schedule 15 Representational Activities		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				\$68,448		\$1,500		\$0		\$5,689		\$75,637	
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				\$72,398		\$13,821		\$32,834		\$7,611		\$126,664	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	HOOD , MARK E SECURITY OFFICER N/A				\$83,101		\$0		\$0		\$6,973		\$90,074	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	HOUSE , MARGARET M O-W-B ACCOUNTANT N/A				\$62,347		\$0		\$0		\$5,100		\$67,447	
I	Schedule 15 Representational Activities		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				\$105,000		\$740		\$2,013		\$0		\$107,753	

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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	HOYT , BILL CHRMN-WSAA 46 DISCHRG N/A			\$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	HUDSON , SANDRA AP ASST SUPERVISOR N/A			\$58,177	\$0	\$0	\$4,675	\$62,852		
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			\$67,674	\$375	\$0	\$5,636	\$73,685		
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 QUALITY CONTROL SPEC N/A			\$67,130	\$0	\$0	\$5,609	\$72,739		
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			\$186,473	\$6,875	\$1,200	\$11,849	\$206,397		
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 RECORD STORAGE TECHNICIAN N/A			\$61,158	\$0	\$0	\$4,794	\$65,952		
I	Schedule 15 Representational Activities	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			\$92,903	\$0	\$0	\$7,748	\$100,651		
I	Schedule 15 Representational Activities	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 760			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %

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A	JACOBY , DENISE M				\$55,760		\$0		\$0		\$4,643			\$60,403	
B	PER CAPITA TAX ACCOUNTANT														
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	JANOTA , RYAN M				\$68,575		\$13,821		\$24,802		\$7,195			\$114,393	
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	JEFFREY , JENNA				\$124,078		\$13,361		\$2,577		\$11,011			\$151,027	
B	TITAN FIELD REP														
C	LU 175														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		95 %	Schedule 19 Administration		5 %
A	JHINGORY , MARCIA J				\$92,060		\$1,500		\$0		\$7,655			\$101,215	
B	OFFICE MANAGER I														
C	N/A														
I	Schedule 15 Representational Activities		87 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	JOHNSON , IFEYINWA				\$61,876		\$780		\$214		\$4,799			\$67,669	
B	ADMINISTRATIVE COORDINATO														
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	JOHNSON , JARED				\$59,785		\$0		\$0		\$4,978			\$64,763	
B	PROGRAM & RESEARCH ASSIST														
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	JOHNSON , THOR T				\$12,000		\$0		\$0		\$0			\$12,000	
B	SOUTHERN REGION REP														
C	LU 79														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	JOHNSON , TREMAYNE				\$78,295		\$13,821		\$20,024		\$7,760			\$119,900	
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	JOHNSTON , CHRISTOPHER S				\$70,133		\$4,100		\$722		\$6,072			\$81,027	
B	REGIONAL POLITICAL COORDI														
C	N/A														

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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	JONES , KARIN MANAGER, TEAMSTERS HISTOR N/A			\$115,274	\$1,890	\$2,181	\$9,639	\$128,984		
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			\$44,842	\$0	\$0	\$3,745	\$48,587		
I	Schedule 15 Representational Activities	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			\$133,984	\$4,100	\$0	\$11,005	\$149,089		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	JOSEPH , RAQUEL SECTY TO GST ADMIN ASST N/A			\$102,541	\$0	\$1,750	\$8,541	\$112,832		
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 SENIOR RESEARCH ANALYST N/A			\$76,235	\$1,500	\$1,003	\$6,344	\$85,082		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KEEGEL , HEATHER A TITAN FIELD REP N/A			\$124,120	\$14,341	\$4,201	\$11,014	\$153,676		
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			\$22,701	\$0	\$0	\$1,880	\$24,581		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A B C	KELLY , BERNADETTE INTERNATIONAL REP LU 210, JC 16			\$120,238		\$14,211		\$533		\$10,947			\$145,929		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	KENDALL , MARTIN A ASSISTANT DIRECTOR N/A			\$81,471		\$750		\$0		\$6,778			\$88,999		
I	Schedule 15 Representational Activities		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			\$83,891		\$1,500		\$0		\$6,901			\$92,292		
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			\$168,702		\$4,100		\$690		\$11,531			\$185,023		
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 , KRISTIN DEPARTMENT DIRECTOR N/A			\$129,987		\$2,823		\$0		\$10,963			\$143,773		
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		\$4,840		\$2,657		\$0			\$67,497		
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			\$54,236		\$1,125		\$0		\$4,516			\$59,877		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	KIRKLAND , DAVID ELECTRICIAN N/A			\$133,280		\$1,500		\$58		\$10,956			\$145,794		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	KIRTLEY , ANNE W TRAVEL CONSULTANT III N/A			\$60,589		\$0		\$0		\$4,240			\$64,829		

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I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %	
A B C	KNIGHT , SHALAUN ASSISTANT TO DIRECTOR N/A			\$86,709		\$875		\$0		\$7,175	\$94,759
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			\$12,162		\$0		\$0		\$1,008	\$13,170
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	KUIPER , CHRISTOPHER G ASSISTANT DIRECTOR N/A			\$107,237		\$2,280		\$86		\$8,959	\$118,562
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	KUMP , CATHARINE STAFF AUDITOR N/A			\$67,988		\$500		\$0		\$5,658	\$74,146
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A B C	KYLES , LEROY INTERNATIONAL ORGANIZER N/A			\$72,826		\$13,821		\$11,525		\$7,163	\$105,335
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	LABORDE , DAVID ASSISTANT DIRECTOR N/A			\$129,020		\$13,821		\$604		\$11,073	\$154,518
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			\$50,585		\$0		\$0		\$4,213	\$54,798
I	Schedule 15 Representational Activities	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			\$104,994		\$1,500		\$0		\$8,390	\$114,884
I	Schedule 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	LAKE , RONALD C TRADE DIVISION REP LU 701				\$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	LANCASTER , CURTIS E SECURITY OFFICER N/A				\$63,976		\$0		\$0		\$5,357			\$69,333	
I	Schedule 15 Representational Activities		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				\$95,441		\$1,500		\$0		\$7,783			\$104,724	
I	Schedule 15 Representational Activities		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				\$82,767		\$1,500		\$125		\$6,874			\$91,266	
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	LAWRENCE , MARTIN T CENTRAL REG CO-CHAIR LU 638, JC 32				\$18,000		\$0		\$4,220		\$0			\$22,220	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	LEE , ANDREW W RESEARCH COORDINATOR N/A				\$25,568		\$0		\$0		\$2,120			\$27,688	
I	Schedule 15 Representational Activities		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				\$124,120		\$14,341		\$5,133		\$11,013			\$154,607	
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 JC 42				\$34,895		\$0		\$0		\$0			\$34,895	

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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	LEPORE , ANTHONY EASTERN REGION REP LU 671			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	LEWIS , DAVID R COMPUTER PROCED.COORDINAT N/A			\$56,325	\$0	\$0	\$4,693	\$61,018		
I	Schedule 15 Representational Activities	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 CHIEF ENGINEER N/A			\$142,665	\$1,500	\$22	\$11,096	\$155,283		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LINDSEY , ORMAND L CO-CHAIR SOUTHERN COMM LU 991			\$11,000	\$0	\$0	\$0	\$11,000		
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	LITTLE , RICHARD DEPARTMENT MANAGER N/A			\$89,394	\$2,410	\$13,895	\$7,506	\$113,205		
I	Schedule 15 Representational Activities	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			\$119,896	\$3,467	\$0	\$10,153	\$133,516		
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			\$89,946	\$1,500	\$0	\$6,561	\$98,007		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LONG , TIMIKA EXECUTIVE SECRETARY N/A			\$82,297	\$1,500	\$0	\$6,573	\$90,370		
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 %



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A B C	LONGPINE , TYLER R POLITICAL COORDINATOR N/A			\$108,277		\$1,500	\$811		\$9,014			\$119,602		
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		
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 N/A			\$24,000		\$0	\$3,613		\$0			\$27,613		
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	LORD , HEATHER OFFICE ASSISTANT III N/A			\$60,943		\$0	\$0		\$5,225			\$66,168		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	LOTT , CHRISTOPHER INDUSTRIAL HYGIENIST N/A			\$77,337		\$1,500	\$4,273		\$6,342			\$89,452		
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	LUNDY , MATTHEW INTERNATIONAL ORGANIZER LU 986			\$72,398		\$13,821	\$21,240		\$7,484			\$114,943		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	LYNN , CHARLES SENIOR HR ADMINISTRATOR N/A			\$100,074		\$1,500	\$16		\$8,293			\$109,883		
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			\$106,705		\$4,655	\$2,302		\$9,198			\$122,860		
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 N/A			\$103,160		\$13,821	\$1,332		\$9,693			\$128,006		

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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			\$69,264	\$0	\$0	\$5,769	\$75,033		
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	MALIZIA , LOUIS B ASSISTANT DIRECTOR N/A			\$153,833	\$4,100	\$388	\$11,273	\$169,594		
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	MANICONE , NICOLAS M STAFF ATTORNEY N/A			\$177,858	\$1,500	\$0	\$11,610	\$190,968		
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	MANLEY , JEREMIAH I DRIVE FIELD REPRESENTATIV LU 245			\$51,326	\$2,070	\$0	\$4,380	\$57,776		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MANSARAY , ABDUL AUDIT MANAGER N/A			\$31,250	\$0	\$0	\$2,580	\$33,830		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MARSHALL , ANDREW A WESTERN REGION CHAIRMAN LU 396			\$71,286	\$0	\$0	\$0	\$71,286		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTIN , DAVID DEPARTMENT DIRECTOR N/A			\$132,031	\$3,720	\$81	\$10,966	\$146,798		
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	MARTINEZ , SHAUN CAMPAIGN COORDINATOR N/A			\$80,712	\$13,821	\$5,331	\$7,744	\$107,608		
I	Schedule 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	MARTINEZ, JR. , FELIX R WESTERN REGION CO-CHAIR LU 70			\$12,000		\$0	\$954		\$0			\$12,954		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	MARVRAY , MICHAEL INTERNATIONAL ORGANIZER N/A			\$83,586		\$13,821		\$9,041		\$8,283			\$114,731	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	MARX , ROSE FIELD PROJECT MGR N/A			\$98,336		\$650		\$1,090		\$8,180			\$108,256	
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			\$116,036		\$1,500		\$0		\$9,507			\$127,043	
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			\$99,065		\$1,500		\$564		\$7,347			\$108,476	
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		\$4,057		\$0			\$22,057	
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	MATHIS , ANTHONY D EXEC ASSISTANT TO THE GST N/A			\$206,033		\$5,813		\$12,323		\$12,383			\$236,552	
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	MATTIUZZO , ALEJANDRO J ASSISTANT DIRECTOR N/A			\$19,167		\$0		\$0		\$1,574			\$20,741	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	MATULLO , VICKY S EXECUTIVE OFFICE ADMINIST N/A			\$121,544		\$3,720		\$256		\$10,248			\$135,768	

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	MCBRIDE , SUNSHINE DEPUTY DIRECTOR N/A			\$139,889	\$4,100	\$1,750	\$11,088	\$156,827		
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			\$68,448	\$0	\$0	\$5,597	\$74,045		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCDOWELL , MAKIA TRAVEL ACCOUNTANT II N/A			\$58,415	\$0	\$0	\$4,867	\$63,282		
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			\$139,358	\$4,750	\$20,418	\$11,193	\$175,719		
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	MCGAHA , MICHAEL PACKAGE DIV REP LU 391, JC 9			\$79,874	\$2,600	\$0	\$6,969	\$89,443		
I	Schedule 15 Representational Activities	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			\$81,461	\$4,100	\$322	\$6,930	\$92,813		
I	Schedule 15 Representational Activities	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			\$80,569	\$13,821	\$27,910	\$8,091	\$130,391		
I	Schedule 15 Representational Activities	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 PROJECT MANAGER N/A			\$77,501	\$1,890	\$281	\$6,469	\$86,141		
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 %

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A B C	MEHRINGER , CHERYL N ACCOUNTS PAYABLE MANAGER N/A				\$124,365		\$2,150		\$0		\$10,404			\$136,919	
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	
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	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				\$72,976		\$2,020		\$0		\$6,101			\$81,097	
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	MEYERS , ALAN MERGER & ACQUISTION SPEC. N/A				\$133,703		\$4,100		\$0		\$10,998			\$148,801	
I	Schedule 15 Representational Activities		92 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A B C	MIDDLETON (BELLA , KELICE N OFFICE MANAGER N/A				\$89,888		\$1,500		\$0		\$7,362			\$98,750	
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				\$81,965		\$1,500		\$0		\$6,758			\$90,223	
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 KIRK , JONELLE F SECRETARY II/OFFICE MANAG N/A				\$66,446		\$0		\$0		\$5,410			\$71,856	
I	Schedule 15 Representational Activities		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				\$59,544		\$1,125		\$0		\$4,959			\$65,628	

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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	MILTON , JESSE WATCH ENGINEER N/A			\$175,588	\$0	\$0	\$11,586	\$187,174		
I	Schedule 15 Representational Activities	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	\$2,732	\$0	\$24,732		
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			\$51,774	\$1,500	\$0	\$4,188	\$57,462		
I	Schedule 15 Representational Activities	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			\$90,827	\$13,821	\$1,020	\$8,255	\$113,923		
I	Schedule 15 Representational Activities	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			\$53,302	\$0	\$0	\$4,213	\$57,515		
I	Schedule 15 Representational Activities	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 N/A			\$139,949	\$4,100	\$919	\$11,101	\$156,069		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	MOORE , CHRISTOPHER TRADE DIVISION REP N/A			\$18,000	\$1,500	\$3,329	\$0	\$22,829		
I	Schedule 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	MOORE , KERI M				\$75,112		\$0		\$0		\$6,220			\$81,332	
B	OFF MGR NON-SUPV 7														
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	MOORE , SCOTT				\$74,043		\$4,100		\$1,316		\$6,310			\$85,769	
B	REGIONAL COORDINATOR														
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	MOORE , TAMMY L				\$106,193		\$2,020		\$1,816		\$8,722			\$118,751	
B	RESEARCH ANALYST 9														
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	MORAN , DONALD H				\$12,000		\$0		\$3,226		\$0			\$15,226	
B	TRADE DIVISION REP														
C	LU 299														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MORGAN , DENNIS B				\$109,541		\$13,821		\$1,284		\$10,201			\$134,847	
B	INTERNATIONAL REPRESENTAT														
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	MORGAN , MELISSA				\$77,926		\$1,500		\$0		\$6,494			\$85,920	
B	DIGITAL PROJECT MANAGER														
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	MOSKOWITZ , DANIEL R				\$82,264		\$1,500		\$233		\$6,851			\$90,848	
B	PROJECT MANAGER														
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	MULLICAN , TIMOTHY				\$168,547		\$0		\$0		\$11,444			\$179,991	
B	WATCH ENGINEER														
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	MUNOZ , NORA L				\$80,838		\$1,125		\$0		\$6,749			\$88,712	
B	OPERATOR II														
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	MUNROE , EDWARD G ASSISTANT DIRECTOR N/A			\$124,067	\$2,980	\$267	\$9,985	\$137,299		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MURPHY , JOHN A EASTERN REGION REP LU 25, JC 10			\$40,000	\$0	\$938	\$0	\$40,938		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MURPHY , STACY R WESTERN REGION REP LU 853			\$18,000	\$390	\$0	\$0	\$18,390		
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			\$100,875	\$1,890	\$621	\$8,417	\$111,803		
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			\$76,000	\$0	\$0	\$0	\$76,000		
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	NEAK , KANITHA CASHIER N/A			\$40,980	\$0	\$0	\$3,422	\$44,402		
I	Schedule 15 Representational Activities	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			\$124,628	\$1,500	\$0	\$10,335	\$136,463		
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			\$119,238	\$1,500	\$0	\$9,896	\$130,634		
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 %



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A	NGUYEN , DAWN																			
B	TRAVEL ACCOUNTANT III				\$60,943		\$0		\$0		\$4,950			\$65,893						
C	N/A																			
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	NGUYEN , KRISTINA T																			
B	TRAVEL ACCOUNTANT III				\$65,341		\$0		\$0		\$5,477			\$70,818						
C	N/A																			
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	NICHOLS , TIM																			
B	TRADE DIV REP				\$25,000		\$0		\$492		\$0			\$25,492						
C	LU 878, 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	NILES , MARK H																			
B	TRADE DIVISION REP				\$18,000		\$0		\$0		\$0			\$18,000						
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	NOLAN , MARIE A																			
B	PROGRAM COORD				\$100,170		\$2,280		\$137		\$8,405			\$110,992						
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	NOWAK , GREG																			
B	TRADE CONFERENCE DIRECTOR				\$80,000		\$0		\$6,828		\$6,693			\$93,521						
C	LU 1038, JC 43																			
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	NOWAKOWSKI , DOUGLAS F																			
B	INTERNATIONAL REP				\$104,413		\$13,821		\$6,081		\$9,814			\$134,129						
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	NUNEZ , PETER A																			
B	WESTERN REGION REPRESENTA				\$18,000		\$0		\$0		\$0			\$18,000						
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																			
B	DIGITAL MEDIA TECH				\$93,504		\$1,500		\$1,913		\$7,804			\$104,721						
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	O'BRIEN , WILLIAM INTERNATIONAL ORGANIZER N/A			\$99,170	\$13,821	\$16,268	\$9,528	\$138,787		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	O'DONNELL , THOMAS J TRADE DIVISION DIRECTOR LU 817			\$50,000	\$0	\$0	\$0	\$50,000		
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	OGREN , CASSANDRA RESEARCH UNIT DIR/DEP.DIR N/A			\$134,657	\$4,100	\$0	\$10,984	\$149,741		
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	OLIVER , JANICE D LEGISLATIVE REP N/A			\$150,524	\$4,100	\$1,969	\$11,227	\$167,820		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OLMOS , CECILIA DR. RECEIPTS/ BILL COORD N/A			\$67,149	\$0	\$0	\$5,446	\$72,595		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	O'NEILL , SEAN INTERNATIONAL ORGANIZER N/A			\$111,953	\$13,821	\$13,677	\$10,635	\$150,086		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OSMAN , FUAD INTERNATIONAL ORGANIZER N/A			\$81,500	\$13,821	\$27,909	\$8,141	\$131,371		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PADELLARO , JEFFREY TRADE CONF REP LU 633, JC 10			\$19,377	\$0	\$0	\$0	\$19,377		
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 %

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A B C	PAFFENROTH , ROBERT COMMITTEE CHAIRMAN LU 63				\$42,500		\$0		\$0		\$0			\$42,500	
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 B C	PARKER , MICHAEL W INTERNATIONAL ORGANIZER N/A				\$78,295		\$13,821		\$4,686		\$7,618			\$104,420	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	PARKER , RENEE DEPARTMENT MANAGER N/A				\$82,591		\$2,280		\$0		\$6,914			\$91,785	
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	PATTERSON , FALON ASSISTANT TO DIRECTOR N/A				\$68,625		\$1,500		\$0		\$5,447			\$75,572	
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	PAULLETT , CARL TRADE DIVISION REP N/A				\$25,000		\$0		\$0		\$0			\$25,000	
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	PAYNE , SARA P ASSOC DIR/TRNG COORD WST N/A				\$154,122		\$14,341		\$734		\$11,422			\$180,619	
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	PECORARO , CARL TRADE DIVISION REPRESENTA LU 507, JC 41, OH CONF				\$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		25 %	Schedule 19 Administration		75 %
A B C	PEN , MAKARA COUNTER SERVER N/A				\$41,146		\$0		\$0		\$3,442			\$44,588	
I	Schedule 15 Representational Activities		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				\$93,761		\$0		\$1,750		\$7,817			\$103,328	

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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	PESCI , RENEE M INTERNATIONAL AUDITOR N/A			\$126,332	\$14,341	\$4,792	\$11,036	\$156,501		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
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			\$15,000	\$0	\$0	\$0	\$15,000		
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	PHILLIPS , TAMALA WAREHOUSE DIVISION ADMINI N/A			\$74,225	\$1,500	\$0	\$6,154	\$81,879		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PICANI , LOIUS A PERSONAL REP TO GP LU 456			\$6,000	\$0	\$320	\$0	\$6,320		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PIERCE , DENNIS TRADE DIV REP BLET			\$36,000	\$0	\$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 T SECURITY OFFICER N/A			\$47,527	\$0	\$0	\$3,967	\$51,494		
I	Schedule 15 Representational Activities	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			\$80,532	\$1,500	\$0	\$6,714	\$88,746		
I	Schedule 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	POLO , JOSEPH INTERNATIONAL AUDITOR N/A			\$152,892		\$13,821		\$30,353		\$11,509			\$208,575		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	PRICE , TROY D SOUS CHEF N/A			\$84,036		\$0		\$1,750		\$6,775			\$92,561		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	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			\$115,468		\$1,500		\$0		\$8,513			\$125,481		
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	QUEZADA , NATALIE OFFICE MGR (NON-SUPERVISO N/A			\$66,807		\$3,400		\$0		\$5,568			\$75,775		
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		\$1,890		\$2,631		\$0			\$79,521		
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	RAMIREZ , JOSE INTERNATIONAL ORGANIZER N/A			\$68,575		\$13,821		\$25,102		\$7,228			\$114,726		
I	Schedule 15 Representational Activities		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			\$48,929		\$0		\$0		\$4,107			\$53,036		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	RAPP , CATHERINE H OPERATIONS MANAGER N/A			\$122,997		\$1,500		\$2,916		\$10,331			\$137,744		

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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	RAPP , KRISTIN A DIVISION COORDINATOR N/A			\$79,257	\$1,150	\$1,799	\$6,533	\$88,739		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	RAZAVI , NICHOLAS Z INDUSTRIAL ENGINEER N/A			\$101,363	\$12,321	\$4,493	\$9,379	\$127,556		
I	Schedule 15 Representational Activities	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			\$55,760	\$0	\$0	\$4,531	\$60,291		
I	Schedule 15 Representational Activities	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 BREWERY CONF			\$85,000	\$1,500	\$4,783	\$0	\$91,283		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
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	RINALDI , RENEE TITAN FIELD REP LU 1205			\$49,650	\$8,624	\$2,649	\$4,772	\$65,695		
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	RINER , MELISSA DEPARTMENT DIRECTOR N/A			\$16,063	\$0	\$0	\$1,331	\$17,394		
I	Schedule 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	RIVERA , CYNTHIA INTERNATIONAL ORGANIZER N/A			\$72,826		\$14,341		\$11,666		\$7,269			\$106,102		
I	Schedule 15 Representational Activities		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			\$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		45 %	Schedule 19 Administration		55 %
A B C	ROBERTS , DENNIS CENTRAL REGION CHAIRMAN LU 407, JC 41, OH CONF			\$24,000		\$0		\$3,661		\$0			\$27,661		
I	Schedule 15 Representational Activities		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			\$66,807		\$0		\$0		\$5,440			\$72,247		
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			\$97,812		\$1,500		\$0		\$8,153			\$107,465		
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	ROBLES , CARLA SECRETARY II N/A			\$51,796		\$1,500		\$0		\$4,314			\$57,610		
I	Schedule 15 Representational Activities		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			\$70,289		\$13,821		\$21,621		\$7,130			\$112,861		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	ROLAND , JEFFREY W LEAD SHIPPING TECH/DRIVER N/A			\$28,552		\$0		\$0		\$2,374			\$30,926		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	ROMERO , KRISTAL A DIVISION COORDINATOR N/A			\$87,764		\$1,890		\$12,029		\$7,326			\$109,009		

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROOTS , ANTHONY E INTERNATIONAL ORGANIZER N/A			\$68,575	\$13,821	\$13,649	\$6,945	\$102,990		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROPER , KENYETTIE K IBT REPRESENTATIVE LU 237			\$25,000	\$0	\$0	\$0	\$25,000		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	ROSA , ANTHONY M HUMAN RIGHTS REP LU 202			\$13,750	\$0	\$0	\$0	\$13,750		
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	ROWE , CLAUDIA EASTERN REGION COORD N/A			\$127,211	\$14,341	\$1,593	\$11,050	\$154,195		
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			\$53,413	\$2,025	\$0	\$4,257	\$59,695		
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	RUDOLPH , SEAN CAMPAIGN COORDINATOR N/A			\$96,109	\$1,500	\$4,860	\$8,007	\$110,476		
I	Schedule 15 Representational Activities	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			\$123,881	\$2,930	\$4,362	\$10,384	\$141,557		
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	SANCHEZ , ROBERT O TRAVEL CONSULTANT II (6) N/A			\$65,606	\$0	\$0	\$5,462	\$71,068		
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	SANCHEZ , ROGER HUMAN RGHTS COORD BMWED				\$18,000		\$0		\$1,351		\$0			\$19,351	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	SANTIAGO , NYDIA DRIVE RECEIPTS/BILLING CO N/A				\$55,760		\$0		\$0		\$4,165			\$59,925	
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				\$100,396		\$1,500		\$0		\$8,421			\$110,317	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	SAROLI , JOSEPH FIELD REPRES N/A				\$108,370		\$4,100		\$3,478		\$9,299			\$125,247	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	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		\$2,747		\$0			\$22,247	
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				\$127,167		\$13,821		\$8,057		\$11,048			\$160,093	
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		15 %
A B C	SCHAAL , VERNON E INTERNATIONAL ORGANIZER N/A				\$68,575		\$13,821		\$15,259		\$7,056			\$104,711	
I	Schedule 15 Representational Activities		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				\$145,455		\$4,100		\$0		\$11,189			\$160,744	
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				\$103,350		\$4,100		\$1,023		\$8,531			\$117,004	

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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	SCHWAB , RONALD B ASSISTANT DIRECTOR N/A			\$166,783	\$13,821	\$8	\$11,638	\$192,250		
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			\$101,605	\$0	\$0	\$8,475	\$110,080		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SCOTT HILL , PAULETTE OFFICE ASSISTANT III N/A			\$60,943	\$0	\$0	\$4,988	\$65,931		
I	Schedule 15 Representational Activities	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	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %
A B C	SEIBERT , JANET M EMP LEAVE COORD N/A			\$44,623	\$125	\$0	\$3,779	\$48,527		
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			\$53,230	\$0	\$0	\$4,492	\$57,722		
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			\$134,060	\$1,500	\$3,114	\$10,965	\$149,639		
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 %

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A B C	SHARP , MYRON O ASSISTANT DIRECTOR N/A				\$131,077		\$2,020		\$1,126		\$10,935		\$145,158		
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				\$73,210		\$650		\$771		\$6,156		\$80,787		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	SHAW , VINCENT TRADE DIVISION REP LU 455				\$6,000		\$0		\$304		\$0		\$6,304		
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	SHIFLETT , JEFFREY A SALESFORCE ADMINISTRATOR N/A				\$98,136		\$1,500		\$0		\$8,081		\$107,717		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	SHUMAR , MARK W FIELD COORD N/A				\$145,214		\$4,100		\$5,121		\$11,188		\$165,623		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	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		\$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	SILVA , MARY E STAFF ACCOUNTANT II N/A				\$108,312		\$1,500		\$0		\$9,037		\$118,849		
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				\$84,429		\$1,500		\$250		\$7,049		\$93,228		
I	Schedule 15 Representational Activities		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				\$99,766		\$14,341		\$19,949		\$9,632		\$143,688		

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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	SLAPPEY , LOUISA M OFFICE MANAGER (NON-SUPER N/A			\$58,419	\$1,500	\$0	\$4,777	\$64,696		
I	Schedule 15 Representational Activities	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			\$173,255	\$4,100	\$43	\$11,560	\$188,958		
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 %
A B C	SLOSKEY , DEBORAH A DEPARTMENT DIRECTOR N/A			\$136,710	\$3,720	\$112	\$11,027	\$151,569		
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	SLOSKEY , PATRICIA L SECRETARY II N/A			\$38,363	\$0	\$0	\$3,127	\$41,490		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SMELL , GREGORY DEPARTMENT DIRECTOR N/A			\$117,187	\$1,500	\$0	\$9,724	\$128,411		
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			\$153,033	\$13,821	\$1,731	\$11,443	\$180,028		
I	Schedule 15 Representational Activities	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	\$10,421	\$0	\$34,421		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	SMITH , LEONARD A TRAINING CONSULTANT LU 117			\$31,750	\$0	\$149	\$0	\$31,899		
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	SMITH , SHANIKA EVENTS COORDINATOR N/A			\$60,943		\$3,190		\$341		\$4,960			\$69,434	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %		
A B C	SMITH-LEE , ROBIN ADMINISTRATIVE ASSISTANT N/A			\$77,848		\$1,500		\$0		\$6,507			\$85,855	
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	SOEHL , ERNIE TRADE DIVISION DIRECTOR LU 701, JC 73			\$155,000		\$4,100		\$16,388		\$11,315			\$186,803	
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			\$78,295		\$14,341		\$3,696		\$7,665			\$103,997	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %		
A B C	SORTO , FRANKLIN MAINT EMPLOYEE N/A			\$106,500		\$1,500		\$0		\$8,874			\$116,874	
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	SPALDING , REGINA EMC PROJECT MANAGER N/A			\$79,231		\$1,500		\$0		\$6,618			\$87,349	
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		\$336		\$0			\$18,336	
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			\$100,075		\$13,821		\$0		\$9,386			\$123,282	

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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	STARK , TERRY INTERNATIONAL ORGANIZER N/A			\$82,986		\$13,821		\$681		\$8,039		\$105,527	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	STEIN , REBECCA DEPARTMENT MANAGER N/A			\$124,004		\$1,500		\$0		\$9,432		\$134,936	
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 %			
A B C	STIEDE , TOM CENTRAL REGION REP LU 703. JC 25, CHICAGO FUNDS			\$18,000		\$0		\$0		\$0		\$18,000	
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %			
A B C	STILES , CHARLES TRADE DIVISION DIRECTOR LU 728			\$125,604		\$13,821		\$1,284		\$11,029		\$151,738	
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			\$84,993		\$1,500		\$0		\$7,079		\$93,572	
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		\$3,219		\$0		\$53,219	
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			\$71,299		\$1,500		\$1,944		\$5,610		\$80,353	
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 %			

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A	STROUD , DAVID C													
B	PAYROLL ACCOUNTANT I			\$81,495		\$500	\$0		\$6,721			\$88,716		
C	N/A													
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	SULLIVAN , JOHN K													
B	WATCH ENGINEER			\$174,445		\$0	\$0		\$11,546			\$185,991		
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	SUMMERS , BRIANNA E													
B	PAYROLL SUPERVISOR			\$91,060		\$1,500	\$1,750		\$7,198			\$101,508		
C	N/A													
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	TAN , DINUCH													
B	MICROFILM CLERK			\$52,992		\$0	\$0		\$4,423			\$57,415		
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	TANNER , MISTY													
B	TRADE DIVISION REP			\$12,950		\$0	\$0		\$0			\$12,950		
C	LU 137													
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	TATE , ERIC													
B	ASSISTANT DIRECTOR			\$35,000		\$0	\$0		\$0			\$35,000		
C	LU 848, JC 42, BREWERY CONF													
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	TATUM, JR. , GRADY													
B	FIELD REPRESENTATIVE			\$91,466		\$4,100	\$22,354		\$8,159			\$126,079		
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	TAYLOR , BRENT													
B	CHAIR OF THE SRCC COMM			\$18,000		\$0	\$0		\$0			\$18,000		
C	LU 745, JC 80													
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	TAYLOR , KRIS													
B	TRADE DIVISION REP			\$36,000		\$0	\$3,662		\$0			\$39,662		
C	LU 745													

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I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	THEURER , ANNE INTERNATIONAL ORGANIZER N/A			\$91,259	\$14,341	\$587	\$8,673	\$114,860		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THOMPSON , TODD J EXEC ASST TO THE GP N/A			\$200,214	\$3,233	\$0	\$12,101	\$215,548		
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			\$84,133	\$1,500	\$0	\$7,008	\$92,641		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOLAND , DENNIS LEAD ENGINEER N/A			\$127,671	\$13,821	\$4,061	\$11,055	\$156,608		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TONNER , PATRICIA A ADMINISTRATIVE ASSISTANCE N/A			\$77,719	\$1,500	\$0	\$6,490	\$85,709		
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	\$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	TRAPPE , ROBERT FIELD REPRESENTATIVE N/A			\$91,326	\$4,100	\$9,427	\$7,975	\$112,828		
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			\$40,490	\$0	\$0	\$3,384	\$43,874		
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 %



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A B C	TURNER , PAMELA L DEPARTMENT DIRECTOR N/A			\$152,358		\$2,240		\$182		\$11,246			\$166,026		
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			\$60,943		\$1,500		\$1,376		\$4,982			\$68,801		
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 SENIOR RESEARCH ANALYST N/A			\$76,235		\$1,500		\$161		\$6,348			\$84,244		
I	Schedule 15 Representational Activities		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			\$73,599		\$1,500		\$0		\$6,118			\$81,217		
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			\$146,238		\$14,211		\$16,421		\$11,362			\$188,232		
I	Schedule 15 Representational Activities		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			\$86,585		\$13,821		\$0		\$8,291			\$108,697		
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	VENSON , SHANABRIA SENIOR BENEFITS MANAGER N/A			\$112,642		\$1,500		\$1,750		\$9,295			\$125,187		
I	Schedule 15 Representational Activities		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			\$96,899		\$1,500		\$0		\$8,098			\$106,497		

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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, JC 42			\$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	WALKER , FELICIA INTL ORGANIZER LU 991			\$78,210	\$14,341	\$9,338	\$7,712	\$109,601		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WALSH , KATHLEEN C ASSISTANT TO DIRECTOR N/A			\$65,569	\$1,500	\$0	\$5,462	\$72,531		
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	WAMSLEY , JANET D QUALITY CONTROL SPECIST N/A			\$73,206	\$0	\$0	\$6,103	\$79,309		
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			\$78,159	\$0	\$0	\$6,166	\$84,325		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WATSON , DALA J INTERNATIONAL ORGANIZER LU 179			\$44,578	\$9,948	\$9,788	\$4,614	\$68,928		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WEATHERSPOON , TERRENCE J SR RESEARCH ANALYST N/A			\$98,706	\$1,500	\$0	\$8,204	\$108,410		
I	Schedule 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	WELSH , JAMIE G INTERNATIONAL ORGANIZER N/A			\$68,575		\$13,821		\$10,498		\$6,887			\$99,781		
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	WEST , DONNIE SOUTHERN REG CHAIRMAN LU 612, JC 87			\$24,000		\$0		\$6,064		\$0			\$30,064		
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	WESTFIELD , WALTER INTERNATIONAL ORGANIZER N/A			\$78,295		\$13,821		\$12,986		\$7,761			\$112,863		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	WHITAKER , RICHARD M SECURITY OFFICER N/A			\$66,582		\$0		\$0		\$5,558			\$72,140		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	WHITE , DAVID W ASSISTANT DIRECTOR N/A			\$111,947		\$3,513		\$120		\$9,501			\$125,081		
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	WHITMER , RAYMOND REGIONAL DIR-WEST LU 911, JC 42			\$30,000		\$0		\$822		\$0			\$30,822		
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			\$153,633		\$13,821		\$1,250		\$11,482			\$180,186		
I	Schedule 15 Representational Activities		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			\$94,222		\$1,500		\$0		\$7,898			\$103,620		

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	WILLIAMS , DANIELLE M			\$34,985	\$0	\$0	\$2,919	\$37,904		
B	GENERAL CLEANER									
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	WILLIAMS , DIONNE			\$48,289	\$0	\$0	\$3,942	\$52,231		
B	CLERK TYPIST III									
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	WILLIAMS , SCOTT A			\$78,295	\$13,821	\$12,180	\$7,726	\$112,022		
B	INTL 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	WILLS , JEANETTE			\$78,411	\$0	\$39	\$6,550	\$85,000		
B	OFF MGR/AUDIT COMM ASST									
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	WILSON , COLLEEN			\$76,009	\$650	\$77	\$6,328	\$83,064		
B	RESEARCH ANALYST									
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	WILSON , KAREN R			\$53,230	\$0	\$0	\$4,432	\$57,662		
B	AP ACCOUNTANT									
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 %
A	WILSON , ROD E			\$93,136	\$1,500	\$0	\$7,773	\$102,409		
B	ASSISTANT DIRECTOR									
C	N/A									
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	WINBORNE , RALEIGH D			\$70,342	\$0	\$0	\$5,886	\$76,228		
B	DRV RCPTS/BILLING CR									
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 %

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A B C	WINDSOR , JOSEPH RECORDS CLERK N/A				\$54,236		\$0		\$0		\$4,548			\$58,784	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	WITLEN , GARY S DEPARTMENT DIRECTOR N/A				\$274,489		\$2,240		\$0		\$13,885			\$290,614	
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				\$117,376		\$2,410		\$2,621		\$9,804			\$132,211	
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				\$94,248		\$1,500		\$0		\$7,863			\$103,611	
I	Schedule 15 Representational Activities		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		\$89		\$0			\$12,089	
I	Schedule 15 Representational Activities		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				\$82,986		\$13,821		\$17,622		\$8,206			\$122,635	
I	Schedule 15 Representational Activities		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 , WILLIAM B TRAINER LU 63				\$16,500		\$0		\$400		\$0			\$16,900	
I	Schedule 15 Representational Activities		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 N/A				\$80,700		\$520		\$4,534		\$6,745			\$92,499	

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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	WOOLARD , CHARMAINE			\$110,139	\$1,500	\$0	\$8,945	\$120,584		
B	ASST PROGRAM MGR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	WORSLEY , LOGAN			\$94,366	\$1,500	\$0	\$7,653	\$103,519		
B	DIVISION COORDINATOR									
C	N/A									
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 %
A	WOYTKO , DALE M			\$156,487	\$1,500	\$947	\$11,305	\$170,239		
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A	WRIGHT , SEAN C			\$86,345	\$0	\$0	\$7,208	\$93,553		
B	COMPUTER PROCEDURES COORD									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WRIGHT , THOMAS H			\$124,120	\$14,341	\$7,817	\$11,043	\$157,321		
B	TITAN FIELD REP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	XEUNG , CHENG J			\$63,812	\$0	\$0	\$5,318	\$69,130		
B	MICROFILM CLERK									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	YATES , ERNEST C			\$24,000	\$0	\$0	\$0	\$24,000		
B	CHAIRMAN									
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	YERACE , GREG			\$24,000	\$1,500	\$4,543	\$0	\$30,043		
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 %

# 2021 IBT INTL HQ LM2 REPORT

	(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	YOUNG , ARNETTA M OFFICE ASSISTANT II 7 N/A			\$58,793		\$1,375		\$0		\$4,774		\$64,942				
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %		
A B C	YOUNG , CHANEL RESEARCH ANALYST N/A			\$56,085		\$0		\$0		\$4,671		\$60,756				
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %		
A B C	YOUNG , PATRICK J SENIOR RESEARCH ANALYST N/A			\$21,883		\$152		\$0		\$1,819		\$23,854				
I	Schedule 15 Representational Activities		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			\$188,436		\$4,840		\$369		\$11,811		\$205,456				
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	ZELMA , MICHAEL H IBT REPRESENTATIVE LU 293, JC 41, OH CONF			\$6,000		\$0		\$536		\$0		\$6,536				
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	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			\$152,616		\$13,366		\$18,713		\$11,460		\$196,155				
I	Schedule 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				\$25,521		\$286		\$5,378		\$894		\$32,079				
I	Schedule 15 Representational Activities		51 %	Schedule 16 Political Activities and Lobbying				8 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead		26 %	Schedule 19 Administration	13 %
Total Employee Disbursements				\$44,965,057		\$1,733,509		\$1,376,999		\$3,383,925		\$51,459,490				
Less Deductions												\$16,818,880				
Net Disbursements												\$34,640,610				

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## SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-093

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	1,015,775	Yes
<b>Members</b> (Total of all lines above)	1,015,775	
Agency Fee Payers*	259,723	
Total Members/Fee Payers	1,275,498	
*Agency Fee Payers are not considered members of the labor organization.		

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



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FILE NUMBER: 000-093

## DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$8,368,226
2. Named Payer Non-itemized Receipts	\$77,996
3. All Other Receipts	\$58,949
4. Total Receipts	\$8,505,171

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$17,925,808
2. Named Payee Non-itemized Disbursements	\$1,956,060
3. To Officers	\$1,534,642
4. To Employees	\$24,362,019
5. All Other Disbursements	\$1,078,388
6. Total Disbursements	\$46,856,917

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$4,652,199
2. Named Payee Non-itemized Disbursements	\$191,257
3. To Officers	\$138,060
4. To Employees	\$4,752,235
5. All Other Disbursements	\$170,471
6. Total Disbursements	\$9,904,222

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$927,433
2. Named Payee Non-itemized Disbursements	\$11,647
3. To Officers	\$21,672
4. To Employees	\$1,004,124
5. All Other Disbursements	\$68,882
6. Total Disbursements	\$2,033,758

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$5,721,529
2. Named Payee Non-itemized Disbursements	\$768,654
3. To Officers	\$352,109
4. To Employees	\$14,650,681
5. All Other Disbursements	\$389,661
6. Total Disbursements	\$21,882,634

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$23,661,404
2. Named Payee Non-itemized Disbursements	\$1,124,158
3. To Officers	\$1,829,058
4. To Employees	\$6,690,451
5. All Other Disbursements	\$375,597
6. Total Disbursements	\$33,680,668

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## SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERPRISE SERVICES LLC			
1 HARRAH'S COURT	TRAVEL COMMISSION	12/01/2021	\$7,060
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$7,060
NV	Total Non-Itemized Transactions with this Payee/Payer		\$201
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$7,261
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL ONE BANK	DEC-20 AFFINITY CARD ROYALTY	01/15/2021	\$125,000
	JAN-21 AFFINITY CARD ROYALTY	02/12/2021	\$125,000
15030 CAPITAL ONE DRIVE	FEB-21 AFFINITY CARD ROYALTY	03/15/2021	\$125,000
HENRICO	MAR-21 AFFINITY CARD ROYALTY	04/15/2021	\$125,000
VA	APR-21 AFFINITY CARD ROYALTY	05/14/2021	\$125,000
23238	JUN-21 AFFINITY CARD ROYALTY	06/15/2021	\$125,000
Type or Classification (B)	JUN-21 AFFINITY CARD ROYALTY	07/15/2021	\$125,000
	JUL-21 AFFINITY CARD ROYALTY	08/13/2021	\$125,000
BANKING/FINANCIAL SERVICES	AUG-21 AFFINITY CARD ROYALTY	09/15/2021	\$125,000
	SEP-21 AFFINITY CARD ROYALTY	10/15/2021	\$125,000
	OCT-21 AFFINITY CARD ROYALTY	11/15/2021	\$125,000
	NOV-21 AFFINITY CARD ROYALTY	12/15/2021	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$1,500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,500,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CP CLEARWATER LLC			
740 CENTRE VIEW BLVD	TRAVEL COMMISSION	09/02/2021	\$9,107
CRESTVIEW HILLS	Total Itemized Transactions with this Payee/Payer		\$9,107
KY	Total Non-Itemized Transactions with this Payee/Payer		\$0
41017	Total of All Transactions with this Payee/Payer for This Schedule		\$9,107
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FINANCES QUEBEC			
390, BOULEVARD CHAREST EST	Total Itemized Transactions with this Payee/Payer		
QUEBEC	Total Non-Itemized Transactions with this Payee/Payer		\$7,416
00	Total of All Transactions with this Payee/Payer for This Schedule		\$7,416
00000			
Type or Classification (B)			
BANKING/FINANCIAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FWREF MONTEREY, LLC DBA HYATT REGENCY MONTEREY	Total Itemized Transactions with this Payee/Payer		\$8,264
SUITE 1600	Total Non-Itemized Transactions with this Payee/Payer		\$0
1 RAVINIA DRIVE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,264

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ATLANTA GA 30346	Purpose (C)	Date (D)	Amount (E)
	TRAVEL COMMISSION	04/01/2021	\$8,264
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,264
	Total Non-Itemized Transactions with this Payee/Payer		\$0
HOTEL/HOSPITALITY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,264
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCIU/IBT CONFERENCE	CONT IBT STRIKE & DEF FUND	02/17/2021	\$36,254
	CONT IBT STRIKE & DEF FUND	03/31/2021	\$30,864
25 LOUISIANA AVE, NW	CONT IBT STRIKE & DEF FUND	04/28/2021	\$24,043
WASHINGTON	CONT IBT STRIKE & DEF FUND	04/28/2021	\$41,382
DC	CONT IBT STRIKE & DEF FUND	06/30/2021	\$85,596
20001	CONT IBT STRIKE & DEF FUND	07/28/2021	\$31,000
Type or Classification (B)	CONT IBT STRIKE & DEF FUND	09/08/2021	\$15,118
	CONT IBT STRIKE & DEF FUND	10/28/2021	\$20,323
AFFILIATE	CONT IBT STRIKE & DEF FUND	10/28/2021	\$36,861
	Total Itemized Transactions with this Payee/Payer		\$321,441
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$322,441
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOGG ROBINSON USA LLC	TRAVEL COMMISSION	06/09/2021	\$7,617
	TRAVEL COMMISSION	09/29/2021	\$9,142
101 HUDSON ST, 34TH FLOOR	TRAVEL COMMISSION	10/27/2021	\$14,132
JERSEY CITY	TRAVEL COMMISSION	12/08/2021	\$24,854
NJ	TRAVEL COMMISSION	12/16/2021	\$22,982
07302	Total Itemized Transactions with this Payee/Payer		\$78,727
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,986
EXECUTIVE TRAVEL SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$82,713
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT VOLUNTARY EMPLOYEE BENEFIT	2020 COST ALLOC ADMIN REIMB	12/27/2021	\$266,001
25 LOUISIANA AVE, NW	Total Itemized Transactions with this Payee/Payer		\$266,001
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$266,001
20001			
Type or Classification (B)			
TRUST FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA COUNTY FEDERATION OF LABOR, AFL-CIO	REFUND LA FED OF LABOR	03/12/2021	\$6,000
2130 WEST JAMES M WOOD BLVD	Total Itemized Transactions with this Payee/Payer		\$6,000
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
90006			
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS HOTELS & CO			

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300 POYDRAS STREET NEW ORLEANS LA 70130	Purpose (C)	Date (D)	Amount (E)
	REFUND UPS UPSF GRIEVANCE	06/16/2021	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
HOTEL/HOSPITALITY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METLIFE PROPERTY & CASUALTY INS CO			
18210 CRANE NEST DRIVE TAMPA FL 33647	METLIFE PAYMENT/ DIRECT PAY	03/04/2021	\$448,066
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$448,066
	Total Non-Itemized Transactions with this Payee/Payer		\$0
INSURANCE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$448,066
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAS INSURANCE SERVICES, LLC SUITE 200 16501 VENTURA BLVD ENCINO CA 91436	INSURANCE REIMBURSEMENT	03/12/2021	\$250,000
	INSURANCE REIMBURSEMENT	05/21/2021	\$25,324
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$275,324
	Total Non-Itemized Transactions with this Payee/Payer		\$0
INSURANCE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$275,324
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC 27709	PORT RECEIPT NOV-20	01/19/2021	\$18,231
	DOE RECEIPT NOV-20	01/19/2021	\$50,556
	EPA RECEIPT NOV-20	01/19/2021	\$92,277
	PORT RECEIPT DEC-20	02/10/2021	\$7,325
	DOE RECEIPT DEC-20	02/10/2021	\$35,697
	EPA RECEIPT DEC-20	02/10/2021	\$77,141
Type or Classification (B)	PORT RECEIPT JAN-21	03/16/2021	\$18,786
	DOE RECEIPT JAN-21	03/16/2021	\$55,534
GOVERNMENT AGENCY	EPA RECEIPT JAN-21	03/16/2021	\$119,910
	PORT RECEIPT FEB-21	04/13/2021	\$8,357
	COVID-19 RECEIPT FEB-21	04/13/2021	\$9,708
	DOE RECEIPT FEB-21	04/13/2021	\$50,807
	EPA RECEIPT FEB-21	04/13/2021	\$102,707
	PORT RECEIPT MAR-21	05/11/2021	\$13,630
	DOE RECEIPT MAR-21	05/11/2021	\$54,458
	EPA RECEIPT MAR-21	05/11/2021	\$218,458
	DISASTER RECEIPT APR-21	06/15/2021	\$9,454
	PORT RECEIPT APR-21	06/15/2021	\$33,396
	DOE RECEIPT APR-21	06/15/2021	\$100,003
	EPA RECEIPT APR-21	06/15/2021	\$285,166
	PORT RECEIPT MAY-21	07/08/2021	\$24,383
	DOE RECEIPT MAY-21	07/08/2021	\$81,807
	EPA RECEIPT MAY-21	07/08/2021	\$263,108
	Total Itemized Transactions with this Payee/Payer		\$2,689,698
	Total Non-Itemized Transactions with this Payee/Payer		\$38,926
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,728,624

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	Purpose (C)	Date (D)	Amount (E)
	PORT RECEIPT JUN-21	08/10/2021	\$8,430
	EPA RECEIPT JUN-21	08/10/2021	\$55,066
	EPA RECEIPT JUN-21	08/10/2021	\$74,294
	DOE RECEIPT JUN-21	08/10/2021	\$108,872
	PORT RECEIPT JUL-21	09/08/2021	\$18,881
	EPA RECEIPT JUL-21	09/08/2021	\$64,063
	DOE RECEIPT JUL-21	09/08/2021	\$150,953
	PORT RECEIPT AUG-21	10/13/2021	\$15,110
	DOE RECEIPT AUG-21	10/13/2021	\$44,699
	EPA RECEIPT AUG-21	10/13/2021	\$53,283
	PORT RECEIPT SEP-21	11/10/2021	\$22,947
	DOE RECEIPT SEP-21	11/10/2021	\$72,556
	EPA RECEIPT SEP-21	11/10/2021	\$93,899
	PORT RECEIPT OCT-21	12/14/2021	\$12,371
	DOE RECEIPT OCT-21	12/14/2021	\$55,944
	EPA RECEIPT OCT-21	12/14/2021	\$107,431
	Total Itemized Transactions with this Payee/Payer		\$2,689,698
	Total Non-Itemized Transactions with this Payee/Payer		\$38,926
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,728,624
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RETIREMENT & FAMILY PROTECTION PLAN  25 LOUISIANA AVE, NW WASHINGTON DC 20001	ADMIN PMT FROM RFPP	01/25/2021	\$20,000
	ADMIN PMT FROM RFPP	02/23/2021	\$20,000
	ADMIN PMT FROM RFPP	03/24/2021	\$20,000
	ADMIN PMT FROM RFPP	04/27/2021	\$20,000
	ADMIN PMT FROM RFPP	05/24/2021	\$20,000
	ADMIN PMT FROM RFPP	06/24/2021	\$20,000
Type or Classification (B)	ADMIN PMT FROM RFPP	07/26/2021	\$20,000
	ADMIN PMT FROM RFPP	08/24/2021	\$20,000
PENSION FUND	ADMIN PMT FROM RFPP	09/21/2021	\$20,000
	RFPP 2020 FINAL ADMIN REIM	10/13/2021	\$15,048
	ADMIN PMT FROM RFPP	10/25/2021	\$20,000
	ADMIN PMT FROM RFPP	11/16/2021	\$20,000
	ADMIN PMT FROM RFPP	12/20/2021	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$255,048
	Total Non-Itemized Transactions with this Payee/Payer		\$1,061
	Total of All Transactions with this Payee/Payer for This Schedule		\$256,109
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RK CORPORATE PRODUCTIONS INC  12400 WILSHIRE BLVD, STE1 LOS ANGELES CA 90025	RK PRODUCTIONS REFUND	12/02/2021	\$463,779
	Total Itemized Transactions with this Payee/Payer		\$463,779
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$463,779
Type or Classification (B)			
CONVENTION SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTER AFFILIATES PENSION PLAN  25 LOUISIANA AVE, NW WASHINGTON	ADMIN PMT FROM TAPP	06/24/2021	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$806,549
	Total Non-Itemized Transactions with this Payee/Payer		\$7,946
	Total of All Transactions with this Payee/Payer for This Schedule		\$814,495

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DC 20001		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ADMIN PMT FROM TAPP		07/26/2021	\$60,000
	ADMIN PMT FROM TAPP		08/24/2021	\$60,000
PENSION FUND	ADMIN PMT FROM TAPP		09/21/2021	\$60,000
	TAPP 2020 FINAL ADMIN REIM		10/13/2021	\$86,549
	ADMIN PMT FROM TAPP		10/25/2021	\$60,000
	ADMIN PMT FROM TAPP		11/16/2021	\$60,000
	ADMIN PMT FROM TAPP		12/20/2021	\$60,000
	ADMIN PMT FROM TAPP		01/25/2021	\$60,000
	ADMIN PMT FROM TAPP		02/23/2021	\$60,000
	ADMIN PMT FROM TAPP		03/24/2021	\$60,000
	ADMIN PMT FROM TAPP		04/27/2021	\$60,000
	ADMIN PMT FROM TAPP		05/24/2021	\$60,000
	Total Itemized Transactions with this Payee/Payer			\$806,549
	Total Non-Itemized Transactions with this Payee/Payer			\$7,946
	Total of All Transactions with this Payee/Payer for This Schedule			\$814,495
Name and Address (A)				
TEAMSTERS LEGAL DEFENSE FUND	Purpose (C)	Date (D)	Amount (E)	
25 LOUISIANA AVE, NW	2020 COST ALLOC ADMIN REIMB	02/12/2021		\$9,121
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$9,121
DC	Total Non-Itemized Transactions with this Payee/Payer			\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule			\$9,121
Type or Classification (B)				
TRUST FUND				
Name and Address (A)				
TMSTR-NATL 401K SAVING PLAN	Purpose (C)	Date (D)	Amount (E)	
SUITE 1200	2019 COST ALLOC ADMIN REIMB	06/11/2021		\$24,571
3 GTWY CNTR, 401 LBRTY AV	2020 COST ALLOC ADMIN REIMB	10/28/2021		\$22,486
PITTSBURG	Total Itemized Transactions with this Payee/Payer			\$47,057
PA	Total Non-Itemized Transactions with this Payee/Payer			\$0
15222	Total of All Transactions with this Payee/Payer for This Schedule			\$47,057
Type or Classification (B)				
PENSION FUND				
Name and Address (A)				
TMSTRS JC 42	Purpose (C)	Date (D)	Amount (E)	
SUITE 200	WOMEN'S CONFERENCE DONATION	09/23/2021		\$10,000
981 CORPORATE CENTER DRIVE	Total Itemized Transactions with this Payee/Payer			\$10,000
POMONA	Total Non-Itemized Transactions with this Payee/Payer			\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
91768				
Type or Classification (B)				
AFFILIATE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 251	DISASTER RELIEF CONTRIBUTION	03/31/2021		\$5,000
	Total Itemized Transactions with this Payee/Payer			\$5,000
121 BRIGHTRIDGE AVENUE	Total Non-Itemized Transactions with this Payee/Payer			\$2,000
EAST PROVIDENCE	Total of All Transactions with this Payee/Payer for This Schedule			\$7,000

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RI 02914			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 986	Purpose (C)	Date (D)	Amount (E)
1430 E. HOLT AVENUE	WOMEN'S CONFERENCE DONATION	09/17/2021	\$5,000
COVINA	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$453
91724	Total of All Transactions with this Payee/Payer for This Schedule		\$5,453
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
UNITED BANK	Purpose (C)	Date (D)	Amount (E)
PO BOX 1382			
PARKERSBURG	2020 CC REBATE UNITED BANK	04/15/2021	\$45,512
WV	Total Itemized Transactions with this Payee/Payer		\$45,512
26102	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,512
BANKING/FINANCIAL SERVICES			
Name and Address (A)			
UPS NATIONAL GRIEVANCE COMMITTEE	Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE, NW			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$15,007
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$15,007
Type or Classification (B)			
GRIEVANCE COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US DEPARTMENT OF LABOR EMPL & TRNG ADM	DOL RECEIPT NOV-20	01/19/2021	\$67,894
200 CONSTITUTION AVE NW	DOL RECEIPT DEC-20	02/10/2021	\$26,211
WASHINGTON	DOL RECEIPT JAN-21	03/16/2021	\$60,265
DC	DOL RECEIPT FEB-21	04/13/2021	\$6,227
20210	DOL RECEIPT MAR-21	05/11/2021	\$8,834
Type or Classification (B)	DOL RECEIPT APR-21	06/15/2021	\$21,089
GOVERNMENT AGENCY	DOL RECEIPT MAY-21	07/08/2021	\$17,248
	DOL RECEIPT JUN-21	08/10/2021	\$54,111
	DOL RECEIPT JUL-21	09/08/2021	\$101,014
	DOL RECEIPT AUG-21	10/13/2021	\$122,640
	DOL RECEIPT SEP-21	11/10/2021	\$167,324
	DOL RECEIPT SEP-21	12/14/2021	\$272,553
	Total Itemized Transactions with this Payee/Payer		\$925,410
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$925,410
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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US TREASURY DEPARTMENT	Purpose (C)	Date (D)	Amount (E)
4241 NE 34TH STREET	CARES ACT CREDIT	11/17/2021	\$90,752
KANSAS CITY	F-990T REFUND	12/10/2021	\$90,310
MO	Total Itemized Transactions with this Payee/Payer		\$181,062
64117	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$181,062
GOVERNMENT AGENCY			

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	JAN 21 PROF SVC	03/02/2021	\$10,000
ALEXANDRIA	FEB-21 PROF SVC	03/09/2021	\$20,000
VA	Total Itemized Transactions with this Payee/Payer		\$30,000
22304	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Communications Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AKINS & ASSOCIATES, INC	JUN 21 PROF SVC-IBT UA TECH	07/27/2021	\$22,425
	JUL 21 IBT UA TECH	11/08/2021	\$33,638
100 CONGRESS AVENUE	SEP 21 IBT UA TECH RESET	11/23/2021	\$53,307
AUSTIN	OCT 20 PROF SVC-SWA CONC NEGOT	02/03/2021	\$11,538
TX	NOV-20 IBT TECH RESET MODEL	04/26/2021	\$6,500
78701	MAR 21 PROF SVC IBTATLAS FINAN	04/27/2021	\$23,562
Type or Classification (B)	FEB 21 PROF SVC IBT GATE GOURM	05/11/2021	\$6,600
	APR 21 IBT ATLAS PROF SVC	06/08/2021	\$5,688
Consultant Contract Negotiations	MAY 21 PROF SVC IBT NAC BUSIN	07/07/2021	\$17,388
	Total Itemized Transactions with this Payee/Payer		\$180,646
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,646
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR			
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$18,643
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$18,643
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBERTINE ENTERPRISES, INC.	11/7-12/7/20 PROF SVC	02/03/2021	\$8,000
	12/7-1/7/21 PROF SVC	03/02/2021	\$8,000
700 12TH STREET, NW	JAN 21 PROF SVC	03/23/2021	\$8,000
WASHINGTON	2/7-3/7/21 PROF SVC	03/30/2021	\$8,000
DC	3/7-4/7/21 PROF SVC	05/04/2021	\$8,000
20005	4/7-5/7/21 PROF SVC	06/08/2021	\$8,000
Type or Classification (B)	5/7-6/7/21 PROF SVC	07/13/2021	\$8,000
	7/7-8/7/21 PROF SVC	08/31/2021	\$8,000
Consultant Airline Division	6/7-7/7/21 PROF SVC	09/07/2021	\$8,000
	8/7-9/7/21 PROF SVC	10/12/2021	\$8,000
	9/7-10/7/21 PROF SVC	11/23/2021	\$8,000
	10/7-11/7/21 PROF SVC	12/20/2021	\$8,000
	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)			

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ALFRED E BETTS, JR	Purpose (C)	Date (D)	Amount (E)
	AUG 21 PROF SVC	09/07/2021	\$11,000
CLIFFSIDE PARK	SEP 21 PROF SVC	10/05/2021	\$11,000
NJ	OCT 21 PROF SVC	11/04/2021	\$11,000
07010	NOV 21 PROF SVC	12/06/2021	\$11,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,433
Consultant Parcel Division	Total of All Transactions with this Payee/Payer for This Schedule		\$49,433
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED UNION SERVICES	Total Itemized Transactions with this Payee/Payer		\$0
240 N. FENWAY DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$10,108
FENTON	Total of All Transactions with this Payee/Payer for This Schedule		\$10,108
MI			
48430			
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSCHULER BERZON LLP	SEPT-20 LEGAL FEES	04/05/2021	\$5,253
177 POST STREET, SUITE 300	OCT-21 LEGAL FEES	12/06/2021	\$15,239
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$20,492
CA	Total Non-Itemized Transactions with this Payee/Payer		\$20,366
94108	Total of All Transactions with this Payee/Payer for This Schedule		\$40,858
Type or Classification (B)			
Law Firm			
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		\$157,349
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$157,349
76155			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	SPRING 2021 TEAMSTERS MAGAZINE	03/09/2021	\$83,939
P O BOX 405	SUMMER 2021 TEAMSTERS MAGAZINE	06/08/2021	\$48,831
MENOMONEE FALLS	FALL 2021 TEAMSTERS MAGAZINE	09/14/2021	\$59,078
WI	WINTER 2021 TEAMSTERS MAGAZINE	10/05/2021	\$50,582
53052-0405	Total Itemized Transactions with this Payee/Payer		\$242,430
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$242,430
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		\$6,206

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CAROL STREAM IL 60197-5002		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,206
Telephone/Data Communications				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AVIATION OPERATIONS SOLUTIONS LLC		SEP 20 PROF SVC	03/02/2021	\$5,057
16320 LIMESTONE CT		Total Itemized Transactions with this Payee/Payer		\$5,057
LEESBURG		Total Non-Itemized Transactions with this Payee/Payer		
VA		Total of All Transactions with this Payee/Payer for This Schedule		\$5,057
20176				
Type or Classification (B)				
Prof Svcs Airline Division				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BAPTISTE & WILDER, P.C.		NOV-20 IBT/BREWERY CONF. EXPS	01/11/2021	\$6,805
1150 CONNECTICUT AVE NW		JAN-21 IBT/BREWERY CONF. EXP.	03/15/2021	\$24,782
WASHINGTON		JAN-21 IBT/ORGANIZING DEPT. EX	03/22/2021	\$5,653
DC		FEB-21 IBT ORGANIZING DEPT EX	03/29/2021	\$23,104
20036		SEP-20 IBT/ORGANIZING DEPT EXP	04/05/2021	\$12,962
Type or Classification (B)		MAR-21 BREWERY CONFERENCE EXP	04/26/2021	\$11,205
Law Firm		MAR-21 ORGANIZING DEPT.	05/24/2021	\$10,653
		MAY-21 IBT/FREIGHT DIVISION EX	07/12/2021	\$50,014
		JUN-21 IBT/BREWERY CONFERENCE	08/16/2021	\$20,707
		JUL-21 IBT BREWERY CONFERENCE	09/07/2021	\$7,386
		AUG-21 IBT/BREWERY CONFERENCE	10/04/2021	\$7,248
		JUL-21 IBT/ORGANIZING DIV	11/04/2021	\$18,556
		SEP 21 BREWERY CONFERENCE	11/15/2021	\$7,188
		OCT-21 IBT/ORGANIZING DEPT EXP	11/22/2021	\$9,794
		OCT-21 IBT/BREWERY CONF. EXP	12/06/2021	\$9,736
		Total Itemized Transactions with this Payee/Payer		\$225,793
		Total Non-Itemized Transactions with this Payee/Payer		\$7,551
		Total of All Transactions with this Payee/Payer for This Schedule		\$233,344
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BARKAN MEIZLISH DEROSE WENTZ		FEB-21 IBT AIRLINE DIVISION	03/29/2021	\$16,729
4200 REGENT STREET, SUITE 2		SEP-20 IBT/AIRLINE DIVISION EX	04/05/2021	\$37,743
COLUMBUS		MAR-21 AIRLINE DIVISION	05/03/2021	\$6,552
OH		APR-21 IBT AIRLINE DIVISION	06/01/2021	\$11,884
43219		JUN-21 IBT AIRLINE DIV - GEN	08/23/2021	\$15,862
Type or Classification (B)		JUL-21 IBT AIRLINE DIV - GEN	09/27/2021	\$17,933
Law Firm		AUG-21 IBT AIRLINE DIV - GEN	10/04/2021	\$12,262
		SEPT-21 ACSA-IBT + CWA	11/04/2021	\$30,220
		OCT-21 IBT AIRLINE DIV EXP	11/22/2021	\$37,781
		Total Itemized Transactions with this Payee/Payer		\$186,966
		Total Non-Itemized Transactions with this Payee/Payer		\$5,416
		Total of All Transactions with this Payee/Payer for This Schedule		\$192,382
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BEINS AXELROD P.C.		Total Itemized Transactions with this Payee/Payer		\$5,179
1717 K ST., NW, SUITE 1120		Total Non-Itemized Transactions with this Payee/Payer		\$15,916
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,095

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WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	NOV 20 UPS DIGEST	01/11/2021	\$5,179
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,179
	Total Non-Itemized Transactions with this Payee/Payer		\$15,916
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$21,095
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERLIN ROSEN LTD	NOV 21 PROF SVC	12/20/2021	\$80,000
	LU 773 MONROE COUNTY ADS	02/03/2021	\$58,022
15 MAIDEN LANE, SUITE 1600	NOV 20 PROF SVC	03/02/2021	\$240,000
NEW YORK	FEB 21 PROF SVC	03/30/2021	\$115,500
NY	MAR 21 PROF SVC	04/19/2021	\$80,000
10038	BUILD BACK STRONG PEN DIG AD	04/27/2021	\$100,000
Type or Classification (B)	APR 21 OVERAGES	06/08/2021	\$31,153
	APR 21 PROF SVC	06/08/2021	\$80,000
Public Relations Firm	MAY 21 PROF SVCS	07/07/2021	\$80,000
	MARATHON BURN ZONE WEBSITE	07/27/2021	\$192,500
	JUL-21 PROF SVCS	08/16/2021	\$80,000
	AUG 21 PROF SVC	09/14/2021	\$80,000
	SEP 21 PROF SVC	10/12/2021	\$80,000
	OCT 21 PROF SVC	11/23/2021	\$80,000
	Total Itemized Transactions with this Payee/Payer		\$1,377,175
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,377,175
Name and Address (A)			
BILL PRESS PARTNERS, LLC	Purpose (C)	Date (D)	Amount (E)
217 - 8TH STREET S.E.	2021 SPONSORSHIP	02/23/2021	\$36,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$36,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20003	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Type or Classification (B)			
Publisher			
Name and Address (A)			
BLUE LINE MEDIA LLC	Purpose (C)	Date (D)	Amount (E)
11301 W OLYMPIC BLVD, STE 4	5/17-5/28/21 DIGITAL AD TRUCK	06/29/2021	\$14,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$14,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
90064	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
Type or Classification (B)			
Digital Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMA MEDIA GROUP	2021 SPONSORSHIP	08/03/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
4091 ERIE STREET	Total Non-Itemized Transactions with this Payee/Payer		
WILLOUGHBY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
OH			
44094			
Type or Classification (B)			

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America's Workforce Radio			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMW DIV, USA  ANGELA CARR, 41475 GARDENBR NOVI MI 48375	JUN-20 RAILWAY SAFETY	01/25/2021	\$406,404
	JUL-20 RAILWAY SAFETY	01/25/2021	\$406,949
	8/20-1/21 PER CAPITA REBATE	03/30/2021	\$47,109
	FEB-21 10% PER CAPITA REBATE	04/19/2021	\$7,720
	MAR-21 10% PER CAPITA REBATE	05/24/2021	\$7,849
	APR-21 10% PER CAPITA REBATE	06/22/2021	\$7,973
	MAY-21 10% PER CAPITA REBATE	07/19/2021	\$7,983
	JUN-21 10% PER CAPITA REBATE	08/02/2021	\$7,968
	JUL-21 10% PER CAPITA REBATE	10/04/2021	\$7,968
	AUG-21 10% PER CAPITA REBATE	10/04/2021	\$7,934
Type or Classification (B)  Affiliate	SEP-21 10% PER CAPITA REBATE	10/27/2021	\$7,873
	OCT021 10% PER CAPITA REBATE	11/24/2021	\$7,851
	Total Itemized Transactions with this Payee/Payer		\$931,581
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$931,581
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C.  25 LOUISIANA AVE., NW WASHINGTON DC 20001	DEC-20 LEGAL SVC	01/04/2021	\$8,369
	JAN-21 LEGAL SVC	02/01/2021	\$8,369
	FEB-21 LEGAL SVC	03/02/2021	\$8,369
	MAR-21 LEGAL SVC	04/05/2021	\$8,369
	APR-21 LEGAL SVC	05/03/2021	\$8,369
	MAY-21 LEGAL SVC	06/08/2021	\$8,369
	JUN-21 LEGAL SVC	07/06/2021	\$8,369
	JUL-21 LEGAL SVC	08/04/2021	\$8,369
	AUG-21 LEGAL SVC	09/07/2021	\$8,369
	SEP-21 LEGAL SVC	10/04/2021	\$8,369
Type or Classification (B)  Lawyer	OCT-21 LEGAL SVC	11/04/2021	\$8,369
	NOV-21 LEGAL SVC	12/06/2021	\$8,369
	Total Itemized Transactions with this Payee/Payer		\$100,428
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,428
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROWNSTEIN HYATT FARBER SCHRECK LLP  410 SEVENTEENTH ST, SUITE 2 DENVER CO 80202-4432	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,850
Type or Classification (B)  Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSH GOTTLIEB, A LAW CORPORATION  801 NORTH BRAND BLVD GLENDALE CA 91203	OCT-20 XPO CARTAGE ULP HEARING	01/11/2021	\$69,992
	SEP 20 IBT PORT CAMPGN SUPP EX	02/01/2021	\$18,031
	NOV-20 XPO CARTAGE (NLRB)	02/16/2021	\$60,496
	AUG-20 XPO CARTAGE ULP HRNG	03/29/2021	\$35,755
	JAN-21 XPO CARTAGE (NLRB)	04/12/2021	\$33,664
Type or Classification (B)  Law Firm	Total Itemized Transactions with this Payee/Payer		\$609,203
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$609,203

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	Purpose (C)	Date (D)	Amount (E)
	FEB-21 UNIVERSAL/INTERMODAL	05/24/2021	\$48,403
	APR-21 XPO CARTAGE (NLRB)	07/12/2021	\$29,156
	OCT 20 IBT PORT CAMPGN SUPP EX	07/26/2021	\$31,531
	MAY-21 IBT PORT CAMPGN SUPP EX	08/23/2021	\$9,038
	JUN-21 XPO CARTAGE ULP HRG	09/07/2021	\$69,782
	MAY-21 XPO CARTAGE ULP HRNG	10/04/2021	\$115,200
	JUN-21 IBT PORT CAMPGN SUPP EX	11/04/2021	\$9,020
	AUG-21 UNIVERSAL INTMODA/CHNG	11/22/2021	\$51,803
	SEP-21 UNIVERSAL INTER/CONTAIN	12/13/2021	\$27,332
	Total Itemized Transactions with this Payee/Payer		\$609,203
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$609,203
Name and Address (A)			
BUSINESS TRAVEL COALITION, INC			
214 GROUSE LANE, SUITE 210			
RADNOR			
PA			
19087			
Type or Classification (B)			
Consultant Airline Division			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAITLIN VEGA	SEP-19 CONSULTING FEE	03/01/2021	\$60,000
3699 COLUMBIA DR.	Total Itemized Transactions with this Payee/Payer		\$60,000
NAPA	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
94558			
Type or Classification (B)			
Consultant Port Division			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOV-20 PROFESSIONAL SERVICES	NOV-20 PROFESSIONAL SERVICES	07/26/2021	\$63,000
JUL-21 PROFESSIONAL SERVICES	JUL-21 PROFESSIONAL SERVICES	08/23/2021	\$9,500
SEP-21 PROFESSIONAL SERVICES	SEP-21 PROFESSIONAL SERVICES	11/04/2021	\$19,000
OCT-21 PROFESSIONAL SERVICES	OCT-21 PROFESSIONAL SERVICES	12/13/2021	\$9,500
Total Itemized Transactions with this Payee/Payer			\$101,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$101,000
Type or Classification (B)			
Consultant Port Division			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCCOMPLETE, INC.	ZOOM REGISTRATION PROJECT	02/17/2021	\$24,000
9115 SW OLESON ROAD	BID RECLL LOA VOTE-ELECT SVC	03/23/2021	\$27,460
PORTLAND	2021-2026 1ST STNDT ELEC SVC	06/29/2021	\$78,437
OR	Total Itemized Transactions with this Payee/Payer		\$129,897
97223	Total Non-Itemized Transactions with this Payee/Payer		\$8,394
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$138,291
Contract Election Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC.	MAR 21 PROF SVC-IBT AIRLINES	07/27/2021	\$5,906
8300 GREENSBORO DRIVE	OCT-MAY 21 PROF SVC	08/03/2021	\$6,339
MCLEAN	Total Itemized Transactions with this Payee/Payer		\$12,245
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,016
22102	Total of All Transactions with this Payee/Payer for This Schedule		\$17,261
Type or Classification (B)			

# 2021 IBT INTL HQ LM2 REPORT

Actuarial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US INC	APR-JUN 21 WIRE, FAX, EMAIL	05/04/2021	\$15,000
12051 INDIAN CREEK COURT	7/1-6/30/22 FAX/EMAIL DISTRBN	08/03/2021	\$62,400
BELTSVILLE	7/1-6/30/22 MEDIA DISTRIBUTION	08/03/2021	\$47,110
MD	Total Itemized Transactions with this Payee/Payer		\$124,510
20705	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$124,510
Communications Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT	Total Itemized Transactions with this Payee/Payer		\$0
SIMI VALLEY	Total Non-Itemized Transactions with this Payee/Payer		\$15,324
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,324
93065			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANA E EISCHEN	3/17-4/2/21 ARBITRATION SVC	05/04/2021	\$32,062
P O BOX 730	7/5-9/9/21 JCBA ARBITRATION	11/23/2021	\$80,625
SPENCER	Total Itemized Transactions with this Payee/Payer		\$112,687
NY	Total Non-Itemized Transactions with this Payee/Payer		
14883-0730	Total of All Transactions with this Payee/Payer for This Schedule		\$112,687
Type or Classification (B)			
Arbitration Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR	Total Itemized Transactions with this Payee/Payer		\$0
HAPEVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$102,951
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$102,951
30354			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENNIS M. REARDON	FEB-21 PROFESSIONAL SVCS	03/15/2021	\$6,825
12772 ARDINE COURT	MAR-21 PROFESSIONAL SVCS	04/26/2021	\$10,725
PICKERINGTON	APR-21 PROFESSIONAL SVCS	05/24/2021	\$6,825
OH	MAY-21 PROFESSIONAL SVCS	06/07/2021	\$9,750
43147	AUG-21 PROFESSIONAL SVCS	09/20/2021	\$7,800
	9/28-10/11/21 PROF SVCS.	10/25/2021	\$6,825
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,750
	Total Non-Itemized Transactions with this Payee/Payer		\$15,216
Consultant Public Svc Division	Total of All Transactions with this Payee/Payer for This Schedule		\$63,966
Name and Address			

# 2021 IBT INTL HQ LM2 REPORT

(A)	Purpose (C)	Date (D)	Amount (E)
DUN & BRADSTREET INFO SERV	D&B ONLINE SVC	08/31/2021	\$8,512
PO BOX 75542	D&B ONLINE SVC	10/05/2021	\$11,629
INFO SVC, BUSINESS REF SERV	HOOVER ONLINE	12/20/2021	\$6,862
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$27,003
IL	Total Non-Itemized Transactions with this Payee/Payer		\$18,749
60675-5542	Total of All Transactions with this Payee/Payer for This Schedule		\$45,752
Type or Classification (B)			
Subscription Service			
Name and Address (A)			
EACA PLATINUM MEMBER			
	Purpose (C)	Date (D)	Amount (E)
	Eaca Platinum Member	01/25/2021	\$5,000
BEND	Total Itemized Transactions with this Payee/Payer		\$5,000
OR	Total Non-Itemized Transactions with this Payee/Payer		
97703	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Convention Trade Show Svc			
Name and Address (A)			
EBSCO INFORMATION SERVICES			
PO BOX 2543			
	Purpose (C)	Date (D)	Amount (E)
BIRMINGHAM	1/1/22-1/31/23 VALUE LINE INVE	12/20/2021	\$7,860
AL	Total Itemized Transactions with this Payee/Payer		\$7,860
35202	Total Non-Itemized Transactions with this Payee/Payer		\$7,230
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,090
Subscription Service			
Name and Address (A)			
EDWARD B. KRINSKY, INC.			
	Purpose (C)	Date (D)	Amount (E)
5967 WOODCREEK LANE	HEARING AND TRAVEL DAY	06/28/2021	\$5,200
MIDDLETON	Total Itemized Transactions with this Payee/Payer		\$5,200
WI	Total Non-Itemized Transactions with this Payee/Payer		\$375
53562	Total of All Transactions with this Payee/Payer for This Schedule		\$5,575
Type or Classification (B)			
Arbitration Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMB CONSULTANTS, INC.	11/15-12/15/20 PROF SVC	02/04/2021	\$8,076
	12/15/20-1/15/21 PROF SVC	02/12/2021	\$8,076
6119 W. SEMINOLE	1/15-2/15-2021 PROF SVC	03/15/2021	\$8,076
CHICAGO	2/15-3/15/21 PROF SVC	04/20/2021	\$8,076
IL	3/15-4/15/2021 PROF SVC	05/14/2021	\$8,076
60646	4/15-5/15/21 PROF SVC	06/15/2021	\$8,076
Type or Classification (B)	5/15-6/15/21 PROF SVC	07/15/2021	\$8,076
	6/15-7/15/21 PROF SVC	08/13/2021	\$8,076
Consultant Bldg Mtl Constrctn Div	7/15-8/15/21 PROF SVC	09/15/2021	\$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



## 2021 IBT INTL HQ LM2 REPORT

	Purpose (C)	Date (D)	Amount (E)
	8/15-9/15/21 PROF SVC	10/15/2021	\$8,076
	9/15-10/17/21 PROF SVC	11/15/2021	\$8,076
	10/15-11/15/21 PROF SVC	12/15/2021	\$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	Purpose (C)	Date (D)	Amount (E)
DES PLAINES IL 60018	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,954
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,954
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES	Purpose (C)	Date (D)	Amount (E)
OLATHE KS 66051	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,252
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,252
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES CHARLOTTE	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE NC 28273	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,649
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,649
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES DOWNEY	Purpose (C)	Date (D)	Amount (E)
DOWNEY CA 90241	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,207
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,207
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES I DR SO	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,558
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,558

# 2021 IBT INTL HQ LM2 REPORT

ORLANDO FL 32819			
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES KANSAS			
	Purpose (C)	Date (D)	Amount (E)
KANSAS CITY MO 64153	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,778
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,778
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES MONTREY			
	Purpose (C)	Date (D)	Amount (E)
SEASIDE CA 93955	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)			
EMBASSY SUITES PLAZA			
	Purpose (C)	Date (D)	Amount (E)
KANSAS CITY MO 64111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,263
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,263
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES SAN R			
	Purpose (C)	Date (D)	Amount (E)
SAN RAFAEL CA 94903	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,063
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,063
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAULKNER, HOFFMAN & PHILLIPS LLC	SEP-20 LEGAL FEES	02/16/2021	\$5,763
	MAR-21 LEGAL FEES	04/26/2021	\$6,972
20445 EMERALD PKWY, STE 2 CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$78,540
	Total Non-Itemized Transactions with this Payee/Payer		\$24,791
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,331

# 2021 IBT INTL HQ LM2 REPORT

OH 44135-6029	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	AUG-21 IBT BAKERY & LAUD CONF	10/04/2021	\$10,800
Law Firm	SEP-21 LEGAL FEES	11/04/2021	\$27,745
	OCT-21 IBT/BAKERY & LAUNDRY EX	12/06/2021	\$27,260
	Total Itemized Transactions with this Payee/Payer		\$78,540
	Total Non-Itemized Transactions with this Payee/Payer		\$24,791
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,331
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC	SPRING-19 PRE PRESS MAGAZINE	04/19/2021	\$161,514
4801 VIEWPOINT PLACE	APR-21 MAIL LIST MGMT	08/18/2021	\$6,630
CHEVERLY	JUL-21 MAIL LIST MGMT	09/27/2021	\$8,718
MD	OCT-21 MAG NCOA MAIL FILE	10/25/2021	\$14,149
20781	Total Itemized Transactions with this Payee/Payer		\$191,011
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,073
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$203,084
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDERICK N. SMITH	JAN-JUN 2021 SPONSORSHIP	02/22/2021	\$12,000
P O BOX 1026	JUL-DEC 2021 SPONSORSHIP	07/26/2021	\$12,000
CARLISLE	Total Itemized Transactions with this Payee/Payer		\$24,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
17013	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
Type or Classification (B)			
Media Sponsorship			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRONTIER	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 740407	Total Non-Itemized Transactions with this Payee/Payer		\$9,659
CINCINNATI	Total of All Transactions with this Payee/Payer for This Schedule		\$9,659
OH			
45274-0407			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GETTY IMAGES, INC.	6/21-6/22 SUBISTOCK PREM	06/28/2021	\$6,199
605 5TH AVENUE SOUTH, SUITE	Total Itemized Transactions with this Payee/Payer		\$6,199
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,199
98104			
Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAPHICWEAR	Total Itemized Transactions with this Payee/Payer		\$30,544
20449 ECORSE ROAD	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,544

# 2021 IBT INTL HQ LM2 REPORT

TAYLOR MI 48180	Purpose (C)	Date (D)	Amount (E)
	POLYCOTTON MASKS	02/09/2021	\$10,993
Type or Classification (B)	USA MADE TEE BLACK - 72 3XL	11/23/2021	\$19,551
Screen Printer Embroiderer	Total Itemized Transactions with this Payee/Payer		\$30,544
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,544
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUERRIERI, BARTOS & ROMA, P.C.	NOV 20 FML/EIS ARBITRATION EXP	01/11/2021	\$30,630
	FEB-21 FML/EIS ARBITRATION EXP	03/29/2021	\$16,916
1900 M ST, NW, SUITE 700	MAR-21 FML/EIA ARBITRATION	04/26/2021	\$14,722
WASHINGTON	APR-21 HEAVY CHECK ARBITRATION	06/01/2021	\$56,804
DC	JUN-21 HEAVY CHECK ARBITRATION	07/26/2021	\$9,646
20036	AUG-21 HEAVY CHECK ARBITRATION	10/04/2021	\$27,785
Type or Classification (B)	SEP-21 UNITED COVID ACCOMDTNS	11/04/2021	\$74,480
Law Firm	OCT-21 UNITED COVID ACCOMDTNS	12/06/2021	\$27,126
	Total Itemized Transactions with this Payee/Payer		\$258,109
	Total Non-Itemized Transactions with this Payee/Payer		\$5,902
	Total of All Transactions with this Payee/Payer for This Schedule		\$264,011
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN BURR RIDGE			
BURR RIDGE	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$55,276
60527	Total of All Transactions with this Payee/Payer for This Schedule		\$55,276
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN LONG BEACH			
LONG BEACH	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$16,656
90808	Total of All Transactions with this Payee/Payer for This Schedule		\$16,656
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN PETALUMA			
PETALUMA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$35,895
94952	Total of All Transactions with this Payee/Payer for This Schedule		\$35,895
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,725

# 2021 IBT INTL HQ LM2 REPORT

DES PLAINES IL 60018	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,725
Name and Address (A) HAMPTON INNS	Purpose (C)	Date (D)	Amount (E)
LAWRENCE KS 66049	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$11,464
Name and Address (A) HAMPTON INNS	Total of All Transactions with this Payee/Payer for This Schedule		\$11,464
SEAL BEACH CA 90740	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A) HARGROVE LLC	Total Non-Itemized Transactions with this Payee/Payer		\$8,059
ONE HARGROVE DRIVE LANHAM MD 20706	Total of All Transactions with this Payee/Payer for This Schedule		\$8,059
Type or Classification (B) Event Fabrication Production	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) HB MAYNARD AND COMPANY	TEAMSTERS BUILDING VOTE BANNER		03/30/2021 \$29,599
PITTSBURGH PA 15231	Total Itemized Transactions with this Payee/Payer		\$29,599
Type or Classification (B) Consulting Software & Training	Total Non-Itemized Transactions with this Payee/Payer		\$29,599
Name and Address (A) HERNANDEZ, LUIS	Total of All Transactions with this Payee/Payer for This Schedule		\$29,599
1330 NORTH SAN GABRIEL AVE AZUSA	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,942
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,942

# 2021 IBT INTL HQ LM2 REPORT

CA 91702			
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
HERTZ 0220110			
	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		\$6,292
73134	Total of All Transactions with this Payee/Payer for This Schedule		\$6,292
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HILTON BROOKLYN NEW YOR			
	Purpose (C)	Date (D)	Amount (E)
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$14,667
11201	Total of All Transactions with this Payee/Payer for This Schedule		\$14,667
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON CHICAGO			
	Purpose (C)	Date (D)	Amount (E)
720 SOUTH MICHIGAN AVE	8/26-29/21 BSDWC ANNUAL MTG FD	11/15/2021	\$35,731
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$35,731
IL	Total Non-Itemized Transactions with this Payee/Payer		\$7,199
60605	Total of All Transactions with this Payee/Payer for This Schedule		\$42,930
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
BEDFORD PARK	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,415
60638	Total of All Transactions with this Payee/Payer for This Schedule		\$6,415
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$30,181
60638	Total of All Transactions with this Payee/Payer for This Schedule		\$30,181

# 2021 IBT INTL HQ LM2 REPORT

Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
JACKSONVILLE FL 32207	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,422
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,422
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
KANSAS CITY MO 64153	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,024
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,024
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
OAKBROOK TERRACE IL 60181	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,473
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,473
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN FT L			
DANIA BEACH FL 33004	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,262
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,262
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN VICTOR	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,776
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,776
VICTORVILLE CA 92395			
Type or Classification (B)			

# 2021 IBT INTL HQ LM2 REPORT

Hotel			
Name and Address (A)			
HILTON HOTELS	Purpose (C)	Date (D)	Amount (E)
ROSEMONT IL 60018	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,722
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,722
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS	Purpose (C)	Date (D)	Amount (E)
CULVER CITY CA 90230	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,326
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,326
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS	Purpose (C)	Date (D)	Amount (E)
SAN ANTONIO TX 78205	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,496
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,496
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,097
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,097
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,966
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,966
Type or Classification (B)			
Hotel			
Name and Address			



# 2021 IBT INTL HQ LM2 REPORT

(A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS ST PETE	Total Itemized Transactions with this Payee/Payer		\$0
SAINT PETERSB	Total Non-Itemized Transactions with this Payee/Payer		\$6,621
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,621
33701			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOFFMAN & ASSOCIATES	Purpose (C)	Date (D)	Amount (E)
450 SEVENTH AVE, SUITE 1400	NOV-DEC 20 LEGAL FEES	04/05/2021	\$20,780
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$20,780
NY	Total Non-Itemized Transactions with this Payee/Payer		
10123	Total of All Transactions with this Payee/Payer for This Schedule		\$20,780
Type or Classification (B)			
Law Firm			
Name and Address (A)			
HOMES TO SUITES BY HILTON	Purpose (C)	Date (D)	Amount (E)
CARLSBAD	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,825
92011	Total of All Transactions with this Payee/Payer for This Schedule		\$6,825
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMES TO SUITES BY HILTON	Purpose (C)	Date (D)	Amount (E)
MESA	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$6,949
85203	Total of All Transactions with this Payee/Payer for This Schedule		\$6,949
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		\$38,431
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$38,431
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMES TO SUITES BY HILTON	Total Itemized Transactions with this Payee/Payer		

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	Purpose (C)	Date (D)	Amount (E)
BOSTON MA 02125	Total Non-Itemized Transactions with this Payee/Payer		\$11,949
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,949
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		\$39,596
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,596
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD STES RALEIGH CT			
	Purpose (C)	Date (D)	Amount (E)
RALEIGH NC 27612	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,965
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,965
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
ALBANY NY 12205	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,075
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
ALEXANDRIA VA 22302	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,400
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,079
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,079

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BAKERSFIELD CA 93311			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
BELMONT CA 94002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,824
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,824
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
BRISBANE CA 94005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,107
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,107
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE NC 28210	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,965
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,965
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
HAMILTON TOWNSHIP NJ 86900	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,787
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,787
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,138
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,138
JACKSONVILLE			

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FL 32207			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	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		\$8,892
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$8,892
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
MOUNT LAUREL	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$11,831
80540	Total of All Transactions with this Payee/Payer for This Schedule		\$11,831
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$15,995
94606	Total of All Transactions with this Payee/Payer for This Schedule		\$15,995
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
PLEASANT HILL	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,517
94523	Total of All Transactions with this Payee/Payer for This Schedule		\$5,517
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
STUYVSNT PLZ	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,091
12203	Total of All Transactions with this Payee/Payer for This Schedule		\$6,091

# 2021 IBT INTL HQ LM2 REPORT

Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES FT LAU			
	Purpose (C)	Date (D)	Amount (E)
FT LAUDERDALE	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$19,614
33312	Total of All Transactions with this Payee/Payer for This Schedule		\$19,614
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES REDOND			
	Purpose (C)	Date (D)	Amount (E)
REDONDO BEACH	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,566
90278	Total of All Transactions with this Payee/Payer for This Schedule		\$5,566
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE, INC.	MMS OUTBOUND MESSAGES PLAT FEE	01/11/2021	\$10,600
	MMS OUTBOUND MESSAGES PLAT FEE	02/01/2021	\$21,200
251 KEARNY ST., SUITE 300	MMS OUTBOUND MESSAGES PLAT FEE	03/15/2021	\$21,200
SAN FRANCISCO	MMS OUTBOUND MESSAGES PLAT FEE	06/08/2021	\$19,380
CA	MMS OUTBOUND MESSAGES PLAT FEE	06/30/2021	\$95,400
94108	MMS OUTBOUND MESSAGES PLAT FEE	07/27/2021	\$10,600
	MMS OUTBOUND MESSAGES PLAT FEE	08/03/2021	\$10,600
	MMS OUTBOUND MESSAGES PLAT FEE	08/31/2021	\$10,600
Mobile Text Platform Services	SEP-21 SMS PLATFORM FEE	10/04/2021	\$10,600
	Total Itemized Transactions with this Payee/Payer		\$210,180
	Total Non-Itemized Transactions with this Payee/Payer		\$2,098
	Total of All Transactions with this Payee/Payer for This Schedule		\$212,278
Name and Address (A)			
HYATT PLACE WICKER PARK C			
	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,855
60007	Total of All Transactions with this Payee/Payer for This Schedule		\$6,855
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,392
DEPT #6012	Total of All Transactions with this Payee/Payer for This Schedule		\$26,392
WASHINGTON			

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DC 20042-6012			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL UNION EDU LEAGUE	CONTRIBUTION	02/03/2021	\$5,303
C/O JEFFERY HERMANSON, 2561	CONTRIBUTION	05/24/2021	\$5,276
THE BRONX	CONTRIBUTION	12/13/2021	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$15,579
10469	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,579
Mexican Warehouse Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC	Total Itemized Transactions with this Payee/Payer		\$0
313 S ROHLWING ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$38,168
ADDISON	Total of All Transactions with this Payee/Payer for This Schedule		\$38,168
IL			
60101			
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JACKSON OFFICE LLC	Total Itemized Transactions with this Payee/Payer		\$0
C/O RIO REAL ESTATE LLC, 20	Total Non-Itemized Transactions with this Payee/Payer		\$10,770
DENVER	Total of All Transactions with this Payee/Payer for This Schedule		\$10,770
CO			
80210			
Type or Classification (B)			
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFREY RUMMEL	SEP-20 WEB MAINTENANCE	12/20/2021	\$22,573
336 NEW HOLLAND AVE.	Total Itemized Transactions with this Payee/Payer		\$22,573
LANCASTER	Total Non-Itemized Transactions with this Payee/Payer		\$4,200
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$26,773
17602			
Type or Classification (B)			
Website Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE	Total Itemized Transactions with this Payee/Payer		\$0
SALT LAKE CIT	Total Non-Itemized Transactions with this Payee/Payer		\$9,294
UT	Total of All Transactions with this Payee/Payer for This Schedule		\$9,294
84121			

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Type or Classification (B)			
Airline			
Name and Address (A)			
JOHN A. CAPUTO	Purpose (C)	Date (D)	Amount (E)
SIGGERS ASSOCIATES, 10465 F	SEP-21 PROFESSIONAL SVCS	10/25/2021	\$8,800
CHESTERTOWN	Total Itemized Transactions with this Payee/Payer		\$8,800
MD	Total Non-Itemized Transactions with this Payee/Payer		\$44,000
21620	Total of All Transactions with this Payee/Payer for This Schedule		\$52,800
Type or Classification (B)			
Consultant Airline Division			
Name and Address (A)			
JOHN J GOGLIA	Purpose (C)	Date (D)	Amount (E)
25 WOODVUE AVENUE	Total Itemized Transactions with this Payee/Payer		
WINDHAM	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
NH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
03087			
Type or Classification (B)			
Consultant Airline Division			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS	JAN-21 UNIONSUITE FIELD TOOL	01/11/2021	\$86,790
	FEB-20 UNIONSUITE FIELD TOOL	02/09/2021	\$86,790
848 MADISON STREET	MAR-21 UNIONSUITE FIELD TOOL	03/02/2021	\$86,790
ALBANY	4/1/21-3/31/22 CANVASSER SUPPT	04/05/2021	\$93,900
CA	APR-21 UNIONSUITE FIELD TOOL	04/06/2021	\$86,790
94706	APR 21-MAR22 S.F. DATA STORAGE	04/26/2021	\$28,200
	APR21-MAR22 UNIONSTE LIC ALIFT	04/26/2021	\$34,080
	ANNUAL UNION STE LIC FOR LOCAL	04/26/2021	\$48,000
Software Service Provider	MAY-21 UNIONSUITE FIELD TOOL	05/18/2021	\$86,790
	2/23/21-2/22/22 SPANNING BACKU	06/07/2021	\$5,300
	JUN-21 UNIONSUITE FIELD TOOL	06/07/2021	\$86,790
	JUL-21 UNIONSUITE FIELD TOOL	07/19/2021	\$86,790
	AUG-21 UNIONSUITE FIELD TOOL	08/03/2021	\$86,790
	SEPT-21 UNIONSUITE FIELD TOOL	09/07/2021	\$86,790
	OCT-21 UNIONSUITE FIELD TOOL	10/04/2021	\$86,790
	NOV-21 UNIONSUITE FIELD TOOL	11/22/2021	\$86,790
	DEC-21 UNIONSUITE FIELD TOOL	12/06/2021	\$86,790
	Total Itemized Transactions with this Payee/Payer		\$1,250,960
	Total Non-Itemized Transactions with this Payee/Payer		\$4,060
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,255,020
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KINGSTON RESORT OWNER LLC	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,148
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,148
MYRTLE BEACH			
SC			
29572			
Type or Classification (B)			

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Hotel			
Name and Address (A)			
LABOR COMMUNITY SERVICES	Purpose (C)	Date (D)	Amount (E)
LA COUNTY FEDERATION OF LAB	REIMB EXP 11/1-30/21	08/02/2021	\$7,000
LOS ANGELES	REIMB EXP 12/1-12/31/20	08/03/2021	\$7,000
CA	Total Itemized Transactions with this Payee/Payer		\$14,000
90006	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
LA Amazon Worker Alliance			
Name and Address (A)			
LAND USE STRATEGIES, LLC	Purpose (C)	Date (D)	Amount (E)
402 STONEYBROOK CT	JUL-21 PROF SVCS	11/04/2021	\$25,000
DANVILLE	SEP-21 PROF SVCS	11/08/2021	\$50,000
CA	SEP-21 PROF SVCS WEST COVINA	12/06/2021	\$10,000
94506	LEGAL PROJECT HOURS	12/20/2021	\$18,473
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$103,473
	Total Non-Itemized Transactions with this Payee/Payer		
Public Relations Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$103,473
Name and Address (A)			
LEON, FABIAN	Purpose (C)	Date (D)	Amount (E)
140 W CLARA ST	Total Itemized Transactions with this Payee/Payer		\$0
OXNARD	Total Non-Itemized Transactions with this Payee/Payer		\$6,077
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,077
93033			
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
LESLIE FLETCHER HUSSAIN	Purpose (C)	Date (D)	Amount (E)
3579 E. FOOTHILL BLVD	MAR-AUG 21 SPONSORSHIP	04/05/2021	\$18,000
PASADENA	SEP-21-FEB-22 SPONSORSHIP	09/13/2021	\$18,000
CA	Total Itemized Transactions with this Payee/Payer		\$36,000
91107-3119	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,000
Media Sponsorship			
Name and Address (A)			
LEVY PHILLIPS, A P C	Purpose (C)	Date (D)	Amount (E)
20700 VENTURA BLVD, SUITE 3	SEP-20 LEGAL FEES	04/05/2021	\$12,756
WOODLAND HILLS	OCT-20 LEGAL FEES	07/26/2021	\$9,738
CA	Total Itemized Transactions with this Payee/Payer		\$22,494
91364-6649	Total Non-Itemized Transactions with this Payee/Payer		\$7,639
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,133
Law Firm			
Name and Address			



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(A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 9584  NEW YORK NY 10087-4584	NOV-20 ONLINE SVC	03/22/2021	\$13,497
	DEC-20 ONLINE SVC	03/22/2021	\$13,497
	JAN-21 ONLINE SVC	05/03/2021	\$13,497
	FEB 21 ONLINE SVC	05/03/2021	\$13,497
	MAR-21 ONLINE SVC	05/17/2021	\$13,500
	APR-21 ONLINE SVC	06/07/2021	\$13,500
	MAY-21 ONLINE SVC	07/07/2021	\$13,703
	JUN-21 ONLINE SVC	07/26/2021	\$13,703
	JUL-21 ONLINE SVC	09/15/2021	\$13,703
	AUG-21 ONLINE SVC	10/25/2021	\$13,703
	SEP-21 ONLINE SVC	11/16/2021	\$13,703
	OCT-21 ONLINE SVC	12/13/2021	\$13,703
	Total Itemized Transactions with this Payee/Payer		\$163,206
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,206
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEETING MANAGEMENT SVRC,INC			
1201 NEW JERSEY AVE NW	REGIST SITE BLDG/TECH CONSULT	06/07/2021	\$39,184
WASHINGTON	REGIST SITE BLDG/TECH CONSULT	06/28/2021	\$28,800
DC	Total Itemized Transactions with this Payee/Payer		\$67,984
20001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,984
Meeting Services Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERLINONE, INC.			
17 WHITNEY ROAD	HOSTING DAM 4/1/2021	06/07/2021	\$23,040
QUINCY	Total Itemized Transactions with this Payee/Payer		\$23,040
MA	Total Non-Itemized Transactions with this Payee/Payer		
02169	Total of All Transactions with this Payee/Payer for This Schedule		\$23,040
Type or Classification (B)			
Records Archiving			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MGM RESORTS INTERNATIONAL			
PO BOX 748137	9/14-16/21 ORGANIZING TRNG	11/15/2021	\$9,448
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$9,448
CA	Total Non-Itemized Transactions with this Payee/Payer		
90074-8137	Total of All Transactions with this Payee/Payer for This Schedule		\$9,448
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL E. CONYNGHAM	NOV-19 PROF SVC	03/01/2021	\$13,672
	JAN 20 PROF SVC	07/27/2021	\$17,780
	Total Itemized Transactions with this Payee/Payer		\$31,452
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,452

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VA 22207			
Type or Classification (B)			
Consultant Freight Division			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL THOMAS MANLEY	JAN-21 PROF SVC	02/22/2021	\$25,000
	FEB-21 PROF SVC	03/15/2021	\$12,500
9520 SAYBROOK AVE.	MAR-21 PROF SVC	04/12/2021	\$12,500
SILVER SRING	APR-21 PROF SVC	05/17/2021	\$12,500
MD	MAY-21 PROF SVC	06/21/2021	\$12,500
20901	JUN-21 PROF SVC	07/19/2021	\$12,500
Type or Classification (B)	JUL-21 PROF SVC	08/09/2021	\$12,500
	AUG-21 PROF SVC	09/20/2021	\$12,500
Consultant Strategic Research	SEP-21 PROF SVC	11/04/2021	\$12,500
	OCT-21 PROF SVC	11/08/2021	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$137,500
	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)			
MILLIMAN	Purpose (C)	Date (D)	Amount (E)
19200 VON KARMAN AVENUE	MAR-21 PROF SVCS	07/30/2021	\$26,041
IRVINE	Total Itemized Transactions with this Payee/Payer		\$26,041
CA	Total Non-Itemized Transactions with this Payee/Payer		
92612	Total of All Transactions with this Payee/Payer for This Schedule		\$26,041
Type or Classification (B)			
Actuarial Consulting Services			
Name and Address (A)			
MIRAGE - HOTEL & CASINO	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		\$22,583
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$22,583
Type or Classification (B)			
Hotel			
Name and Address (A)			
MOONEY, GREEN, SAINDON, MURPHY &	Purpose (C)	Date (D)	Amount (E)
WELCH, P.C., 1920 L ST, NW	JAN-21 SAFEWAY LITIGATN INVEST	03/29/2021	\$6,876
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,876
DC	Total Non-Itemized Transactions with this Payee/Payer		\$4,641
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$11,517
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOSAIC ATM, INC.	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,908

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DBA: MOSAIC DATA SCIENCE, 5 LEESBURG VA 20176	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,908
Type or Classification (B)			
Grievance Processing System			
Name and Address (A)			
MPI ATELIER DBA MITCHELL			
	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,571
90033	Total of All Transactions with this Payee/Payer for This Schedule		\$5,571
Type or Classification (B)			
Port Division Services			
Name and Address (A)			
MSCI ESG RESEARCH, INC.			
	Purpose (C)	Date (D)	Amount (E)
7 WORLD TRADE CENTER	4/21-3/22 MSCI ESG GOVERN	03/29/2021	\$27,605
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$27,605
NY	Total Non-Itemized Transactions with this Payee/Payer		
10007	Total of All Transactions with this Payee/Payer for This Schedule		\$27,605
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)			
NASDAQ CORPORATE SOLUTIONS LLC			
	Purpose (C)	Date (D)	Amount (E)
JAN-MAR 21 IR RESEARCH		02/01/2021	\$7,479
APR-JUN 21 IR RESEARCH		04/26/2021	\$7,479
JUL-SEP 21 IR RESEARCH		07/26/2021	\$7,479
OCT-DEC 21 IR RESEARCH		11/08/2021	\$7,479
Total Itemized Transactions with this Payee/Payer			\$29,916
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$29,916
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)			
NATIONAL MAINTENANCE AGREEMENT			
	Purpose (C)	Date (D)	Amount (E)
POLICY COMMITTEE, 1501 LEE	2021 NMAPC SAFETY AWARDS GALA	09/20/2021	\$5,500
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$5,500
VA	Total Non-Itemized Transactions with this Payee/Payer		\$2,078
22209	Total of All Transactions with this Payee/Payer for This Schedule		\$7,578
Type or Classification (B)			
Safety Awards Gala			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL NEWS AGENCY, INC.	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,337
10107 SENATE DRIVE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,337
LANHAM			

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MD 20706			
Type or Classification (B)			
News Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVARA TESIJA & CATENACCI, PLLC	JAN-21 LEGAL SERVICES	03/29/2021	\$5,520
888 W BOG BEAVER, ROAD	MAY-21 LEGAL SERVICES	08/23/2021	\$14,880
TROY	AUG-21 LEGAL SERVICES	09/27/2021	\$8,850
MI	SEP-21 LEGAL SERVICES	11/15/2021	\$12,810
48084	Total Itemized Transactions with this Payee/Payer		\$42,060
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,170
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$49,230
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PANTHEON SYSTEMS, INC	3/10/21-3/9/22 WEBSITE HOSTING	03/29/2021	\$29,892
717 CALIFORNIA STREET, FL2	Total Itemized Transactions with this Payee/Payer		\$29,892
SAN FRANCCISCO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$29,892
94108			
Type or Classification (B)			
Website Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PINSKY, SMITH, FAYETTE & KENNEDY, L	MAR-21 LEGAL FEES	05/03/2021	\$9,620
146 MONROE CENTER ST. SUITE	Total Itemized Transactions with this Payee/Payer		\$9,620
GRAND RAPIDS	Total Non-Itemized Transactions with this Payee/Payer		\$6,548
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$16,168
49503			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO LLC	10/18-12/31/21 POLITICO COMM	11/08/2021	\$20,910
1000 WILSON BLVD, 8TH FLOOR	Total Itemized Transactions with this Payee/Payer		\$20,910
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$20,910
22209			
Type or Classification (B)			
Subscription News Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER	PERMIT#4481 USPS POSTAGE-PSTCD	03/10/2021	\$612,000
PO BOX 92200	PERMIT# 4481 ELEC & MAGAZN MAIL	09/08/2021	\$334,732
BUSINESS MAIL ENTRY	Total Itemized Transactions with this Payee/Payer		\$946,732
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$2,955
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$949,687
20090-2200			

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Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
PR NEWSWIRE ASSOCIATION,LLC	Purpose (C)	Date (D)	Amount (E)
350 HUDSON STREET, STE 300	OCT-DEC 20 WIRE, FAX, EMAIL	02/11/2021	\$15,900
NEW YORK	JAN-MAR 21 WIRE, FAX, EMAIL	05/24/2021	\$15,900
NY	Total Itemized Transactions with this Payee/Payer		\$31,800
10014	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,800
Computerized Info Services			
Name and Address (A)			
PROMETHEUS LABOR COMM, INC.	Purpose (C)	Date (D)	Amount (E)
10 KANE BROTHERS CIRCLE	Total Itemized Transactions with this Payee/Payer		
WESTFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$14,400
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,400
01085			
Type or Classification (B)			
UPS Rising Mobile APP			
Name and Address (A)			
PROMOTIONAL SOLUTIONS, LLC	Purpose (C)	Date (D)	Amount (E)
3 ROBERTSON RD	NYLON DRAWCARD 14 X 18	03/01/2021	\$5,397
CROMWELL	Total Itemized Transactions with this Payee/Payer		\$5,397
CT	Total Non-Itemized Transactions with this Payee/Payer		
06416	Total of All Transactions with this Payee/Payer for This Schedule		\$5,397
Type or Classification (B)			
Speciality Goods Vendor			
Name and Address (A)			
RESIDENCE INN BY MARRI	Purpose (C)	Date (D)	Amount (E)
ORLANDO	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$10,980
32819	Total of All Transactions with this Payee/Payer for This Schedule		\$10,980
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN MIDWAY	Total Itemized Transactions with this Payee/Payer		\$0
BEDFORD PARK	Total Non-Itemized Transactions with this Payee/Payer		\$7,060
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,060
60638			
Type or Classification (B)			

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Hotel			
Name and Address (A)			
RESIDENCE INN WASHINGT	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$9,878
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$9,878
Type or Classification (B)			
Hotel			
Name and Address (A)			
ROTHNER, SEGALL & GREENSTONE	Purpose (C)	Date (D)	Amount (E)
510 SOUTH MARENGO AVE	SEP-21 WAREHOUSE POLICY PROJ	11/04/2021	\$6,550
PASADENA	Total Itemized Transactions with this Payee/Payer		\$6,550
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,250
91101-3115	Total of All Transactions with this Payee/Payer for This Schedule		\$12,800
Type or Classification (B)			
Law Firm			
Name and Address (A)			
SALESFORCE.COM INC	Purpose (C)	Date (D)	Amount (E)
415 MISSION STREET, 3RD FLO	7/31/21-7/30/22 SERVICE CLOUD	08/18/2021	\$9,349
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$9,349
CA	Total Non-Itemized Transactions with this Payee/Payer		
94105	Total of All Transactions with this Payee/Payer for This Schedule		\$9,349
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
SALSA LABS, INC.	Purpose (C)	Date (D)	Amount (E)
7920 NORFOLK AVE, SUITE 550	2/1-4/30/21 PROFESSIONAL SVCS	03/01/2021	\$8,050
BETHESDA	5/1-7/31 MESSAGE SUBSCRIPTION	05/24/2021	\$7,998
MD	8/1-10/31 MESSAGE SUBSCRIPTION	08/18/2021	\$7,998
20814	Total Itemized Transactions with this Payee/Payer		\$24,046
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$360
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,406
Communications Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCOTT A GOODSTEIN	DEC-20 PROF SVC	03/01/2021	\$11,800
2020 12TH STREET, NW	JAN-21 PROF SVC	03/10/2021	\$23,000
WASHINGTON	MAR-21 PROF SVC	04/13/2021	\$12,000
DC	APR-21 PROF SVC	05/12/2021	\$12,000
20018	MAY-21 PROF SVC	06/23/2021	\$12,000
Type or Classification (B)	JUN-21 PROF SVC	07/19/2021	\$12,000
	JUL-21 PROF SVC	08/10/2021	\$10,000
Professional Services, Graphics	Total Itemized Transactions with this Payee/Payer		\$138,300
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,300

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		Purpose (C)	Date (D)	Amount (E)
		AUG-21 PROF SVC	09/27/2021	\$11,500
		SEP-21 PROF SVC	10/19/2021	\$12,000
		OCT-21 PROF SVC	11/16/2021	\$12,000
		NOV-21 PROF SVC	12/21/2021	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$138,300
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$138,300
Name and Address (A)				
SHERATON HOTELS SAND KEY				
		Purpose (C)	Date (D)	Amount (E)
CLEARWATER FL 33767		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,489
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,489
Type or Classification (B)				
Hotel				
Name and Address (A)				
SOFTCHOICE CORPORATION				
		Purpose (C)	Date (D)	Amount (E)
314 W SUPERIOR, SITE 400 CHICAGO IL 60654		ADOBE CREATIVE CLOUD 4 TEAMS	06/07/2021	\$5,087
		Total Itemized Transactions with this Payee/Payer		\$5,087
		Total Non-Itemized Transactions with this Payee/Payer		\$2,950
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,037
Type or Classification (B)				
Computer Supplies/Equipment				
Name and Address (A)				
SOUTHWEST				
		Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75235		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$137,934
		Total of All Transactions with this Payee/Payer for This Schedule		\$137,934
Type or Classification (B)				
Airline				
Name and Address (A)				
SPAKE MEDIA HOUSE, INC.				
		Purpose (C)	Date (D)	Amount (E)
27005 26 A AVENUE ALDERGROVE 00 00000		ALBERTSONS AD SET-UP	05/24/2021	\$8,798
		LINKED IN ADS	08/23/2021	\$8,898
		VULCAN QUARRY WATCH WEBSITE	11/22/2021	\$24,096
		Total Itemized Transactions with this Payee/Payer		\$41,792
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$41,792
Type or Classification (B)				
Publicity and Advertising				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STEELE, ANDRE		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,544

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1970 PINE AVE #5 LONG BEACH CA 90806	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STROTHER NUCKELS STRATEGY	SATELLITE MATCHING	03/03/2021	\$5,000
712 H STREET, NE, #768 WASHINGTON DC 20002	3/16/21 PENSION VICTORY EXP	07/06/2021	\$39,129
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,129
Public Relations Firm	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,129
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUGARMAN & SUSSKIND, P.A.	MAR-JUN 20 LEGAL FEES	06/14/2021	\$7,258
100 MIRACLE MILE, SUITE 300 CORAL GABLES FL 33134	Total Itemized Transactions with this Payee/Payer		\$7,258
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$188
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$7,446
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN EMMER	APR 21 PROF SVC	06/03/2021	\$7,500
EMMER CONSULTING, 7713 OLDC BETHESDA MD 20817	MAY 21 PROF SVC	06/08/2021	\$7,500
Type or Classification (B)	MAR 21 PROF SVC	07/19/2021	\$7,500
Communications Consultant	JUN 21 PROF SVC	07/27/2021	\$7,500
	JUL 21 PROF SVC	08/24/2021	\$7,500
	AUG 21 PROF SVC	10/18/2021	\$7,500
	OCT 21 PROF SVC	12/07/2021	\$7,500
	NOV 21 PROF SVC	12/20/2021	\$7,500
	SEP 21 PROF SVC	12/20/2021	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$67,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN PROSPECT INC	2021 GNRL SUPPORT CONTRIBUTION	02/23/2021	\$25,000
1333 H STREET NW WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Publicity and Advertising	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE COEUR D ALENE RESORT			



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	Purpose (C)	Date (D)	Amount (E)
COEUR D ALENE ID 83814	The Coeur D Alene Resort	06/17/2021	\$12,728
	Total Itemized Transactions with this Payee/Payer		\$12,728
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,728
Hotel			
Name and Address (A)			
THE CONTACT GROUP INC			
	Purpose (C)	Date (D)	Amount (E)
4490 A OCEAN VIEW AVE	4/9/20 MICROFORUM SVC	08/31/2021	\$17,260
VIRGINIA BEACH	Total Itemized Transactions with this Payee/Payer		\$17,260
VA	Total Non-Itemized Transactions with this Payee/Payer		\$243
23455	Total of All Transactions with this Payee/Payer for This Schedule		\$17,503
Type or Classification (B)			
Communications Consultant			
Name and Address (A)			
THE HERTZ CORPORATION			
	Purpose (C)	Date (D)	Amount (E)
COMMERCIAL BILLING DEPT 112	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$8,201
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$8,201
75312-1124			
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PREVIAANT LAW FIRM, S.C.	DEC-20 LEGAL FEES	02/16/2021	\$11,588
	JAN-21 LEGAL FEES	03/15/2021	\$6,488
310 WEST WISCONSIN AVE, SUI	NOV-20 LEGAL FEES	03/29/2021	\$18,488
MILWAUKEE	MAR-21 LEGAL FEES	04/26/2021	\$14,000
WI	FEB-21 LEGAL FEES	05/24/2021	\$9,888
53203	MAY-21 LEGAL FEES	07/12/2021	\$8,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$69,202
	Total Non-Itemized Transactions with this Payee/Payer		\$5,050
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$74,252
Name and Address (A)			
THOMAS J PILACEK & ASSOC., LLC			
	Purpose (C)	Date (D)	Amount (E)
1318 TOWN PLAZA COURT	MAR-21 LEGAL FEES	05/03/2021	\$8,046
WINTER SPRINGS	Total Itemized Transactions with this Payee/Payer		\$8,046
FL	Total Non-Itemized Transactions with this Payee/Payer		
32700	Total of All Transactions with this Payee/Payer for This Schedule		\$8,046
Type or Classification (B)			
Law Firm			
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		\$5,722
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,722

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CAROL STREAM MN 60197-6292			
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 16	REIMB EXP SEP-19	06/28/2021	\$32,505
SUITE 1201, 265 WEST 14TH S	REIMB EXP SEP 20	12/20/2021	\$178,373
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$210,878
NY	Total Non-Itemized Transactions with this Payee/Payer		
10011	Total of All Transactions with this Payee/Payer for This Schedule		\$210,878
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 25	REIMB EXP 10/1-10/31/20	01/25/2021	\$30,961
1300 W HIGGINS RD, SUITE 22	REIMB EXP NOV-20	03/01/2021	\$68,809
PARK RIDGE	REIMB EXP JAN-21	03/30/2021	\$62,373
IL	BLAST FAX TOWN HALL EXPENSE	04/06/2021	\$40,934
60068	REIMB EXP MAR-21	04/26/2021	\$30,959
Type or Classification (B)	APR 18-MAR 20 XPO LEGAL EXPENS	06/01/2021	\$95,438
	REIMB EXP APR-21	06/08/2021	\$31,091
Affiliate	REIMB EXP MAY-21	06/28/2021	\$31,603
	CCDOC RETENTION CAMPAIGN EXP	08/09/2021	\$11,955
	REIMB EXP JUN-21	08/16/2021	\$62,737
	REIMB EXP AUG-21	10/04/2021	\$31,180
	REIMB EXP SEP-21	10/26/2021	\$31,180
	REIMB EXP OCT 21	12/13/2021	\$32,682
	JC 25 TRAILER TRUCK DESIGN	12/20/2021	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$575,902
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$575,902
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 42	REIMB EXP OCT 20	01/04/2021	\$8,395
981 CORPORATE CENTER DRIVE	REIMB EXP JAN-21	03/02/2021	\$8,375
POMONA	REIMB EXP NOV 20	03/09/2021	\$10,920
CA	REIMB EXP JAN 21	03/16/2021	\$8,734
91768	REIMB EXP APR 18-FEB 21	04/12/2021	\$16,857
Type or Classification (B)	REIMB EXP APR 21	06/08/2021	\$5,613
	Total Itemized Transactions with this Payee/Payer		\$58,894
	Total Non-Itemized Transactions with this Payee/Payer		\$13,243
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$72,137
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 53	REIMB EXP NOV 20	03/09/2021	\$12,172
3460 N. DELAWARE AVE, SUITE	REIMB EXP OCT-20	03/10/2021	\$21,680
PHILADELPHIA	REIMB EXP JAN 21	03/16/2021	\$10,550
PA	REIMB EXP MAR 21	06/08/2021	\$35,161
19134	Total Itemized Transactions with this Payee/Payer		\$150,078
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,078

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Affiliate	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP MAY 21	07/27/2021	\$10,743
	REIMB EXP JUL-21	08/10/2021	\$12,365
	REIMB EXP JUL 21	09/07/2021	\$13,097
	REIMB EXP 8/27-9/30/21	11/16/2021	\$12,499
	REIMB EXP SEP 21	12/07/2021	\$10,877
	REIMB EXP 10/30-11/26/21	12/20/2021	\$10,934
	Total Itemized Transactions with this Payee/Payer		\$150,078
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,078
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 117			
14675 INTERURBAN AVE S	FEB 20-MAR 21 LEGAL EXPS	06/01/2021	\$50,000
TUKWILA	REIMB EXP MAY-JUL 21	09/07/2021	\$23,728
WA	Total Itemized Transactions with this Payee/Payer		\$73,728
98168-4652	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$73,728
Affiliate	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 120			
9422 ULYSSES ST NE	PRINT JOBS REIMBURSEMENT	07/27/2021	\$8,110
BLAINE	Total Itemized Transactions with this Payee/Payer		\$8,110
MN	Total Non-Itemized Transactions with this Payee/Payer		
55434	Total of All Transactions with this Payee/Payer for This Schedule		\$8,110
Affiliate	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 122			
348 D STREET	REIMB EXP JUL-SEP 20	01/04/2021	\$32,635
BOSTON	REIMB EXP OCT-DEC 20	03/23/2021	\$34,372
MA	REIMB EXP JAN-MAR 21	07/07/2021	\$31,655
02127-1225	REIMB EXP JUL-SEP 21	12/07/2021	\$33,491
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$132,153
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,153
Affiliate	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 137			
3540 SOUTH MARKET ST	REIMB EXP SEPT 21	11/16/2021	\$21,420
REDDING	REIMB EXP OCT 21	12/07/2021	\$25,629
CA	REIMB EXP NOV-20	02/09/2021	\$42,525
96001-3888	REIMB EXP JAN-21	02/22/2021	\$26,788
	REIMB EXP MAR 21	03/23/2021	\$21,479
	REIMB EXP MAR 21	04/19/2021	\$22,069
Type or Classification (B)	REIMB EXP MAY-21	06/22/2021	\$21,420
	REIMB EXP MAY 21	07/27/2021	\$47,016
Affiliate	Total Itemized Transactions with this Payee/Payer		\$279,926
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$279,926

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	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP JUL-21	08/16/2021	\$26,226
	REIMB EXP AUG-21	09/28/2021	\$25,354
	Total Itemized Transactions with this Payee/Payer		\$279,926
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$279,926
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 179  1000 N.E. FRONTAGE ROAD JOLIET IL 60431	REIMB EXP NOV-20	02/15/2021	\$18,431
	REIMB EXP DEC-20	03/01/2021	\$23,376
	REIMB EXP JAN-21	03/02/2021	\$29,669
	REIMB EXP FEB 21	03/30/2021	\$23,705
	REIMB EXP MAR 21	04/27/2021	\$23,648
	APR 18-MAR 20 XPO LEGAL EXPS	06/01/2021	\$24,083
	REIMB EXP APR-21	06/08/2021	\$36,616
Type or Classification (B)  Affiliate	REIMB EXP MAY 21	07/07/2021	\$18,029
	REIMB EXP JUN 21	07/27/2021	\$10,550
	REIMB EXP JUL-21	08/31/2021	\$11,356
	REIMB EXP AUG 21	10/05/2021	\$16,925
	REIMB EXP SEP 21	11/16/2021	\$16,913
	Total Itemized Transactions with this Payee/Payer		\$253,301
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$253,301
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 1932  433 N SIERRA WAY SAN BERNARDINO CA 92402	REIMB EXP OCT-20	03/01/2021	\$14,545
	REIMB EXP 9/28-10/11/20	03/29/2021	\$48,619
	REIMB EXP 3/15-28/21	05/03/2021	\$18,344
	REIMB EXP FEB-21	05/24/2021	\$6,884
	REIMB EXP 3/29-4/11/21	06/01/2021	\$9,266
	REIMB EXP 3/15-28/21	06/07/2021	\$26,588
	REIMB EXP 4/12-7/18/21	08/16/2021	\$33,143
Type or Classification (B)  Affiliate	REIMB EXP 7/5-10/25/21	12/20/2021	\$93,840
	Total Itemized Transactions with this Payee/Payer		\$251,229
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$251,229
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 2010  400 ROLAND WAY, SUITE 2010 OAKLAND CA 94621	REIMB EXP 7/1-10/31/20	01/04/2021	\$237,671
	REIMB EXP 1/13-10/1/20	04/12/2021	\$93,530
	REIMB EXP NOV 20-JUL21	09/27/2021	\$432,687
	Total Itemized Transactions with this Payee/Payer		\$763,888
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)  Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$763,888
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 210  55 BROAD STREET, 11TH FLOOR NEW YORK NY 10004	REIMB EXP 12/22/18-12/27/19	05/24/2021	\$79,382
	REIMB EXP 5/26-12/21/18	07/12/2021	\$16,478
	REIMB EXP MAY-SEP 20	12/07/2021	\$80,973
	Total Itemized Transactions with this Payee/Payer		\$176,833
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$176,833

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(B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 238  5000 J STREET SW CEDAR RAPIDS IA 52404	REIMB EXP FEB-21	05/11/2021	\$7,914
	REIMB EXP MAR-APR 21	06/28/2021	\$17,029
	REIMB EXP MAY 21	06/29/2021	\$8,692
	REIMB EXP JUN-21	08/10/2021	\$7,914
	REIMB EXP JUL-AUG 21	10/19/2021	\$17,807
	REIMB EXP SEP-OCT 21	12/07/2021	\$18,003
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$77,359
Total Non-Itemized Transactions with this Payee/Payer			
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule	
		\$77,359	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25  544 MAIN STREET BOSTON MA 02129-1113	REIMB EXP NOV-DEC 20	03/22/2021	\$71,712
	REIMB EXP FEB-21	03/30/2021	\$26,277
	REIMB EXP MAR-21	06/08/2021	\$60,542
	REIMB EXP MAY-21	06/28/2021	\$27,507
	REIMB EXP JUN-21	08/30/2021	\$63,420
	REIMB EXP AUG 21	09/28/2021	\$28,310
Type or Classification (B)	REIMB EXP SEP 21	12/08/2021	\$62,672
	REIMB EXP SEP 21	12/13/2021	\$18,118
Affiliate		Total Itemized Transactions with this Payee/Payer	
		\$358,558	
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$358,558	
Name and Address (A)			
TMSTRS LU 2750  35 E 7TH STREET, SUITE 202 CINCINNATTI OH 45202	Purpose (C)	Date (D)	Amount (E)
	MAR-MAY 21 EXP REIMB	10/25/2021	\$153,202
	Total Itemized Transactions with this Payee/Payer		\$153,202
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$153,202
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 325  5533 ELEVENTH STREET ROCKFORD IL 61109	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP AUG-OCT 20	03/16/2021	\$19,692
	Total Itemized Transactions with this Payee/Payer		\$19,692
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,692
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 371  7909 42ND STREET, WEST ROCK ISLAND IL 61201	REIMB EXP FEB-21	05/03/2021	\$7,613
	REIMB EXP APR-21	05/24/2021	\$8,603
	REIMB EXP MAY-21	06/14/2021	\$10,766
	REIMB EXP JUN-21	07/19/2021	\$7,890
	Total Itemized Transactions with this Payee/Payer		\$103,055
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$103,055

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(B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	REIMB EXP JUL-21	08/23/2021	\$9,863
	REIMB EXP AUG-21	09/20/2021	\$7,977
	REIMB EXP SEP-21	10/25/2021	\$9,178
	REIMB EXP OCT-21	11/15/2021	\$8,771
	REIMB EXP NOV-21	12/13/2021	\$7,977
	REIMB EXP DEC-20	02/16/2021	\$8,573
	REIMB EXP JAN 21	03/09/2021	\$8,248
	REIMB EXP MAR-21	04/19/2021	\$7,596
	Total Itemized Transactions with this Payee/Payer		\$103,055
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$103,055
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 396  880 OAK PARK ROAD, SUITE 20 COVINA CA 91724	REIMB EXP 11/28-/20-1/1/21	02/16/2021	\$5,486
	REIMB EXP OCT-NOV 20	03/22/2021	\$26,034
	REIMB EXP FEB-21	04/12/2021	\$10,969
	REIMB EXP MAR-21	04/26/2021	\$8,841
	REIMB EXP APR-21	06/14/2021	\$7,937
	REIMB EXP 5/1-28/21	06/28/2021	\$12,337
	REIMB EXP MAY-21	08/16/2021	\$79,905
	REIMB EXP JUN-21	08/30/2021	\$25,334
	REIMB EXP AUG-21	10/04/2021	\$12,561
	REIMB EXP AUG-21	10/12/2021	\$25,967
Type or Classification (B)	REIMB EXP SEP-21	10/25/2021	\$18,473
	REIMB EXP SEP-21	11/04/2021	\$12,561
	REIMB EXP OCT-21	11/29/2021	\$22,038
	REIMB EXP NOV-21	12/13/2021	\$46,320
	Total Itemized Transactions with this Payee/Payer		\$314,763
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$314,763
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 414  2644 CASS STREET FORT WAYNE IN 46808	REIMB EXP DEC-20	02/16/2021	\$9,290
	REIMB EXP JAN 21	03/09/2021	\$11,690
	REIMB EXP 1/30-2/26/21	03/22/2021	\$9,301
	REIMB EXP 2/27-3/26/21	04/19/2021	\$9,290
	REIMB EXP 3/27-4/30/21	05/24/2021	\$10,834
	REIMB EXP 5/1-28/21	06/07/2021	\$10,068
	REIMB EXP 5/29-6/25/21	07/26/2021	\$9,290
	REIMB EXP 6/26-7/30/21	08/30/2021	\$11,612
	REIMB EXP 7/31-8/27/21	09/20/2021	\$9,377
	REIMB EXP 8/28-9/24/21	10/19/2021	\$9,377
Type or Classification (B)	REIMB EXP 9/25-10/29/21	11/22/2021	\$11,721
	REIMB EXP 10/30-11/26/21	12/13/2021	\$9,377
	Total Itemized Transactions with this Payee/Payer		\$121,227
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,227
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 449  2175 WILLIAM STREET BUFFALO	REIMB EXP NOV-20	03/09/2021	\$20,968
	REIMB EXP MAR-21	03/22/2021	\$10,590
	Total Itemized Transactions with this Payee/Payer		\$73,621
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,621

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NY 14206	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP MAY/JUN-21	05/24/2021	\$42,063
Affiliate	Total Itemized Transactions with this Payee/Payer		\$73,621
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,621
Name and Address (A)			
TMSTRS LU 455	Purpose (C)	Date (D)	Amount (E)
10 LAKESIDE LANE, SUITE 3-A	Total Itemized Transactions with this Payee/Payer		\$0
DENVER	Total Non-Itemized Transactions with this Payee/Payer		\$11,374
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$11,374
80212			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 50	REIMB EXP OCT 20	01/04/2021	\$9,534
P.O. BOX 140	REIMB EXP JAN-21	03/02/2021	\$8,666
1609 NORTH ILLINOIS	REIMB EXP DEC 20	03/09/2021	\$8,828
BELLEVILLE	REIMB EXP FEB 21	03/30/2021	\$7,949
IL	REIMB EXP MAR 21	04/27/2021	\$7,904
62222	REIMB EXP APR 21	06/08/2021	\$8,828
Type or Classification (B)	REIMB EXP MAY 21	06/29/2021	\$14,274
Affiliate	REIMB EXP JUN 21	08/03/2021	\$8,206
	REIMB EXP 6/26-7/30/21	09/07/2021	\$10,258
	REIMB EXP AUG 21	09/28/2021	\$8,310
	REIMB EXP SEP 21	12/07/2021	\$8,310
	Total Itemized Transactions with this Payee/Payer		\$101,067
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,067
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 570	REIMB EXP NOV 20	02/16/2021	\$6,304
6910 EASTERN AVENUE	REIMB EXP DEC 20	03/09/2021	\$8,024
BALTIMORE	REIMB EXP JAN-21	03/22/2021	\$6,430
MD	REIMB EXP FEB-21	04/19/2021	\$6,304
21224	REIMB EXP MAR-21	05/24/2021	\$7,649
Type or Classification (B)	REIMB EXP APR-21	06/28/2021	\$6,304
Affiliate	REIMB EXP MAY-21	07/26/2021	\$6,304
	REIMB EXP JUL-21	08/30/2021	\$7,649
	REIMB EXP AUG-21	10/19/2021	\$6,304
	REIMB EXP SEP-21	10/25/2021	\$6,304
	REIMB EXP OCT-21	11/22/2021	\$7,649
	Total Itemized Transactions with this Payee/Payer		\$75,225
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,225
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 600	Total Itemized Transactions with this Payee/Payer		\$0
161 WELDON PARKWAY	Total Non-Itemized Transactions with this Payee/Payer		\$5,448
MARYLAND HEIGHTS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,448
MO			
63043			

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Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 630			
750 SOUTH STANFORD AVENUE	A.MACIAS VAC PAY	02/16/2021	\$13,674
LOS ANGELES	REIMB EXP OCT-21	12/13/2021	\$6,810
CA	Total Itemized Transactions with this Payee/Payer		\$20,484
90021	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,484
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 631			
700 N LAMB BLVD	REIMB EXP SEP-21	10/25/2021	\$21,250
LAS VEGAS	REIMB EXP OCT-20	02/16/2021	\$8,702
NV	REIMB EXP JAN-21	03/22/2021	\$8,862
89110	REIMB EXP FEB-21	04/12/2021	\$8,311
	REIMB EXP MAR-21	04/26/2021	\$9,530
	REIMB EXP MAY-21	07/06/2021	\$17,024
Type or Classification (B)	REIMB EXP JUN-21	08/23/2021	\$9,455
	REIMB EXP JUL-21	08/30/2021	\$8,867
Affiliate	Total Itemized Transactions with this Payee/Payer		\$92,001
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,001
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 638			
3001 UNIVERSITY AVE., S.E.	REIMB EXP SEP	09/20/2021	\$17,471
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$17,471
MN	Total Non-Itemized Transactions with this Payee/Payer		\$128
55414	Total of All Transactions with this Payee/Payer for This Schedule		\$17,599
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 665			
1801 VAN NESS AVE, SUITE 31	REIMB EXP DEC-20	02/16/2021	\$10,477
SAN FRANCISCO	REIMB EXP JAN 21	03/09/2021	\$10,071
CA	REIMB EXP NOV-20	03/22/2021	\$18,831
94109	REIMB EXP MAR 21	04/19/2021	\$9,370
	REIMB EXP MAY 21	06/14/2021	\$9,887
	REIMB EXP APR 21	07/06/2021	\$10,477
Type or Classification (B)	REIMB EXP JUN 21	08/02/2021	\$9,413
	REIMB EXP JUL 21	08/30/2021	\$11,038
Affiliate	REIMB EXP AUG 21	09/13/2021	\$9,541
	REIMB EXP SEP 21	10/25/2021	\$10,649
	REIMB EXP OCT 21	11/29/2021	\$10,091
	REIMB EXP NOV 21	12/13/2021	\$9,541
	Total Itemized Transactions with this Payee/Payer		\$129,386
	Total Non-Itemized Transactions with this Payee/Payer		\$4,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,186
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)



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TMSTRS LU 667	Purpose (C)	Date (D)	Amount (E)
796 EAST BROOKS AVENUE	REIMB EXP DEC-20	03/09/2021	\$7,914
MEMPHIS	REIMB EXP JAN-21	03/22/2021	\$9,932
TN	REIMB EXP 1/10-2/27/21	03/29/2021	\$11,710
38116	REIMB EXP MAR-21	04/19/2021	\$13,620
Type or Classification (B)	REIMB EXP FEB-21	06/01/2021	\$21,771
Affiliate	REIMB EXP MAY-21	06/14/2021	\$14,878
	REIMB EXP JUN-21	07/19/2021	\$7,914
	REIMB EXP JUL-21	08/30/2021	\$15,556
	REIMB EXP AUG-21	09/20/2021	\$12,713
	REIMB EXP SEP-21	11/22/2021	\$21,863
	REIMB EXP 9/26-10/30/21	12/06/2021	\$6,188
	REIMB EXP NOV-21	12/13/2021	\$12,210
	Total Itemized Transactions with this Payee/Payer		\$156,269
	Total Non-Itemized Transactions with this Payee/Payer		\$4,377
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,646
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 670	AUG 19-DEC 19 XPO LEGAL EXPS	06/01/2021	\$26,536
P. O. BOX 3048	Total Itemized Transactions with this Payee/Payer		\$26,536
SALEM	Total Non-Itemized Transactions with this Payee/Payer		
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$26,536
97302			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 700	REIMB EXP 11/30-12/18/20	03/15/2021	\$69,476
1300 W. HIGGINS, SUITE 301	REIMB EXP 2/6-19/21	04/12/2021	\$80,842
PARK RIDGE	REIMB EXP MAR-21	05/24/2021	\$58,285
IL	REIMB EXP JUN-21	07/06/2021	\$71,224
60068	REIMB EXP 6/5-18/21	08/16/2021	\$21,587
Type or Classification (B)	REIMB EXP AUG-21	09/27/2021	\$13,909
Affiliate	REIMB EXP SEP-21	10/25/2021	\$9,156
	REIMB EXP OCT-21	11/29/2021	\$9,156
	Total Itemized Transactions with this Payee/Payer		\$333,635
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$333,635
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 701	Total Itemized Transactions with this Payee/Payer		
2003 US ROUTE #130, SUITE B	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
NORTH BRUNSWICK	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
NJ			
08902			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 703	Total Itemized Transactions with this Payee/Payer		\$101,375
1333 BUTTERFIELD ROAD	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,375

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DOWNERS GROVE IL 60515	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP 5/1-5/28/21	07/07/2021	\$18,657
Affiliate	REIMB EXP JUN-21	09/13/2021	\$18,787
	REIMB EXP 7/31-8/27/21	10/04/2021	\$8,765
	REIMB EXP 8/28-9/24/21	10/25/2021	\$8,677
	REIMB EXP 9/25-10/29/21	11/22/2021	\$10,022
	REIMB EXP DEC-20	03/22/2021	\$8,839
	REIMB EXP NOV-20	03/29/2021	\$9,981
	REIMB EXP 2/27-3/26/21	05/24/2021	\$17,647
	Total Itemized Transactions with this Payee/Payer		\$101,375
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,375
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 710	WEBB POSTCARDS	01/26/2021	\$13,003
9000 W 187TH STREET	REIMB EXP NOV-20	02/16/2021	\$53,262
MOKENA	REIMB EXP JAN-21	03/29/2021	\$41,458
IL	REIMB EXP FEB-21	04/12/2021	\$37,280
60448	REIMB EXP MAR-21	05/24/2021	\$36,769
Type or Classification (B)	REIMB EXP APR-21	06/28/2021	\$88,242
Affiliate	REIMB EXP JUN-21	08/30/2021	\$38,075
	REIMB EXP JUL-21	09/20/2021	\$42,321
	REIMB EXP AUG-21	10/19/2021	\$38,813
	REIMB EXP OCT-21	11/29/2021	\$56,581
	Total Itemized Transactions with this Payee/Payer		\$445,804
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$445,804
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 743	REIMB EXP 5/24-6/11/21	07/19/2021	\$9,600
4620 SOUTH TRIPP	Total Itemized Transactions with this Payee/Payer		\$9,600
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,600
60632			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769	REIMB EXP SEP-20	02/22/2021	\$41,791
C/O THE ORDONEZ FAMILY, 123	REIMB EXP 1/3-1/30/21	03/15/2021	\$10,208
NORTH MIAMI	REIMB EXP 1/31-2/27/21	04/12/2021	\$9,856
FL	REIMB EXP 2/27-4/3/21	06/01/2021	\$11,115
33161	REIMB EXP 5/2-29/21	07/07/2021	\$26,853
Type or Classification (B)	REIMB EXP 5/30-6/26/21	08/02/2021	\$10,494
Affiliate	REIMB EXP 6/27-7/31/21	08/30/2021	\$12,798
	REIMB EXP 8/1-21/21	10/04/2021	\$10,494
	REIMB EXP 8/29-10/2/21	11/08/2021	\$11,839
	REIMB EXP 10/3-30-/21	11/29/2021	\$10,832
	Total Itemized Transactions with this Payee/Payer		\$156,280
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$156,280
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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TMSTRS LU 773	Purpose (C)	Date (D)	Amount (E)
3614 LEHIGH STREET, SUITE A	REIMB EXP 8/2-10/3/20	03/01/2021	\$9,000
WHITEHALL	REIMB EXP 10/4/20-1/2/21	03/22/2021	\$13,000
PA	REIMB EXP 1/3-5/1/21	08/09/2021	\$17,000
18052	REIMB EXP 5/2-7/31/21	09/13/2021	\$13,000
Type or Classification (B)	REIMB EXP 8/1-9/4/21	11/08/2021	\$5,000
Affiliate	Total Itemized Transactions with this Payee/Payer		\$57,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 776	REIMB EXP 10/25-11/21/20	01/11/2021	\$9,482
2552 JEFFERSON STREET	REIMB EXP 12/27/20-1/23/21	03/15/2021	\$9,922
HARRISBURG	REIMB EXP 11/22-12/26/20	03/15/2021	\$13,225
PA	REIMB EXP FEB-21	04/12/2021	\$13,941
17110-2519	Total Itemized Transactions with this Payee/Payer		\$46,570
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$46,570
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 804	REIMB EXP 4/3-9/21	06/07/2021	\$10,177
34-21 REVIEW AVE	REIMB EXP 4/24-30/21	06/08/2021	\$9,697
LONG ISLAND	REIMB EXP JAN-APR 21	06/14/2021	\$8,807
NY	REIMB EXP 6/8-25/21	11/08/2021	\$10,585
11101	REIMB EXP 5/8-21/21	11/15/2021	\$7,501
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$46,767
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,767
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 813	REIMB EXP 9/26-10/12/20	02/01/2021	\$7,579
48-18 VAN DAM STREET	REIMB EXP 3/21-4/24/21	06/07/2021	\$14,627
LONG ISLAND CITY	REIMB EXP 4/25-5/22/21	07/19/2021	\$11,714
NY	REIB EXP 5/23-6/19/21	07/26/2021	\$11,714
11101	REIMB EXP 8/22-9/18/21	11/04/2021	\$38,502
Type or Classification (B)	REIMB EXP 9/19-10/23/21	12/06/2021	\$14,815
Affiliate	Total Itemized Transactions with this Payee/Payer		\$98,951
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,951
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 822	REIMB EXP 11/28/20-1/1/21	02/01/2021	\$13,644
P.O. BOX 12673	REIMB EXP 1/2-1/29/21	03/01/2021	\$12,743
NORFOLK	REIMB EXP 1/30-2/26/21	03/15/2021	\$11,727
VA	REIMB EXP MAR-21	04/12/2021	\$11,727
23541	REIMB EXP 3/27-4/30/21	05/24/2021	\$13,644
Type or Classification (B)	REIMB EXP 5/1-28/21	06/14/2021	\$12,743
Affiliate	REIMB EXP 5/29-6/25/21	07/07/2021	\$11,727
	REIMB EXP 6/26-7/30/21	08/09/2021	\$14,659
	REIMB EXP AUG-21	09/13/2021	\$11,887
	Total Itemized Transactions with this Payee/Payer		\$141,247
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,247

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	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP SEP-21	10/18/2021	\$11,887
	REIMB EXP 9/25-10/29/21	11/08/2021	\$14,859
	Total Itemized Transactions with this Payee/Payer		\$141,247
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,247
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 848	REIMB EXP OCT-20	03/01/2021	\$27,811
	REIMB EXP 11/28-1/1/21	03/01/2021	\$33,350
731 E ARROW HIGHWAY	RIMB EXP 1/2-1/29/21	03/29/2021	\$51,171
GLENDORA	REIMB EXP 2/27-3/26/21	04/19/2021	\$54,216
CA	REIMB EXP JAN-FEB-21	04/26/2021	\$61,844
91740-6504	REIMB EXP MAR-21	07/26/2021	\$94,420
Type or Classification (B)	REIMB EXP APR-21	08/02/2021	\$42,815
	REIMB EXP JUN-21	08/30/2021	\$28,104
Affiliate	REIMB EXP 6/27-7/30/21	10/18/2021	\$6,141
	REIMB EXP 8/28-9/24/21	10/25/2021	\$21,429
	REIMB EXP JUL-21	11/04/2021	\$38,344
	REIMB EXP 9/25-10/29/21	11/29/2021	\$38,542
	REIMB EXP 10/30-11/26/21	12/13/2021	\$39,290
	Total Itemized Transactions with this Payee/Payer		\$537,477
	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$573,477
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 886	REIMB EXP 8/1-8/28/20	03/09/2021	\$8,857
3528 WEST RENO AVENUE	Total Itemized Transactions with this Payee/Payer		\$8,857
OKLAHOMA CITY	Total Non-Itemized Transactions with this Payee/Payer		
OK	Total of All Transactions with this Payee/Payer for This Schedule		\$8,857
73107-6136			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 890	REIMB EXP MAR-21	05/24/2021	\$17,524
	REIMB EXP 3/27-4/30/21	06/07/2021	\$10,467
207 NORTH SANBORN ROAD	REIMB EXP 5/1-28/21	06/28/2021	\$8,762
SALINAS	REIMB EXP 5/29-6/25/21	07/26/2021	\$8,762
CA	REIMB EXP JUL-21	10/25/2021	\$13,191
93905	REIMB EXP 8/28-9/24/21	11/08/2021	\$18,252
Type or Classification (B)	REIMB EXP 9/25-10/29/21	11/29/2021	\$10,922
	Total Itemized Transactions with this Payee/Payer		\$87,880
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,880
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		\$5,165
2648 OLD BRANDON ROAD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,165
PERAL			
MS			
39208			
Type or Classification			

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(B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 911  BELLFLOWER CA 90706	Purpose (C)	Date (D)	Amount (E)	
	J RAYA MAY-20 LEGAL	06/28/2021	\$24,197	
	Total Itemized Transactions with this Payee/Payer		\$24,197	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,197	
Type or Classification (B)				
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986  1430 E. HOLT AVE COVINA CA 91745	REIMB EXP 10/25-11/21/20	01/11/2021	\$69,725	
	REIMB EXP 11/22-12/19/20	02/16/2021	\$64,848	
	REIMB EXP 12/20/20-1/16/21	03/15/2021	\$65,730	
	REIMB EXP 11/22-12/31/20	03/15/2021	\$14,781	
	REIMB EXP 2/14-3/13/21	04/26/2021	\$61,265	
	REIMB EXP 1/17-2/13/21	05/03/2021	\$61,991	
	REIMB EXP 4/25-5/22/21	06/21/2021	\$65,157	
	REIMB EXP 5/23-6/19/21	08/16/2021	\$141,434	
	REIMB EXP 6/20-7/17/21	08/30/2021	\$65,778	
	REIMB EXP 7/18-8/14/21	09/27/2021	\$63,404	
Type or Classification (B)	REIMB EXP 8/15-9/11/21	11/04/2021	\$59,730	
	REIMB EXP 9/12-10/23/21	11/22/2021	\$98,023	
	REIMB EXP 10/24-11/20/21	12/20/2021	\$80,942	
	Total Itemized Transactions with this Payee/Payer		\$912,808	
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$912,808		
Name and Address (A)				
TMSTRS LU 996  1817 HART ST HONOLULU HI 96819	Purpose (C)	Date (D)	Amount (E)	
	REIMB EXP 4/5-30/21	07/06/2021	\$9,858	
	Total Itemized Transactions with this Payee/Payer		\$9,858	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,858	
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TOBY FELDMAN, INC  3 COLUMBUS CIRCLE, INC., 15 NEW YORK NY 10019	Purpose (C)	Date (D)	Amount (E)	
	4/6/21 ARBITRATION - DE NOVO	06/01/2021	\$7,173	
	Total Itemized Transactions with this Payee/Payer		\$7,173	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,541	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,714	
Type or Classification (B)				
Arbitration Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TRADEWINDS RESORTS				

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ST PETE BEACH FL 33706	Purpose (C)	Date (D)	Amount (E)
	11/14-19/21 DEPOSIT-UPS NGCM	08/23/2021	\$16,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,092
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$21,092
U.S. BANK EQUIPMENT FINANCE 1310 MADRID STREET, SUITE 1 MARSHALL MN 56258-4002	Purpose (C)	Date (D)	Amount (E)
	9/15-10/15/20 LEASE PAYMENT	02/01/2021	\$5,150
	UCC FILING FEE	02/08/2021	\$5,865
	1/15-2/15/21 LEASE PAYMENT	03/01/2021	\$11,417
	3/15-4/15/21 LEASE PAYMENT	04/12/2021	\$5,152
	4/15-5/15/21 LEASE PAYMENT	05/10/2021	\$5,915
	5/15-6/15/21 LEASE PAYMENT	06/07/2021	\$5,469
Type or Classification (B)	6/15-7/15/21 LEASE PAYMENT	07/19/2021	\$5,469
	7/15-8/15/21 LEASE PAYMENT	08/18/2021	\$5,896
Equipment Rental	8/15-9/15/21 LEASE PAYMENT	09/13/2021	\$5,540
	9/15-10/15/21 LEASE PAYMENT	10/04/2021	\$5,125
	9/15-10/15/21 LEASE PAYMENT	11/22/2021	\$5,501
	11/15-12/15/21 LEASE PAYMENT	12/06/2021	\$5,125
	Total Itemized Transactions with this Payee/Payer		\$71,624
	Total Non-Itemized Transactions with this Payee/Payer		\$5,887
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,511
UNITED HOUSTON TX 77002	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$70,715
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,715
Airline			
UNITED PARCEL SERVICE P.O. BOX 809488 CHICAGO IL 60680-9488	Purpose (C)	Date (D)	Amount (E)
	W/E 3/6/21 UPS CHARGES	03/15/2021	\$5,645
	Total Itemized Transactions with this Payee/Payer		\$5,645
	Total Non-Itemized Transactions with this Payee/Payer		\$29,451
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,096
Postage & Delivery Service			
UNIVERSAL PROMOTIONS 171 MORTANE BOUCHERVILLE 00 00000	Purpose (C)	Date (D)	Amount (E)
	EMBROIDERED SWEATSHIRTS	04/05/2021	\$5,822
	WRONG COLOR DISCOUNT	12/06/2021	\$8,622
	WOMENS CANABIS TEES	12/13/2021	\$24,336
	Total Itemized Transactions with this Payee/Payer		\$38,780
	Total Non-Itemized Transactions with this Payee/Payer		\$20,038
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,818
Publicity and Advertising			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPLAND SOFTWARE, INC.  401 CONGRESS AVENUE AUSTIN TX 78701-3788	MC SMS	04/19/2021	\$17,758
	SMS MESSAGING	04/26/2021	\$6,039
	MC SMS	06/07/2021	\$17,375
	MS SMS	09/27/2021	\$16,695
	SEP-21 SMS MO OR MT SPRINT	11/22/2021	\$5,060
	MC SMS	12/13/2021	\$16,695
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$79,622
Cell Phone Text Services	Total Non-Itemized Transactions with this Payee/Payer		\$8,683
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,305
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER  MENOMONEE FALLS WI 53051	SPRING 2021 TEAMSTERS MAGAZINE	02/09/2021	\$83,825
	SUMMER 2021 TEAMSTERS MAGAZINE	04/19/2021	\$73,775
	FALL 2021 TEAMSTERS MAGAZINE	08/16/2021	\$74,908
	FALL 2021 TEAMSTERS MAGAZINE	08/30/2021	\$73,445
	Total Itemized Transactions with this Payee/Payer		\$305,953
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,950
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$308,903
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERITEXT CORP  P. O. BOX 71313 CHICAGO IL 60694-1303	3/26/21 MULTIMEDIA ONSITE	04/26/2021	\$11,213
	4/1/21 ATLAS AIR & IBT INTERES	05/03/2021	\$15,162
	12/7/20 ATLAS AIR & IBT AIRLIN	08/30/2021	\$10,866
	Total Itemized Transactions with this Payee/Payer		\$37,241
	Total Non-Itemized Transactions with this Payee/Payer		\$250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,491
Court Reporters			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERSIVO, INC.  7051 HEATHCOTE VILLAGE WAY GAINESVILLE VA 20155	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
Web Hosting Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VHLV- LODGING  LAS VEGAS NV 89169	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,999
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,999
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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WALDORF	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
FEDERAL WAY	Total Non-Itemized Transactions with this Payee/Payer		\$5,534
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,534
98003			
Type or Classification (B)			
Hotel			
Name and Address (A)			
WEINBERG, ROGER & ROSENFELD			
1375 55TH STREET	Purpose (C)	Date (D)	
EMERYVILLE			
CA			
94608			
Type or Classification (B)			
Law Firm			