

NJ 07083		Exhibit #15 2017 Teamsters Intl Headquarters LM2 Report \$1.5 Million United Payment		
Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFFILIATE	TEAMSTERS NATIONAL PIPELINE TRAINING FUND SUITE 700 10440 LITTLE PATUXENT PRK COLUMBIA MD 21044	Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,992
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,992
AFFILIATE	THE HARTFORD INSURANCE GROUP 277 PARK AVENUE NEW YORK NY 10172	WORK COMP REBATE 2014, 2015	05/17/2017	\$33,152
		Total Itemized Transactions with this Payee/Payer		\$33,152
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$33,152
INSURANCE COMPANY	THE SEGAL COMPANY INC (MIDWEST) SUITE 400 1920 N ST NW WASHINGTON DC 20036	DISASTER RELIEF CONTRIBUTION	10/04/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
ACTUARY	TMSTER-NATL 401(K) SAVING PLN 1200 THREE GATEWAY CENTER PITTSBURG PA 15222	2015 ADMINISTRATIVE COST ALLOCATION	01/26/2017	\$19,531
		2016 ADMINISTRATIVE COST ALLOCATION	11/08/2017	\$17,156
		Total Itemized Transactions with this Payee/Payer		\$36,687
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$36,687
PENSION FUND	UNITED AIRLINES INC PO BOX 4607 HOUSTON TX 77210-4607	UNITED AIRLINES CBA PAYMENT	06/06/2017	\$1,500,000
		Total Itemized Transactions with this Payee/Payer		\$1,500,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,500,000