NJ 07083

## Type or Classification Exhibit #15 2017 Teamsters Intl Headquarters LM2 Report \$1.5 Million United Payment

(B)			-
AFFILIATE			
Name and Address			
(A)			
FEAMSTERS NATIONAL PIPELINE TRAINING FUND		1	
SUITE 700	Purpose	Date	Amount
10440 LITTLE PATUXENT PRK	(C)	(D)	(E)
COLUMBIA	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		\$11,99
21044	Total of All Transactions with this Payee/Payer for This Schedule		\$11,99
Type or Classification (B)			
AFFILITATE			
Name and Address			
(A)			
THE HARTFORD INSURANCE GROUP	Purpose	Date	Amount
	(C)	(D)	(E)
277 PARK AVENUE	WORK COMP REBATE 2014, 2015	05/17/2017	\$33,15
NEW YORK	Total Itemized Transactions with this Payee/Payer	00/11/2011	\$33,15
NY	Total Non-Itemized Transactions with this Payee/Payer		\$55,15
10172	Total of All Transactions with this Payee/Payer for This Schedule		\$33,15
Type or Classification	Total of All Hansactions with this haycon agen of this conclude	1	400,10
(B)			
NSURANCE COMPANY			
Name and Address (A)			
THE SEGAL COMPANY INC (MIDWEST)	Purpose	Date	Amount
SUITE 400	(C)	(D)	(E)
1920 N ST NW	DISASTER RELIEF CONTRIBUTION	10/04/2017	\$5,00
MASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,00
	Total Non-Itemized Transactions with this Payee/Payer	i	
20036			\$5.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	1	\$5,000
Type or Classification (B)		1	\$5,000
Type or Classification (B) ACTUARY			\$5,000
Type or Classification (B) ACTUARY Name and Address			\$5,000
Type or Classification (B) ACTUARY Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date	
Type or Classification (B) ACTUARY Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount
Type or Classification (B) ACTUARY Name and Address (A) IMSTER-NATL 401(K) SAVING PLN	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
Type or Classification (B) ACTUARY Name and Address (A) IMSTER-NATL 401(K) SAVING PLN 1200 THREE GATEWAY CENTER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2015 ADMINISTRATIVE COST ALLOCATION	(D) 01/26/2017	Amount (E) \$19,53'
Type or Classification (B) ACTUARY Name and Address (A) IMSTER-NATL 401(K) SAVING PLN 1200 THREE GATEWAY CENTER PITTSBURG	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2015 ADMINISTRATIVE COST ALLOCATION 2016 ADMINISTRATIVE COST ALLOCATION	(D)	Amount (E) \$19,53 <sup>7</sup> \$17,156
Type or Classification (B) ACTUARY Name and Address (A) IMSTER-NATL 401(K) SAVING PLN 1200 THREE GATEWAY CENTER PITTSBURG	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2015 ADMINISTRATIVE COST ALLOCATION 2016 ADMINISTRATIVE COST ALLOCATION Total Itemized Transactions with this Payee/Payer	(D) 01/26/2017	Amount (E) \$19,53 \$17,156
Type or Classification (B) ACTUARY Name and Address (A) IMSTER-NATL 401(K) SAVING PLN 1200 THREE GATEWAY CENTER PITTSBURG PA 15222	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2015 ADMINISTRATIVE COST ALLOCATION 2016 ADMINISTRATIVE COST ALLOCATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/26/2017	Amount (E) \$19,53 \$17,156 \$36,687
Type or Classification (B) ACTUARY Name and Address (A) IMSTER-NATL 401(K) SAVING PLN 1200 THREE GATEWAY CENTER PITTSBURG	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2015 ADMINISTRATIVE COST ALLOCATION 2016 ADMINISTRATIVE COST ALLOCATION Total Itemized Transactions with this Payee/Payer	(D) 01/26/2017	
Type or Classification (B) ACTUARY Name and Address (A) ITMSTER-NATL 401(K) SAVING PLN 1200 THREE GATEWAY CENTER PITTSBURG PA 15222 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2015 ADMINISTRATIVE COST ALLOCATION 2016 ADMINISTRATIVE COST ALLOCATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/26/2017	Amount (E) \$19,53 \$17,156 \$36,687
Type or Classification (B) ACTUARY Name and Address (A) ITMSTER-NATL 401(K) SAVING PLN 1200 THREE GATEWAY CENTER PITTSBURG PA 15222 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2015 ADMINISTRATIVE COST ALLOCATION 2016 ADMINISTRATIVE COST ALLOCATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/26/2017	Amount (E) \$19,53 \$17,156 \$36,687
Type or Classification (B) ACTUARY Name and Address (A) ITMSTER-NATL 401(K) SAVING PLN 1200 THREE GATEWAY CENTER PITTSBURG PA 15222 Type or Classification (B) PENSION FUND	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2015 ADMINISTRATIVE COST ALLOCATION 2016 ADMINISTRATIVE COST ALLOCATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/26/2017 11/08/2017	Amount (E) \$19,53 \$17,156 \$36,687 \$36,687
Type or Classification (B) ACTUARY Name and Address (A) ITMSTER-NATL 401(K) SAVING PLN 1200 THREE GATEWAY CENTER PITTSBURG PA 15222 Type or Classification (B) PENSION FUND Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2015 ADMINISTRATIVE COST ALLOCATION 2016 ADMINISTRATIVE COST ALLOCATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose	(D) 01/26/2017 11/08/2017	Amount (E) \$19,537 \$17,156 \$36,687 \$36,687 \$36,687 (E)
Type or Classification (B) ACTUARY Name and Address (A) ITMSTER-NATL 401(K) SAVING PLN 1200 THREE GATEWAY CENTER PITTSBURG PA 15222 Type or Classification (B) PENSION FUND Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2015 ADMINISTRATIVE COST ALLOCATION 2016 ADMINISTRATIVE COST ALLOCATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Purpose (C)	(D) 01/26/2017 11/08/2017 Date (D)	Amount (E) \$19,53 \$17,156 \$36,687 \$36,687 \$36,687 (E) \$1,500,000
Type or Classification (B) ACTUARY Name and Address (A) IMSTER-NATL 401(K) SAVING PLN 1200 THREE GATEWAY CENTER PITTSBURG PA 15222 Type or Classification (B) PENSION FUND Name and Address (A) JNITED AIRLINES INC PO BOX 4607	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2015 ADMINISTRATIVE COST ALLOCATION 2016 ADMINISTRATIVE COST ALLOCATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) UNITED AIRLINES CBA PAYMENT Total Itemized Transactions with this Payee/Payer	(D) 01/26/2017 11/08/2017 Date (D)	Amount (E) \$19,53 \$17,15 \$36,68 \$36,68 \$36,68 \$36,68 \$36,68 \$36,68 \$36,68 \$36,68
Type or Classification (B) ACTUARY Name and Address (A) ITMSTER-NATL 401(K) SAVING PLN 1200 THREE GATEWAY CENTER PITTSBURG PA 15222 Type or Classification (B) PENSION FUND Name and Address (A) JNITED AIRLINES INC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2015 ADMINISTRATIVE COST ALLOCATION 2016 ADMINISTRATIVE COST ALLOCATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 01/26/2017 11/08/2017 Date (D)	Amount (E) \$19,53 \$17,15 \$36,68 \$36,68 \$36,68 \$36,68 \$36,68 \$36,68 \$36,68 \$36,68
Type or Classification (B) ACTUARY Name and Address (A) ITMSTER-NATL 401(K) SAVING PLN 1200 THREE GATEWAY CENTER PITTSBURG PA 15222 Type or Classification (B) PENSION FUND Name and Address (A) UNITED AIRLINES INC PO BOX 4607 HOUSTON IX	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2015 ADMINISTRATIVE COST ALLOCATION 2016 ADMINISTRATIVE COST ALLOCATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) UNITED AIRLINES CBA PAYMENT Total Itemized Transactions with this Payee/Payer	(D) 01/26/2017 11/08/2017 Date (D)	Amount (E) \$19,53 \$17,15 \$36,68 \$36,68 \$36,68 (E) \$1,500,00 \$1,500,00
Type or Classification (B) ACTUARY Name and Address (A) ITMSTER-NATL 401(K) SAVING PLN 1200 THREE GATEWAY CENTER PITTSBURG PA 15222 Type or Classification (B) PENSION FUND Name and Address (A) JNITED AIRLINES INC PO BOX 4607 HOUSTON IX 77210-4607	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2015 ADMINISTRATIVE COST ALLOCATION 2016 ADMINISTRATIVE COST ALLOCATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 01/26/2017 11/08/2017 Date (D)	Amount (E) \$19,53 \$17,15 \$36,68 \$36,68 \$36,68 \$36,68 \$36,68 \$36,68 \$36,68 \$36,68
Type or Classification (B) ACTUARY Name and Address (A) ITMSTER-NATL 401(K) SAVING PLN 1200 THREE GATEWAY CENTER PITTSBURG PA 15222 Type or Classification (B) PENSION FUND Name and Address (A) UNITED AIRLINES INC PO BOX 4607 HOUSTON IX	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2015 ADMINISTRATIVE COST ALLOCATION 2016 ADMINISTRATIVE COST ALLOCATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 01/26/2017 11/08/2017 Date (D)	Amount (E) \$19,537 \$17,156 \$36,687 \$36,687 \$36,687 Amount