

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 09-30-2021

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 000-107	2. PERIOD COVERED From 01/01/2019 Through 12/31/2019	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report: No No No
4. AFFILIATION OR ORGANIZATION NAME MACHINISTS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	8. MAILING ADDRESS (Type or print in capital letters) First Name DORA Last Name CERVANTES
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 9000 MACHINISTS PL	
		City UPPER MARLBORO	
		State MD	ZIP Code + 4 207722687

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: Robert G Martinez PRESIDENT Date: Mar 27, 2020 Telephone Number: 301-967-4700
71. SIGNED: Dora H Cervantes TREASURER Date: Mar 27, 2020 Telephone Number: 301-967-4700

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

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? No
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? No
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No
- 19. What is the date of the labor organization's next regular election of officers? 01/2021

20. How many members did the labor organization have at the end of the reporting period? 579,639

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	35.15	per Month	5	70.3
(b) Working Dues/Fees	N/A	per N/A	N/A	N/A
(c) Initiation Fees	15	per N/A	N/A	N/A
(d) Transfer Fees	N/A	per N/A	N/A	N/A
(e) Work Permits	N/A	per N/A	N/A	N/A

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-107

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$22,287,737	\$21,452,075
23. Accounts Receivable	1	\$1,347,424	\$1,363,878
24. Loans Receivable	2	\$742,950	\$150,000
25. U.S. Treasury Securities		\$2,539,525	\$4,248,411
26. Investments	5	\$171,036,666	\$199,031,456
27. Fixed Assets	6	\$19,726,187	\$17,726,470
28. Other Assets	7	\$2,200,005	\$2,440,003
29. TOTAL ASSETS		\$219,880,494	\$246,412,293

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$570,747	\$658,953
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$2,826,490	\$484,130
34. TOTAL LIABILITIES		\$3,397,237	\$1,143,083

35. NET ASSETS		\$216,483,257	\$245,269,210
----------------	--	---------------	---------------

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

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-107

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$740,861	50. Representational Activities	15	\$53,060,955
37. Per Capita Tax		\$144,327,329	51. Political Activities and Lobbying	16	\$3,447,820
38. Fees, Fines, Assessments, Work Permits		\$28,254	52. Contributions, Gifts, and Grants	17	\$1,422,142
39. Sale of Supplies		\$533,380	53. General Overhead	18	\$19,446,786
40. Interest		\$1,535,081	54. Union Administration	19	\$22,140,343
41. Dividends		\$4,807,007	55. Benefits	20	\$29,973,926
42. Rents		\$129,850	56. Per Capita Tax		\$4,153,607
43. Sale of Investments and Fixed Assets	3	\$399,777	57. Strike Benefits		\$407,400
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$592,950	59. Supplies for Resale		\$686,745
46. On Behalf of Affiliates for Transmittal to Them		\$32,750,962	60. Purchase of Investments and Fixed Assets	4	\$21,792,354
47. From Members for Disbursement on Their Behalf		\$115,364	61. Loans Made	2	\$0
48. Other Receipts	14	\$12,857,244	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$198,818,059	63. To Affiliates of Funds Collected on Their Behalf		\$32,747,029
			64. On Behalf of Individual Members		\$115,364
			65. Direct Taxes		\$10,503,507
			66. Subtotal		\$199,897,978
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$23,080,362
			67b. Less Total Disbursed		\$22,836,105
			67c. Total Withheld But Not Disbursed		\$244,257
			68. TOTAL DISBURSEMENTS		\$199,653,721

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

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-107

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
IAM LOCAL LODGE 48	\$184,341	\$158,007	\$26,334	\$0
IAM LOCAL LODGE 49	\$96,197	\$82,455	\$13,742	\$0
IAM LOCAL LODGE 141	\$9,876	\$9,876	\$0	\$0
IAM LOCAL LODGE 368	\$31,975	\$31,975	\$0	\$0
IAM LOCAL LODGE 531C	\$21,090	\$14,060	\$7,030	\$0
IAM LOCAL LODGE 821	\$11,745	\$11,745	\$0	\$0
IAM LOCAL LODGE 869	\$122,825	\$92,118	\$30,706	\$0
IAM LOCAL LODGE 922	\$90,759	\$77,794	\$12,966	\$0
IAM LOCAL LODGE 1148	\$29,513	\$19,675	\$9,838	\$0
IAM LOCAL LODGE 1165	\$203,076	\$110,769	\$92,307	\$0
IAM LOCAL LODGE 1239	\$5,350	\$5,350	\$0	\$0
IAM LOCAL LODGE 1345	\$102,315	\$102,315	\$0	\$0
IAM LOCAL LODGE 1660	\$98,653	\$73,989	\$24,663	\$0
IAM LOCAL LODGE 1815	\$17,264	\$17,264	\$0	\$0
IAM LOCAL LODGE 1848	\$36,172	\$36,172	\$0	\$0
IAM LOCAL LODGE 1885	\$22,501	\$22,501	\$0	\$0
IAM LOCAL LODGE 2198	\$54,043	\$54,043	\$0	\$0
IAM LOCAL LODGE 2319	\$55,487	\$55,487	\$0	\$0
IAM LOCAL LODGE 2468	\$30,876	\$26,465	\$4,411	\$0
IAM LOCAL LODGE 2559	\$43,564	\$43,564	\$0	\$0
IAM LOCAL LODGE 2665	\$10,352	\$10,352	\$0	\$0
IAM LOCAL LODGE 2782	\$29,354	\$29,354	\$0	\$0
IAM LOCAL LODGE 2909	\$49,236	\$49,236	\$0	\$0
Total of all itemized accounts receivable	\$1,356,564	\$1,134,566	\$221,997	\$0
Totals from all other accounts receivable	\$7,314	\$7,314		
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,363,878	\$1,141,880	\$221,997	\$0

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

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-107

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: NAT'L UNION HEALTHCARE WORKERS Purpose: AFFILIATION Security: NONE Terms of Repayment: ON DEMAND	\$442,950	\$0	\$442,950	\$0	\$0
Name: IAMAW DISTRICT LODGE 837 Purpose: SUPPORT FOR EXPENSES Security: NONE Terms of Repayment: FOUR SEMIANNUAL INSTALLMENTS	\$300,000	\$0	\$150,000	\$0	\$150,000
Total of loans not listed above					
Total of all lines above	\$742,950	\$0	\$592,950	\$0	\$150,000
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-107

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
US TREASURY SECURITIES	\$4,062,799	\$4,062,799	\$4,206,971	\$4,206,971
MARKETABLE SECURITIES	\$26,796,064	\$26,796,064	\$27,667,936	\$27,667,936
OTHER INVESTMENTS	\$1,622,575	\$1,622,575	\$1,971,171	\$1,971,171
FURNITURE AND EQUIPMENT	\$197,526	\$88,081	\$67,668	\$67,668
BUILDING AND LAND - GRAND AVE	\$279,500	\$273,762	\$211,989	\$211,989
AUTOMOBILE	\$125,565	\$90,474	\$120,120	\$120,120
Total of all lines above	\$33,084,029	\$32,933,755	\$34,245,855	\$34,245,855
			Less Reinvestments	\$33,846,078
			Net Sales	\$399,777
(The total from Net Sales Line will be automatically entered in Item 43)				

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

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-107

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
US TREASURY SECURITIES	\$5,771,685	\$5,771,685	\$5,771,685
MARKETABLE SECURITIES	\$44,278,747	\$44,278,747	\$44,278,747
OTHER INVESTMENTS	\$5,022,996	\$5,022,996	\$5,022,996
BUILDING IMPROVEMENTS	\$16,566	\$16,566	\$16,566
FURNITURE & EQUIPMENT	\$548,438	\$548,438	\$548,438
Total of all lines above	\$55,638,432	\$55,638,432	\$55,638,432
		Less Reinvestments	\$33,846,078
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$21,792,354

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

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-107

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$178,894,124
B. Total Book Value	\$178,889,226
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
GUGGENHEIM TOTAL RETURN BD I (GIBIX)	\$9,782,000
ISHARES SHORT MATURITY BOND (NEAR)	\$21,544,551
SPDR PORTF SHORT TERM CRP ETF (SPSB)	\$11,723,807
VANGUARD FTSE EMERGING MARKETS (VWO)	\$11,263,941
VANGUARD LONG-TERM GOVERNMENT (VGLT)	\$13,847,145
Other Investments	
D. Total Cost	\$21,383,549
E. Total Book Value	\$20,142,230
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.	
Ceres Orion LP Class A	\$1,092,752
Ceres Tactical Systematic LP	\$3,587,043
GRAHAM ABSOLUTE RETURN LTD	\$1,500,000
HPC MILLENNIUM INTL LTD CL B	\$7,429,830
HPC SCULPTOR DP II CL B	\$2,780,000
JLL Income Prop Trust CL M-i	\$2,000,000
Third Point	\$1,500,000
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$199,031,456

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

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-107

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 9000 MACHINISTS PLACE, UPPER MARLBORO, MD 20772	\$3,549,660		\$3,549,660	\$3,891,900
Land 2 : ST. MARY'S COUNTY, MD	\$680,123		\$680,123	\$2,911,100
Land 3 : JOLIET, IL	\$391,496		\$391,496	\$163,737
Land 4 : NEW JERSEY AVE, DC	\$226,183		\$226,183	\$635,570
B. Buildings (give location)				
Building 1 : 9000 MACHINISTS PLACE, UPPER MARLBORO, MD 20772	\$27,250,404	\$24,144,434	\$3,105,970	\$5,336,100
Building 2 : ST. MARY'S COUNTY, MD	\$23,220,108	\$20,343,577	\$2,876,531	\$10,460,500
Building 3 : JOLIET, IL	\$2,154,657	\$628,631	\$1,526,026	\$443,394
Building 4 : NEW JERSEY AVE, DC	\$3,645,498	\$901,126	\$2,744,372	\$1,763,860
Building 5 : WYNFORD DR., TORONTO, CANADA	\$1,212,869	\$134,657	\$1,078,212	\$706,716
Building 6 : LEASEHOLD IMPROVEMENTS	\$64,330	\$24,742	\$39,588	\$39,588
C. Automobiles and Other Vehicles	\$647,997	\$582,098	\$65,899	\$65,899
D. Office Furniture and Equipment	\$15,314,964	\$13,872,554	\$1,442,410	\$1,442,410
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$78,358,289	\$60,631,819	\$17,726,470	\$27,860,774

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

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-107

Description (A)	Book Value (B)
PREPAID INSURANCE	\$286,626
PREPAID POSTAGE	\$124,171
INVENTORY	\$1,726,463
DEPOSITS	\$141,749
DUE FROM STAFF PENSION PLAN	\$8,938
PER CAPITA TAX HOLDING	\$152,056
Total (Total will be automatically entered in Item 28, Column(B))	\$2,440,003

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

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-107

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$658,953	\$658,953	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$658,953	\$658,953	\$0	\$0

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

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-107

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

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

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-107

Description (A)	Amount at End of Period (B)
PAYROLL WITHHOLDINGS	\$57,397
DUE TO PENSION FUND	\$386,929
SALES AND USE TAX	\$2,949
VOLUNTARY CONTRIBUTIONS	\$36,855
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$484,130

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

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-107

	(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	ALLEN, GARY R									
B	GENERAL VICE PRESIDENT			\$241,868	\$17,325	\$42,684	\$8,768	\$310,645		
C										
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	BLONDIN, MARK A									
B	GENERAL VICE PRESIDENT			\$246,868	\$19,506	\$23,032	\$5,992	\$295,398		
C										
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	BRYANT, BRIAN M									
B	GENERAL VICE PRESIDENT			\$241,868	\$15,600	\$17,613	\$9,911	\$284,992		
C										
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	83 %
A	CERVANTES, DORA H									
B	GENERAL SECRETARY/TREAS			\$265,275	\$19,250	\$35,399	\$122	\$320,046		
C										
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	CONIGLIARO, JAMES									
B	GENERAL VICE PRESIDENT			\$241,868	\$16,075	\$34,510	\$14,677	\$307,130		
C										
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %
A	GALLOWAY, STEVEN									
B	GENERAL VICE PRESIDENT			\$241,562	\$19,795	\$34,968	\$16,527	\$312,852		
C										
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	46 %
A	MARTINEZ, ROBERT G									
B	INTERNATIONAL PRESIDENT			\$280,879	\$26,074	\$26,628	\$37,999	\$371,580		
C										
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	48 %
A	PANTOJA, SITO J									
B	GENERAL VICE PRESIDENT			\$241,868	\$14,803	\$54,653	\$4,503	\$315,827		
C										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	65 %
A	PICKTHALL, STANLEY									
B	GENERAL VICE PRESIDENT			\$241,868	\$15,684	\$24,286	\$9,641	\$291,479		
C										
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	50 %
A	WALLACE, RICKEY N									
B	GENERAL VICE PRESIDENT			\$246,868	\$22,250	\$41,113	\$3,685	\$313,916		
C										
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	51 %
Total Officer Disbursements				\$2,490,792	\$186,362	\$334,886	\$111,825	\$3,123,865		
Less Deductions								\$828,379		
Net Disbursements								\$2,295,486		

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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-107

	(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	ADAMS, DELANE											
B	COMMUNICATIONS REP				\$119,217		\$4,420		\$17,206		\$0	\$140,843
C	N/A											
	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	ADAMS, TIFFANY V											
B	ADMIN SECRETARY				\$68,943		\$450		\$3,395		\$0	\$72,788
C	N/A											
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration		90 %	
A	ADDEO, VINCENT C											
B	DIRECTOR ORGANIZING DEPT				\$165,915		\$9,660		\$35,704		\$9,558	\$220,837
C	N/A											
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	AIKEN, KEITH											
B	SPECIAL REPRESENT				\$54,542		\$11,603		\$23,480		\$1,064	\$90,689
C	N/A											
	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration		25 %	
A	ALLEN, GARY											
B	SPECIAL REPRESENT				\$130,749		\$18,780		\$59,860		\$2,394	\$211,783
C	N/A											
	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	ALLEN, ROBERTA V											
B	JUNIOR SECRETARY				\$18,597		\$0		\$0		\$0	\$18,597
C	N/A											
	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	ALMAZAN SR., JAVIER											
B	GRAND LODGE REPRESENT				\$132,521		\$15,350		\$57,373		\$6,262	\$211,506
C	N/A											
	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		6 %	
A	ALMEROOTH, LOREN J											
B	ASSISTANT LEGISLATIVE DIR				\$143,402		\$5,750		\$11,233		\$0	\$160,385
C	N/A											
	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	ALSBERGAS, ELIAS											
B	RESEARCH ANALYST				\$12,442		\$0		\$0		\$0	\$12,442
C	N/A											
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	ANDERSON, BILLY J											
B	GRAND LODGE REPRESENT				\$132,521		\$19,870		\$54,233		\$1,287	\$207,911
C	N/A											
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	ANDERSON, ROBERT E											
B	GRAND LODGE REPRESENT				\$132,521		\$16,470		\$35,156		\$1,308	\$185,455
C	N/A											
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	ANTHONY, GARY L											
B	GRAND LODGE REPRESENT				\$146,498		\$5,070		\$18,982		\$298	\$170,848
C	N/A											
	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	ARSENAULT, RICHARD J											
B	GRAND LODGE REPRESENT				\$132,521		\$14,091		\$40,865		\$3,484	\$190,961
C	N/A											
	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	AVILA, YNOCENCIO											
B	SPECIAL REPRESENT				\$77,512		\$9,060		\$16,433		\$45	\$103,050
C	N/A											
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	

A	BAGWELL , HENRY L									
B	EDUCATIONAL REP			\$119,268	\$630	\$754		\$0	\$120,652	
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	BAIRD , TIMOTHY									
B	ENGINEER			\$115,414	\$0	\$57		\$0	\$115,471	
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	BALES , HELEN									
B	JUNIOR SECRETARY			\$60,646	\$0	\$43		\$0	\$60,689	
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	BANKS , MARVIN									
B	GUARD			\$56,865	\$0	\$0		\$0	\$56,865	
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	BAPTISTE , AMANDA N									
B	ADMIN SECRETARY			\$70,473	\$720	\$778		\$0	\$71,971	
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	25 %
A	BARNES , TONYA M									
B	ASST MGR OF ADMIN SERV			\$63,870	\$20	\$84		\$0	\$63,974	
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	BARNWELL , ROBERT E									
B	GRAND LODGE REPRESENT			\$132,521	\$11,910	\$38,640		\$2,233	\$185,304	
C	N/A									
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	BATTAGLIA , JONATHAN									
B	ASST DIR OF COMMUN			\$143,060	\$6,560	\$23,687		\$1,332	\$174,639	
C	N/A									
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	BECKLES , IAN									
B	GUARD			\$23,135	\$0	\$0		\$0	\$23,135	
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	BELL , KIM C									
B	ADMIN STAFF SECRETARY			\$80,728	\$380	\$1,477		\$0	\$82,585	
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	BENNETT , ANGELA S									
B	CONFIDENTIAL SECRETARY			\$101,626	\$720	\$2,851		\$0	\$105,197	
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	BENNETT , JODY									
B	CHIEF OF STAFF			\$165,915	\$24,290	\$58,053		\$2,795	\$251,053	
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	BLEVINS , TONY W									
B	COORD AEROSPACE DEPT			\$145,773	\$21,620	\$54,738		\$1,204	\$223,335	
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	BOIVIE , ILANA R									
B	RESEARCH ECONOMIST			\$118,475	\$2,680	\$7,330		\$0	\$128,485	
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	BONILLA , JORGE A									
B	EDUCATIONAL REP			\$119,268	\$2,430	\$6,145		\$0	\$127,843	
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	BOWIE , JAIME									
B	ADMIN STAFF SECRETARY			\$83,067	\$400	\$1,735		\$0	\$85,202	

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	BOYD , TONI				\$36,691	\$0	\$0	\$0	\$36,691	
B	COOK ASSISTANT									
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	BOYLE , ASHLEY E				\$27,000	\$0	\$12	\$0	\$27,012	
B	HOUSEPERSON									
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	BRADY , KAYLEH D				\$73,525	\$470	\$1,677	\$0	\$75,672	
B	ADMIN STAFF SECRETARY									
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	BRYSON , DEBORAH A				\$101,626	\$3,150	\$8,962	\$985	\$114,723	
B	CONFIDENTIAL SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	9 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	61 %
A	BUCKLER , POLLY A				\$40,163	\$0	\$0	\$0	\$40,163	
B	HOUSEPERSON									
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	BUFFENBARGER , ANDREW R				\$190,357	\$5,140	\$5,170	\$0	\$200,667	
B	SPECIAL ASSIST TO THE IP									
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	BUOY , TONI				\$33,698	\$0	\$0	\$0	\$33,698	
B	ADMIN SECRETARY									
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	BURROUGHS , BRIANNA S				\$40,924	\$0	\$0	\$0	\$40,924	
B	COOK									
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	CAMORLINGA , MACARIO				\$132,521	\$19,380	\$49,653	\$0	\$201,554	
B	GRAND LODGE REPRESENT									
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	CAMP , GWENDOLYN A				\$128,755	\$2,860	\$6,480	\$0	\$138,095	
B	SENIOR RESEARCH ECONOMIST									
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	CAMPBELL , MELISSA D				\$119,268	\$13,430	\$42,109	\$2,289	\$177,096	
B	EDUCATIONAL REP									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	CANNING , LISA C				\$78,150	\$400	\$385	\$0	\$78,935	
B	ADMIN STAFF SECRETARY									
C	N/A									
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	CANNING , TERESA S				\$106,284	\$1,080	\$3,656	\$0	\$111,020	
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	CAPOEN , AMANDA R				\$78,150	\$0	\$163	\$0	\$78,313	
B	ADMIN STAFF SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	48 %
A	CAREY , TAMMY				\$45,827	\$0	\$0	\$0	\$45,827	
B	HOUSEKEEPING LEADPERSON									
C	N/A									
			Schedule 16							

	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CARILLO , RYAN J				\$133,607	\$24,401	\$60,918		\$413	\$219,339
B	SPECIAL REPRESENT									
C	N/A									
	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	CARLSON , JAMES				\$132,521	\$11,811	\$39,173		\$5,242	\$188,747
B	ASST AIRLINE COORDINATOR									
C	N/A									
	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	CARPENTER , GAIL E				\$75,802	\$0	\$0		\$0	\$75,802
B	AGREEMENT DATA SPECIALIST									
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CARPENTER , WANDA J				\$25,218	\$0	\$0		\$0	\$25,218
B	GUARD									
C	N/A									
	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	CARR , JOHN B				\$119,217	\$7,210	\$13,585		\$5,918	\$145,930
B	COMMUNICATIONS REP									
C	N/A									
	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	CARTER , MATTHEW T				\$57,610	\$0	\$0		\$0	\$57,610
B	GROUNDS KEEPER ASSISTANT									
C	N/A									
	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	CASHION JR. , WILLIAM B				\$132,521	\$17,280	\$36,867		\$1,176	\$187,844
B	GRAND LODGE AUDITOR									
C	N/A									
	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	CASTRILLO , ALEJANDRO A				\$132,521	\$16,700	\$44,128		\$3,091	\$196,440
B	GRAND LODGE AUDITOR									
C	N/A									
	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	CATTERTON-LOGUE , JODY L				\$70,403	\$720	\$891		\$0	\$72,014
B	ADMIN SECRETARY									
C	N/A									
	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	CERASO , VINCENT A				\$131,991	\$13,750	\$42,354		\$0	\$188,095
B	ASST DIR OF RET/EMP ASST									
C	N/A									
	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	CHARTRAND , DAVID A				\$145,773	\$12,338	\$32,363		\$6,595	\$197,069
B	COORDINATOR OF QUEBEC									
C	N/A									
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	CICALA , JOSEPH K				\$132,053	\$12,080	\$41,738		\$693	\$186,564
B	GRAND LODGE REPRESENT									
C	N/A									
	Schedule 15 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 II , CHRISTOPHER S				\$87,262	\$1,010	\$2,005		\$0	\$90,277
B	MECHANIC									
C	N/A									
	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	CLARKE , CAROLYN M				\$43,611	\$540	\$476		\$0	\$44,627
B	GROUNDS KEEPER ASSISTANT									
C	N/A									
	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	COCHRAN , VALANA L				\$119,217	\$7,070	\$33,352		\$0	\$159,639
B	COMMUNICATIONS REP									
C	N/A									
	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

	Lobbying										
A	COLLETT, JOCELYNE										
B	CONFIDENTIAL SECRETARY										
C	N/A										
				\$101,668		\$1,464		\$7,106		\$796	\$111,034
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	COLLIS, BRIAN A										
B	ASSISTANT SERVICE MANAGER										
C	N/A										
				\$134,198		\$2,230		\$12,301		\$0	\$148,729
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	CONTRERAS, FRANCISCO G										
B	GRAND LODGE AUDITOR										
C	N/A										
				\$132,510		\$12,900		\$32,140		\$1,330	\$178,880
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	COOPER, STEVE										
B	GRAND LODGE REPRESENT										
C	N/A										
				\$132,521		\$13,650		\$58,929		\$2,782	\$207,882
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %	
A	COSME, JESSENIA										
B	CONFIDENTIAL SECRETARY										
C	N/A										
				\$101,626		\$450		\$7,791		\$0	\$109,867
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %	
A	CRAMER, WENDY S										
B	SUPERVISOR										
C	N/A										
				\$101,935		\$0		\$0		\$0	\$101,935
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	CRUTCHFIELD, THERESA										
B	OFFICE ASSISTANT										
C	N/A										
				\$81,249		\$1,100		\$2,793		\$0	\$85,142
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	DACOSTA, CARLOS S										
B	AIRLINE COORDINATOR										
C	N/A										
				\$109,326		\$5,021		\$25,275		\$1,764	\$141,386
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %	
A	DALBELLO, BRANDY										
B	ACCOUNTING TECH CLERK III										
C	N/A										
				\$71,598		\$0		\$0		\$0	\$71,598
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	DANE, ANNALISA										
B	ADMIN SECRETARY										
C	N/A										
				\$48,869		\$0		\$43		\$0	\$48,912
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	DAYE, TAMMY L										
B	OFFICE SYSTEMS ADMIN										
C	N/A										
				\$50,217		\$0		\$18		\$0	\$50,235
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	DE GROAT, LISA R										
B	REPORTS TECHNOLOGY CLERK										
C	N/A										
				\$76,674		\$0		\$0		\$0	\$76,674
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	DE LA FUENTE, RICK L										
B	DIRECTOR OF MNPL										
C	N/A										
				\$190,357		\$12,480		\$52,710		\$4,251	\$259,798
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	DELAHAY, JOHN										
B	SUPERVISOR OF FACILITIES										
C	N/A										
				\$118,898		\$2,160		\$7,707		\$703	\$129,468
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	DELAPORTE, EDWARD										
B	GRAND LODGE AUDITOR										
C	N/A										
				\$132,521		\$14,349		\$51,897		\$1,856	\$200,623
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	DELMARCO, JOSEPH										

B	ASSOCIATE ORGANIZER			\$46,080		\$0		\$0		\$0		\$46,080
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	DENFORD , SOPHIA L			\$76,916		\$270		\$123		\$0		\$77,309
B	REPORTS TECHNOLOGY 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	100 %	Schedule 19 Administration	0 %		
A	DENT , CHERYL E			\$47,215		\$0		\$0		\$0		\$47,215
B	COOK ASSISTANT											
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	DIAZ , PORFIRIO J			\$132,521		\$16,290		\$46,468		\$901		\$196,180
B	GRAND LODGE AUDITOR											
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	DICOCCO , MICHAEL			\$46,407		\$2,820		\$3,894		\$0		\$53,121
B	ASSOCIATE 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	DIDOSHAK , ANTHONY R			\$132,521		\$8,348		\$31,393		\$3,107		\$175,369
B	GRAND LODGE REPRESENT											
C	N/A											
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %		
A	DIMARIA , DAVID			\$110,423		\$7,140		\$20,947		\$3,203		\$141,713
B	SPECIAL REPRESENT											
C	N/A											
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %		
A	DIXON , PAULA G			\$44,471		\$0		\$20		\$0		\$44,491
B	HOUSEPERSON											
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	DOLINA , TRACEY M			\$99,402		\$60		\$200		\$0		\$99,662
B	IT SPECIALIST 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	100 %	Schedule 19 Administration	0 %		
A	DOW , ERNEST E			\$130,652		\$20,540		\$82,713		\$1,103		\$235,008
B	SPECIAL REPRESENT											
C	N/A											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A	DRAAYERS , CORDELL B			\$127,902		\$16,745		\$49,882		\$3,805		\$198,334
B	GRAND LODGE AUDITOR											
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	DRUMMOND , TRACI			\$95,191		\$1,260		\$7,745		\$0		\$104,196
B	EDUCATION RESOURCES 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	0 %	Schedule 19 Administration	100 %		
A	DUVALL , ELLIOTT			\$44,600		\$0		\$32		\$0		\$44,632
B	HOUSEPERSON											
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	DYKES , LISA			\$78,923		\$0		\$0		\$0		\$78,923
B	ADMIN SECRETARY											
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	ECKROTH , ARLENE D			\$132,521		\$15,260		\$40,770		\$1,555		\$190,106
B	GRAND LODGE AUDITOR											
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	EGWUEKWE-SMITH , LATOYA A			\$119,268		\$11,040		\$26,522		\$6,585		\$163,415
B	COMMUNICATIONS REP											
C	N/A											

	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	ELDRIDGE , JUAN GRAND LODGE REPRESENT N/A				\$130,195	\$16,790	\$38,153	\$1,217	\$186,355	
	Schedule 15 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 , LINDSEY B ADMIN STAFF SECRETARY N/A				\$85,405	\$0	\$20	\$0	\$85,425	
	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	EMMART , TERESA L APPLICATIONS DEV MANAGER N/A				\$138,107	\$0	\$0	\$0	\$138,107	
	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	EMMART , THOMAS H IT SPECIALIST III N/A				\$124,207	\$0	\$0	\$0	\$124,207	
	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	EVANS , MICHAEL L GRAND LODGE REPRESENT N/A				\$132,521	\$17,750	\$48,311	\$1,822	\$200,404	
	Schedule 15 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	EVELAND , BARRY J RESEARCH ANALYST N/A				\$96,763	\$1,990	\$7,685	\$0	\$106,438	
	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	EWAN , LAURA E ASSOCIATE GENERAL COUNSEL N/A				\$23,378	\$520	\$154	\$0	\$24,052	
	Schedule 15 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	FABRIZIO , DAWN L MAID N/A				\$43,658	\$0	\$0	\$0	\$43,658	
	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	FALCONER , GORDON CHIEF OF STAFF N/A				\$165,915	\$11,306	\$49,057	\$1,588	\$227,866	
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	60 %
A B C	FERGUSON , DEREK SPECIAL REPRESENT N/A				\$132,022	\$10,115	\$40,142	\$1,845	\$184,124	
	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	FISHER , LINDA F CONTROLLER N/A				\$165,844	\$5,010	\$3,746	\$0	\$174,600	
	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	FITZGERALD , BRIDGET P GRAND LODGE REPRESENT N/A				\$130,195	\$11,950	\$37,194	\$1,969	\$181,308	
	Schedule 15 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	FONTAINE , RONALD GRAND LODGE REPRESENT N/A				\$132,521	\$9,274	\$49,394	\$3,392	\$194,581	
	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	15 %
A B C	FRASER , EDISON O GRAND LODGE REPRESENT N/A				\$132,521	\$20,550	\$61,354	\$2,151	\$216,576	
	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	FREITAG , JENNIFER L REPORTS TECHNOLOGY CLERK N/A				\$76,674	\$0	\$0	\$0	\$76,674	
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	100 %	Administration	0 %
A	FREITAG, JERRY L									
B	IT SPECIALIST II				\$85,486	\$0	\$0		\$0	\$85,486
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	FRIETCHEN, JULIE A									
B	EDUCATIONAL REP				\$119,268	\$1,230	\$4,886		\$0	\$125,384
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	FUENTES, MARIAELENA									
B	ASSOCIATE ORGANIZER				\$54,000	\$10,049	\$41,445		\$0	\$105,494
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	FURMAN, MICHELLE L									
B	COMMUNICATIONS REP				\$116,788	\$2,600	\$8,241		\$0	\$127,629
C	N/A									
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	GAGUSKI, DEBRA J									
B	REPORTS TECHNOLOGY CLERK				\$76,624	\$0	\$0		\$0	\$76,624
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	GAINER, BRANDI L									
B	JUNIOR CLERK TYPIST				\$37,355	\$0	\$0		\$0	\$37,355
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	GARCIA, CRYSTAL									
B	ADMIN SECRETARY				\$71,056	\$540	\$1,526		\$0	\$73,122
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	GARCIA, RAMON A									
B	GRAND LODGE REPRESENT				\$132,521	\$14,100	\$28,966		\$3,551	\$179,138
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	GARDNER, REGINA E									
B	ACCOUNTING TECH CLERK I				\$73,596	\$0	\$0		\$0	\$73,596
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	GARDNER, SANDRA J									
B	GRAND LODGE REPRESENT				\$132,521	\$12,300	\$30,872		\$2,563	\$178,256
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	GARNER, GARY A									
B	GUARD				\$49,317	\$0	\$0		\$0	\$49,317
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	GARZI, MARTI									
B	DIRECTOR OF HEALTHCARE				\$145,773	\$10,810	\$16,460		\$0	\$173,043
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	GEORGALLAS, ANNA									
B	REPORTS TECHNOLOGY CLERK				\$71,018	\$0	\$0		\$0	\$71,018
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	GEORGALLAS, LAMBROS									
B	ASST DIR OF MEMB SERVICES				\$121,433	\$670	\$2,837		\$592	\$125,532
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	GIBSON, CONNIE E									
B	OFFICE MANAGER				\$102,344	\$650	\$2,715		\$0	\$105,709
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	GIROUX, NEIL										
B	SPECIAL REPRESENT			\$132,521	\$12,123	\$46,593	\$5,865	\$197,102			
C	N/A										
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	GITTLEN, RUSSELL										
B	DIRECTOR OF GDA			\$185,820	\$12,490	\$52,490	\$4,896	\$255,696			
C	N/A										
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	GLADSTEIN, NEIL S										
B	DIR OF STRATEGIC RESOURCE			\$190,357	\$8,300	\$16,592	\$0	\$215,249			
C	N/A										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	GOBLE, KRISTEN L										
B	ADMINISTRATIVE SECRETARY			\$67,011	\$0	\$0	\$0	\$67,011			
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	GODDARD, JON M										
B	GRAND LODGE REPRESENT			\$132,521	\$7,190	\$31,282	\$3,715	\$174,708			
C	N/A										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %	
A	GONZALES, MICHAEL P										
B	GRAND LODGE AUDITOR			\$132,521	\$10,000	\$25,319	\$2,931	\$170,771			
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	GRAHAM, BONNIE M										
B	MAID			\$43,994	\$0	\$0	\$0	\$43,994			
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	GRAY, BRIDGETTE R										
B	HOUSEPERSON			\$47,179	\$0	\$0	\$0	\$47,179			
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	GRAY, DONTE M										
B	CUSTODIAN			\$21,730	\$0	\$20	\$0	\$21,750			
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	GREASER, JOSEPH S										
B	GRAND LODGE REPRESENT			\$132,521	\$12,580	\$22,860	\$1,952	\$169,913			
C	N/A										
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %	
A	GREENBERG, PETER S										
B	SENIOR RESEARCH ECONOMIST			\$128,755	\$3,190	\$8,084	\$0	\$140,029			
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	GREENE, JULIE A										
B	COOK			\$51,351	\$0	\$0	\$0	\$51,351			
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	GREGORY, BRIANNA M										
B	GRAND LODGE REPRESENT			\$132,521	\$12,770	\$22,978	\$3,277	\$171,546			
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	GRIFFIN, DAVID										
B	MAINTENANCE MECHANIC			\$55,578	\$0	\$180	\$0	\$55,758			
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	GRUBER, JOSEPH										
B	EDUCATIONAL REP			\$119,268	\$12,190	\$21,804	\$3,570	\$156,832			
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A	GUERRERO, BEATRIZ										
B	ASSOCIATE ORGANIZER			\$81,817	\$10,723	\$53,704	\$0	\$146,244			

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	HALLER , WILLIAM ASSOCIATE GENERAL COUNSEL				\$149,237	\$5,600	\$6,612	\$0	\$161,449	
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	6 %
A	HAMADA , MAHMOUD ASSOCIATE ORGANIZER				\$64,512	\$0	\$0	\$0	\$64,512	
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	HANNAH , KRIS A GRAND LODGE REPRESENT				\$132,521	\$15,750	\$48,547	\$905	\$197,723	
C	N/A									
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	HANNIGAN , FRANK GRAND LODGE REPRESENT				\$164,638	\$18,620	\$47,111	\$589	\$230,958	
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	HARDWICK , JASON R GRAND LODGE REPRESENT				\$132,521	\$12,650	\$27,834	\$528	\$173,533	
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	HARDY , CINDY T COOK ASSISTANT				\$46,589	\$0	\$0	\$0	\$46,589	
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	HASEL , MICHAEL L IT SPECIALIST III				\$115,476	\$0	\$0	\$0	\$115,476	
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	HAWKINS , CATHLEEN A EXECUTIVE SECRETARY				\$121,603	\$3,330	\$11,260	\$0	\$136,193	
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	83 %
A	HECKER , JACK L GRAND LODGE AUDITOR				\$132,521	\$11,450	\$24,546	\$224	\$168,741	
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	HECKMAN , JOSEPH M COMMUNICATIONS REP				\$119,217	\$5,330	\$18,484	\$0	\$143,031	
C	N/A									
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	HEMLER , ANGELA M INFORMATION TECH CLERK				\$77,507	\$0	\$0	\$0	\$77,507	
C	N/A									
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	HERNANDEZ , KILEY J COMMUNICATIONS REP				\$119,217	\$870	\$4,234	\$0	\$124,321	
C	N/A									
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	HEROD , CHARLES M GRAND LODGE REPRESENT				\$132,053	\$8,070	\$25,158	\$1,990	\$167,271	
C	N/A									
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	HERRNSTADT , OWEN CHIEF OF STAFF TO THE IP				\$210,659	\$12,084	\$9,600	\$13,272	\$245,615	
C	N/A									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	30 %
A	HILL , ANDREW B GROUNDS KEEPER				\$60,087	\$0	\$0	\$0	\$60,087	
C	N/A									

	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	HILL , CHARLES GRAND LODGE AUDITOR N/A			\$132,521	\$13,070	\$26,574	\$1,722	\$173,887		
	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	HILL , JOSEPH HOUSEKEEPING LEADPERSON N/A			\$48,423	\$0	\$32	\$0	\$48,455		
	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	HILL , RHONDA S OFFICE LEADPERSON N/A			\$55,183	\$0	\$18	\$0	\$55,201		
	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	HOFFMAN , KRISTIN L EXECUTIVE SECRETARY N/A			\$121,603	\$3,640	\$12,489	\$629	\$138,361		
	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	48 %
A B C	HOFFMAN , RODNEY L COORD AEROSPACE DEPT N/A			\$220,402	\$11,700	\$32,668	\$419	\$265,189		
	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	5 %
A B C	HOLLENSTEINER , KURT ASSOCIATE ORGANIZER N/A			\$64,512	\$0	\$0	\$0	\$64,512		
	Schedule 15 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	HOLLOWAY , DARRYL K ASSIST BUILDING FAC N/A			\$89,874	\$0	\$61	\$0	\$89,935		
	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	HOUGH , TIMOTHY J GRAND LODGE REPRESENT N/A			\$132,521	\$15,140	\$34,400	\$719	\$182,780		
	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A B C	HOUNSHELL , ANDREW J COMMUNICATIONS REP N/A			\$119,217	\$6,800	\$25,358	\$0	\$151,375		
	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	HUDSON , DONNA M GIFT SHOP CUSTOMER SERV N/A			\$45,929	\$0	\$0	\$0	\$45,929		
	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	HUGHES , CRAIG S GRAND LODGE REPRESENT N/A			\$132,521	\$11,640	\$39,993	\$1,139	\$185,293		
	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	HUMPHERYS , SHAWN L GRAND LODGE REPRESENT N/A			\$132,521	\$16,590	\$50,936	\$1,279	\$201,326		
	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	HUNNELL , DEBBIE M HOUSEPERSON N/A			\$44,447	\$0	\$20	\$0	\$44,467		
	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	HUNNELL , JOSEPH GUARD N/A			\$24,076	\$0	\$0	\$0	\$24,076		
	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	HURST III , TAZEWEEL V SENIOR RESEARCH ECONOMIST N/A			\$128,755	\$1,130	\$3,331	\$0	\$133,216		
	Schedule 15	100 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	HUTCHINS , TANYA									
B	COMMUNICATIONS REP				\$119,217	\$5,210	\$20,063		\$0	\$144,490
C	N/A									
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	HYNES , GARY									
B	GRAND LODGE REPRESENT				\$132,521	\$15,436	\$57,677		\$4,665	\$210,299
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ISABEL , LISA J									
B	PENSION ADMIN MANAGER				\$135,960	\$1,710	\$7,588		\$16	\$145,274
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	JABBAR , SAMEER									
B	SPECIAL REPRESENT				\$20,899	\$560	\$4,467		\$329	\$26,255
C	N/A									
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	JACKSON , SCOTT R									
B	GRAND LODGE REPRESENT				\$132,521	\$13,338	\$44,738		\$2,246	\$192,843
C	N/A									
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	JARAMILLO , CHARLES J									
B	SPECIAL REPRESENT				\$132,521	\$7,760	\$22,467		\$0	\$162,748
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	JENKINS , JEFFREY A									
B	JUNIOR CLERK TYPIST				\$54,107	\$0	\$0		\$0	\$54,107
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	JEROME , KIM									
B	ASSISTANT CONTROLLER				\$145,710	\$60	\$113		\$0	\$145,883
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	JOHNSEN , RICHARD D									
B	GRAND LODGE REPRESENT				\$132,521	\$11,580	\$33,235		\$1,256	\$178,592
C	N/A									
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	JOHNSON , DONALD									
B	ASST SUPER COMP PRINT TCH				\$75,808	\$0	\$0		\$0	\$75,808
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	JOHNSON , MARK B									
B	COORD AEROSPACE DEPT				\$139,605	\$10,980	\$53,133		\$2,562	\$206,280
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	JOHNSON-HOLLOWAY , CYNTHIA									
B	HOUSEPERSON				\$44,454	\$0	\$32		\$0	\$44,486
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	KANIEWSKI , DEIRDRE K									
B	COMMUNICATIONS REP				\$124,656	\$9,550	\$22,686		\$8,573	\$165,465
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	KELLEY , HEATHER									
B	GRAND LODGE REPRESENT				\$132,521	\$10,968	\$45,880		\$3,379	\$192,748
C	N/A									
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	KEMP , KYLE T									
B	MAINTENANCE MECHANIC				\$17,008	\$0	\$0		\$0	\$17,008
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	KENDALL , PAUL									
B	ASSISTANT SEC TO THE GST			\$195,357	\$11,975	\$12,676	\$15,393	\$235,401		
C	N/A									
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	KENEALY , TERESA A									
B	OFFICE ASSISTANT			\$85,281	\$1,620	\$6,757	\$0	\$93,658		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	KEYS , BLAINE S									
B	CHIEF ENGINEER			\$130,418	\$0	\$57	\$0	\$130,475		
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	KING , JESSICA M									
B	REPORTS TECHNOLOGY CLERK			\$75,913	\$0	\$0	\$0	\$75,913		
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	KLIMA , TIMOTHY J									
B	AIRLINE COORDINATOR			\$145,773	\$11,165	\$42,096	\$2,349	\$201,383		
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	KOURPIAS , JOHN F									
B	COMPUTER PRINTING TECH			\$69,432	\$0	\$0	\$0	\$69,432		
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	KROPACZEK , VERONICA K									
B	CONFIDENTIAL SECRETARY			\$101,626	\$5,180	\$5,870	\$901	\$113,577		
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	65 %
A	LAGANA , BRANDON J									
B	IT SPECIALIST I			\$74,626	\$0	\$0	\$0	\$74,626		
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	LEAPLEY , JANINE									
B	ACCOUNTING TECH CLERK II			\$88,033	\$630	\$772	\$0	\$89,435		
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	LEAPLEY , JENNY N									
B	JUNIOR CLERK TYPIST			\$34,623	\$0	\$0	\$0	\$34,623		
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	LEE , SARA C									
B	REPORTS TECHNOLOGY CLERK			\$22,569	\$0	\$0	\$0	\$22,569		
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	LEPINSKE , WILLIAM									
B	GRAND LODGE REPRESENT			\$132,521	\$10,520	\$23,672	\$3,521	\$170,234		
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	LETT , JOHN S									
B	COMMUNICATIONS REP			\$119,217	\$6,470	\$27,038	\$0	\$152,725		
C	N/A									
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	LEWIS , YALE									
B	IT SPECIALIST II			\$90,389	\$0	\$0	\$0	\$90,389		
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	LIENDO , FABIAN									
B	GRAND LODGE REPRESENT			\$130,195	\$24,420	\$91,515	\$1,777	\$247,907		
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	LITTLE , JAMES R									
B	GRAND LODGE REPRESENT			\$132,521	\$11,180	\$27,507	\$5,973	\$177,181		

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	LOCKS , AMY A				\$94,118		\$0		\$0	\$94,118
B	ACCOUNTING TECH CLERK 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	100 %	Schedule 19 Administration	0 %
A	LONG , NANCY G				\$53,682		\$0		\$18	\$53,700
B	OFFICE SYSTEMS ADMIN									
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	LOVE , MARK R				\$190,755		\$10,900		\$32,616	\$2,955
B	GRAND LODGE REPRESENT									\$237,226
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	7 %
A	LOWE , CHARLES D				\$66,883		\$0		\$0	\$66,883
B	GROUNDS KEEPER									
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	LUCIANI , RICHARD L				\$119,217		\$5,950		\$25,125	\$0
B	COMMUNICATIONS REP									\$150,292
C	N/A									
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	LUGO , CARLOS				\$64,512		\$0		\$0	\$64,512
B	ASSOCIATE 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	LUMPKINS , SHIRLEY A				\$50,275		\$0		\$0	\$50,275
B	COOK									
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	MAMARIL , LAURA A				\$53,591		\$0		\$0	\$53,591
B	JUNIOR CLERK TYPIST									
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	MANHART , EDWARD M				\$145,773		\$5,090		\$7,971	\$0
B	DIR OF RETIREE/EMP ASSIST									\$158,834
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %
A	MANZO , MICHAEL				\$143,906		\$8,710		\$18,525	\$7,033
B	GRAND LODGE REPRESENT									\$178,174
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	MARTIN , RALPH E				\$132,521		\$13,862		\$43,866	\$1,167
B	GRAND LODGE REPRESENT									\$191,416
C	N/A									
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	MARTIN , THOMAS C				\$132,521		\$11,280		\$29,386	\$2,010
B	GRAND LODGE REPRESENT									\$175,197
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	MARTINEZ , ALEXIS N				\$101,626		\$1,170		\$3,402	\$238
B	CONFIDENTIAL SECRETARY									\$106,436
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	47 %
A	MARTINEZ , ROBERT M				\$165,915		\$12,950		\$54,268	\$6,216
B	CHIEF OF STAFF									\$239,349
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	MARTINEZ III , ROBERT G				\$130,195		\$7,910		\$17,242	\$2,209
B	GRAND LODGE REPRESENT									\$157,556
C	N/A									
			Schedule 16							

	Schedule 15 Representational Activities	100 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTINEZ JR. , INEZ				\$32,500	\$3,785	\$17,056	\$0	\$53,341	
B	ASSOCIATE ORGANIZER									
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTINI , DANIEL C				\$134,198	\$0	\$0	\$0	\$134,198	
B	IT SPECIALIST III									
C	N/A									
	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	MASON , AGNES D				\$41,898	\$0	\$0	\$0	\$41,898	
B	COOK ASSISTANT									
C	N/A									
	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	MASZTAL , GREG				\$132,521	\$18,770	\$55,905	\$2,774	\$209,970	
B	GRAND LODGE AUDITOR									
C	N/A									
	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	MC KINNON , MATTHEW R				\$161,754	\$19,440	\$51,632	\$6,232	\$239,058	
B	SPECIAL ASSIST TO THE IP									
C	N/A									
	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %
A	MCCAW , PATRICK K				\$121,250	\$4,520	\$16,960	\$0	\$142,730	
B	IT NETWORK MANAGER									
C	N/A									
	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	MCGAUGHY , JASON A				\$56,165	\$2,550	\$2,716	\$0	\$61,431	
B	ASSOCIATE GENERAL COUNSEL									
C	N/A									
	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A	MCHUGH , MARY I				\$149,924	\$2,610	\$9,185	\$0	\$161,719	
B	ASSIST DIR PLACID HARBOR									
C	N/A									
	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	MCKINLEY , DIANA R				\$101,626	\$1,260	\$4,861	\$0	\$107,747	
B	CONFIDENTIAL SECRETARY									
C	N/A									
	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	MCMULLEN , REBECCA				\$145,710	\$5,240	\$5,021	\$0	\$155,971	
B	DIRECTOR OF MEM SERV									
C	N/A									
	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	MEANS , BARBARA E				\$39,101	\$0	\$0	\$0	\$39,101	
B	MAID									
C	N/A									
	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	MENDENHALL , DENNIS G				\$49,997	\$7,750	\$19,827	\$155	\$77,729	
B	SPECIAL REPRESENT									
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MERKEL , JACOB V				\$131,130	\$19,040	\$66,645	\$108	\$216,923	
B	SPECIAL REPRESENT									
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MESTER , RICHARD				\$64,512	\$0	\$0	\$0	\$64,512	
B	ASSOCIATE ORGANIZER									
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MICKSCHL , RICK A				\$132,521	\$15,470	\$33,954	\$615	\$182,560	
B	GRAND LODGE REPRESENT									
C	N/A									
	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %

	Lobbying									
A	MIGLIACCIO , LOUIS									
B	ASSOCIATE ORGANIZER									
C	N/A									
				\$64,512		\$0		\$0		\$64,512
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MINNICH , ROBERT A									
B	GRAND LODGE AUDITOR									
C	N/A									
				\$132,521		\$11,420		\$31,086		\$2,666
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	MISKOLCZI , DAVID H									
B	EDUCATIONAL REP									
C	N/A									
				\$119,268		\$650		\$2,740		\$450
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	MODLIN , JAMES E									
B	IT SPECIALIST III									
C	N/A									
				\$121,250		\$20		\$70		\$0
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	MOORE , DEBBIE									
B	SUPERVISOR OF SERVICES									
C	N/A									
				\$81,880		\$0		\$12		\$0
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	MORGAN , COLLEEN M									
B	DIRECTOR OF INFO SYSTEMS									
C	N/A									
				\$165,844		\$5,220		\$8,023		\$0
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	MORRISSETTE , KATHERINE									
B	JUNIOR ASSIST BOOKKEEPER									
C	N/A									
				\$51,868		\$0		\$0		\$0
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	MURCH , KEVIN									
B	GRAND LODGE REPRESENT									
C	N/A									
				\$147,521		\$25,980		\$36,129		\$5,644
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	MURPHY , CECILIA G									
B	KITCHEN SUPERVISOR									
C	N/A									
				\$81,881		\$380		\$371		\$0
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	NAYLOR JR , GARY									
B	SPECIAL REPRESENT									
C	N/A									
				\$10,195		\$310		\$1,270		\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NEGRON , JUAN L									
B	CHIEF OF STAFF									
C	N/A									
				\$165,915		\$14,720		\$60,287		\$580
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	70 %
A	NICHOLS III , WILLIAM M									
B	GUARD									
C	N/A									
				\$57,771		\$0		\$32		\$0
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	NICKEL , STEVE L									
B	GRAND LODGE REPRESENT									
C	N/A									
				\$132,521		\$15,340		\$50,932		\$1,977
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	NORMAN , CRAIG J									
B	DIR COLLECTIVE BARGAINING									
C	N/A									
				\$165,915		\$16,230		\$42,103		\$1,213
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	OLIVER , DAVID R									
B	MAINTENANCE MECHANIC									
C	N/A									
				\$57,899		\$0		\$0		\$0
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	OLSON , ROSS E									

B	COMMUNICATION REP				\$45,679		\$9,360		\$15,433		\$0		\$70,472
C	N/A												
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	OSORIO , EDMUNDO												
B	EDUCATIONAL REP				\$119,268		\$2,180		\$7,379		\$378		\$129,205
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	OSTROSKI , DAVID E												
B	SENIOR CLERK TYPIST				\$63,582		\$0		\$0		\$0		\$63,582
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	PACHUCKI , CHRISTOPHER P												
B	ADMIN CLERK TYPIST				\$65,902		\$0		\$0		\$0		\$65,902
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	PAGE , DARLENE M												
B	JUNIOR STAFF ACCOUNTANT				\$113,598		\$0		\$0		\$0		\$113,598
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	PAGRACH , LOUIS												
B	GRAND LODGE REPRESENT				\$132,521		\$11,365		\$46,352		\$3,093		\$193,331
C	N/A												
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %			
A	PANDIT , ROMY												
B	IT SPECIALIST II				\$92,005		\$0		\$0		\$0		\$92,005
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	PANTOJA , RICHARD												
B	GRAND LODGE REPRESENT				\$132,521		\$8,540		\$27,986		\$3,144		\$172,191
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	PARKER , JAMES D												
B	GRAND LODGE REPRESENT				\$132,521		\$15,700		\$46,520		\$3,851		\$198,592
C	N/A												
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	16 %			
A	PASILLAS , MONICA												
B	ADMIN STAFF SECRETARY				\$27,981		\$380		\$100		\$0		\$28,461
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	PERINETTI , DONNA J												
B	EDUCATIONAL REP				\$119,268		\$9,520		\$24,860		\$1,289		\$154,937
C	N/A												
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	40 %			
A	PETERSEN , KATHY S												
B	GRAND LODGE REPRESENT				\$132,521		\$16,500		\$46,803		\$713		\$196,537
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	PETERSON , KELLY												
B	ADMIN STAFF SECRETARY				\$50,564		\$0		\$85		\$0		\$50,649
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	PHILLIPS , DELORES E												
B	HOUSEPERSON				\$46,982		\$0		\$0		\$0		\$46,982
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	PICKTHALL , DONNA												
B	INTERN				\$16,018		\$0		\$50		\$0		\$16,068
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	PINETTE , BRYAN A												
B	GRAND LODGE AUDITOR				\$132,521		\$14,880		\$35,470		\$3,511		\$186,382
C	N/A												

	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	PODGORNY , BERTHA ADMIN SECRETARY N/A				\$68,943	\$0	\$81	\$0		\$69,024
	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	POLAND , ELAINE E MGR OF ADMIN SERVICES N/A				\$101,935	\$20	\$18	\$0		\$101,973
	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	POWELL , ARNETT K ADMIN STAFF ASSISTANT N/A				\$79,886	\$1,370	\$3,051	\$552		\$84,859
	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 JR , JAMES E DIR OF GOVERNMENT EMP N/A				\$145,773	\$6,700	\$16,541	\$0		\$169,014
	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	PUGH , NICOLE M ASSOCIATE ORGANIZER N/A				\$78,923	\$5,797	\$31,517	\$0		\$116,237
	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A B C	RALEY , NINA C HOUSEPERSON N/A				\$37,285	\$0	\$0	\$0		\$37,285
	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	RAMOS , CAROLINE ADMIN SECRETARY N/A				\$69,164	\$860	\$3,870	\$712		\$74,606
	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	REGAN , THOMAS J GRAND LODGE REPRESENT N/A				\$132,521	\$16,050	\$54,956	\$2,793		\$206,320
	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	REID , JAMES A DIR APPR EMPTRNG&REHAB N/A				\$145,773	\$10,190	\$23,516	\$0		\$179,479
	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	REUMONT , VALERIE JUNIOR ASSIST BOOKKEEPER N/A				\$48,169	\$0	\$0	\$0		\$48,169
	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	RHODES , ALICE D SPECIAL REPRESENT N/A				\$107,875	\$25,120	\$53,000	\$2,736		\$188,731
	Schedule 15 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	RICE , ALLISON M OFFICE SYSTEMS ADMIN N/A				\$18,570	\$0	\$18	\$0		\$18,588
	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	RICHARDSON , TYRONE O COMMUNICATION REP N/A				\$53,363	\$2,310	\$9,805	\$0		\$65,478
	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	RICHER , MICHEL GRAND LODGE REPRESENT N/A				\$132,521	\$10,047	\$37,772	\$8,643		\$188,983
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	ROBESON , MISTY L CONFIDENTIAL SECRETARY N/A				\$101,626	\$20	\$165	\$0		\$101,811
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	100 %	Administration	0 %
A	ROBINSON , JULIE A									
B	HELP DESK MANAGER				\$124,207	\$710	\$2,825		\$0	\$127,742
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	RODRIGUEZ , VALERIE J									
B	GRAND LODGE REPRESENT				\$132,521	\$10,520	\$24,325		\$2,839	\$170,205
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	RODY , WILLIAM G									
B	GRAND LODGE REPRESENT				\$132,521	\$16,540	\$39,779		\$2,193	\$191,033
C	N/A									
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	ROE , JASON A									
B	ASSOCIATE ORGANIZER				\$97,158	\$5,838	\$35,779		\$0	\$138,775
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	ROEPER , MARIA A									
B	DIR AND COUNSEL FOR HR				\$165,915	\$5,630	\$5,766		\$0	\$177,311
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	ROGANO , GABRIELLE N									
B	GRAND LODGE REPRESENT				\$132,053	\$17,870	\$62,630		\$611	\$213,164
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	ROGERS , RHONDA									
B	DIR WOMEN'S HUMAN RIGHTS				\$145,773	\$9,880	\$23,102		\$0	\$178,755
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	ROSE , BRENDAN M									
B	ACCOUNTING TECH CLERK III				\$74,266	\$0	\$0		\$0	\$74,266
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	ROSE , MICHAEL G									
B	CHIEF OF STAFF				\$165,915	\$19,804	\$80,712		\$0	\$266,431
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	ROTHER , LAWRENCE E									
B	COMMUNICATIONS REP				\$119,268	\$10,725	\$34,004		\$3,963	\$167,960
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	25 %
A	ROWLEY , TAMMY L									
B	MAID				\$44,345	\$0	\$0		\$0	\$44,345
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	ROWLEY , TONI L									
B	IT SPECIALIST II				\$81,782	\$0	\$0		\$0	\$81,782
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	RUGE , RANDA									
B	ASSOCIATE ORGANIZER				\$107,385	\$5,968	\$34,775		\$0	\$148,128
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	RUSSELL , CAMERON S									
B	GROUNDS KEEPER ASSISTANT				\$40,947	\$0	\$0		\$0	\$40,947
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	SAEZ , SARAH									
B	RESEARCH ANALYST				\$20,619	\$0	\$0		\$0	\$20,619
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	SAN MIGUEL JR, CARLOS H										
B	DIRECTOR OF GST SERVICES										
C	N/A			\$145,773	\$8,420	\$25,213	\$1,342	\$180,748			
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	SANTIAGO, ANTHONY G										
B	JUNIOR STAFF ACCOUNTANT										
C	N/A			\$113,598	\$360	\$1,187	\$0	\$115,145			
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	SANTIAGO LILLIS, MARIA										
B	GRAND LODGE REPRESENT										
C	N/A			\$132,521	\$7,820	\$25,111	\$3,496	\$168,948			
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SAPTEL, BONAVENTURE										
B	COMMUNICATIONS REP										
C	N/A			\$119,268	\$6,811	\$29,283	\$3,018	\$158,380			
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A	SAULA, IVANNA										
B	DIR OF CANADIAN RESEARCH										
C	N/A			\$137,407	\$8,691	\$18,724	\$0	\$164,822			
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %	
A	SAVOIE, ROBERT										
B	GRAND LODGE AUDITOR										
C	N/A			\$132,521	\$8,669	\$29,489	\$3,493	\$174,172			
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	SCHICK, KENNETH R										
B	IT SPECIALIST II										
C	N/A			\$91,950	\$2,190	\$5,714	\$0	\$99,854			
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	SCHNEIDER, MARK D										
B	GENERAL LEGAL COUNSEL										
C	N/A			\$201,279	\$11,090	\$35,242	\$9,262	\$256,873			
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	40 %	
A	SCHOPPERT, ALLISON L										
B	COOK ASSISTANT										
C	N/A			\$44,611	\$0	\$0	\$0	\$44,611			
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	SCOTT, BRIAN										
B	GUARD										
C	N/A			\$55,995	\$0	\$0	\$0	\$55,995			
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	SCOTTO, NICHOLAS A										
B	SPECIAL REPRESENT										
C	N/A			\$130,195	\$8,210	\$25,772	\$11,020	\$175,197			
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %	
A	SEELEY, LINDA										
B	GRAND LODGE AUDITOR										
C	N/A			\$132,521	\$10,060	\$22,011	\$7,735	\$172,327			
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	SHANKS, DIEDRE C										
B	HOUSEPERSON										
C	N/A			\$44,416	\$0	\$12	\$0	\$44,428			
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	SHEPHERD, KIMBERLY R										
B	MANAGER OF POLITICAL ACCT										
C	N/A			\$119,913	\$1,640	\$6,712	\$0	\$128,265			
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	SHEPPARD, JOYCE L										
B	COMMUNICATIONS REP										
C	N/A			\$68,294	\$1,030	\$4,194	\$0	\$73,518			
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	SIEGEL, CARLA M										
B	DEPUTY GENERAL COUNSEL										
C	N/A			\$174,919	\$6,890	\$14,398	\$0	\$196,207			

C	N/A										
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	25 %	
A	SILBAS , MONICA			\$143,402	\$7,520	\$24,089	\$869	\$175,880			
B	ASSISTANT LEGISLATIVE DIR										
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	SIMMONS , BRIAN D			\$96,372	\$22,490	\$43,720	\$1,664	\$164,246			
B	SPECIAL REPRESENT										
C	N/A										
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %	
A	SIMMONS , TAMAR C			\$69,735	\$630	\$550	\$0	\$70,915			
B	ADMIN SECRETARY										
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	SIMONI , ROBERT J			\$93,628	\$4,665	\$27,610	\$91	\$125,994			
B	ASSOCIATE ORGANIZER										
C	N/A										
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	SIZEMORE , DOUGLAS E			\$132,521	\$12,760	\$31,762	\$4,484	\$181,527			
B	GRAND LODGE REPRESENT										
C	N/A										
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	15 %	
A	SLATON , JOSEPH P			\$180,144	\$16,940	\$20,917	\$4,308	\$222,309			
B	GRAND LODGE REPRESENT										
C	N/A										
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %	
A	SMITH , BRIAN A			\$45,727	\$0	\$0	\$0	\$45,727			
B	HOUSEPERSON										
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	SMITH , JEFFERY M			\$165,915	\$11,730	\$38,691	\$8,518	\$224,854			
B	CHIEF OF STAFF										
C	N/A										
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	47 %	
A	SMITH , RODNEY B			\$76,613	\$0	\$0	\$0	\$76,613			
B	REPORTS TECHNOLOGY 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	100 %	Schedule 19 Administration	0 %	
A	SMITH , VERNITA Y			\$101,935	\$450	\$1,979	\$0	\$104,364			
B	SUPERVISOR										
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	SMUTNEY , PATRICK			\$132,521	\$14,880	\$40,932	\$1,248	\$189,581			
B	GRAND LODGE AUDITOR										
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	SOLIS , JOSEPH			\$132,521	\$11,480	\$51,266	\$689	\$195,956			
B	GRAND LODGE REPRESENT										
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	SOLOMON , HASAN R			\$190,357	\$15,040	\$81,149	\$3,351	\$289,897			
B	DIRECTOR OF LEGISLATIVE										
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	ST PETERS , MARTIN			\$132,521	\$7,740	\$27,542	\$1,292	\$169,095			
B	GRAND LODGE REPRESENT										
C	N/A										
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	STASSI , JOSEPH P			\$132,521	\$11,720	\$26,281	\$4,512	\$175,034			
B	GRAND LODGE REPRESENT										
C	N/A										

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	STONE , ALEX				\$85,486	\$20	\$78		\$0	\$85,584
B	IT SPECIALIST 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	100 %	Schedule 19 Administration	0 %
A	STOWMAN , DAVID L				\$63,243	\$0	\$0		\$0	\$63,243
B	GUARD/UTILITY WORKER									
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	STUCKER , SHANNON				\$132,521	\$10,400	\$23,604		\$2,494	\$169,019
B	GRAND LODGE REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	STYMACKS , BRYAN J				\$43,179	\$4,840	\$16,545		\$1,054	\$65,618
B	SPECIAL REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STYMIEST , JENNIFER L				\$92,298	\$0	\$0		\$0	\$92,298
B	ACCOUNTING TECH CLERK I									
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	SUAREZ , RICHARD				\$132,521	\$12,400	\$46,245		\$1,750	\$192,916
B	GRAND LODGE REPRESENT									
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	SULLIVAN , DAVID T				\$132,521	\$9,390	\$38,908		\$1,524	\$182,343
B	SPECIAL REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	SUMNER , ANGELA				\$76,674	\$0	\$0		\$0	\$76,674
B	INFORMATION TECH CLERK									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	TAYLOR , MELANIE D				\$31,810	\$0	\$16		\$0	\$31,826
B	ADMIN SECRETARY									
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	TAYMAN , RAQUEL L				\$101,626	\$1,910	\$8,491		\$0	\$112,027
B	CONFIDENTIAL SECRETARY									
C	N/A									
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	TELLECHEA , MARILYN				\$110,101	\$1,440	\$4,937		\$0	\$116,478
B	JUNIOR EXECUTIVE SEC									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	20 %
A	THOMAS JR. , WILLIAM A				\$112,660	\$240	\$227		\$0	\$113,127
B	IT SPECIALIST 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	THOMPSON , WILLIAM L				\$64,793	\$0	\$0		\$0	\$64,793
B	SENIOR CLERK TYPIST									
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	TIBERI , JOSEPH				\$165,915	\$15,121	\$57,303		\$3,889	\$242,228
B	CHIEF OF STAFF									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	TOBIUS , JEFFREY S				\$10,195	\$0	\$0		\$0	\$10,195
B	SPECIAL REPRESENT									
C	N/A									
I	Schedule 15	95 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	5 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	TRBOVICH , BILL									
B	DIR OF CANADIAN COMM				\$90,262	\$4,799	\$13,902		\$819	\$109,782
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	TROUT , SUZETTE									
B	GRAND LODGE AUDITOR				\$132,510	\$14,960	\$39,429		\$2,174	\$189,073
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	TRUE , JACQUELINE A									
B	EXECUTIVE SECRETARY				\$121,603	\$3,700	\$13,950		\$0	\$139,253
C	N/A									
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	TSAMOUTALES , JULIE A									
B	AGREEMENT DATA SPECIALIST				\$76,664	\$0	\$0		\$0	\$76,664
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	TUCKER , CHRISTOPHER D									
B	SPECIAL REPRESENT				\$74,712	\$13,333	\$46,934		\$60	\$135,039
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	TWEED , DAVID A									
B	ADMIN CLERK TYPIST				\$66,645	\$0	\$0		\$0	\$66,645
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	ULLOA , GENY R									
B	GRAND LODGE REPRESENT				\$131,353	\$9,430	\$29,858		\$1,073	\$171,714
C	N/A									
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	VALLANDINGHAM , DOROTHY L									
B	KITCHEN LEADPERSON				\$57,749	\$0	\$0		\$0	\$57,749
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	WAGONER , CHRIS J									
B	DIR OF WWW CENTER				\$190,357	\$11,070	\$42,473		\$7,690	\$251,590
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	WAHL , JAMES E									
B	BUS DRIVER/UTILITY WORKER				\$55,540	\$720	\$548		\$0	\$56,808
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	WALLS , ROBERT D									
B	GRAND LODGE REPRESENT				\$132,521	\$14,579	\$35,341		\$635	\$183,076
C	N/A									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	WARD , MARK A									
B	GRAND LODGE REPRESENT				\$132,521	\$10,880	\$33,048		\$917	\$177,366
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	WATSON , JAMES E									
B	GRAND LODGE REPRESENT				\$132,521	\$15,800	\$62,752		\$3,491	\$214,564
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	WEBB , ELAINE M									
B	RESEARCH ANALYST				\$55,160	\$0	\$0		\$0	\$55,160
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	WEEKS , HEATHER M									
B	CUSTODIAN				\$17,229	\$0	\$0		\$0	\$17,229
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	WERKMEISTER, JOHN										
B	GRAND LODGE REPRESENT				\$132,521	\$14,700	\$38,507	\$2,609		\$188,337	
C	N/A										
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	WERTZ, SHARON E										
B	ADMIN CLERK TYPIST				\$65,923	\$0	\$0	\$0		\$65,923	
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	WHITE, DAVID B										
B	ASSISTANT DIR OF RESEARCH				\$143,060	\$2,940	\$12,829	\$0		\$158,829	
C	N/A										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	WHITE, HAROLD D										
B	ASST DIR OF INFO SYS				\$143,607	\$1,030	\$5,625	\$0		\$150,262	
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	WIBLE, JOHN										
B	MASTER MECHANIC				\$61,716	\$0	\$0	\$0		\$61,716	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	WIBLE, RONALD M										
B	MASTER MECHANIC				\$48,418	\$0	\$0	\$0		\$48,418	
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	WICKERSHAM, ANTHONY J										
B	GRAND LODGE REPRESENT				\$132,521	\$18,130	\$47,839	\$1,963		\$200,453	
C	N/A										
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %	
A	WILCOX, ANN E										
B	ADMIN STAFF SECRETARY				\$97,565	\$360	\$1,091	\$0		\$99,016	
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	WILLCOX, KATHY D										
B	ACCOUNTING TECH CLERK I				\$90,949	\$0	\$0	\$0		\$90,949	
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, CINDY S										
B	CONFIDENTIAL SECRETARY				\$101,626	\$1,190	\$4,144	\$0		\$106,960	
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	WILLIAMS, DOUGLAS R										
B	EDUCATIONAL REP				\$105,209	\$1,410	\$8,697	\$0		\$115,316	
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	WILLIAMS, LISA M										
B	ASSOCIATE ORGANIZER				\$8,674	\$686	\$4,290	\$0		\$13,650	
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	WILLIAMS, LUTHER										
B	GRAND LODGE REPRESENT				\$180,790	\$21,750	\$41,681	\$2,744		\$246,965	
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	WILLS, JORDAN A										
B	GUARD				\$16,894	\$0	\$0	\$0		\$16,894	
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	WILLS, OLIVER A										
B	GUARD				\$64,606	\$0	\$0	\$0		\$64,606	
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	WINDSOR, JULIE										
B	OFFICE ASSISTANT				\$96,548	\$720	\$704	\$0		\$97,972	

C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	WIRTH , CHARLES				\$132,521	\$14,340	\$40,115		\$3,922	\$190,898
B	GRAND LODGE REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	WOOD , ROBERT E				\$165,915	\$11,530	\$30,951		\$0	\$208,396
B	DIR OF COMMUNICATIONS									
C	N/A									
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	WOODBURN , PAULA M				\$49,042	\$0	\$0		\$0	\$49,042
B	COOK									
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	WOODWARD , JASON T				\$132,521	\$6,700	\$14,729		\$9,298	\$163,248
B	GRAND LODGE REPRESENT									
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	WRIGHT , TIMOTHY K				\$132,521	\$15,360	\$42,673		\$358	\$190,912
B	GRAND LODGE REPRESENT									
C	N/A									
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	WYVILL , MICHELLE				\$78,101	\$720	\$962		\$0	\$79,783
B	INFORMATION TECH CLERK									
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	YOUNG , JOSHUA E				\$44,648	\$0	\$0		\$0	\$44,648
B	GUARD									
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	YOUNG , LARRY H				\$132,521	\$15,940	\$37,807		\$734	\$187,002
B	GRAND LODGE REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %
A	ZAMORA , DANIEL H				\$15,865	\$165	\$1,194		\$0	\$17,224
B	ASSOCIATE 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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS					\$47,507	\$40	\$1,871			\$49,418
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	71 %
Total Employee Disbursements					\$38,027,133	\$2,184,457	\$6,468,326		\$421,511	\$47,101,427
Less Deductions										\$22,251,983
Net Disbursements										\$24,849,444

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-107

Category of Membership (A)	Number (B)	Voting Eligibility (C)
DUES PAYING MEMBERS	343,207	Yes
RETIRED MEMBERS	146,476	Yes
LIFE MEMBERS	49,878	Yes
EXEMPT MEMBERS	25,159	Yes
UNEMPLOYED MEMBERS	14,820	Yes
MEMBERS ON STRIKE	99	Yes
Members (Total of all lines above)	579,639	
Agency Fee Payers*	8,534	
Total Members/Fee Payers	588,173	
*Agency Fee Payers are not considered members of the labor organization.		

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

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-107

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$11,661,342
2. Named Payer Non-itemized Receipts	\$217,913
3. All Other Receipts	\$977,989
4. Total Receipts	\$12,857,244

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$26,340,186
2. Named Payee Non-itemized Disbursements	\$2,061,948
3. To Officers	\$1,192,507
4. To Employees	\$23,018,706
5. All Other Disbursements	\$447,608
6. Total Disbursements	\$53,060,955

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$551,426
2. Named Payee Non-itemized Disbursements	\$82,451
3. To Officers	\$166,574
4. To Employees	\$2,533,884
5. All Other Disbursements	\$113,485
6. Total Disbursements	\$3,447,820

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

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$552,010
2. Named Payee Non-itemized Disbursements	\$97,718
3. To Officers	\$77,478
4. To Employees	\$493,665
5. All Other Disbursements	\$201,271
6. Total Disbursements	\$1,422,142

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$5,551,054
2. Named Payee Non-itemized Disbursements	\$1,134,208
3. To Officers	\$115,569
4. To Employees	\$8,110,319
5. All Other Disbursements	\$4,535,636
6. Total Disbursements	\$19,446,786

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$4,633,521
2. Named Payee Non-itemized Disbursements	\$2,079,655
3. To Officers	\$1,571,738
4. To Employees	\$12,944,870
5. All Other Disbursements	\$910,559
6. Total Disbursements	\$22,140,343

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AECOM MANAGEMENT SERVICES			
20501 SENECA MEADOW PARKWAY GERMANTOWN MD 20876	FUNDS RECEIVED IN ERROR	10/04/2019	\$24,433
	Total Itemized Transactions with this Payee/Payer		\$24,433
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,433
MANAGEMENT SERVICES			
ARIZONA STATE COUNCIL OF MACH			
18118 W LYNWOOD ST GOODYEAR AZ 85395	MNPL EDUCATION CONTRIBUTION	04/12/2019	\$10,000
	MNPL EDUCATION CONTRIBUTION	10/21/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
UNION			
AUTOMOTIVE RENTALS INC.			
P.O. BOX 8500-4375 PHILADELPHIA PA 19178-4375	LEASE CAR SALES	01/11/2019	\$8,910
	LEASE CAR SALES	02/15/2019	\$5,706
	LEASE CAR SALES	02/15/2019	\$7,761
	LEASE CAR SALES	02/15/2019	\$5,496
	LEASE CAR SALES	02/15/2019	\$11,113
	LEASE CAR SALES	02/15/2019	\$10,678
	LEASE CAR SALES	03/14/2019	\$6,869
	LEASE CAR SALES	03/14/2019	\$8,289
	LEASE CAR SALES	03/14/2019	\$5,503
	LEASE CAR SALES	03/14/2019	\$8,192
	LEASE CAR SALES	03/14/2019	\$7,837
	LEASE CAR SALES	03/14/2019	\$5,379
	REFUND CREDIT	04/16/2019	\$72,159
	LEASE CAR SALES	06/21/2019	\$5,376
	Total Itemized Transactions with this Payee/Payer		\$169,268
	Total Non-Itemized Transactions with this Payee/Payer		\$38,080
	Total of All Transactions with this Payee/Payer for This Schedule		\$207,348
BANK OF AMERICA			
P.O. BOX 53155 PHOENIX AZ 85072-3155	REIMB CHECK FRAUD	06/19/2019	\$8,930
	Total Itemized Transactions with this Payee/Payer		\$8,930
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,930
FINANCIAL INSTITUTION			
BURCH OIL			
24660 THREE NOTCH ROAD HOLLYWOOD MD 20636-0008	REIMB CLEAN UP	02/28/2019	\$5,860
	Total Itemized Transactions with this Payee/Payer		\$5,860
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,860
UTILITIES			
CAVALLUZZO LLP			
474 BATHURST STREET TORONTO 00 M5T 2S6	SETTLEMENT	03/06/2019	\$193,151
	Total Itemized Transactions with this Payee/Payer		\$193,151
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$193,151
LEGAL			
CHENEGA SECURITY & SUPPORT			
3000 C STREET ANCHORAGE AK 99503	FUNDS RECEIVED IN ERROR	07/16/2019	\$31,066
	FUNDS RECEIVED IN ERROR	07/16/2019	\$55,829
	Total Itemized Transactions with this Payee/Payer		\$86,895
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$86,895
SECURITY			
FEINSTEIN DOYLE PAYNE			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
429 FOURTH AVE PITTSBURGH PA 15219		REIMB PROF FEES	10/25/2019	\$424,609
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$424,609
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$424,609
LEGAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FORD MOTOR COMPANY P.O. BOX 6230 DEARBORN MI 48121		REBATE	01/09/2019	\$15,200
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$15,200
		Total Non-Itemized Transactions with this Payee/Payer		\$550
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,750
AUTOMOBILE MANUFACTURER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GEORGIA STATE COUNCIL OF MACH 503 E 63RD ST SAVANNAH GA 31405		MNPL EDUCATION CONTRIBUTION	03/15/2019	\$5,000
		MNPL EDUCATION CONTRIBUTION	10/21/2019	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 1 9154A ELLIE DRIVE PHILADELPHIA PA 19114		MNPL EDUCATION CONTRIBUTION	12/06/2019	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$308
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,308
LODGE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 140 3900 BLVD COTE VERTU ST LAURENT 00 H4R 1V4		REIMBURSE LEGAL FEES	11/21/2019	\$91,446
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$91,446
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$91,446
LODGE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 141 1771 COMMERCE DRIVE ELK GROVE IL 60007		CONTRIBUTION TO GOLF TOURNAMENT	06/19/2019	\$5,000
		MNPL EDUCATION CONTRIBUTION	10/25/2019	\$17,309
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$22,309
		Total Non-Itemized Transactions with this Payee/Payer		\$4,120
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,429
LODGE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 190 8201 CAPWELL DRIVE OAKLAND CA 94621		MONIES RECEIVED FOR CONVENTION	08/09/2019	\$8,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$8,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
LODGE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 250 #201 19005 - 94TH AVE. SURREY 00 V4N3S4		CONTRIBUTION TO GOLF TOURNAMENT	06/19/2019	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LODGE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 60 P.O. BOX 43				

SPRING ARBOR	Total Itemized Transactions with this Payee/Payer			\$0
MI	Total Non-Itemized Transactions with this Payee/Payer			\$5,042
49283	Total of All Transactions with this Payee/Payer for This Schedule			\$5,042
Type or Classification (B)				
LODGE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 725	MONIES RECEIVED FOR CONVENTION	04/19/2019	\$5,000	
2749 SUNRISE BLVD	MONIES RECEIVED FOR CONVENTION	05/25/2019	\$5,000	
RANCHO CORDOVA	MONIES RECEIVED FOR CONVENTION	08/05/2019	\$5,000	
CA	MONIES RECEIVED FOR CONVENTION	11/04/2019	\$5,000	
95742	Total Itemized Transactions with this Payee/Payer			\$20,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$7,009
LODGE	Total of All Transactions with this Payee/Payer for This Schedule			\$27,009
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 751	MONIES RECEIVED FOR CONVENTION	02/25/2019	\$9,465	
9125 15TH PLACE S.	MONIES RECEIVED FOR CONVENTION	07/12/2019	\$6,000	
SEATTLE	Total Itemized Transactions with this Payee/Payer			\$15,465
WA	Total Non-Itemized Transactions with this Payee/Payer			\$0
98108	Total of All Transactions with this Payee/Payer for This Schedule			\$15,465
Type or Classification (B)				
LODGE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - FEDERAL DISTRICT 1	IT SERVICES	01/09/2019	\$40,000	
805 15TH ST NW SUITE 500	Total Itemized Transactions with this Payee/Payer			\$40,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer			\$6,642
DC	Total of All Transactions with this Payee/Payer for This Schedule			\$46,642
20006				
Type or Classification (B)				
LODGE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 1414	MONIES RECEIVED FOR CONVENTION	03/31/2019	\$10,000	
400 CHESTNUT AVE	Total Itemized Transactions with this Payee/Payer			\$10,000
SAN BRUNO	Total Non-Itemized Transactions with this Payee/Payer			\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
94066				
Type or Classification (B)				
LODGE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 1484	Total Itemized Transactions with this Payee/Payer			\$0
1261 N AVALOND BLVD	Total Non-Itemized Transactions with this Payee/Payer			\$11,619
WILMINGTON	Total of All Transactions with this Payee/Payer for This Schedule			\$11,619
CA				
90744				
Type or Classification (B)				
LODGE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 1487	MNPL EDUCATION CONTRIBUTION	05/10/2019	\$5,000	
50 OAKTON ST	Total Itemized Transactions with this Payee/Payer			\$5,000
DES PLAINES	Total Non-Itemized Transactions with this Payee/Payer			\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
60018				
Type or Classification (B)				
LODGE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 1998	MONIES RECEIVED FOR CONVENTION	01/14/2019	\$9,363	
2428 ROSE STREETE	MONIES RECEIVED FOR CONVENTION	04/15/2019	\$9,363	
HONOLULU	MONIES RECEIVED FOR CONVENTION	09/19/2019	\$9,363	
HI	Total Itemized Transactions with this Payee/Payer			\$28,089
96819	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$28,089
LODGE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 2515	MONIES RECEIVED FOR CONVENTION	07/15/2019	\$10,481	
1017 OREGON STREET	Total Itemized Transactions with this Payee/Payer			\$10,481
ALAMOGORDO	Total Non-Itemized Transactions with this Payee/Payer			\$0
NM				
88310				

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,481
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 289	Purpose (C)	Date (D)	Amount (E)	
9135 15TH PLACE SEATTLE WA 98108	MONIES RECEIVED FOR CONVENTION	04/01/2019	\$22,850	
	Total Itemized Transactions with this Payee/Payer		\$22,850	
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$22,850
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 2947	Purpose (C)	Date (D)	Amount (E)	
329 W. GLENDALE AVENUE LEMOORE CA 93245	MONIES RECEIVED FOR CONVENTION	10/29/2019	\$10,341	
	Total Itemized Transactions with this Payee/Payer		\$10,341	
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,341
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 297	Purpose (C)	Date (D)	Amount (E)	
9135 15TH PLACE SEATTLE WA 98108	MONIES RECEIVED FOR CONVENTION	10/31/2019	\$14,543	
	Total Itemized Transactions with this Payee/Payer		\$14,543	
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$14,543
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 311	Purpose (C)	Date (D)	Amount (E)	
3556 LEXINGTON AVENUE EL MONTE CA 91731				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$30,200	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$30,200
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 389	Purpose (C)	Date (D)	Amount (E)	
5150 KEARNEY MESA RD SAN DIEGO CA 92111	MONIES RECEIVED FOR CONVENTION	10/28/2019	\$9,304	
	Total Itemized Transactions with this Payee/Payer		\$9,304	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,561	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$14,865
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 447	Purpose (C)	Date (D)	Amount (E)	
652 4TH AVE BROOKLYN NY 11232	MNPL EDUCATION CONTRIBUTION	08/05/2019	\$6,235	
	Total Itemized Transactions with this Payee/Payer		\$6,235	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,235
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 568	Purpose (C)	Date (D)	Amount (E)	
2261 S REDWOOD ROAD SALT LAKE CITY UT 84119				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$5,678	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,678
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 701	Purpose (C)	Date (D)	Amount (E)	
450 GUNDERSEN DR CAROL STREAM IL 60188	MNPL EDUCATION CONTRIBUTION	04/12/2019	\$5,814	
	Total Itemized Transactions with this Payee/Payer		\$5,814	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,814

LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 726	Purpose (C)	Date (D)	Amount (E)
5402 BOLSA AVE	MONIES RECEIVED FOR CONVENTION	07/22/2019	\$15,000
HUNTINGTON BEACH	MONIES RECEIVED FOR CONVENTION	10/31/2019	\$9,304
CA	Total Itemized Transactions with this Payee/Payer		\$24,304
92649	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,304
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 727N	Purpose (C)	Date (D)	Amount (E)
39047 10TH ST	Total Itemized Transactions with this Payee/Payer		
PALMDALE	Total Non-Itemized Transactions with this Payee/Payer		\$9,021
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,021
93550			
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 743	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 3218	Total Itemized Transactions with this Payee/Payer		\$0
WINDSOR LOCKS	Total Non-Itemized Transactions with this Payee/Payer		\$5,147
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$5,147
06096			
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 751A	Purpose (C)	Date (D)	Amount (E)
9125 15TH PLACE	MNPL EDUCATION CONTRIBUTION	07/25/2019	\$18,466
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$18,466
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98108	Total of All Transactions with this Payee/Payer for This Schedule		\$18,466
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 751C	Purpose (C)	Date (D)	Amount (E)
9125 15TH PLACE	MNPL EDUCATION CONTRIBUTION	07/25/2019	\$5,427
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$5,427
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98108	Total of All Transactions with this Payee/Payer for This Schedule		\$5,427
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 751F	Purpose (C)	Date (D)	Amount (E)
9125 15TH PLACE	MNPL EDUCATION CONTRIBUTION	07/25/2019	\$5,551
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$5,551
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98108	Total of All Transactions with this Payee/Payer for This Schedule		\$5,551
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 755	Purpose (C)	Date (D)	Amount (E)
590 PARK WAY	MONIES RECEIVED FOR CONVENTION	10/31/2019	\$9,304
CHULA VISTA	Total Itemized Transactions with this Payee/Payer		\$9,304
CA	Total Non-Itemized Transactions with this Payee/Payer		
91910	Total of All Transactions with this Payee/Payer for This Schedule		\$9,304
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 79	Purpose (C)	Date (D)	Amount (E)
5604 29TH AVENUE	MONIES RECEIVED FOR CONVENTION	09/30/2019	\$8,230
CARNATION	Total Itemized Transactions with this Payee/Payer		\$8,230
WA	Total Non-Itemized Transactions with this Payee/Payer		
98014	Total of All Transactions with this Payee/Payer for This Schedule		\$8,230
Type or Classification (B)			
LODGE			
Name and Address (A)			

IAM - LOCAL LODGE 839		Purpose (C)	Date (D)	Amount (E)
3917 E. MacARTHUR RD		Total Itemized Transactions with this Payee/Payer		\$0
WICHITA		Total Non-Itemized Transactions with this Payee/Payer		\$5,820
KS		Total of All Transactions with this Payee/Payer for This Schedule		\$5,820
67210				
Type or Classification (B)				
LODGE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 933		MONIES RECEIVED FOR CONVENTION		03/18/2019
1991 E AJO WAY		Total Itemized Transactions with this Payee/Payer		\$26,956
TUCSON		Total Non-Itemized Transactions with this Payee/Payer		\$26,956
AZ		Total of All Transactions with this Payee/Payer for This Schedule		\$26,956
85713				
Type or Classification (B)				
LODGE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE SC310		MONIES RECEIVED FOR CONVENTION		09/23/2019
P.O. BOX 2794		Total Itemized Transactions with this Payee/Payer		\$10,000
YUMA		Total Non-Itemized Transactions with this Payee/Payer		\$10,000
AZ		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
85366				
Type or Classification (B)				
LODGE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE SC711		MONIES RECEIVED FOR CONVENTION		07/19/2019
4343 N. RANCHO DRIVE		Total Itemized Transactions with this Payee/Payer		\$5,000
LAS VEGAS		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
NV		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
89130				
Type or Classification (B)				
LODGE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE W536		MONIES RECEIVED FOR CONVENTION		03/11/2019
536 OREGON WAY		Total Itemized Transactions with this Payee/Payer		\$25,000
LONGVIEW		Total Non-Itemized Transactions with this Payee/Payer		\$25,000
WA		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
98632				
Type or Classification (B)				
LODGE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM CREST		Total Itemized Transactions with this Payee/Payer		\$0
9000 MACHINISTS PLACE		Total Non-Itemized Transactions with this Payee/Payer		\$5,557
UPPER MARLBORO		Total of All Transactions with this Payee/Payer for This Schedule		\$5,557
MD				
20772				
Type or Classification (B)				
TRAINING				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM NATIONAL PENSION FUND		REIMBURSE EXPENSES		06/26/2019
1300 CONNECTICUT AVE		Total Itemized Transactions with this Payee/Payer		\$5,473
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$23,329
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$28,802
20036				
Type or Classification (B)				
PENSION FUND				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL GUIDING EYES		LEASE CAR BUYOUT		01/30/2019
13445 GLENOAKS BLVD		Total Itemized Transactions with this Payee/Payer		\$21,721
SYLMAR		Total Non-Itemized Transactions with this Payee/Payer		\$0
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$21,721
91342				
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JACQUELINE TRUE				
ROOM 201C				

UPPER MARLBORO MD 20772	LEASE CAR BUYOUT	02/14/2019	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
EMPLOYEE	Total Non-Itemized Transactions with this Payee/Payer		\$2,080
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,080
JOE TRIPPI & ASSOCIATES 606 A NORTH TALBOT STREET ST. MICHAELS MD 21663	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONTRIBUTION TO GOLF TOURNAMENT	08/12/2019	\$5,000
MEDIA COMPANY	Total Itemized Transactions with this Payee/Payer		\$5,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
JOSHUA SCHWARTZ 1090 PELTO PATH WOODBURY MN 55129	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
INDIVIDUAL	LEASE CAR BUYOUT	02/22/2019	\$40,522
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$40,522
K&R INDUSTRIES P.O. BOX 220690 CHANTILLY VA 20153	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,522
INVENTORY SUPPLIES	CONTRIBUTION TO GOLF TOURNAMENT	06/26/2019	\$5,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$5,000
MADOFF VICTIM FUND P.O. BOX 6310 SYRACUSE NY 13217	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$71,693
INVESTMENT RECOVERY	SETTLEMENT	08/09/2019	\$71,693
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$71,693
NICOLE PUGH 8814 NORTH WINDING WAY FAIR OAKS CA 95628	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,687
EMPLOYEE	REIMBURSE PENSION ADMIN	01/09/2019	\$18,218
Name and Address (A)	REIMBURSE PENSION W/T	01/30/2019	\$766,016
PENSION FUND - MACHINISTS 9000 MACHINISTS PLACE UPPER MARLBORO MD 20772	REIMBURSE PENSION ADMIN	02/14/2019	\$24,007
Type or Classification (B)	REIMBURSE PENSION W/T	02/28/2019	\$772,008
PENSION FUND	REIMBURSE PENSION ADMIN	03/15/2019	\$22,807
Name and Address (A)	REIMBURSE PENSION W/T	03/28/2019	\$764,819
REIMBURSE PENSION ADMIN	REIMBURSE PENSION W/T	04/04/2019	\$26,613
Type or Classification (B)	REIMBURSE PENSION W/T	04/26/2019	\$769,489
REIMBURSE PENSION ADMIN	REIMBURSE PENSION ADMIN	05/03/2019	\$27,370
REIMBURSE PENSION W/T	REIMBURSE PENSION W/T	05/29/2019	\$773,923
REIMBURSE PENSION ADMIN	REIMBURSE PENSION ADMIN	06/07/2019	\$26,822
REIMBURSE PENSION W/T	REIMBURSE PENSION W/T	06/28/2019	\$769,715
REIMBURSE PENSION ADMIN	REIMBURSE PENSION ADMIN	07/08/2019	\$23,484
REIMBURSE PENSION W/T	REIMBURSE PENSION W/T	08/02/2019	\$768,785
REIMBURSE PENSION ADMIN	REIMBURSE PENSION ADMIN	08/08/2019	\$21,269
REIMBURSE PENSION W/T	REIMBURSE PENSION W/T	08/29/2019	\$773,647
REIMBURSE PENSION ADMIN	REIMBURSE PENSION ADMIN	09/06/2019	\$20,632
REIMBURSE PENSION W/T	REIMBURSE PENSION W/T	09/26/2019	\$771,351
REIMBURSE PENSION ADMIN	REIMBURSE PENSION ADMIN	10/04/2019	\$19,236
REIMBURSE PENSION W/T	REIMBURSE PENSION W/T	10/30/2019	\$766,236
REIMBURSE PENSION ADMIN	REIMBURSE PENSION ADMIN	11/07/2019	\$22,240
REIMBURSE PENSION W/T	REIMBURSE PENSION W/T	11/26/2019	\$770,181
REIMBURSE PENSION ADMIN	REIMBURSE PENSION ADMIN	12/05/2019	\$16,088
REIMBURSE PENSION W/T	REIMBURSE PENSION W/T	12/17/2019	\$768,506
Total Itemized Transactions with this Payee/Payer			\$9,503,462
Total Non-Itemized Transactions with this Payee/Payer			\$0

Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		
		Purpose (C)	Date (D)	Amount (E)
PHILIP J. GRUBER RETIREMENT 113 REPUBLIC AVE. JOLIET IL 60435		REIMBURSE DEPOSIT	05/23/2019	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
SPECIAL EVENT COMMITTEE		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
		\$10,000		
POLSINELLI PC P.O. BOX 878681 KANSAS CITY MO 64187-8681				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
LEGAL		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
		\$6,260		
RANDA RUGE 308 CARSON ST. PHILADELPHIA PA 19128				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
EMPLOYEE		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
		\$12,577		
RICKEY WALLACE 2355 N. HIGHWAY 360 # 1411 GRAND PRAIRIE TX 75050		LEASE CAR BUYOUT	02/14/2019	\$10,382
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
EMPLOYEE		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
		\$10,382		
SECRETARY-TREASURER AFL-CIO 815 SIXTEENTH STREET NW WASHINGTON DC 20006		ROYALTIES	01/09/2019	\$20,174
Type or Classification (B)		ROYALTIES	01/09/2019	\$17,976
LABOR UNION		ROYALTIES	01/30/2019	\$20,044
		ROYALTIES	03/15/2019	\$20,063
		ROYALTIES	03/15/2019	\$6,432
		ROYALTIES	04/04/2019	\$19,983
		ROYALTIES	04/10/2019	\$17,634
		ROYALTIES	04/30/2019	\$19,935
		ROYALTIES	07/03/2019	\$17,147
		ROYALTIES	07/03/2019	\$19,649
		ROYALTIES	08/05/2019	\$19,628
		ROYALTIES	09/06/2019	\$19,159
		ROYALTIES	10/03/2019	\$19,099
		ROYALTIES	10/03/2019	\$18,349
		ROYALTIES	10/30/2019	\$18,862
		ROYALTIES	12/05/2019	\$18,155
		ROYALTIES	06/05/2019	\$19,891
		Total Itemized Transactions with this Payee/Payer		
		\$312,180		
		Total Non-Itemized Transactions with this Payee/Payer		
		\$6,641		
		Total of All Transactions with this Payee/Payer for This Schedule		
		\$318,821		
SPIRIT AEROSYSTEMS P.O. BOX 780008 WICHITA KS 67278				
Type or Classification (B)		MONIES RECEIVED FOR CONVENTION		
AIRCRAFT MANUFACTURER		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
		\$5,000		
SUNTRUST BANK 1445 NEW YORK AVENUE WASHINGTON DC 20005		REBATE	02/01/2019	\$29,620
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
BANK		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
		\$29,620		

(A)		Purpose (C)	Date (D)	Amount (E)
TIMOTHY WRIGHT				
923 CLARK HILL ROAD		LEASE CAR BUYOUT	02/14/2019	\$19,578
HILLSBORO		Total Itemized Transactions with this Payee/Payer		\$19,578
TN		Total Non-Itemized Transactions with this Payee/Payer		\$0
37342		Total of All Transactions with this Payee/Payer for This Schedule		\$19,578
Type or Classification (B)				
EMPLOYEE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATION UNION		REIMBURSE EXPENSES	04/18/2019	\$25,226
3 RESEARCH PLACE		REIMBURSE EXPENSES	05/13/2019	\$5,139
ROCKVILLE		REIMBURSE EXPENSES	05/29/2019	\$5,795
MD		REIMBURSE EXPENSES	08/29/2019	\$24,930
20850		MONIES RECEIVED FOR CONVENTION	05/06/2019	\$25,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$86,090
LODGE		Total Non-Itemized Transactions with this Payee/Payer		\$19,959
		Total of All Transactions with this Payee/Payer for This Schedule		\$106,049
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TRAVELERS		REFUND CREDIT	11/19/2019	\$27,737
PO BOX 660317		Total Itemized Transactions with this Payee/Payer		\$27,737
DALLAS		Total Non-Itemized Transactions with this Payee/Payer		\$26
TX		Total of All Transactions with this Payee/Payer for This Schedule		\$27,763
75266-0317				
Type or Classification (B)				
INSURANCE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNION PRIVILEGE AFL-CIO		ROYALTIES	04/09/2019	\$53,665
1100 FIRST STREET NE		Total Itemized Transactions with this Payee/Payer		\$53,665
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$0
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$53,665
20002				
Type or Classification (B)				
CORPORATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNITED FOOD		CONTRIBUTION TO GOLF TOURNAMENT	05/10/2019	\$5,000
1775 K STREET		Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$0
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20006				
Type or Classification (B)				
FOOD SUPPLIER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
US TREASURY		SETTLEMENT	01/09/2019	\$7,758
KANSAS CITY		Total Itemized Transactions with this Payee/Payer		\$7,758
MO		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,758
FEDERAL GOVERNMENT				

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AD VENTURES OF KANSAS			
4015 NORTH WOODLAWN WICHITA KS 67220			
Type or Classification (B)			
INVENTORY SUPPLIER			
ADOBES MAX 2019			
P.O. BOX 748599 LOS ANGELES CA 90074-8599			
Type or Classification (B)			
CONFERENCE			
ADOBES SYSTEMS INCORPORATED			
29322 NETWORK PLACE CHICAGO IL 60673-1293			
Type or Classification (B)			
SOFTWARE SUPPLIER			
AFL-CIO SECRETARY-TREASURER			
815 16TH STREET N.W. WASHINGTON DC 20006			
Type or Classification (B)			
LABOR UNION			
ALASKA AIRLINES			
ANNANDALE VA			
Type or Classification (B)			
AIR TRAVEL			
AMAZON.COM			
SEATTLE WA			
Type or Classification (B)			
ONLINE SUPPLIER			
AMERICAN AIRLINES			
ANNANDALE VA			
Type or Classification (B)			
AIR TRAVEL			
ASSURANCES DALBEC LTEE IN TRST			
3560 ASHBY VILLE ST-LAURENT 00 H4R2C1			
Type or Classification (B)			
INSURANCE			
AT&T WIRELESS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T WIRELESS			
P.O. BOX 9004 CAROL STREAM IL 60197-9004			
Type or Classification (B)			
CELL SERVICE PROVIDER			
Name and Address (A)			
AUTOMOTIVE RENTALS INC.			
P.O. BOX 8500-4375 PHILADELPHIA PA 19178-4375			
Type or Classification (B)			
LEASE CAR COMPANY			
Name and Address (A)			
BAAB & DENISON L.L.P.			
6301 GASTON AVE STE 550 DALLAS TX 75214			
Type or Classification (B)			
LEGAL			
Name and Address (A)			
BALLY'S HOTEL			
P.O. BOX 17010 LAS VEGAS NV 89114			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
BARNARD IGLITZIN & LAVITT LLP			
18 WEST MERCER STREET SEATTLE WA 98119			
Type or Classification (B)			
LEGAL			
Name and Address (A)			
BASIC IAMAW DISTRICT 711			
2412 E MAIN STREET MURFREESBORO TN 37127			
Type or Classification (B)			
LODGE			
Name and Address (A)			
BELL MOBILITY INC.			
P.O. BOX 5102 BURLINGTON 00 L7R 4R7			
Type or Classification (B)			
PHONE			
Name and Address (A)			
BNA-BUREAU OF NATIONAL AFFAIRS			
SOFTWARE SEGMENT BALTIMORE MD 21297-1009			
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)			
BREDHOFF & KAISER P.L.L.C.			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER P.L.L.C.			
805 15TH STREET NW WASHINGTON DC 20005	LEGAL # 052202	07/02/2019	\$6,056
	LEGAL # 052188	11/18/2019	\$8,177
	LEGAL # 052188	12/04/2019	\$22,574
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$36,807
	Total Non-Itemized Transactions with this Payee/Payer		\$3,887
LEGAL	Total of All Transactions with this Payee/Payer for This Schedule		\$40,694
Name and Address (A)			
CAMPAIGN MONITOR			
201 ELIZABETH ST SYDNEY 00 02000			
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,814
EMAIL MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$33,814
Name and Address (A)			
CAVALLUZZO LLP			
474 BATHURST STREET TORONTO 00 M5T 2S6	LEGAL # 051683	03/23/2019	\$6,345
	LEGAL # 051959	03/23/2019	\$7,893
	LEGAL # 051959	05/23/2019	\$9,982
	LEGAL # 052019	09/23/2019	\$5,413
	LEGAL # 052019	10/23/2019	\$6,431
	LEGAL # 051959	11/23/2019	\$18,161
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$54,225
LEGAL	Total Non-Itemized Transactions with this Payee/Payer		\$31,201
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,426
Name and Address (A)			
CDW DIRECT LLC			
P. O. BOX 75723 CHICAGO IL 60675-5723	COMPUTER SUPPLIES	04/23/2019	\$5,077
	Total Itemized Transactions with this Payee/Payer		\$5,077
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,385
TECHNOLOGY PRODUCTS	Total of All Transactions with this Payee/Payer for This Schedule		\$6,462
Name and Address (A)			
CENTER COAST			
1600 SMITH ST HOUSTON TX 77002	INVESTMENT MANAGEMENT	01/31/2019	\$6,001
	INVESTMENT MANAGEMENT	04/30/2019	\$7,267
	INVESTMENT MANAGEMENT	07/31/2019	\$7,325
	INVESTMENT MANAGEMENT	10/31/2019	\$7,235
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,828
INVESTMENT MANAGEMENT	Total Non-Itemized Transactions with this Payee/Payer		\$13,959
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,787
Name and Address (A)			
CENTRE OF EXCELL FOR THE PREV & RESOLUTION			
6830 AVENUE PREVERT SAINT-HYACINTHE 00 J2R 1A7	LEGAL # 052193	03/12/2019	\$13,308
	LEGAL # 052193	03/12/2019	\$6,088
	LEGAL # 052193	03/13/2019	\$32,354
	LEGAL # 052193	04/11/2019	\$6,222
	LEGAL # 052193	04/11/2019	\$23,242
	LEGAL # 052193	10/24/2019	\$7,559
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$88,773
PUBLIC EDUCATION INITIATIVE	Total Non-Itemized Transactions with this Payee/Payer		\$2,256
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,029
Name and Address (A)			
CISION US INC.			
P.O. BOX 417215 BOSTON MA 02241-7215	VOCUS PAC SOFTWARE	05/23/2019	\$7,610
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,610
SOFTWARE SUPPLIER	Total Non-Itemized Transactions with this Payee/Payer		\$1,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,760
Name and Address (A)			
CLEAR CHANNEL OUTDOOR			
P.O. BOX 402379 ATLANTA GA 30384-2379			
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,720
ADVERTISING	Total of All Transactions with this Payee/Payer for This Schedule		\$9,720
Name and Address (A)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEINSTEIN DOYLE PAYNE			
429 FOURTH AVE PITTSBURGH PA 15219	LEGAL # 051751	05/23/2019	\$8,393
	LEGAL # 051751	10/23/2019	\$6,957
	LEGAL # 051751	12/23/2019	\$20,042
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,392
	Total Non-Itemized Transactions with this Payee/Payer		\$14,632
LEGAL	Total of All Transactions with this Payee/Payer for This Schedule		\$50,024
FRANK HANNIGAN			
4 PINWOOD AVE. VILLAS NJ 08251			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,164
EMPLOYEE	Total of All Transactions with this Payee/Payer for This Schedule		\$9,164
GO! CREATIVE LLC			
10401 CONNECTICUT AVE KENSINGTON MD 20895			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,676
MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$5,676
GUERRIERI BARTOS & ROMA PC			
1900 M STREET NW WASHINGTON DC 20036-2243	LEGAL # 052168	03/20/2019	\$5,293
	LEGAL # 052208	03/20/2019	\$9,570
	LEGAL # 052208	04/17/2019	\$15,747
	LEGAL # 052136	04/17/2019	\$7,993
	LEGAL # 052097	04/17/2019	\$6,354
	LEGAL # 052097	05/17/2019	\$29,833
Type or Classification (B)	LEGAL # 052217	06/17/2019	\$56,775
	LEGAL # 052217	07/12/2019	\$159,529
LEGAL	LEGAL # 051809	08/20/2019	\$6,731
	LEGAL # 051890	09/18/2019	\$6,305
	LEGAL # 052217	10/15/2019	\$23,167
	LEGAL # 052217	12/12/2019	\$26,547
	Total Itemized Transactions with this Payee/Payer		\$353,844
	Total Non-Itemized Transactions with this Payee/Payer		\$15,236
	Total of All Transactions with this Payee/Payer for This Schedule		\$369,080
GUGGENHEIM			
227 W. MONROE STREET CHICAGO IL 60606			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,780
INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$14,780
GUIDEBOOK			
340 BRYANT STREET SAN FRANCISCO CA 94107	CUSTOMIZED APP FOR MARKETING CAMPAIGN	08/23/2019	\$6,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
HEMMING MORSE LLP			
1390 WILLOW PASS ROAD CONCORD CA 94520	LEGAL # 052217	07/08/2019	\$5,506
	LEGAL # 052217	07/24/2019	\$26,181
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,687
	Total Non-Itemized Transactions with this Payee/Payer		\$0
LEGAL	Total of All Transactions with this Payee/Payer for This Schedule		\$31,687
HILTON ST. PETERSBURG BAYFRONT			
333 1ST STREET SOUTH ST PETERSBURG FL	NEGOTIATION MEETING	04/23/2019	\$5,359
	Total Itemized Transactions with this Payee/Payer		\$5,359

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ST. PETERSBURG BAYFRONT			
333 1ST STREET SOUTH ST PETERSBURG FL 33701	NEGOTIATION MEETING	04/23/2019	\$5,359
	Total Itemized Transactions with this Payee/Payer		\$5,359
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,359
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HOSTSELLERS			
50 COSBURN AVENUE TORONTO 00 M4K 2G5	WEBSITE HOSTING SERVICES	04/30/2019	\$8,581
	Total Itemized Transactions with this Payee/Payer		\$8,581
	Total Non-Itemized Transactions with this Payee/Payer		\$654
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,235
Type or Classification (B)			
WEB HOST			
Name and Address (A)			
IAM - DISTRICT LODGE 1			
9154A ELLIE DRIVE PHILADELPHIA PA 19114	ORGANIZING REIMBURSEMENT	01/09/2019	\$25,264
	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$16,027
	ORGANIZING SUBSIDY	01/30/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$20,017
	ORGANIZING REIMBURSEMENT	02/19/2019	\$12,771
	ORGANIZING SUBSIDY	02/27/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$20,017
	ORGANIZING REIMBURSEMENT	03/11/2019	\$13,752
	ORGANIZING SUBSIDY	03/28/2019	\$5,000
	ORGANIZING REIMBURSEMENT	04/04/2019	\$15,394
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$20,017
	ORGANIZING SUBSIDY	04/29/2019	\$5,000
	ORGANIZING REIMBURSEMENT	05/02/2019	\$17,043
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$20,017
	ORGANIZING SUBSIDY	05/30/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$20,017
	ORGANIZING REIMBURSEMENT	06/11/2019	\$16,180
	ORGANIZING SUBSIDY	06/27/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$20,017
	ORGANIZING REIMBURSEMENT	07/15/2019	\$16,624
	ORGANIZING SUBSIDY	07/30/2019	\$5,000
	ORGANIZING REIMBURSEMENT	08/02/2019	\$17,677
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$20,017
	ORGANIZING SUBSIDY	08/29/2019	\$5,000
	ORGANIZING REIMBURSEMENT	09/06/2019	\$18,466
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$20,017
	ORGANIZING SUBSIDY	09/27/2019	\$5,000
	ORGANIZING REIMBURSEMENT	10/02/2019	\$18,564
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$20,017
	ORGANIZING SUBSIDY	10/30/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$20,017
	ORGANIZING REIMBURSEMENT	11/12/2019	\$15,311
	ORGANIZING SUBSIDY	11/27/2019	\$5,000
	ORGANIZING REIMBURSEMENT	12/09/2019	\$16,878
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$20,017
	ORGANIZING SUBSIDY	12/18/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$500,138
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,138
Name and Address (A)			
IAM - DISTRICT LODGE 10			
1650 S. 38TH ST MILWAUKEE WI 53215	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$32,749
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$37,589
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$37,589
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$37,589
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$37,589
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$38,072
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$38,072
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$38,314
	ORGANIZING SUBSIDY	08/29/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$38,314
	ORGANIZING SUBSIDY	09/27/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$38,314
	ORGANIZING SUBSIDY	10/30/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$38,314
	ORGANIZING SUBSIDY	11/27/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$38,314
	ORGANIZING SUBSIDY	12/18/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$475,819
	Total Non-Itemized Transactions with this Payee/Payer		\$24,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,319
Name and Address (A)			
IAM - DISTRICT LODGE 11			
	SERVICING SUBSIDY	01/01/2019	\$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 11 5255 HENRI-BOURASSA BLVD ST. LAURENT 00 H4R 2M6	SERVICING SUBSIDY	01/01/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$29,966
	SERVICING SUBSIDY	02/01/2019	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$30,649
	SERVICING SUBSIDY	03/01/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$30,649
LODGE	ORGANIZING SUBSIDY	03/15/2019	\$20,265
	SERVICING SUBSIDY	04/01/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$30,649
LODGE	ORGANIZING SUBSIDY	04/24/2019	\$9,966
	SERVICING SUBSIDY	05/01/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$30,649
LODGE	SERVICING SUBSIDY	05/30/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$30,916
	SERVICING SUBSIDY	06/27/2019	\$5,000
LODGE	ORGANIZING SUBSIDY	07/01/2019	\$18,055
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$31,184
	SERVICING SUBSIDY	07/30/2019	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$31,451
	SERVICING SUBSIDY	08/29/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$31,451
LODGE	SERVICING SUBSIDY	09/27/2019	\$5,000
	ORGANIZING SUBSIDY	10/07/2019	\$18,055
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$31,451
LODGE	SERVICING SUBSIDY	10/30/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$31,718
	SERVICING SUBSIDY	11/27/2019	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$31,718
	SERVICING SUBSIDY	12/18/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$503,792
Total Non-Itemized Transactions with this Payee/Payer		\$2,192	
Total of All Transactions with this Payee/Payer for This Schedule		\$505,984	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 110 P.O. BOX 716 HAVELOCK NC 28532-0716	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,681
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,681
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 112 P.O. BOX 7565 SAVANNAH GA 31418	ORGANIZING SUBSIDY	01/10/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$7,061
	ORGANIZING SUBSIDY	01/30/2019	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$7,218
	ORGANIZING SUBSIDY	02/27/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$7,218
LODGE	ORGANIZING SUBSIDY	03/28/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$7,218
	ORGANIZING SUBSIDY	04/29/2019	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$7,218
	ORGANIZING SUBSIDY	05/30/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$7,218
LODGE	ORGANIZING SUBSIDY	06/27/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$7,218
	ORGANIZING SUBSIDY	07/30/2019	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$7,218
	ORGANIZING SUBSIDY	08/29/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$7,218
LODGE	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$7,218
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$7,218
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$7,218
Total Itemized Transactions with this Payee/Payer		\$131,459	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$131,459	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 131 500 CORDELL ROAD ALBANY GA 31705	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$7,803
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$7,918
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$7,918
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$7,918
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$7,918
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$7,918
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$7,918
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$7,918
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$7,918
LODGE	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$7,918
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$7,918
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$7,918
Total Itemized Transactions with this Payee/Payer		\$94,901	
Total Non-Itemized Transactions with this Payee/Payer		\$0	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 131 500 CORDELL ROAD ALBANY GA 31705	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$7,803	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$7,918	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$7,918	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$7,918	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$7,918	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$7,918	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$7,918	
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$7,918	
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$7,918	
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$7,918	
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$7,918	
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$7,918	
	Total Itemized Transactions with this Payee/Payer			\$94,901
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$94,901
	IAM - DISTRICT LODGE 14 101 10471 178TH STREET EDMONTON 00 T5S 1R5	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$16,197
		50% BUSINESS AGENT SUBSIDY	02/11/2019	\$16,287
50% BUSINESS AGENT SUBSIDY		03/11/2019	\$16,287	
50% BUSINESS AGENT SUBSIDY		04/10/2019	\$16,287	
50% BUSINESS AGENT SUBSIDY		05/10/2019	\$16,287	
50% BUSINESS AGENT SUBSIDY		06/10/2019	\$16,287	
50% BUSINESS AGENT SUBSIDY		07/10/2019	\$16,287	
50% BUSINESS AGENT SUBSIDY		08/10/2019	\$16,287	
50% BUSINESS AGENT SUBSIDY		09/10/2019	\$16,287	
50% BUSINESS AGENT SUBSIDY		10/10/2019	\$16,287	
50% BUSINESS AGENT SUBSIDY		11/08/2019	\$16,567	
50% BUSINESS AGENT SUBSIDY		12/10/2019	\$16,380	
Total Itemized Transactions with this Payee/Payer			\$195,727	
Total Non-Itemized Transactions with this Payee/Payer			\$30,000	
Total of All Transactions with this Payee/Payer for This Schedule			\$225,727	
IAM - DISTRICT LODGE 140 2580 DREW RD SUITE 203 MISSISSAUGA 00 L4T 3M5		50% BUSINESS AGENT SUBSIDY	01/10/2019	\$65,502
		SERVICING SUBSIDY	01/30/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$66,455	
	SERVICING SUBSIDY	02/27/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$66,485	
	ORGANIZING SUBSIDY	03/28/2019	\$5,000	
	SERVICING SUBSIDY	03/28/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$66,485	
	ORGANIZING SUBSIDY	04/29/2019	\$5,000	
	SERVICING SUBSIDY	04/29/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$66,485	
	SERVICING SUBSIDY	05/30/2019	\$5,000	
	ORGANIZING SUBSIDY	05/30/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$66,485	
	SERVICING SUBSIDY	06/27/2019	\$5,000	
	ORGANIZING SUBSIDY	06/27/2019	\$5,000	
	ORGANIZING SUBSIDY	07/01/2019	\$7,538	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$66,485	
	SERVICING SUBSIDY	07/30/2019	\$5,000	
	ORGANIZING SUBSIDY	07/30/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$66,485	
	SERVICING SUBSIDY	08/29/2019	\$5,000	
	ORGANIZING SUBSIDY	08/29/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$66,485	
	SERVICING SUBSIDY	09/27/2019	\$5,000	
	ORGANIZING SUBSIDY	09/27/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$66,485	
	SERVICING SUBSIDY	10/30/2019	\$5,000	
	ORGANIZING SUBSIDY	10/30/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$66,485	
	SERVICING SUBSIDY	11/27/2019	\$5,000	
	ORGANIZING SUBSIDY	11/27/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$62,083	
ORGANIZING SUBSIDY	12/18/2019	\$5,000		
SERVICING SUBSIDY	12/18/2019	\$5,000		
Total Itemized Transactions with this Payee/Payer			\$909,943	
Total Non-Itemized Transactions with this Payee/Payer			\$181	
Total of All Transactions with this Payee/Payer for This Schedule			\$910,124	
IAM - DISTRICT LODGE 141 1771 COMMERCE DRIVE ELK GROVE VILLAGE IL 60007	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$132,688	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$135,911	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$135,911	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$145,445	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$145,445	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$145,445	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$145,445	
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$145,445	
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$145,445	
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$145,445	
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$152,837	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 141 1771 COMMERCE DRIVE ELK GROVE VILLAGE IL 60007	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$132,688	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$135,911	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$135,911	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$145,445	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$145,445	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$145,445	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$145,445	
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$145,445	
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$145,445	
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$145,445	
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$152,837	
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$152,837	
	Total Itemized Transactions with this Payee/Payer			\$1,728,299
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,728,299
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	IAM - DISTRICT LODGE 142 400 N.E. 32ND AVENUE KANSAS CITY MO 64116	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$86,483
ORGANIZING SUBSIDY		01/30/2019	\$7,500	
SERVICING SUBSIDY		01/30/2019	\$5,000	
50% BUSINESS AGENT SUBSIDY		02/11/2019	\$88,455	
ORGANIZING SUBSIDY		02/27/2019	\$7,500	
SERVICING SUBSIDY		02/27/2019	\$5,000	
50% BUSINESS AGENT SUBSIDY		03/11/2019	\$88,455	
ORGANIZING SUBSIDY		03/28/2019	\$7,500	
SERVICING SUBSIDY		03/28/2019	\$5,000	
50% BUSINESS AGENT SUBSIDY		04/10/2019	\$88,455	
SERVICING SUBSIDY		04/29/2019	\$5,000	
ORGANIZING SUBSIDY		04/29/2019	\$7,500	
50% BUSINESS AGENT SUBSIDY		05/10/2019	\$88,455	
ORGANIZING SUBSIDY		05/30/2019	\$7,500	
SERVICING SUBSIDY		05/30/2019	\$5,000	
ORGANIZING SUBSIDY		05/31/2019	\$200,000	
50% BUSINESS AGENT SUBSIDY		06/10/2019	\$88,455	
ORGANIZING SUBSIDY		06/27/2019	\$7,500	
SERVICING SUBSIDY		06/27/2019	\$5,000	
50% BUSINESS AGENT SUBSIDY		07/10/2019	\$87,365	
ORGANIZING SUBSIDY		07/30/2019	\$7,500	
SERVICING SUBSIDY		07/30/2019	\$5,000	
50% BUSINESS AGENT SUBSIDY		08/10/2019	\$82,933	
ORGANIZING SUBSIDY		08/29/2019	\$7,500	
SERVICING SUBSIDY		08/29/2019	\$5,000	
50% BUSINESS AGENT SUBSIDY		09/10/2019	\$82,933	
SERVICING SUBSIDY		09/27/2019	\$5,000	
ORGANIZING SUBSIDY	09/27/2019	\$7,500		
50% BUSINESS AGENT SUBSIDY	10/10/2019	\$92,086		
SERVICING SUBSIDY	10/30/2019	\$5,000		
ORGANIZING SUBSIDY	10/30/2019	\$7,500		
50% BUSINESS AGENT SUBSIDY	11/08/2019	\$92,086		
SERVICING SUBSIDY	11/27/2019	\$5,000		
ORGANIZING SUBSIDY	11/27/2019	\$7,500		
50% BUSINESS AGENT SUBSIDY	12/10/2019	\$92,086		
SERVICING SUBSIDY	12/18/2019	\$5,000		
ORGANIZING SUBSIDY	12/18/2019	\$7,500		
Total Itemized Transactions with this Payee/Payer			\$1,408,247	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$1,408,247	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 15 652 4TH AVENUE BROOKLYN NY 11232	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$36,595	
	ORGANIZING SUBSIDY	01/30/2019	\$5,000	
	SERVICING SUBSIDY	01/30/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$37,642	
	SERVICING SUBSIDY	02/27/2019	\$5,000	
	ORGANIZING SUBSIDY	02/27/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$37,642	
	ORGANIZING SUBSIDY	03/28/2019	\$5,000	
	SERVICING SUBSIDY	03/28/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$37,642	
	SERVICING SUBSIDY	04/29/2019	\$5,000	
	ORGANIZING SUBSIDY	04/29/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$37,642	
	SERVICING SUBSIDY	05/30/2019	\$5,000	
	ORGANIZING SUBSIDY	05/30/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$37,642	
	ORGANIZING SUBSIDY	06/27/2019	\$5,000	
	SERVICING SUBSIDY	06/27/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$37,642	
	ORGANIZING SUBSIDY	07/30/2019	\$5,000	
SERVICING SUBSIDY	07/30/2019	\$5,000		
50% BUSINESS AGENT SUBSIDY	08/10/2019	\$37,642		
SERVICING SUBSIDY	08/29/2019	\$5,000		
ORGANIZING SUBSIDY	08/29/2019	\$5,000		
50% BUSINESS AGENT SUBSIDY	09/10/2019	\$37,642		
SERVICING SUBSIDY	09/27/2019	\$5,000		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 15 652 4TH AVENUE BROOKLYN NY 11232	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$36,595
	ORGANIZING SUBSIDY	01/30/2019	\$5,000
	SERVICING SUBSIDY	01/30/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$37,642
	SERVICING SUBSIDY	02/27/2019	\$5,000
	ORGANIZING SUBSIDY	02/27/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$37,642
	ORGANIZING SUBSIDY	03/28/2019	\$5,000
	SERVICING SUBSIDY	03/28/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$37,642
	SERVICING SUBSIDY	04/29/2019	\$5,000
	ORGANIZING SUBSIDY	04/29/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$37,642
	SERVICING SUBSIDY	05/30/2019	\$5,000
	ORGANIZING SUBSIDY	05/30/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$37,642
	ORGANIZING SUBSIDY	06/27/2019	\$5,000
	SERVICING SUBSIDY	06/27/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$37,642
	ORGANIZING SUBSIDY	07/30/2019	\$5,000
	SERVICING SUBSIDY	07/30/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$37,642
	SERVICING SUBSIDY	08/29/2019	\$5,000
	ORGANIZING SUBSIDY	08/29/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$37,642
SERVICING SUBSIDY	09/27/2019	\$5,000	
ORGANIZING SUBSIDY	09/27/2019	\$5,000	
50% BUSINESS AGENT SUBSIDY	10/10/2019	\$37,642	
SERVICING SUBSIDY	10/30/2019	\$5,000	
ORGANIZING SUBSIDY	10/30/2019	\$5,000	
50% BUSINESS AGENT SUBSIDY	11/08/2019	\$42,850	
SERVICING SUBSIDY	11/27/2019	\$5,000	
ORGANIZING SUBSIDY	11/27/2019	\$5,000	
50% BUSINESS AGENT SUBSIDY	12/10/2019	\$42,850	
SERVICING SUBSIDY	12/18/2019	\$5,000	
ORGANIZING SUBSIDY	12/18/2019	\$5,000	
Total Itemized Transactions with this Payee/Payer			\$581,073
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$581,073
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 154 P.O. BOX 408 CALVERT CITY KY 42029-0408	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$52,502
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,502
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 160 9135 15TH PLACE S. SEATTLE WA 98108	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$40,836
	SERVICING SUBSIDY	01/30/2019	\$9,000
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$46,928
	SERVICING SUBSIDY	02/27/2019	\$9,000
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$46,928
	SERVICING SUBSIDY	03/28/2019	\$9,000
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$46,928
	SERVICING SUBSIDY	04/29/2019	\$9,000
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$46,928
	SERVICING SUBSIDY	05/30/2019	\$9,000
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$46,928
	SERVICING SUBSIDY	06/27/2019	\$9,000
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$46,928
	SERVICING SUBSIDY	07/30/2019	\$9,000
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$46,928
	SERVICING SUBSIDY	08/29/2019	\$9,000
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$46,928
	SERVICING SUBSIDY	09/27/2019	\$9,000
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$46,928
	SERVICING SUBSIDY	10/30/2019	\$9,000
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$46,928
	SERVICING SUBSIDY	11/27/2019	\$9,000
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$46,928
	SERVICING SUBSIDY	12/18/2019	\$9,000
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$665,044
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 161 330 BELDEN STREET LAKE CHARLES LA	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$5,297
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$5,297
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$5,297
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$5,297

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 161 330 BELDEN STREET LAKE CHARLES LA 70601	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$5,297	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$5,297	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$5,297	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$5,297	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$5,297	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$5,297	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$5,297	
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$5,297	
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$5,297	
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$5,297	
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$5,297	
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$5,297	
	Type or Classification (B)			
LODGE				
Total Itemized Transactions with this Payee/Payer			\$63,564	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$63,564	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 166 271 TAYLOR AVENUE CAPE CANAVERAL FL 32920	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$9,617	
	ORGANIZING SUBSIDY	01/30/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$9,667	
	ORGANIZING SUBSIDY	02/27/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$9,667	
	ORGANIZING SUBSIDY	03/28/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$9,667	
	ORGANIZING SUBSIDY	04/29/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$24,480	
	ORGANIZING SUBSIDY	05/30/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$13,456	
	ORGANIZING SUBSIDY	06/27/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$13,456	
ORGANIZING SUBSIDY	07/30/2019	\$5,000		
ORGANIZING SUBSIDY	08/07/2019	\$18,312		
50% BUSINESS AGENT SUBSIDY	08/10/2019	\$13,456		
ORGANIZING SUBSIDY	08/29/2019	\$5,000		
50% BUSINESS AGENT SUBSIDY	09/10/2019	\$13,516		
ORGANIZING SUBSIDY	09/27/2019	\$5,000		
50% BUSINESS AGENT SUBSIDY	10/10/2019	\$14,384		
ORGANIZING SUBSIDY	10/30/2019	\$5,000		
50% BUSINESS AGENT SUBSIDY	11/08/2019	\$13,639		
ORGANIZING SUBSIDY	11/27/2019	\$5,000		
50% BUSINESS AGENT SUBSIDY	12/10/2019	\$13,639		
ORGANIZING SUBSIDY	12/18/2019	\$5,000		
Total Itemized Transactions with this Payee/Payer			\$236,956	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$236,956	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 171 1901 N. WASHINGTON ENID OK 73701	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$7,629	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$8,629	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$8,629	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$8,629	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$8,629	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$8,629	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$8,629	
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$8,629	
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$8,629	
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$8,629	
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$8,629	
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$8,629	
	Total Itemized Transactions with this Payee/Payer			\$102,548
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$102,548	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 181 203-1311 PORTAGE AVE WINNIPEG 00 R3G-OV3				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$73,282
	Total of All Transactions with this Payee/Payer for This Schedule			\$73,282
Type or Classification (B)				
LODGE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 19 7010 BROADWAY SUITE 204 DENVER CO 80221	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$69,871	
	SERVICING SUBSIDY	01/18/2019	\$32,756	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$65,942	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$65,942	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$66,362	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$66,082	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$66,082	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$66,082	
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$66,082	
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$106,578	
Type or Classification (B)				
LODGE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 19 7010 BROADWAY SUITE 204 DENVER CO 80221	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$69,871
	SERVICING SUBSIDY	01/18/2019	\$32,756
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$65,942
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$65,942
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$66,362
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$66,082
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$66,082
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$66,082
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$66,082
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$106,578
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$71,464
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$71,464
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$71,464
Type or Classification (B)			
LODGE			
Total Itemized Transactions with this Payee/Payer			\$886,171
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$886,171
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 190 7717 OAKPORT STREET OAKLAND CA 94621	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$81,484
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$84,891
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$84,891
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$84,891
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$84,891
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$84,891
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$76,679
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$81,042
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$84,953
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$85,372
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$85,372
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$85,372
	Type or Classification (B)		
LODGE			
Total Itemized Transactions with this Payee/Payer			\$1,004,729
Total Non-Itemized Transactions with this Payee/Payer			\$23,096
Total of All Transactions with this Payee/Payer for This Schedule			\$1,027,825
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 250 #201-19005 94TH AVE. SURREY 00 V4N 3S4	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$32,394
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$33,133
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$33,133
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$33,133
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$33,133
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$33,133
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$33,133
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$33,133
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$33,133
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$33,133
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$33,133
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$33,133
	Type or Classification (B)		
LODGE			
Total Itemized Transactions with this Payee/Payer			\$396,857
Total Non-Itemized Transactions with this Payee/Payer			\$57,830
Total of All Transactions with this Payee/Payer for This Schedule			\$454,687
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 26 365 NEW BRITAIN ROAD KENSINGTON CT 06037	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$26,130
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$26,376
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$27,189
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$26,783
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$26,783
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$26,783
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$26,783
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$26,783
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$26,783
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$26,783
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$26,783
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$26,783
	Type or Classification (B)		
LODGE			
Total Itemized Transactions with this Payee/Payer			\$320,742
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$320,742
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 27 824 SOUTH 2ND ST LOUISVILLE KY 40203			
Type or Classification (B)			
LODGE			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$42,073
Total of All Transactions with this Payee/Payer for This Schedule			\$42,073
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 34 135 MERCHANT ST. CINCINNATI OH 45246	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$10,798
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$11,044
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$11,044
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$11,044
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$11,044

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 34 135 MERCHANT ST. CINCINNATI OH 45246	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$10,798	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$11,044	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$11,044	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$11,044	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$11,044	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$11,044	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$11,044	
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$11,044	
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$11,044	
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$11,044	
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$11,044	
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$11,044	
	Total Itemized Transactions with this Payee/Payer			\$132,282
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$132,282
	Name and Address (A)			
	IAM - DISTRICT LODGE 37 8441 GULF FREEWAY HOUSTON TX 77017	Purpose (C)		Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$43,575	
Total of All Transactions with this Payee/Payer for This Schedule			\$43,575	
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - DISTRICT LODGE 4 698 LISBON ST LISBON FALLS ME 04252	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$26,452	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$26,452	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$26,452	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$26,452	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$26,452	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$26,452	
	SERVICING SUBSIDY	07/02/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$26,452	
	SERVICING SUBSIDY	07/30/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$26,452	
	SERVICING SUBSIDY	08/29/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$29,819	
	SERVICING SUBSIDY	09/27/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$30,317	
	SERVICING SUBSIDY	10/30/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$30,317	
	SERVICING SUBSIDY	11/27/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$30,317	
	Total Itemized Transactions with this Payee/Payer			\$362,386
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$362,386	
Name and Address (A)				
IAM - DISTRICT LODGE 5 617 SOUTH 15TH ST ABERDEEN SD 57401	ORGANIZING REIMBURSEMENT	01/08/2019	\$31,366	
	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$5,934	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$6,067	
	ORGANIZING REIMBURSEMENT	02/14/2019	\$10,924	
	ORGANIZING REIMBURSEMENT	03/08/2019	\$14,475	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$6,067	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$6,067	
	ORGANIZING REIMBURSEMENT	04/12/2019	\$18,075	
	ORGANIZING REIMBURSEMENT	05/06/2019	\$13,516	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$6,067	
	ORGANIZING REIMBURSEMENT	06/04/2019	\$14,993	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$6,067	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$6,067	
	ORGANIZING REIMBURSEMENT	07/16/2019	\$15,796	
	ORGANIZING REIMBURSEMENT	08/08/2019	\$9,823	
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$6,067	
50% BUSINESS AGENT SUBSIDY	09/10/2019	\$6,067		
50% BUSINESS AGENT SUBSIDY	10/10/2019	\$6,067		
50% BUSINESS AGENT SUBSIDY	11/08/2019	\$6,067		
50% BUSINESS AGENT SUBSIDY	12/10/2019	\$6,067		
Total Itemized Transactions with this Payee/Payer			\$201,639	
Total Non-Itemized Transactions with this Payee/Payer			\$1,321	
Total of All Transactions with this Payee/Payer for This Schedule			\$202,960	
Name and Address (A)				
IAM - DISTRICT LODGE 54 2625 WINCHESTER PIKE COLUMBUS OH 43232	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$30,032	
	ORGANIZING SUBSIDY	01/30/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$33,133	
	ORGANIZING SUBSIDY	02/27/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$33,133	
	ORGANIZING SUBSIDY	03/28/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$33,133	
	ORGANIZING SUBSIDY	04/29/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$27,611	
	Type or Classification (B)			
LODGE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 54 2625 WINCHESTER PIKE COLUMBUS OH 43232	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$30,032
	ORGANIZING SUBSIDY	01/30/2019	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$33,133
	ORGANIZING SUBSIDY	02/27/2019	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$33,133
	ORGANIZING SUBSIDY	03/28/2019	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$33,133
	ORGANIZING SUBSIDY	04/29/2019	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$27,611
	ORGANIZING SUBSIDY	05/30/2019	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$27,611
	ORGANIZING SUBSIDY	06/27/2019	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$27,611
	ORGANIZING SUBSIDY	07/30/2019	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$27,611
	ORGANIZING SUBSIDY	08/29/2019	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$27,611
	ORGANIZING SUBSIDY	09/27/2019	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$27,611
	ORGANIZING SUBSIDY	10/30/2019	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$27,611
	ORGANIZING SUBSIDY	11/27/2019	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$27,611
	ORGANIZING SUBSIDY	12/18/2019	\$5,000
Total Itemized Transactions with this Payee/Payer			\$410,319
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$410,319
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 6 2000 WALKER STREET DES MOINES IA 50317	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$25,829
	ORGANIZING SUBSIDY	02/11/2019	\$26,418
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$26,617
	ORGANIZING SUBSIDY	04/10/2019	\$26,617
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$26,617
	ORGANIZING SUBSIDY	06/10/2019	\$26,617
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$26,617
	ORGANIZING SUBSIDY	08/10/2019	\$26,617
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$26,816
	ORGANIZING SUBSIDY	10/10/2019	\$26,816
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$26,816
	ORGANIZING SUBSIDY	12/10/2019	\$26,816
Total Itemized Transactions with this Payee/Payer			\$319,213
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$319,213
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 60 9315 MIDDLEBELT RD ROMULUS MI 48174	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$8,397
	ORGANIZING SUBSIDY	02/11/2019	\$8,589
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$9,977
	ORGANIZING SUBSIDY	04/10/2019	\$18,135
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$12,178
	ORGANIZING SUBSIDY	06/10/2019	\$13,640
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$14,890
	ORGANIZING SUBSIDY	08/10/2019	\$13,848
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$13,848
	ORGANIZING SUBSIDY	10/10/2019	\$13,848
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$13,848
	ORGANIZING SUBSIDY	12/10/2019	\$13,848
Total Itemized Transactions with this Payee/Payer			\$155,046
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$155,046
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 65 P.O. BOX 2020 JAMESTOWN NY 14702	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$18,069
	ORGANIZING SUBSIDY	01/30/2019	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$18,548
	ORGANIZING SUBSIDY	02/27/2019	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$18,548
	ORGANIZING SUBSIDY	03/28/2019	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$18,610
	ORGANIZING SUBSIDY	04/29/2019	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$18,610
	ORGANIZING SUBSIDY	05/30/2019	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$18,610
	ORGANIZING SUBSIDY	07/10/2019	\$18,610
LODGE	50% BUSINESS AGENT SUBSIDY	08/08/2019	\$5,000
	ORGANIZING SUBSIDY	08/08/2019	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$18,673
	ORGANIZING SUBSIDY	08/29/2019	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$18,673
	ORGANIZING SUBSIDY	09/27/2019	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$18,673
	ORGANIZING SUBSIDY	10/30/2019	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$18,673
	ORGANIZING SUBSIDY	11/27/2019	\$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 65 P.O. BOX 2020 JAMESTOWN NY 14702	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$18,069
	ORGANIZING SUBSIDY	01/30/2019	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$18,548
	ORGANIZING SUBSIDY	02/27/2019	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$18,548
	ORGANIZING SUBSIDY	03/28/2019	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$18,610
	ORGANIZING SUBSIDY	04/29/2019	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$18,610
	ORGANIZING SUBSIDY	05/30/2019	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$18,610
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$18,610
LODGE	ORGANIZING SUBSIDY	08/08/2019	\$5,000
	ORGANIZING SUBSIDY	08/08/2019	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$18,673
	ORGANIZING SUBSIDY	08/29/2019	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$18,673
	ORGANIZING SUBSIDY	09/27/2019	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$18,673
	ORGANIZING SUBSIDY	10/30/2019	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$18,673
	ORGANIZING SUBSIDY	11/27/2019	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$18,735
	ORGANIZING SUBSIDY	12/18/2019	\$5,000
Total Itemized Transactions with this Payee/Payer			\$283,032
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$283,032
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 66 W4185 STATE HWY 33 LA CROSSE WI 54601	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
	LODGE		
Total of All Transactions with this Payee/Payer for This Schedule			\$52,696
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 70 3830 S. MERIDIAN STREET WICHITA KS 67217	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$26,960
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$26,960
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$31,436
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$40,189
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$33,895
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$32,051
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$32,051
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$31,843
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$31,843
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$31,843
LODGE	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$31,843
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$31,843
Total Itemized Transactions with this Payee/Payer			\$382,757
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$382,757
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 711 1901 LINDELL AVENUE NASHVILLE TN 37203	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$23,821
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$24,363
Type or Classification (B)	SERVICING SUBSIDY	02/25/2019	\$10,000
	SERVICING SUBSIDY	02/27/2019	\$10,000
LODGE	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$24,639
	SERVICING SUBSIDY	03/28/2019	\$10,000
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$24,639
	SERVICING SUBSIDY	04/29/2019	\$10,000
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$24,639
	SERVICING SUBSIDY	05/30/2019	\$10,000
LODGE	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$24,639
	SERVICING SUBSIDY	06/27/2019	\$10,000
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$24,639
	SERVICING SUBSIDY	07/30/2019	\$10,000
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$24,639
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$24,639
LODGE	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$24,639
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$24,639
LODGE	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$24,639
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$364,574
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 725 5402 BOLSA AVE HUNTINGTON BEACH CA	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$52,708
	SERVICING SUBSIDY	01/30/2019	\$20,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$33,942
	SERVICING SUBSIDY	02/27/2019	\$20,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 725 5402 BOLSA AVE HUNTINGTON BEACH CA 92649	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$52,708	
	SERVICING SUBSIDY	01/30/2019	\$20,000	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$33,942	
	SERVICING SUBSIDY	02/27/2019	\$20,000	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$53,803	
	SERVICING SUBSIDY	03/28/2019	\$20,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$53,803	
	SERVICING SUBSIDY	04/29/2019	\$20,000	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$53,803	
	SERVICING SUBSIDY	05/30/2019	\$20,000	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$53,803	
	SERVICING SUBSIDY	06/27/2019	\$20,000	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$53,803	
	SERVICING SUBSIDY	07/30/2019	\$20,000	
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$53,803	
	SERVICING SUBSIDY	08/29/2019	\$20,000	
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$53,803	
	SERVICING SUBSIDY	09/27/2019	\$20,000	
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$53,803	
	SERVICING SUBSIDY	10/30/2019	\$20,000	
50% BUSINESS AGENT SUBSIDY	11/08/2019	\$53,803		
SERVICING SUBSIDY	11/27/2019	\$20,000		
50% BUSINESS AGENT SUBSIDY	12/10/2019	\$53,803		
SERVICING SUBSIDY	12/18/2019	\$20,000		
Total Itemized Transactions with this Payee/Payer			\$864,680	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$864,680	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 73 P.O. BOX 115 LEROY AL 36548	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$9,518	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$5,522	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$5,522	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$5,522	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$5,522	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$5,522	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$5,522	
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$5,522	
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$5,522	
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$5,522	
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$5,522	
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$5,522	
	Total Itemized Transactions with this Payee/Payer			\$70,260
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$70,260	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 74 5307 E. VA BEACH BLVD NORFOLK VA 23502				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$48,206
Total of All Transactions with this Payee/Payer for This Schedule			\$48,206	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 75 502 EAST PLAZA DR ENTERPRISE AL 36330	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$32,882	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$33,603	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$33,603	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$33,603	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$33,603	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$33,603	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$33,603	
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$33,603	
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$33,603	
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$33,603	
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$28,858	
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$28,858	
	Total Itemized Transactions with this Payee/Payer			\$393,025
	Total Non-Itemized Transactions with this Payee/Payer			\$27,000
Total of All Transactions with this Payee/Payer for This Schedule			\$420,025	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 751 9125 15TH PLACE S. SEATTLE WA 98108	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$97,183	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$99,399	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$99,399	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$99,399	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$99,399	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$99,399	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$99,399	
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$99,399	
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$99,399	
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$99,399	
50% BUSINESS AGENT SUBSIDY	11/08/2019	\$99,399		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 751 9125 15TH PLACE S. SEATTLE WA 98108	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$97,183	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$99,399	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$99,399	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$99,399	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$99,399	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$99,399	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$99,399	
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$99,399	
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$99,399	
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$99,399	
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$99,399	
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$99,399	
	Total Itemized Transactions with this Payee/Payer			\$1,190,572
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,190,572
	IAM - DISTRICT LODGE 77 1010 EAST HWY. 96 VADNAIS HGTS MN 55127	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$12,213
		50% BUSINESS AGENT SUBSIDY	02/11/2019	\$12,499
50% BUSINESS AGENT SUBSIDY		03/11/2019	\$12,499	
50% BUSINESS AGENT SUBSIDY		04/10/2019	\$12,499	
50% BUSINESS AGENT SUBSIDY		05/10/2019	\$12,499	
50% BUSINESS AGENT SUBSIDY		06/10/2019	\$12,749	
50% BUSINESS AGENT SUBSIDY		07/10/2019	\$12,749	
50% BUSINESS AGENT SUBSIDY		08/10/2019	\$12,749	
50% BUSINESS AGENT SUBSIDY		09/10/2019	\$12,749	
50% BUSINESS AGENT SUBSIDY		10/10/2019	\$12,849	
50% BUSINESS AGENT SUBSIDY		11/08/2019	\$12,849	
50% BUSINESS AGENT SUBSIDY		12/10/2019	\$12,849	
Total Itemized Transactions with this Payee/Payer			\$151,752	
Total Non-Itemized Transactions with this Payee/Payer			\$20,400	
Total of All Transactions with this Payee/Payer for This Schedule			\$172,152	
IAM - DISTRICT LODGE 776 7711 CLIFFORD ST FORT WORTH TX 76108-1899		50% BUSINESS AGENT SUBSIDY	01/10/2019	\$53,991
		ORGANIZING SUBSIDY	01/30/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$55,222	
	ORGANIZING SUBSIDY	02/27/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$55,222	
	ORGANIZING SUBSIDY	03/28/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$55,222	
	ORGANIZING SUBSIDY	04/29/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$55,222	
	ORGANIZING SUBSIDY	05/30/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$55,222	
	ORGANIZING SUBSIDY	06/27/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$55,222	
	ORGANIZING SUBSIDY	07/30/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$55,222	
	ORGANIZING SUBSIDY	08/27/2019	\$12,049	
	ORGANIZING SUBSIDY	08/29/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$55,222	
	ORGANIZING SUBSIDY	09/27/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$55,222	
	ORGANIZING SUBSIDY	10/30/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$55,222	
ORGANIZING SUBSIDY	11/27/2019	\$5,000		
50% BUSINESS AGENT SUBSIDY	12/10/2019	\$55,222		
ORGANIZING SUBSIDY	12/18/2019	\$5,000		
Total Itemized Transactions with this Payee/Payer			\$733,482	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$733,482	
IAM - DISTRICT LODGE 78 557 DIXON RD ETOBICOKE 00 M9W 6K1	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$17,394	
	SERVICING SUBSIDY	01/30/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$18,347	
	SERVICING SUBSIDY	02/27/2019	\$5,000	
	ORGANIZING SUBSIDY	03/11/2019	\$6,700	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$18,347	
	SERVICING SUBSIDY	03/28/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$18,347	
	SERVICING SUBSIDY	04/29/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$18,347	
	SERVICING SUBSIDY	05/30/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$18,347	
	SERVICING SUBSIDY	06/27/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$18,347	
	SERVICING SUBSIDY	07/30/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$18,347	
	SERVICING SUBSIDY	08/29/2019	\$5,000	
	ORGANIZING SUBSIDY	09/05/2019	\$6,815	
	ORGANIZING SUBSIDY	09/09/2019	\$31,129	
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$18,347	
SERVICING SUBSIDY	09/27/2019	\$5,000		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 78 557 DIXON RD ETOBICOKE 00 M9W 6K1	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$17,394	
	SERVICING SUBSIDY	01/30/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$18,347	
	SERVICING SUBSIDY	02/27/2019	\$5,000	
	ORGANIZING SUBSIDY	03/11/2019	\$6,700	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$18,347	
	SERVICING SUBSIDY	03/28/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$18,347	
	SERVICING SUBSIDY	04/29/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$18,347	
	SERVICING SUBSIDY	05/30/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$18,347	
	SERVICING SUBSIDY	06/27/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$18,347	
	SERVICING SUBSIDY	07/30/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$18,347	
	SERVICING SUBSIDY	08/29/2019	\$5,000	
	ORGANIZING SUBSIDY	09/05/2019	\$6,815	
	ORGANIZING SUBSIDY	09/09/2019	\$31,129	
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$18,347	
	SERVICING SUBSIDY	09/27/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$18,347	
	SERVICING SUBSIDY	10/30/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$18,347	
	SERVICING SUBSIDY	11/27/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$18,347	
	SERVICING SUBSIDY	12/18/2019	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$323,855
	Total Non-Itemized Transactions with this Payee/Payer			\$1,457
	Total of All Transactions with this Payee/Payer for This Schedule			\$325,312
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	IAM - DISTRICT LODGE 8 16 W 361 S FRONTAGE RD BURR RIDGE IL 60527	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$29,695
		SERVICING SUBSIDY	02/04/2019	\$6,300
50% BUSINESS AGENT SUBSIDY		02/11/2019	\$30,372	
50% BUSINESS AGENT SUBSIDY		03/11/2019	\$30,372	
50% BUSINESS AGENT SUBSIDY		04/10/2019	\$30,372	
50% BUSINESS AGENT SUBSIDY		05/10/2019	\$30,924	
50% BUSINESS AGENT SUBSIDY		06/10/2019	\$31,476	
50% BUSINESS AGENT SUBSIDY		07/10/2019	\$31,476	
50% BUSINESS AGENT SUBSIDY		08/10/2019	\$31,476	
50% BUSINESS AGENT SUBSIDY		09/10/2019	\$31,476	
50% BUSINESS AGENT SUBSIDY		10/10/2019	\$31,476	
50% BUSINESS AGENT SUBSIDY		11/08/2019	\$31,476	
50% BUSINESS AGENT SUBSIDY		12/10/2019	\$31,476	
Total Itemized Transactions with this Payee/Payer			\$378,367	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$378,367	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 837 212 UTZ LANE HAZELWOOD MO 63042	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$15,420	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$12,495	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$15,772	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$15,772	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$15,772	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$15,772	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$15,772	
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$15,772	
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$15,772	
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$15,772	
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$15,772	
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$15,772	
Total Itemized Transactions with this Payee/Payer			\$185,635	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$185,635	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 9 12365 ST. CHARLES ROCK RD BRIDGETON MO 63044	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$51,982	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$53,856	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$53,856	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$53,856	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$51,043	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$51,868	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$52,083	
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$52,365	
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$52,365	
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$52,365	
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$52,558	
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$52,614	
	Total Itemized Transactions with this Payee/Payer			\$630,811
Total Non-Itemized Transactions with this Payee/Payer			\$54,000	
Total of All Transactions with this Payee/Payer for This Schedule			\$684,811	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 947	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$30,727	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 947 535 WEST WILLOW ST LONG BEACH CA 90806	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$30,727	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$31,521	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$31,521	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$35,055	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$35,055	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$35,076	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$35,076	
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$35,165	
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$31,101	
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$31,167	
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$31,167	
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$31,314	
	Total Itemized Transactions with this Payee/Payer			\$393,945
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$393,945
	IAM - DISTRICT LODGE 98 3200 EAST PROSPECT ROAD YORK PA 17402	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$20,624
		SERVICING SUBSIDY	01/30/2019	\$5,000
50% BUSINESS AGENT SUBSIDY		02/11/2019	\$21,095	
SERVICING SUBSIDY		02/27/2019	\$5,000	
50% BUSINESS AGENT SUBSIDY		03/11/2019	\$21,095	
SERVICING SUBSIDY		03/28/2019	\$5,000	
50% BUSINESS AGENT SUBSIDY		04/10/2019	\$21,095	
SERVICING SUBSIDY		04/29/2019	\$5,000	
50% BUSINESS AGENT SUBSIDY		05/10/2019	\$21,592	
SERVICING SUBSIDY		05/30/2019	\$5,000	
50% BUSINESS AGENT SUBSIDY		06/10/2019	\$21,592	
SERVICING SUBSIDY		06/27/2019	\$5,000	
50% BUSINESS AGENT SUBSIDY		07/10/2019	\$17,999	
SERVICING SUBSIDY		07/30/2019	\$5,000	
50% BUSINESS AGENT SUBSIDY		08/10/2019	\$20,101	
SERVICING SUBSIDY		08/29/2019	\$5,000	
50% BUSINESS AGENT SUBSIDY		09/10/2019	\$20,101	
SERVICING SUBSIDY		09/27/2019	\$5,000	
50% BUSINESS AGENT SUBSIDY		10/10/2019	\$20,101	
SERVICING SUBSIDY		10/30/2019	\$5,000	
50% BUSINESS AGENT SUBSIDY		11/08/2019	\$20,101	
SERVICING SUBSIDY		11/27/2019	\$5,000	
50% BUSINESS AGENT SUBSIDY		12/10/2019	\$20,101	
SERVICING SUBSIDY	12/18/2019	\$5,000		
Total Itemized Transactions with this Payee/Payer			\$305,597	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$305,597	
IAM - DISTRICT WOODWORKERS LODGE 2 7600 ENMAR DR LITTLE ROCK AR 72209	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$9,233	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$9,444	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$9,444	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$9,444	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$9,444	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$9,444	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$9,444	
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$9,444	
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$9,444	
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$9,444	
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$9,444	
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$9,444	
	Total Itemized Transactions with this Payee/Payer			\$113,117
Total Non-Itemized Transactions with this Payee/Payer			\$1,848	
Total of All Transactions with this Payee/Payer for This Schedule			\$114,965	
IAM - DISTRICT WOODWORKERS LODGE 24 25 CORNELL AVE. GLADSTONE OR 97027	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$53,294	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$40,385	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$49,527	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$49,527	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$49,527	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$46,515	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$49,309	
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$49,309	
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$49,464	
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$49,549	
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$49,549	
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$49,549	
	Total Itemized Transactions with this Payee/Payer			\$585,504
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$585,504	
IAM - FEDERAL DISTRICT 1 1225 NEW YORK AVE WASHINGTON DC	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$34,178	
	ORGANIZING REIMBURSEMENT	01/28/2019	\$96,730	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$34,301	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$34,301	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$34,301	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - FEDERAL DISTRICT 1 1225 NEW YORK AVE WASHINGTON DC 20005	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$34,178	
	ORGANIZING REIMBURSEMENT	01/28/2019	\$96,730	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$34,301	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$34,301	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$34,301	
	ORGANIZING REIMBURSEMENT	04/12/2019	\$29,454	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$40,056	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$35,740	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$35,740	
	ORGANIZING REIMBURSEMENT	07/23/2019	\$27,167	
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$35,740	
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$37,550	
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$35,740	
	ORGANIZING REIMBURSEMENT	10/17/2019	\$19,486	
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$35,740	
50% BUSINESS AGENT SUBSIDY	12/10/2019	\$35,740		
Total Itemized Transactions with this Payee/Payer			\$601,964	
Total Non-Itemized Transactions with this Payee/Payer			\$900	
Total of All Transactions with this Payee/Payer for This Schedule			\$602,864	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 10 3204 CUTSHAW AVE. RICHMOND VA 23230-5010	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$5,399	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$5,522	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$5,522	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$5,522	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$5,522	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$5,522	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$5,522	
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$5,522	
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$5,522	
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$5,522	
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$5,522	
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$5,522	
	Total Itemized Transactions with this Payee/Payer			\$66,141
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$66,141
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 1120 1200 WALSH STREET WEST THUNDER BAY 00 P7E 4X4	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$30,000	
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000	
	Type or Classification (B)	LODGE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 1363 2906 EUCLID AVENUE CLEVELAND OH 44115	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$6,372	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$6,372	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$6,372	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$6,372	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$6,372	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$6,372	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$6,372	
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$6,372	
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$9,495	
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$6,835	
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$6,835	
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$14,433	
	Total Itemized Transactions with this Payee/Payer			\$88,574
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$88,574
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 141 835 MASON STREET DEARBORN MI 48124	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$21,000	
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000	
	Type or Classification (B)	LODGE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 1487 50 W. OAKTON ST DES PLAINES IL 60018	SERVICING SUBSIDY	04/25/2019	\$30,000	
	Total Itemized Transactions with this Payee/Payer		\$30,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000	
Type or Classification (B)	LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1726 830 SARATOGA ST EAST BOSTON MA 02128	ORGANIZING SUBSIDY	01/30/2019	\$5,000
	ORGANIZING SUBSIDY	02/27/2019	\$5,000
	ORGANIZING SUBSIDY	03/28/2019	\$5,000
	ORGANIZING SUBSIDY	04/29/2019	\$5,000
	ORGANIZING SUBSIDY	05/30/2019	\$5,000
	ORGANIZING SUBSIDY	06/27/2019	\$5,000
	ORGANIZING SUBSIDY	07/30/2019	\$5,000
	ORGANIZING SUBSIDY	08/29/2019	\$5,000
	ORGANIZING SUBSIDY	09/27/2019	\$5,000
	ORGANIZING SUBSIDY	10/30/2019	\$5,000
Type or Classification (B) LODGE	ORGANIZING SUBSIDY	11/27/2019	\$5,000
	ORGANIZING SUBSIDY	12/18/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$60,000
Name and Address (A)			
IAM - LOCAL LODGE 1894 5585 GREYSTON STREET PALM HARBOR FL 34685	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Type or Classification (B) LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 1943 1100 CRAWFORD ST MIDDLETOWN OH 45044	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$7,244
	ORGANIZING SUBSIDY	01/30/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$7,244
	ORGANIZING SUBSIDY	02/27/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$7,720
	ORGANIZING SUBSIDY	03/28/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$7,482
	ORGANIZING SUBSIDY	04/29/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$7,482
	ORGANIZING SUBSIDY	05/30/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$7,482
	ORGANIZING SUBSIDY	06/27/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$7,482
	ORGANIZING SUBSIDY	07/30/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$7,482
	ORGANIZING SUBSIDY	08/29/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$7,482
	ORGANIZING SUBSIDY	09/27/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$7,482
	ORGANIZING SUBSIDY	10/30/2019	\$5,000
50% BUSINESS AGENT SUBSIDY	11/08/2019	\$7,482	
ORGANIZING SUBSIDY	11/27/2019	\$5,000	
50% BUSINESS AGENT SUBSIDY	12/10/2019	\$7,482	
ORGANIZING SUBSIDY	12/18/2019	\$5,000	
Total Itemized Transactions with this Payee/Payer		\$149,546	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$149,546	
Name and Address (A)			
IAM - LOCAL LODGE 1998 2428 ROSE ST. HONOLULU HI 96819	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING SUBSIDY	02/05/2019	\$12,572
	Total Itemized Transactions with this Payee/Payer		\$12,572
	Total Non-Itemized Transactions with this Payee/Payer		\$40,466
Total of All Transactions with this Payee/Payer for This Schedule		\$53,038	
Type or Classification (B) LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 2018 2346 S. LYNHURST DR INDIANAPOLIS IN 46241	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$10,384
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$10,621
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$10,621
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$10,621
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$10,621
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$10,621
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$10,621
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$10,621
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$10,621
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$10,621
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$10,621
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$10,621
	Total Itemized Transactions with this Payee/Payer		\$127,215
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$127,215	
Name and Address (A)			
IAM - LOCAL LODGE 2396			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 2396			
1933 DELMONT CHURCH ROAD CADIZ KY 42211	ORGANIZING SUBSIDY	12/04/2019	\$5,000
Type or Classification (B)			\$5,000
LODGE			\$0
			\$5,000
IAM - LOCAL LODGE 2515			
P.O. BOX 2620 ALAMOGORDO NM 88310	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$51,855
LODGE	Total of All Transactions with this Payee/Payer for This Schedule		\$51,855
IAM - LOCAL LODGE 2725			
P.O. BOX 265 TRUJILLO ALTO 00 977	SERVICING SUBSIDY	01/30/2019	\$6,000
Type or Classification (B)	SERVICING SUBSIDY	02/27/2019	\$6,000
LODGE	SERVICING SUBSIDY	03/28/2019	\$6,000
	SERVICING SUBSIDY	04/29/2019	\$6,000
	SERVICING SUBSIDY	05/30/2019	\$10,000
	SERVICING SUBSIDY	06/27/2019	\$10,000
	SERVICING SUBSIDY	07/30/2019	\$10,000
	SERVICING SUBSIDY	08/29/2019	\$10,000
	SERVICING SUBSIDY	09/27/2019	\$10,000
	SERVICING SUBSIDY	10/30/2019	\$10,000
	SERVICING SUBSIDY	11/27/2019	\$10,000
	SERVICING SUBSIDY	12/18/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$104,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,000
IAM - LOCAL LODGE 340			
P.O. BOX 302268 CHARLOTTE AMA VI 00803	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
LODGE	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
IAM - LOCAL LODGE 447			
652 4TH AVE BROOKLYN NY 11232	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$38,173
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$38,123
LODGE	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$38,123
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$38,923
	ORGANIZING SUBSIDY	04/29/2019	\$10,000
	ORGANIZING SUBSIDY	05/02/2019	\$10,000
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$38,923
	ORGANIZING SUBSIDY	05/30/2019	\$10,000
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$24,952
	ORGANIZING SUBSIDY	06/27/2019	\$10,000
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$24,952
	ORGANIZING SUBSIDY	07/30/2019	\$10,000
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$24,952
	ORGANIZING SUBSIDY	08/29/2019	\$10,000
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$24,952
	ORGANIZING SUBSIDY	09/27/2019	\$10,000
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$24,952
	ORGANIZING SUBSIDY	10/30/2019	\$10,000
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$24,952
	ORGANIZING SUBSIDY	11/27/2019	\$10,000
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$24,952
	ORGANIZING SUBSIDY	12/18/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$466,929
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$466,929
IAM - LOCAL LODGE 47			
5621 BOWEN CT. RM. 101 COMMERCE CITY CO 80022	ORGANIZING SUBSIDY	12/04/2019	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
LODGE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address	Purpose	Date	Amount

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 519 3117 N 16TH ST PHOENIX AZ 85016	SERVICING SUBSIDY	01/30/2019	\$5,000	
	SERVICING SUBSIDY	02/27/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$11,795	
	SERVICING SUBSIDY	03/28/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$8,261	
	SERVICING SUBSIDY	04/29/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$8,261	
	SERVICING SUBSIDY	05/30/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$8,261	
	SERVICING SUBSIDY	06/27/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$8,261	
	SERVICING SUBSIDY	07/30/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$8,261	
	SERVICING SUBSIDY	08/29/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$8,261	
	SERVICING SUBSIDY	09/27/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$8,261	
	SERVICING SUBSIDY	10/30/2019	\$5,000	
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$8,261	
	SERVICING SUBSIDY	11/27/2019	\$5,000	
50% BUSINESS AGENT SUBSIDY	12/10/2019	\$8,261		
Total Itemized Transactions with this Payee/Payer			\$141,144	
Total Non-Itemized Transactions with this Payee/Payer			\$8,894	
Total of All Transactions with this Payee/Payer for This Schedule			\$150,038	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 568 2261 S REDWOOD RD SALT LAKE CITY UT 84119	SERVICING SUBSIDY	01/01/2019	\$12,000	
	SERVICING SUBSIDY	02/01/2019	\$12,000	
	SERVICING SUBSIDY	03/01/2019	\$12,000	
	SERVICING SUBSIDY	04/01/2019	\$12,000	
	SERVICING SUBSIDY	05/01/2019	\$12,000	
	SERVICING SUBSIDY	06/01/2019	\$12,000	
	SERVICING SUBSIDY	07/01/2019	\$12,000	
	SERVICING SUBSIDY	08/01/2019	\$12,000	
	SERVICING SUBSIDY	09/01/2019	\$12,000	
	SERVICING SUBSIDY	10/01/2019	\$12,000	
	SERVICING SUBSIDY	11/01/2019	\$12,000	
	SERVICING SUBSIDY	12/01/2019	\$12,000	
	SERVICING SUBSIDY	12/18/2019	\$12,000	
	Total Itemized Transactions with this Payee/Payer			\$156,000
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$156,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 623 1903 4TH ST N ST CLOUD MN 56303	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$28,464	
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,464	
	Type or Classification (B)			
LODGE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 698 9315 MIDDLEBELT RD ROMULUS MI 48174	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$54,568	
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,568	
	Type or Classification (B)			
LODGE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 701 450 GUNDERSEN DR CAROL STREAM IL 60188	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$43,836	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$44,870	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$44,870	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$45,146	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$46,662	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$46,662	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$46,938	
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$46,938	
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$46,938	
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$47,169	
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$47,250	
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$47,767	
	Total Itemized Transactions with this Payee/Payer			\$555,046
	Total Non-Itemized Transactions with this Payee/Payer			\$54,000
Total of All Transactions with this Payee/Payer for This Schedule			\$609,046	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 709 1032 S. MARIETTA PKWY	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$12,785	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$12,785	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$12,785	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 709 1032 S. MARIETTA PKWY MARIETTA GA 30060-2899	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$12,785	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$12,785	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$12,785	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$12,785	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$12,785	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$12,785	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$12,785	
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$12,785	
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$12,785	
	ORGANIZING SUBSIDY	10/08/2019	\$5,884	
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$12,785	
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$12,785	
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$12,785	
Type or Classification (B)				
LODGE				
Total Itemized Transactions with this Payee/Payer			\$159,304	
Total Non-Itemized Transactions with this Payee/Payer			\$50,400	
Total of All Transactions with this Payee/Payer for This Schedule			\$209,704	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 778 9404 GRANDVIEW RD KANSAS CITY MO 64132	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$13,559	
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$13,868	
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$13,868	
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$13,868	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$13,868	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$13,868	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$13,868	
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$13,868	
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$13,868	
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$13,868	
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$13,868	
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$13,868	
	Type or Classification (B)			
LODGE				
Total Itemized Transactions with this Payee/Payer			\$166,107	
Total Non-Itemized Transactions with this Payee/Payer			\$15,110	
Total of All Transactions with this Payee/Payer for This Schedule			\$181,217	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 794 315 PINE ST S.E. ALBUQUERQUE NM 87106	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$5,399	
	Total Itemized Transactions with this Payee/Payer			\$5,399
	Total Non-Itemized Transactions with this Payee/Payer			\$62,078
	Total of All Transactions with this Payee/Payer for This Schedule			\$67,477
Type or Classification (B)				
LODGE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 839 3917 E. MacARTHUR RD WICHITA KS 67210	50% BUSINESS AGENT SUBSIDY	05/01/2019	\$8,753	
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$8,753	
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$8,753	
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$8,753	
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$8,753	
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$8,753	
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$8,753	
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$8,753	
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$8,753	
	Type or Classification (B)			
	LODGE			
	Total Itemized Transactions with this Payee/Payer			\$78,777
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$78,777	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 845 1057 WHITNEY RANCH RD HENDERSON NV 89014	SERVICING SUBSIDY	01/30/2019	\$5,000	
	SERVICING SUBSIDY	02/27/2019	\$5,000	
	SERVICING SUBSIDY	03/28/2019	\$5,000	
	SERVICING SUBSIDY	04/29/2019	\$5,000	
	SERVICING SUBSIDY	05/30/2019	\$5,000	
	SERVICING SUBSIDY	06/27/2019	\$5,000	
	SERVICING SUBSIDY	07/30/2019	\$5,000	
	SERVICING SUBSIDY	08/29/2019	\$5,000	
	SERVICING SUBSIDY	09/27/2019	\$5,000	
	SERVICING SUBSIDY	10/30/2019	\$5,000	
	SERVICING SUBSIDY	11/27/2019	\$5,000	
	Type or Classification (B)			
	LODGE			
Total Itemized Transactions with this Payee/Payer			\$55,000	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$55,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 933 1991 E AJO WAY SUITE 143 TUCSON AZ 85713	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$44,221
	Total of All Transactions with this Payee/Payer for This Schedule			\$44,221
	Type or Classification (B)			
LODGE				
Name and Address				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ISHARE 1401 NEW YORK AVE WASHINGTON DC 20005	INVESTMENT MANAGEMENT	07/31/2019	\$5,584	
	INVESTMENT MANAGEMENT	10/31/2019	\$6,788	
	Total Itemized Transactions with this Payee/Payer		\$12,372	
	Total Non-Itemized Transactions with this Payee/Payer		\$20,686	
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,058	
Type or Classification (B)	INVESTMENT MANAGEMENT			
JAMES A. CARLSON 383 S. PICKETT STREET ALEXANDRIA VA 22304				
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$9,672	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,672	
	Type or Classification (B)	EMPLOYEE		
JASON ROE 14 RIDGE ROAD UNIT Y GREENBELT MD 20770				
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$13,847	
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,847	
	Type or Classification (B)	EMPLOYEE		
JOE TRIPPI & ASSOCIATES INC. 606 A NORTH TALBOT ST ST. MICHAELS MD 21663	PUBLIC RELATIONS CONSULTANT	02/13/2019	\$10,000	
	PUBLIC RELATIONS CONSULTANT	02/13/2019	\$10,000	
	PUBLIC RELATIONS CONSULTANT	03/19/2019	\$10,000	
	ORGANIZING SUBSIDY	04/01/2019	\$30,000	
	PUBLIC RELATIONS CONSULTANT	04/04/2019	\$10,000	
	PUBLIC RELATIONS CONSULTANT	05/02/2019	\$10,000	
	PUBLIC RELATIONS CONSULTANT	06/13/2019	\$10,000	
	PUBLIC RELATIONS CONSULTANT	09/13/2019	\$10,000	
	PUBLIC RELATIONS CONSULTANT	09/16/2019	\$10,000	
	PUBLIC RELATIONS CONSULTANT	09/16/2019	\$10,000	
	PUBLIC RELATIONS CONSULTANT	12/11/2019	\$10,000	
	PUBLIC RELATIONS CONSULTANT	12/11/2019	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$140,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,080	
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,080	
	Type or Classification (B)	PUBLIC RELATION CONSULTANT		
	JOSEPH M TIBERI 1105 SEVERN PINES WAY SEVERN MD 21144			
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$5,013	
Total of All Transactions with this Payee/Payer for This Schedule		\$5,013		
Type or Classification (B)		EMPLOYEE		
JOSEPH P. SLATON 158 IVY HALL LANE DALLAS GA 30132-0881				
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$10,213	
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,213	
	Type or Classification (B)	EMPLOYEE		
K&R BRANDING SOLUTIONS P.O. BOX 220690 CHANTILLY VA 20153				
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$14,750	
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,750	
	Type or Classification (B)	INVENTORY SUPPLIER		
KELLY PRESS INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD				
	IAM CALENDARS	02/13/2019	\$38,295	
	ORGANIZING CAMPAIGN ITEMS	08/02/2019	\$5,700	
	IAM CALENDAR	08/16/2019	\$9,599	
	IAM JOURNAL	08/16/2019	\$109,584	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	IAM CALENDARS	02/13/2019	\$38,295
	ORGANIZING CAMPAIGN ITEMS	08/02/2019	\$5,700
	IAM CALENDAR	08/16/2019	\$9,599
	IAM JOURNAL	08/16/2019	\$109,584
	Total Itemized Transactions with this Payee/Payer		\$163,178
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,708
INVENTORY SUPPLIER	Total of All Transactions with this Payee/Payer for This Schedule		\$170,886
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR FOR SINGLE PAYER P.O. BOX 34262 WASHINGTON DC 20043	SERVICING SUBSIDY	06/18/2019	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
NON PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAMAR COMPANIES P.O. BOX 96030 BATON ROUGE LA 70896	ADVERTISING	01/08/2019	\$15,150
	Total Itemized Transactions with this Payee/Payer		\$15,150
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,150
Type or Classification (B)			
ADVERTISEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEGGHIO & ISRAEL P.C. 306 SOUTH WASHINGTON ROYAL OAK MI 48067	LEGAL # 052211	06/14/2019	\$6,832
	Total Itemized Transactions with this Payee/Payer		\$6,832
	Total Non-Itemized Transactions with this Payee/Payer		\$4,584
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,416
Type or Classification (B)			
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS P.O. BOX 9584 NEW YORK NY 10087-4584	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$53,860
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,860
	Type or Classification (B)		
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,997
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,997
	Type or Classification (B)		
SOCIAL MEDIA			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARC ROY 127 RUE MONET CANTLEY 00	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,516
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,516
	Type or Classification (B)		
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK WARD 4775 SAN AMELS WAY COLORADO SPRINGS CO 80911	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,597
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,597
	Type or Classification (B)		
EMPLOYEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELTWATER NEWS US INC.			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELTWATER NEWS US INC. 14005 LIVE OAK AVE IRWINDALE CA 91706-1300	PRESS SERVICE	04/23/2019	\$6,850
Type or Classification (B)			
PRESS SERVICE			
Name and Address (A)			
METROPOLITAN TRAVEL SERVICES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	TRAVEL SERVICES	08/27/2019	\$5,111
Type or Classification (B)			
TRAVEL AGENT			
Name and Address (A)			
MORGAN STANLEY SMITH BARNEY 5051 WESTHEIMER ROAD HOUSTON TX 77056-5672	INVESTMENT MANAGEMENT	02/05/2019	\$14,423
Type or Classification (B)			
INVESTMENT MANAGEMENT			
Name and Address (A)			
MURPHY ANDERSON PLLC 1701 K STREET NW WASHINGTON DC 20006	LEGAL # 051833	02/26/2019	\$10,732
Type or Classification (B)			
LEGAL			
Name and Address (A)			
NATIONAL NEWS AGENCY INC. 10107 SENATE DRIVE LANHAM MD 20706			
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)			
NORTH AMERICA'S BUILDING TRADES UNION 815 16TH STREET N.W. WASHINGTON DC 20006	CONTRIBUTION	02/21/2019	\$5,025
Type or Classification (B)			
UNION			
Name and Address (A)			
PATTERSON-HARKAVY LLP 100 EUROPA DRIVE CHAPEL HILL NC 27517	LEGAL # 052201	01/15/2019	\$13,117
Type or Classification (B)			
LEGAL			
Name and Address (A)			
PINK LARKIN P.O. BOX 36036 HALIFAX 00 B3J 3S9	LEGAL # 052012	02/19/2019	\$6,074
Type or Classification (B)			
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO LLC			
1100 WILSON BLVD ARLINGTON VA 22209	BOOKS PERIODICALS & SUBS	05/23/2019	\$5,395
	Total Itemized Transactions with this Payee/Payer		\$5,395
	Total Non-Itemized Transactions with this Payee/Payer		\$802
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,197
JOURNALISM			
RACKSPACE US INC			
P.O. BOX 732497 DALLAS TX 75373-2497			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,684
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,684
MANAGED CLOUD COMPUTING			
SINGAPORE AIRLINES			
ANNANDALE VA	AIR TRAVEL	09/30/2019	\$5,103
	Total Itemized Transactions with this Payee/Payer		\$5,103
	Total Non-Itemized Transactions with this Payee/Payer		\$3,422
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,525
AIR TRAVEL			
SOUTHWEST AIRLINES			
ANNANDALE VA			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,613
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,613
AIR TRAVEL			
SPDR			
5051 WESTHEIMER ROAD HOUSTON TX 77056-5672			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,493
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,493
INVESTMENT MANAGEMENT			
SPRINT			
P.O. BOX 4181 CAROL STREAM IL 60197-4181			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,650
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,650
CELL SERVICE PROVIDER			
SUNTRUST BANK			
P.O. BOX 79079 BALTIMORE MD 21279-0079	INVESTMENT MANAGEMENT	02/13/2019	\$5,953
	INVESTMENT MANAGEMENT	05/17/2019	\$5,887
	INVESTMENT MANAGEMENT	10/23/2019	\$6,693
	INVESTMENT MANAGEMENT	12/17/2019	\$6,390
	Total Itemized Transactions with this Payee/Payer		\$24,923
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,923
INVESTMENT MANAGEMENT			
TANNER & ASSOCIATES P.C.			
6300 RIDGLEA PLACE FORT WORTH TX 76116-5706	LEGAL # 052190	08/26/2019	\$5,617
	LEGAL # 052190	09/18/2019	\$13,466
	LEGAL # 052190	12/04/2019	\$9,329
	Total Itemized Transactions with this Payee/Payer		\$28,412
	Total Non-Itemized Transactions with this Payee/Payer		\$7,686
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,098
LEGAL			
THORNBURG			
2300 N RIDGETOP ROAD	INVESTMENT MANAGEMENT	01/31/2019	\$11,761
	INVESTMENT MANAGEMENT	04/30/2019	\$14,412

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THORNBURG	INVESTMENT MANAGEMENT	01/31/2019	\$11,761
2300 N RIDGETOP ROAD	INVESTMENT MANAGEMENT	04/30/2019	\$14,412
SANTA FE	INVESTMENT MANAGEMENT	07/31/2019	\$16,182
NM	INVESTMENT MANAGEMENT	10/31/2019	\$13,938
87506	Total Itemized Transactions with this Payee/Payer		\$56,293
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,229
INVESTMENT MANAGER	Total of All Transactions with this Payee/Payer for This Schedule		\$62,522
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRADES AND LABOR COUNCIL FOR ANNUAL	Total Itemized Transactions with this Payee/Payer		\$0
5726 MARLIN RD	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
CHATTANOOGA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
TN			
37411			
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORT WORKERS UNION OF AMERICA	REIMBURSEMENT FOR ADVERTISING	11/14/2019	\$56,664
501 3RD STREET	Total Itemized Transactions with this Payee/Payer		\$56,664
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$56,664
20001			
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATIONS	BA/GLR SUBSIDY	01/30/2019	\$193,132
3 RESEARCH PLACE	BA/GLR SUBSIDY	02/27/2019	\$193,132
ROCKVILLE	BA/GLR SUBSIDY	03/28/2019	\$193,132
MD	BA/GLR SUBSIDY	04/29/2019	\$193,132
20850-3279	SERVICING SUBSIDY	05/15/2019	\$5,000
Type or Classification (B)	BA/GLR SUBSIDY	05/30/2019	\$193,132
INTERNATIONAL UNION	BA/GLR SUBSIDY	06/27/2019	\$193,132
	BA/GLR SUBSIDY	07/30/2019	\$193,132
	BA/GLR SUBSIDY	08/29/2019	\$193,132
	BA/GLR SUBSIDY	09/27/2019	\$193,132
	BA/GLR SUBSIDY	10/30/2019	\$193,132
	BA/GLR SUBSIDY	11/27/2019	\$193,132
	BA/GLR SUBSIDY	12/18/2019	\$201,623
	Total Itemized Transactions with this Payee/Payer		\$2,331,075
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,331,075
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TROPICANA LAS VEGAS	ORGANIZING MEETING	06/23/2019	\$25,409
3801 LAS VEGAS BLVD. SOUTH	Total Itemized Transactions with this Payee/Payer		\$25,409
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$0
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$25,409
89109			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUMPIA	MESSAGING SERVICE	11/23/2019	\$5,964
2544 W. WOODLAND DRIVE	Total Itemized Transactions with this Payee/Payer		\$5,964
ANAHEIM	Total Non-Itemized Transactions with this Payee/Payer		\$252
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,216
92801			
Type or Classification (B)			
SOFTWARE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNDERCURRENTS LLC	ORGANIZING SUBSIDY	01/30/2019	\$6,000
5235 MILLBANK RD	ORGANIZING SUBSIDY	02/27/2019	\$6,000
GREENDALE	ORGANIZING SUBSIDY	03/28/2019	\$6,000
WI	ORGANIZING SUBSIDY	04/29/2019	\$6,000
53129	ORGANIZING SUBSIDY	05/30/2019	\$6,000
Type or Classification (B)	ORGANIZING SUBSIDY	06/27/2019	\$6,000
CONSULTANT	ORGANIZING SUBSIDY	07/30/2019	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$42,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES	AIR TRAVEL	09/30/2019	\$10,003

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES	AIR TRAVEL	09/30/2019	\$10,003
ANNANDALE VA	AIR TRAVEL	10/31/2019	\$5,002
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,005
	Total Non-Itemized Transactions with this Payee/Payer		\$25,029
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,034
UNITED PARCEL SERVICE	REIMB NEGOTIATION MEETING EXP	03/25/2019	\$8,098
P.O BOX 7247 PHILADELPHIA PA 19017	Total Itemized Transactions with this Payee/Payer		\$8,098
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,079
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,177
POSTAGE			
VANGUARD	INVESTMENT MANAGEMENT	10/31/2019	\$5,340
P.O. BOX 1110 VALLEY FORGE PA 19482	Total Itemized Transactions with this Payee/Payer		\$5,340
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$43,034
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,374
INVESTMENT MANAGEMENT			
VERIZON WIRELESS	CELL PHONE SERVICE	01/23/2019	\$5,284
P.O. BOX 25505 LEHIGH VALLEY PA 18002-5505	CELL PHONE SERVICE	03/23/2019	\$6,407
Type or Classification (B)	CELL PHONE SERVICE	04/23/2019	\$5,504
	CELL PHONE SERVICE	05/23/2019	\$5,613
	CELL PHONE SERVICE	06/23/2019	\$6,425
	CELL PHONE SERVICE	07/23/2019	\$12,296
	CELL PHONE SERVICE	07/23/2019	\$5,855
	CELL PHONE SERVICE	08/23/2019	\$6,208
	CELL PHONE SERVICE	09/23/2019	\$7,909
	CELL PHONE SERVICE	10/23/2019	\$5,845
	CELL PHONE SERVICE	11/23/2019	\$9,004
	CELL PHONE SERVICE	12/23/2019	\$11,247
CELL SERVICE PROVIDER	Total Itemized Transactions with this Payee/Payer		\$87,597
	Total Non-Itemized Transactions with this Payee/Payer		\$4,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,572
WEINBERG ROGER & ROSENFELD	LEGAL # 052200	01/31/2019	\$6,660
1001 MARINA VILLAGE PKWY ALAMEDA CA 94501-1091	LEGAL # 052200	07/12/2019	\$5,104
Type or Classification (B)	LEGAL # 052499	12/11/2019	\$5,392
	Total Itemized Transactions with this Payee/Payer		\$17,156
	Total Non-Itemized Transactions with this Payee/Payer		\$46,681
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,837
LEGAL			
WELLS FARGO	INVESTMENT MANAGEMENT	01/31/2019	\$14,257
222 SW COLUMBIA ST PORTLAND OR 97201	INVESTMENT MANAGEMENT	04/30/2019	\$15,439
Type or Classification (B)	INVESTMENT MANAGEMENT	07/31/2019	\$15,204
	INVESTMENT MANAGEMENT	10/31/2019	\$15,329
	Total Itemized Transactions with this Payee/Payer		\$60,229
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,229
INVESTMENT MANAGEMENT			
YNOCENCIO STEVE AVILA	REIMBURSEMENT ORGANIZING OFFICE MOVE	01/24/2019	\$8,720
P.O. BOX 142 HEBBRONVILLE TX 78361	Total Itemized Transactions with this Payee/Payer		\$8,720
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$940
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,660
EMPLOYEE			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO SECRETARY-TREASURER 815 16TH STREET N.W. WASHINGTON DC 20006	UNION VETERANS COUNCIL	09/26/2019	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,800
Type or Classification (B)			
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES ANNANDALE VA			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,195
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,195
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY P.O. BOX 9004 CAROL STREAM IL 60197-9004			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,069
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,069
Type or Classification (B)			
CELL SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215	VOCUS PAC SOFTWARE	05/23/2019	\$27,000
	Total Itemized Transactions with this Payee/Payer		\$27,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000
Type or Classification (B)			
SOFTWARE SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC TREASURER P.O. BOX 98095 WASHINGTON DC 20090-8095	NJ AVENUE TAXES	03/07/2019	\$10,198
	NJ AVENUE TAXES	09/03/2019	\$10,198
	Total Itemized Transactions with this Payee/Payer		\$20,396
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,396
Type or Classification (B)			
TAXING AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON LOCKBOX 6012 WASHINGTON DC 20042-6012	MNPL CONFERENCE	07/23/2019	\$90,495
	LEGISLATIVE CONFERENCE	08/23/2019	\$164,555
	Total Itemized Transactions with this Payee/Payer		\$255,050
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$255,050
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 10 1650 S. 38TH ST MILWAUKEE WI 53215	MNPL MEMBER EDUCATION PROGRAM	02/07/2019	\$7,711
	Total Itemized Transactions with this Payee/Payer		\$7,711
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,711
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 15 652 4TH AVENUE BROOKLYN NY 11232	MNPL MEMBER EDUCATION PROGRAM	11/20/2019	\$5,650
	Total Itemized Transactions with this Payee/Payer		\$5,650
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,650
Type or Classification (B)			
LODGE			
Name and Address (A)			

IAM - DISTRICT LODGE 161		Purpose (C)	Date (D)	Amount (E)
330 BELDEN STREET		MNPL MEMBER EDUCATION PROGRAM	11/25/2019	\$8,334
LAKE CHARLES		Total Itemized Transactions with this Payee/Payer		\$8,334
LA		Total Non-Itemized Transactions with this Payee/Payer		\$0
70601		Total of All Transactions with this Payee/Payer for This Schedule		\$8,334
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - DISTRICT LODGE 166		Purpose (C)	Date (D)	Amount (E)
271 TAYLOR AVENUE		MNPL MEMBER EDUCATION PROGRAM	02/19/2019	\$6,365
CAPE CANAVERAL		Total Itemized Transactions with this Payee/Payer		\$6,365
FL		Total Non-Itemized Transactions with this Payee/Payer		\$0
32920		Total of All Transactions with this Payee/Payer for This Schedule		\$6,365
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - DISTRICT LODGE 66		Purpose (C)	Date (D)	Amount (E)
W4185 STATE HWY 33		MNPL MEMBER EDUCATION PROGRAM	01/06/2019	\$5,836
LA CROSSE		Total Itemized Transactions with this Payee/Payer		\$5,836
WI		Total Non-Itemized Transactions with this Payee/Payer		\$0
54601		Total of All Transactions with this Payee/Payer for This Schedule		\$5,836
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - DISTRICT LODGE 9		Purpose (C)	Date (D)	Amount (E)
12365 ST. CHARLES ROCK RD		MNPL MEMBER EDUCATION PROGRAM	05/07/2019	\$59,711
BRIDGETON		Total Itemized Transactions with this Payee/Payer		\$59,711
MO		Total Non-Itemized Transactions with this Payee/Payer		\$13,400
63044		Total of All Transactions with this Payee/Payer for This Schedule		\$73,111
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 126		Purpose (C)	Date (D)	Amount (E)
15 SPINNING WHEEL RD		MNPL MEMBER EDUCATION PROGRAM	01/22/2019	\$9,889
HINSDALE		Total Itemized Transactions with this Payee/Payer		\$9,889
IL		Total Non-Itemized Transactions with this Payee/Payer		\$261
60521		Total of All Transactions with this Payee/Payer for This Schedule		\$10,150
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE S6		Purpose (C)	Date (D)	Amount (E)
722 WASHINGTON ST		MNPL MEMBER EDUCATION PROGRAM	10/24/2019	\$10,995
BATH		Total Itemized Transactions with this Payee/Payer		\$10,995
ME		Total Non-Itemized Transactions with this Payee/Payer		\$0
04530		Total of All Transactions with this Payee/Payer for This Schedule		\$10,995
Type or Classification (B)				
LODGE				
Name and Address (A)				
K&R BRANDING SOLUTIONS		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 220690		MNPL PRODUCTS	05/23/2019	\$5,105
CHANTILLY		LEGISLATIVE CONFERENCE SHIRTS	07/23/2019	\$16,717
VA		Total Itemized Transactions with this Payee/Payer		\$21,822
20153		Total Non-Itemized Transactions with this Payee/Payer		\$2,778
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$24,600
INVENTORY SUPPLIER				
Name and Address (A)				
KELLY PRESS INC.		Purpose (C)	Date (D)	Amount (E)
1701 CABIN BRANCH DRIVE		CONGRESSIONAL DIRECTORIES	06/14/2019	\$20,670
CHEVERLY		Total Itemized Transactions with this Payee/Payer		\$20,670
MD		Total Non-Itemized Transactions with this Payee/Payer		\$2,525
20785		Total of All Transactions with this Payee/Payer for This Schedule		\$23,195
Type or Classification (B)				
INVENTORY SUPPLIER				
Name and Address (A)				
LEADERSHIP DIRECTORIES INC.		Purpose (C)	Date (D)	Amount (E)
1407 BROADWAY				

NEW YORK	Total Itemized Transactions with this Payee/Payer			\$0
NY	Total Non-Itemized Transactions with this Payee/Payer			\$5,342
10018	Total of All Transactions with this Payee/Payer for This Schedule			\$5,342
Type or Classification (B)				
PUBLICATIONS				
Name and Address (A)				
METROPOLITAN TRAVEL SERVICES				
4520 OLD COLUMBIA PIKE	Purpose (C)	Date (D)	Amount (E)	
ANNANDALE	Total Itemized Transactions with this Payee/Payer			\$0
VA	Total Non-Itemized Transactions with this Payee/Payer			\$12,207
22003	Total of All Transactions with this Payee/Payer for This Schedule			\$12,207
Type or Classification (B)				
TRAVEL SERVICE				
Name and Address (A)				
NEW JERSEY STATE AFL-CIO COPE				
106 WEST STATE STREET	Purpose (C)	Date (D)	Amount (E)	
TRENTON	MNPL MEMBER EDUCATION PROGRAM			\$15,000
NJ	Total Itemized Transactions with this Payee/Payer			\$15,000
08608	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
LABOR UNION				
Name and Address (A)				
POLITICO LLC				
1100 WILSON BLVD	Purpose (C)	Date (D)	Amount (E)	
ARLINGTON	SUBSCRIPTION			\$10,975
VA	SUBSCRIPTION			\$14,001
22209	Total Itemized Transactions with this Payee/Payer			\$24,976
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$47
JOURNALISM	Total of All Transactions with this Payee/Payer for This Schedule			\$25,023
Name and Address (A)				
RIVAS CLEANING SERVICES INC				
P.O. BOX 1874	Purpose (C)	Date (D)	Amount (E)	
ASHBURN	Total Itemized Transactions with this Payee/Payer			\$0
VA	Total Non-Itemized Transactions with this Payee/Payer			\$17,400
20146	Total of All Transactions with this Payee/Payer for This Schedule			\$17,400
Type or Classification (B)				
CLEANING SERVICE				
Name and Address (A)				
THE SOFT EDGE INC.				
P.O. BOX 460	Purpose (C)	Date (D)	Amount (E)	
MCLEAN	SOFTWARE			\$12,200
VA	Total Itemized Transactions with this Payee/Payer			\$12,200
22101	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$12,200
SOFTWARE COMPANY				
Name and Address (A)				
THYSSENKRUPP ELEVATOR CORP.				
P.O. BOX 933004	Purpose (C)	Date (D)	Amount (E)	
ATLANTA	NJ AVENUE MAINTENANCE			\$5,194
GA	Total Itemized Transactions with this Payee/Payer			\$5,194
31193-3004	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,194
FACILITIES MAINTENANCE				
Name and Address (A)				
TRANSPORTATION COMMUNICATIONS				
3 RESEARCH PLACE	Purpose (C)	Date (D)	Amount (E)	
ROCKVILLE	REIMBURSE CONFERENCE TRAVEL			\$19,627
MD	Total Itemized Transactions with this Payee/Payer			\$19,627
20850-3279	Total Non-Itemized Transactions with this Payee/Payer			\$2,926
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$22,553
INTERNATIONAL UNION				
Name and Address (A)				
UNITED AIRLINES				
ANNANDALE	Purpose (C)	Date (D)	Amount (E)	
VA	Total Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$5,728
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,728

(B)			
AIR TRAVEL			
Name and Address (A)			
VERIZON WIRELESS	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 25505			
LEHIGH VALLEY			
PA			
18002-5505			
Type or Classification (B)			
CELL SERVICE PROVIDER			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,773
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,773

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

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A. PHILIP RANDOLPH INSTITUTE	NATIONAL EDUCATION CONFERENCE	06/23/2019	\$10,000
815 16TH STREET NW WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NON-PROFIT ORGANIZATION			
AEROSPACE MAINTENANCE COUNCIL	AIRCRAFT MAINT COMPETITION DONATION	12/10/2019	\$10,000
P.O. BOX 824 JENKS OK 74037	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NON-PROFIT ORGANIZATION			
ASIAN PACIFIC AMERICAN LABOR	ANNUAL CONVENTION	05/02/2019	\$10,000
815 16TH STREET NW WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NON-PROFIT ORGANIZATION			
ASSOCIATION OF LABOR RELATIONS AGENCIES	ANNUAL CONVENTION	05/08/2019	\$5,000
00	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON-PROFIT ORGANIZATION			
AURORA STRONG COMMUNITY FUND	CONTRIBUTION	04/23/2019	\$10,000
44 E DOWNER PLACE AURORA IL 60507	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NON-PROFIT ORGANIZATION			
BROADBENT INSTITUTE	PROGRESS GALA	03/21/2019	\$5,000
151 SLATER ST OTTAWA ON K1P 5H3	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
WORKERS RIGHTS ACTIVIST			
CALIFORNIA ALLIANCE FOR	ANNUAL AWARD CEREMONY	05/02/2019	\$5,000
600 GRAND AVE. OAKLAND CA 94610	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON-PROFIT ORGANIZATION			
CANADIAN LABOUR INTERNATIONAL FILM FESTIVAL	CONTRIBUTION	10/21/2019	\$5,000
18 WYNFORD DRIVE TORONTO ON	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON-PROFIT ORGANIZATION			
Name and Address (A)			

COALITION OF BLACK TRADE		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 66268		CONVENTION SPONSORSHIP	03/13/2019	\$10,000
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$10,000
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20035		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COALITION OF LABOR UNION WOMEN		CONFERENCE SPONSORSHIP	06/21/2019	\$10,000
815 16TH STREET NW		Total Itemized Transactions with this Payee/Payer		\$10,000
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$0
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20006				
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CONSEIL DES MACHINISTES DU QUEBEC		LOCAL CHARITY CONTRIBUTION	08/12/2019	\$5,000
1280 EMILE ZOLA		Total Itemized Transactions with this Payee/Payer		\$5,000
SHERBROOKE		Total Non-Itemized Transactions with this Payee/Payer		\$0
00		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
J1L 06C				
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CONSORTIUM FOR WORKER		CONTRIBUTION WORKERS EDUCATION	01/01/2019	\$5,000
275 SEVENTH AVE		CONTRIBUTION WORKERS EDUCATION	02/01/2019	\$5,000
NEW YORK		CONTRIBUTION WORKERS EDUCATION	03/01/2019	\$5,000
NY		CONTRIBUTION WORKERS EDUCATION	04/01/2019	\$5,000
10001		CONTRIBUTION WORKERS EDUCATION	05/01/2019	\$5,000
Type or Classification (B)		CONTRIBUTION WORKERS EDUCATION	06/01/2019	\$5,000
NON-PROFIT ORGANIZATION		CONTRIBUTION WORKERS EDUCATION	07/01/2019	\$5,000
		CONTRIBUTION WORKERS EDUCATION	08/01/2019	\$5,000
		CONTRIBUTION WORKERS EDUCATION	09/01/2019	\$5,000
		CONTRIBUTION WORKERS EDUCATION	10/01/2019	\$5,000
		CONTRIBUTION WORKERS EDUCATION	11/01/2019	\$5,000
		CONTRIBUTION WORKERS EDUCATION	12/01/2019	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$60,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CONTRA COSTA LABOR TO LABOR		LABOR DINNER SPONSORSHIP	08/05/2019	\$5,000
4200 PARK BLVD		Total Itemized Transactions with this Payee/Payer		\$5,000
OAKLAND		Total Non-Itemized Transactions with this Payee/Payer		\$0
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
94602				
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DEMLIST LLC		CONTRIBUTION	03/04/2019	\$10,000
111 TENNESSEE AVENUE		Total Itemized Transactions with this Payee/Payer		\$10,000
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$0
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20006				
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DISTRICT 751 CHARITY FUND		ANNUAL GOLF TOURNAMENT	02/21/2019	\$5,000
8729 AIRPORT RD		Total Itemized Transactions with this Payee/Payer		\$5,000
EVERETT		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
WA		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
98204				
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DISTRICT LODGE 250		ANNUAL GOLF TOURNAMENT	04/25/2019	\$5,000
201 19005 94TH AVE		Total Itemized Transactions with this Payee/Payer		\$5,000
SURREY		Total Non-Itemized Transactions with this Payee/Payer		\$0
00		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
V4N 3S4				
Type or Classification				

(B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LODGE				
ECONOMIC POLICY INSTITUTE				
1333 H STREET N.W. WASHINGTON DC 20005-4707		ANNUAL CONTRIBUTION	09/24/2019	\$45,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$45,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
NON-PROFIT ORGANIZATION		Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
FARM LABOR ORGANIZING				
1221 BROADWAY ST TOLEDO OH 43609		CONTRIBUTION	04/08/2019	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
NON-PROFIT ORGANIZATION		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
GEORGIA STATE UNIV. FOUNDATION				
P.O. BOX 3963 ATLANTA GA 30302-3963		COMMITMENT TO LABOR ARCHIVES	10/01/2019	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
NON-PROFIT ORGANIZATION		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
GIRL SCOUT COUNCIL OF THE AMERICA				
4301 CONNECTICUT AVE NW WASHINGTON DC 20008		SWEET SUCCESS SPONSORSHIP	04/23/2019	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
NON-PROFIT ORGANIZATION		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
GUIDE DOGS OF AMERICA				
13445 GLENOAKS BLVD. SYLMAR CA 91342		ANNUAL GOLF TOURNAMENT	02/25/2019	\$5,000
Type or Classification (B)		ANNUAL GOLF TOURNAMENT		03/07/2019
		ANNUAL BIKE RIDE		03/15/2019
		PROCEEDS FROM IAM CALENDAR SALES		04/10/2019
		CHARITY DINNER		04/16/2019
		ANNUAL GOLF TOURNAMENT		09/04/2019
NON-PROFIT ORGANIZATION		Total Itemized Transactions with this Payee/Payer		\$46,702
		Total Non-Itemized Transactions with this Payee/Payer		\$58,800
		Total of All Transactions with this Payee/Payer for This Schedule		\$105,502
GUIDE DOGS OF AMERICA/UNITED WAY				
P.O. BOX 3218 WINDSOR LOCKS CT 06096		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON-PROFIT ORGANIZATION				
HEALTHY CA CAMPAIGN				
600 GRAND AVE OAKLAND CA 94610		CONTRIBUTION	01/11/2019	\$25,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
NON-PROFIT ORGANIZATION		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
HEARTSHARE ST. VINCENT'S				
12 METROTECH CENTER BROOKLYN NY 11201		ANNUAL BENEFIT SPONSORSHIP	10/01/2019	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
NON-PROFIT ORGANIZATION		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 11		STRIKING MEMBERS CONTRIBUTION	05/31/2019	\$5,000
5255 HENRI-BOURASSA BLVD		Total Itemized Transactions with this Payee/Payer		\$5,000
ST. LAURENT		Total Non-Itemized Transactions with this Payee/Payer		\$1,600
00		Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
H4R 2M6				
Type or Classification (B)				
LODGE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - FEDERAL DISTRICT 1		GOVERNMENT SHUTDOWN CONTRIBUTION	01/17/2019	\$5,856
805 15TH ST NW SUITE 500		Total Itemized Transactions with this Payee/Payer		\$5,856
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$0
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$5,856
20006				
Type or Classification (B)				
LODGE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 2018		STRIKING MEMBERS CONTRIBUTION	07/26/2019	\$10,000
2346 S. LYNHURST DR		Total Itemized Transactions with this Payee/Payer		\$10,000
INDIANAPOLIS		Total Non-Itemized Transactions with this Payee/Payer		\$0
IN		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
46241				
Type or Classification (B)				
LODGE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 519		CONTRIBUTION TO MEMBER APPRECIATON DAY	12/11/2019	\$5,000
3117 N 16TH ST		Total Itemized Transactions with this Payee/Payer		\$5,000
PHOENIX		Total Non-Itemized Transactions with this Payee/Payer		\$0
AZ		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
85016				
Type or Classification (B)				
LODGE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 811		CONTRIBUTION TO MEMBER APPRECIATON DAY	10/09/2019	\$10,000
P.O. BOX 60564		Total Itemized Transactions with this Payee/Payer		\$10,000
HOUSTON		Total Non-Itemized Transactions with this Payee/Payer		\$0
TX		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
77032				
Type or Classification (B)				
LODGE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL LABOR RIGHTS		SPONSORSHIP DEFENDERS AWARDS	06/23/2019	\$5,000
1634 I STREET NW		Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$0
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20006				
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IRISH PEACE FOUNDATION INC.				
P.O. BEOX 15128		Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20003				
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JAMES R. HOFFA MEMORIAL SCHOLARSHIP		SCHOLARSHIP FUND CONTRIBUTION	10/21/2019	\$6,000
25 LOUISANA AVE NW		Total Itemized Transactions with this Payee/Payer		\$6,000
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$0
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
20001				
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
JOBS TO MOVE AMERICA				

464 S. LUCAS AVE. LOS ANGELES CA 90017	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ANNUAL CONTRIBUTION	08/21/2019	\$25,000
NON-PROFIT ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$25,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
KRUEGER EVENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
149 WINTERBURN ROAD BEAVER FALLS PA 15010	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	METAL TRADES SPONSORSHIP	05/23/2019	\$10,000
EVENT MANAGEMENT	Total Itemized Transactions with this Payee/Payer		\$10,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
LABOR HERITAGE FOUNDATION	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
815 16TH STREET NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ANNUAL AWARDS CEREMONY	06/23/2019	\$5,000
WORKERS RIGHTS ACTIVIST	Total Itemized Transactions with this Payee/Payer		\$5,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
LCLAA-LABOR COUNCIL FOR LATIN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
815 16TH STREET NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONVENTION SPONSORSHIP	03/28/2019	\$15,000
WORKERS RIGHTS ACTIVIST	Total Itemized Transactions with this Payee/Payer		\$15,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
LOCAL 2061 SHUTDOWN RELIEF	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
175 BAHAMA STREET TITUSVILLE FL 32780	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FOOD BANK CONTRIBUTION	02/01/2019	\$10,000
LODGE	Total Itemized Transactions with this Payee/Payer		\$10,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
LOCAL LODGE 389 SCHOLARSHIP	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
5150 KEARNY MESA ROAD SAN DIEGO CA 92111	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
NON-PROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
METROPOLITAN TRAVEL SERVICES	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
TRAVEL AGENCY	Total Non-Itemized Transactions with this Payee/Payer		\$6,568
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,568
MICHAEL & JOYCE DAY MEMORIAL	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ANNUAL GOLF TOURNAMENT	07/08/2019	\$5,000
NON-PROFIT ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$5,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
NATIONAL CAPITAL AREA COUNCIL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
9190 ROCKVILLE PIKE	Purpose (C)	Date (D)	Amount (E)
	ANNUAL GOLF TOURNAMENT	04/23/2019	\$10,000

BETHESDA MD 20814	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,500
NON-PROFIT ORGANIZATION			
Name and Address (A)			
NATIONAL COALITION ON BLACK	Purpose (C)	Date (D)	Amount (E)
1666 K STREET WASHINGTON DC 20006	SPIRIT OF DEMOCRACY EVENT	10/03/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,050
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,050
NON-PROFIT ORGANIZATION			
Name and Address (A)			
NATIONAL COALITION ON BLACK CIVIC PARTICPATION	Purpose (C)	Date (D)	Amount (E)
1666 K STREET WASHINGTON DC 20006	NCBCP BOARD ASSESSMENT	06/10/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON PROFIT ORGANIZATION			
Name and Address (A)			
NATIONAL DEMOCRATIC INSTITUTE	Purpose (C)	Date (D)	Amount (E)
455 MASSACHUSETTS AVE WASHINGTON DC 20001	BLOGGER SPONSORSHIP	09/23/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON-PROFIT ORGANIZATION			
Name and Address (A)			
NETROOTS NATION	Purpose (C)	Date (D)	Amount (E)
4741 CENTRAL STREET #377 KANSAS CITY MO 64112	CONFERENCE SPONSORSHIP	05/23/2019	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
NON-PROFIT ORGANIZATION			
Name and Address (A)			
ONTARIO FEDERATION OF LABOUR	Purpose (C)	Date (D)	Amount (E)
15 GERVIS DRIVE TORONTO OO M3C 1Y8	SUPPORT POWER OF MANY CAMPAIGN	07/01/2019	\$10,702
	Total Itemized Transactions with this Payee/Payer		\$10,702
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,702
WORKERS RIGHTS ACTIVIST			
Name and Address (A)			
PEDAL THE CAUSE	Purpose (C)	Date (D)	Amount (E)
900 SPRUCE ST ST LOUIS MO 63102	CONTRIBUTION	04/23/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NON-PROFIT ORGANIZATION			
Name and Address (A)			
PHILIP J. GRUBER RETIREMENT	Purpose (C)	Date (D)	Amount (E)
113 REPUBLIC AVE JOLIET IL 60435			
	Total Itemized Transactions with this Payee/Payer		
	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		\$6,000
SPECIAL EVENT COMMITTEE			
Name and Address (A)			
SAN DIEGO & IMPERIAL COUNTIES LABOR	Purpose (C)	Date (D)	Amount (E)
3737 CAMINO DEL RIO SOUTH SAN DIEGO CA 92108	ANNUAL DINNER	07/17/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
LABOR UNION				
Name and Address (A)				
STRIKE! MOVIE MANITOBA CORP.	Purpose (C)	Date (D)	Amount (E)	
150 ASHLAND AVENUE	ANNUAL CONTRIBUTION	03/01/2019	\$5,250	
WINNIPEG	Total Itemized Transactions with this Payee/Payer		\$5,250	
00	Total Non-Itemized Transactions with this Payee/Payer		\$0	
R3L 1L8	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250	
Type or Classification (B)				
FILM PRODUCER				
Name and Address (A)				
THE JOHN SCARFI SCHOLORSHIP	Purpose (C)	Date (D)	Amount (E)	
1901 NORTH WASHINGTON	SCHOLARSHIP FUND CONTRIBUTION	03/25/2019	\$5,000	
ENID	Total Itemized Transactions with this Payee/Payer		\$5,000	
OK	Total Non-Itemized Transactions with this Payee/Payer		\$5,200	
73701	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200	
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
THE PEGGY BROWNING FUND	Purpose (C)	Date (D)	Amount (E)	
100 S. BROAD STREET	ANNUAL CONTRIBUTION	01/22/2019	\$5,000	
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$5,000	
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0	
19110	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
THE PENSION RIGHTS CENTER	Purpose (C)	Date (D)	Amount (E)	
1350 CONNECTICUT AVE NW	FALL EVENT SPONSORSHIP	10/23/2019	\$10,000	
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000	
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0	
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000	
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
TVTLC-TENNESSEE VALLEY AUTHOR.	Purpose (C)	Date (D)	Amount (E)	
400 WEST SUMMIT HILL DR	CONVENTION SPONSORSHIP	06/14/2019	\$5,000	
KNOXVILLE	Total Itemized Transactions with this Payee/Payer		\$5,000	
TN	Total Non-Itemized Transactions with this Payee/Payer		\$0	
37902	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
UNION SPORTSMEN'S ALLIANCE	Purpose (C)	Date (D)	Amount (E)	
4800 NORTH FIELD LANE	GALA SPONSORSHIP	07/23/2019	\$10,000	
SPRING HILL	Total Itemized Transactions with this Payee/Payer		\$10,000	
TN	Total Non-Itemized Transactions with this Payee/Payer		\$0	
37174	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000	
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
UNITED FOOD AND COMMERCIAL WORKERS	Purpose (C)	Date (D)	Amount (E)	
1775 K STREET	GOLF CLASSIC	07/31/2019	\$5,000	
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000	
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0	
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				
UNITED STEELWORKERS	Purpose (C)	Date (D)	Amount (E)	
234 ENGLINTON AVE	ANNUAL GOLF TORNAMENT	04/30/2019	\$5,000	
TORONTO	Total Itemized Transactions with this Payee/Payer		\$5,000	
00	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
NON-PROFIT ORGANIZATION				

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
26 COURT ASSOCIATES 26 COURT STREET BROOKLYN NY 11242	REGIONAL OFFICE RENT	01/16/2019	\$17,304
	REGIONAL OFFICE RENT	02/15/2019	\$17,823
	REGIONAL OFFICE RENT	03/13/2019	\$17,823
	REGIONAL OFFICE RENT	04/15/2019	\$17,823
	REGIONAL OFFICE RENT	05/13/2019	\$17,823
	REGIONAL OFFICE RENT	06/14/2019	\$17,823
	REGIONAL OFFICE RENT	07/13/2019	\$17,823
	REGIONAL OFFICE RENT	08/13/2019	\$17,823
	REGIONAL OFFICE RENT	09/13/2019	\$17,823
	REGIONAL OFFICE RENT	10/13/2019	\$17,823
Type or Classification (B) LEASING COMPANY	REGIONAL OFFICE RENT	11/13/2019	\$17,823
	REGIONAL OFFICE RENT	12/13/2019	\$17,823
	Total Itemized Transactions with this Payee/Payer		\$213,357
	Total Non-Itemized Transactions with this Payee/Payer		\$8,902
	Total of All Transactions with this Payee/Payer for This Schedule		\$222,259
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AAROW ELECTRICAL SOLUTIONS 37333 CARPENTER LANE CHARLOTTE HALL MD 20622	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,997
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,997
	Type or Classification (B) FACILITIES MAINTENANCE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AECOM MANAGEMENT SERVICES 20501 SENECA MEADOW PARKWAY GERMANTOWN MD 20876	REFUND FUNDS RECEIVED IN ERROR	10/09/2019	\$24,433
	Total Itemized Transactions with this Payee/Payer		\$24,433
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,433
Type or Classification (B) MANAGEMENT SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO SECRETARY-TREASURER 815 16TH STREET NW WASHINGTON DC 20006	REGIONAL OFFICE RENT	01/09/2019	\$6,823
	REGIONAL OFFICE RENT	02/07/2019	\$6,823
	REGIONAL OFFICE RENT	03/07/2019	\$6,823
	REGIONAL OFFICE RENT	04/08/2019	\$6,823
	REGIONAL OFFICE RENT	05/02/2019	\$6,823
	REGIONAL OFFICE RENT	06/06/2019	\$6,990
	REGIONAL OFFICE RENT	07/12/2019	\$6,990
	REGIONAL OFFICE RENT	08/07/2019	\$6,990
	REGIONAL OFFICE RENT	09/04/2019	\$6,990
	REGIONAL OFFICE RENT	10/04/2019	\$6,990
	REGIONAL OFFICE RENT	11/12/2019	\$6,990
	REGIONAL OFFICE RENT	12/04/2019	\$6,990
	Total Itemized Transactions with this Payee/Payer		\$83,045
Total Non-Itemized Transactions with this Payee/Payer		\$19,179	
Total of All Transactions with this Payee/Payer for This Schedule		\$102,224	
Type or Classification (B) LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON.COM SEATTLE WA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$68,221
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,221
	Type or Classification (B) ONLINE SUPPLIER		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES ANNANDALE VA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,571
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,571
	Type or Classification (B) AIR TRAVEL		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN BANKERS INSURANCE P.O. BOX 731178 DALLAS TX 75373	INSURANCE	09/23/2019	\$5,953
	Total Itemized Transactions with this Payee/Payer		\$5,953
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,953
Type or Classification (B) INSURANCE			

10087-5332	Total of All Transactions with this Payee/Payer for This Schedule			\$10,801
Type or Classification (B)	PHONE			
Name and Address (A)	BELL CANADA			
	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,241
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,241
Type or Classification (B)	PHONE			
Name and Address (A)	BFI PRINTING & MAILING			
	Purpose (C)	Date (D)	Amount (E)	
	OFFICE SUPPLIES	12/13/2019	\$5,113	
	Total Itemized Transactions with this Payee/Payer			\$5,113
	Total Non-Itemized Transactions with this Payee/Payer			\$11,377
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,490
Type or Classification (B)	OFFICE SUPPLY PROVIDER			
Name and Address (A)	BLUE MARBLE			
	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$22,323
	Total of All Transactions with this Payee/Payer for This Schedule			\$22,323
Type or Classification (B)	PAYROLL SERVICE			
Name and Address (A)	BNA-BUREAU OF NATIONAL			
	Purpose (C)	Date (D)	Amount (E)	
	ANNUAL LEGAL SUBSCRIPTION	02/23/2019	\$25,560	
	ANNUAL LEGAL SUBSCRIPTION	12/23/2019	\$24,440	
	Total Itemized Transactions with this Payee/Payer			\$50,000
	Total Non-Itemized Transactions with this Payee/Payer			\$1,633
	Total of All Transactions with this Payee/Payer for This Schedule			\$51,633
Type or Classification (B)	BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)	BOLAND			
	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$12,474
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,474
Type or Classification (B)	FACILITIES MAINTENANCE			
Name and Address (A)	BURKETT'S OFFICE SUPPLIES			
	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,935
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,935
Type or Classification (B)	OFFICE SUPPLY PROVIDER			
Name and Address (A)	CALIBRE CPA GROUP PLLC			
	Purpose (C)	Date (D)	Amount (E)	
	ANNUAL AUDIT	02/19/2019	\$55,000	
	ANNUAL AUDIT	03/15/2019	\$35,000	
	ANNUAL AUDIT	05/28/2019	\$15,000	
	ANNUAL AUDIT	07/17/2019	\$75,000	
	ANNUAL AUDIT	09/04/2019	\$75,000	
	ANNUAL AUDIT	10/01/2019	\$70,100	
	Total Itemized Transactions with this Payee/Payer			\$325,100
	Total Non-Itemized Transactions with this Payee/Payer			\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$329,100
Type or Classification (B)	ACCOUNTING FIRM			
Name and Address (A)	CANTEEN REFRESHMENT SERVICES			
	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$14,900
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,900
Type or Classification (B)				

(B)				
FOOD SUPPLIER				
Name and Address (A)				
CDW DIRECT LLC		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 75723		Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO		Total Non-Itemized Transactions with this Payee/Payer		\$6,550
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$6,550
60675-5723				
Type or Classification (B)				
TECHNOLOGY PRODUCTS				
Name and Address (A)				
CELLEBRITE INC INC.		Purpose (C)	Date (D)	Amount (E)
7 CAMPUS DRIVE		SOFTWARE	04/23/2019	\$12,000
PARSIPPANY		Total Itemized Transactions with this Payee/Payer		\$12,000
NJ		Total Non-Itemized Transactions with this Payee/Payer		\$0
07054		Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)				
SOFTWARE MANAGEMENT				
Name and Address (A)				
CENTRIC BUSINESS SYSTEMS		Purpose (C)	Date (D)	Amount (E)
11425 CRONHILL DRIVE		OFFICE EQUIPMENT MAINTENANCE	10/23/2019	\$5,420
OWINGS MILLS		Total Itemized Transactions with this Payee/Payer		\$5,420
MD		Total Non-Itemized Transactions with this Payee/Payer		\$0
21117		Total of All Transactions with this Payee/Payer for This Schedule		\$5,420
Type or Classification (B)				
OFFICE EQUIPMENT				
Name and Address (A)				
CHENEGA SECURITY & SUPPORT		Purpose (C)	Date (D)	Amount (E)
3000 C STREET		REFUND FUNDS RECEIVED IN ERROR	07/23/2019	\$86,894
ANCHORAGE		Total Itemized Transactions with this Payee/Payer		\$86,894
AK		Total Non-Itemized Transactions with this Payee/Payer		\$0
99503		Total of All Transactions with this Payee/Payer for This Schedule		\$86,894
Type or Classification (B)				
SECURITY				
Name and Address (A)				
CIT		Purpose (C)	Date (D)	Amount (E)
21146 NETWORK PLACE		Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO		Total Non-Itemized Transactions with this Payee/Payer		\$7,711
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$7,711
60673				
Type or Classification (B)				
PHONE				
Name and Address (A)				
CLEARY PACKAGING LLC		Purpose (C)	Date (D)	Amount (E)
611 N. HAMMONDS FERRY ROAD		Total Itemized Transactions with this Payee/Payer		\$0
LINTHICUM HEIGHTS		Total Non-Itemized Transactions with this Payee/Payer		\$5,171
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$5,171
21090				
Type or Classification (B)				
MAIL SERVICE				
Name and Address (A)				
COMSEC LLC		Purpose (C)	Date (D)	Amount (E)
4525 SOUTH BOULEVARD		SECURITY MAINTENANCE	08/23/2019	\$11,595
VIRGINIA BEACH		Total Itemized Transactions with this Payee/Payer		\$11,595
VA		Total Non-Itemized Transactions with this Payee/Payer		\$0
23452		Total of All Transactions with this Payee/Payer for This Schedule		\$11,595
Type or Classification (B)				
SECURITY				
Name and Address (A)				
CORE BTS INC.		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 774419		NETWORK MAINTENANCE	11/14/2019	\$7,320
CHICAGO		NETWORK MAINTENANCE	11/14/2019	\$5,760
IL		NETWORK MAINTENANCE	11/14/2019	\$6,930
60677		Total Itemized Transactions with this Payee/Payer		\$20,010
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$8,865
NETWORK MANAGEMENT		Total of All Transactions with this Payee/Payer for This Schedule		\$28,875
Name and Address		Purpose	Date	Amount

(A)	(C)	(D)	(E)
D. JARMER FLOORING LLC	BUILDING MAINTENANCE	03/08/2019	\$173,551
180 PENROD COURT	BUILDING MAINTENANCE	04/01/2019	\$5,970
GLEN BURNIE	BUILDING MAINTENANCE	05/09/2019	\$14,400
MD	BUILDING MAINTENANCE	06/14/2019	\$29,060
21061	BUILDING MAINTENANCE	07/09/2019	\$49,399
Type or Classification (B)	BUILDING MAINTENANCE	09/03/2019	\$12,530
FACILITIES MAINTENANCE	BUILDING MAINTENANCE	09/24/2019	\$51,160
	BUILDING MAINTENANCE	11/06/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$346,070
	Total Non-Itemized Transactions with this Payee/Payer		\$800
	Total of All Transactions with this Payee/Payer for This Schedule		\$346,870
Name and Address (A)			
DELL MARKETING L.P.	Purpose (C)	Date (D)	Amount (E)
P. O. BOX 802816			
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$12,334
60680-2816	Total of All Transactions with this Payee/Payer for This Schedule		\$12,334
Type or Classification (B)			
COMPUTER SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIRECT ENERGY BUSINESS	ELECTRIC	01/08/2019	\$13,686
P.O. BOX 70220	ELECTRIC	02/05/2019	\$16,512
PHILADELPHIA	ELECTRIC	03/01/2019	\$15,409
PA	ELECTRIC	04/01/2019	\$14,386
19176-0220	ELECTRIC	04/30/2019	\$14,587
Type or Classification (B)	ELECTRIC	06/06/2019	\$17,480
UTILITIES	ELECTRIC	07/01/2019	\$18,620
	ELECTRIC	08/09/2019	\$18,986
	ELECTRIC	09/05/2019	\$19,058
	ELECTRIC	10/01/2019	\$16,406
	ELECTRIC	10/30/2019	\$15,585
	ELECTRIC	12/09/2019	\$14,023
	Total Itemized Transactions with this Payee/Payer		\$194,738
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$194,738
Name and Address (A)			
EASTERN FIRE PROTECTION	Purpose (C)	Date (D)	Amount (E)
P. O. BOX 669			
CROWNSVILLE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,096
21032	Total of All Transactions with this Payee/Payer for This Schedule		\$6,096
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
EMKAY INC.	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 13520			
NEWARK	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$10,704
07188-0520	Total of All Transactions with this Payee/Payer for This Schedule		\$10,704
Type or Classification (B)			
AUTO LEASE & GAS			
Name and Address (A)			
EQUITY	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 79079	FOREIGN TAXES WITHHOLDING	03/31/2019	\$8,235
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$8,235
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21279-0079	Total of All Transactions with this Payee/Payer for This Schedule		\$8,235
Type or Classification (B)			
INVESTMENT MANAGER			
Name and Address (A)			
FACILITY SERVICES CORPORATION	Purpose (C)	Date (D)	Amount (E)
300 NORTH QUEEN STREET			
TORONTO	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$8,550
M9C 5K4	Total of All Transactions with this Payee/Payer for This Schedule		\$8,550
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
HARTFORD LIFE & ACCIDENT INS.	Purpose (C)	Date (D)	Amount (E)
1655 RICHMOND AVENUE	INSURANCE	02/15/2019	\$55,207

STATEN ISLAND NY 10314	Total Itemized Transactions with this Payee/Payer		\$55,207
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,207
INSURANCE			
Name and Address (A)			
IAM-DISTRICT LODGE 10	Purpose (C)	Date (D)	Amount (E)
1650 S. 38TH ST MILWAUKEE WI 53215	DISBANDED LODGE FUNDS	10/02/2019	\$67,379
	Total Itemized Transactions with this Payee/Payer		\$67,379
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,379
LODGE			
Name and Address (A)			
IAM-DISTRICT LODGE 11	Purpose (C)	Date (D)	Amount (E)
5255 HENRI BOURASSA BLVD ST. LAURENT 00 H4T 2M6			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,200
LODGE			
Name and Address (A)			
IAM-DISTRICT LODGE 5	Purpose (C)	Date (D)	Amount (E)
617 SOUTH 15TH ST ABERDEEN SD 57401	DISBANDED LODGE FUNDS	10/02/2019	\$64,544
	Total Itemized Transactions with this Payee/Payer		\$64,544
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$64,544
LODGE			
Name and Address (A)			
IAM-DISTRICT LODGE 60	Purpose (C)	Date (D)	Amount (E)
9315 MIDDLEBELT RD ROMULUS MI 48174	DISBANDED LODGE FUNDS	10/02/2019	\$12,380
	Total Itemized Transactions with this Payee/Payer		\$12,380
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,380
LODGE			
Name and Address (A)			
IAM-DISTRICT LODGE 77	Purpose (C)	Date (D)	Amount (E)
1010 EAST HWY. 96 VADNAIS HGTS MN 55127	DISBANDED LODGE FUNDS	10/02/2019	\$10,773
	Total Itemized Transactions with this Payee/Payer		\$10,773
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,773
LODGE			
Name and Address (A)			
IAM-DISTRICT LODGE 78	Purpose (C)	Date (D)	Amount (E)
557 DIXON ROAD ETOBICOKE 00 M9W 6K1			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$39,762
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,762
LODGE			
Name and Address (A)			
IAM-LOCAL LODGE 1681	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 152 CALGARY 00 T2E 6Z8	VENDOR REIMB FOR INSURANCE	04/22/2019	\$70,949
	Total Itemized Transactions with this Payee/Payer		\$70,949
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,949
LODGE			
Name and Address (A)			
IMPACT OFFICE PRODUCTS	Purpose (C)	Date (D)	Amount (E)
P. O. BOX 37298 BALTIMORE MD 21297-3298			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,957
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,957

Type or Classification (B)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE SUPPLY PROVIDER			
INSIGHT DIRECT USA INC	COMPUTER SUPPLIES	01/25/2019	\$23,373
P. O. BOX 731069	COMPUTER SUPPLIES	01/25/2019	\$16,207
DALLAS	COMPUTER SUPPLIES	04/23/2019	\$15,225
TX	COMPUTER SUPPLIES	09/23/2019	\$23,552
75373-1069	Total Itemized Transactions with this Payee/Payer		\$78,357
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,399
COMPUTER SUPPLY	Total of All Transactions with this Payee/Payer for This Schedule		\$87,756
JOHNSON CONTROLS FIRE			
DEPT. CH 10320	BUILDING MAINTENANCE	10/17/2019	\$11,685
PALATINE	Total Itemized Transactions with this Payee/Payer		\$11,685
IL	Total Non-Itemized Transactions with this Payee/Payer		\$1,797
60055-0320	Total of All Transactions with this Payee/Payer for This Schedule		\$13,482
FACILITIES MAINTENANCE			
K&R BRANDING SOLUTIONS			
P. O. BOX 220690	Total Itemized Transactions with this Payee/Payer		\$0
CHANTILLY	Total Non-Itemized Transactions with this Payee/Payer		\$14,985
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,985
20153			
INVENTORY SUPPLIES			
KELLY PRESS INC			
1701 CABIN BRANCH DRIVE	PRINTING	08/26/2019	\$6,750
CHEVERLY	Total Itemized Transactions with this Payee/Payer		\$6,750
MD	Total Non-Itemized Transactions with this Payee/Payer		\$48,535
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$55,285
INVENTORY SUPPLIER			
KONICA MINOLTA			
P.O. BOX # 4563	Total Itemized Transactions with this Payee/Payer		\$0
TORONTO	Total Non-Itemized Transactions with this Payee/Payer		\$9,044
00	Total of All Transactions with this Payee/Payer for This Schedule		\$9,044
M5W 0H1			
OFFICE EQUIPMENT RENTAL			
LEVI'S RESTAURANT			
10252 LAKE ARBOR WAY	HOLIDAY LUNCHEON	11/01/2019	\$8,892
MITCHELLVILLE	Total Itemized Transactions with this Payee/Payer		\$8,892
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20721	Total of All Transactions with this Payee/Payer for This Schedule		\$8,892
RESTAURANT			
LEXISNEXIS			
PO BOX 9584	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$15,781
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$15,781
10087-4584			
BOOKS MAGAZINES & SUBSCRIPTIONS			
MAILFINANCE INC.			
P.O. BOX 123682	EQUIPMENT LEASE	03/23/2019	\$6,140
DALLAS	EQUIPMENT LEASE	06/23/2019	\$6,140
TX	EQUIPMENT LEASE	09/23/2019	\$6,140
75312	EQUIPMENT LEASE	10/23/2019	\$28,844
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$47,264
OFFICE EQUIPMENT RENTAL	Total Non-Itemized Transactions with this Payee/Payer		\$8,615
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,879

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN TRAVEL SERVICES			
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	ANNUAL TRAVEL SERVICE FEE	04/04/2019	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,861
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,861
TRAVEL AGENT			
MICROSOFT CORPORATION			
P.O BOX 844510 DALLAS TX 75289	SOFTWARE MAINTENEANCE	07/08/2019	\$19,924
	SOFTWARE MAINTENEANCE	07/08/2019	\$17,139
	SOFTWARE MAINTENEANCE	07/18/2019	\$169,888
	Total Itemized Transactions with this Payee/Payer		\$206,951
	Total Non-Itemized Transactions with this Payee/Payer		\$8,522
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$215,473
COMPUTER MAINTENANCE			
MORGAN STANLEY SMITH BARNEY			
5051 WESTHEIMER ROAD HOUSTON TX 77056-5672	INVESTMENT MANAGEMENT	02/05/2019	\$6,855
	INVESTMENT MANAGEMENT	05/21/2019	\$7,834
	INVESTMENT MANAGEMENT	08/16/2019	\$7,472
	Total Itemized Transactions with this Payee/Payer		\$22,161
	Total Non-Itemized Transactions with this Payee/Payer		\$4,481
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,642
INVESTMENT MANAGEMENT			
MTCC			
18 WYNFORD DRIVE TORONTO 00 M3C 0K8	REGIONAL OFFICE RENT	03/25/2019	\$5,935
	Total Itemized Transactions with this Payee/Payer		\$5,935
	Total Non-Itemized Transactions with this Payee/Payer		\$29,674
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,609
LEASING COMPANY			
NELLA PARKSHORE LLC	REGIONAL OFFICE RENT	01/29/2019	\$12,217
2360 LINDBERGH STREET AUBURN CA 95602	REGIONAL OFFICE RENT	02/26/2019	\$12,217
	REGIONAL OFFICE RENT	03/27/2019	\$15,980
	REGIONAL OFFICE RENT	04/26/2019	\$15,980
	REGIONAL OFFICE RENT	05/29/2019	\$16,264
	REGIONAL OFFICE RENT	06/26/2019	\$16,264
	REGIONAL OFFICE RENT	07/29/2019	\$16,264
Type or Classification (B)	REGIONAL OFFICE RENT	08/28/2019	\$16,264
LEASING COMPANY	REGIONAL OFFICE RENT	09/26/2019	\$16,264
	REGIONAL OFFICE RENT	10/29/2019	\$16,264
	REGIONAL OFFICE RENT	11/26/2019	\$16,264
	REGIONAL OFFICE RENT	12/18/2019	\$16,264
	Total Itemized Transactions with this Payee/Payer		\$186,506
	Total Non-Itemized Transactions with this Payee/Payer		\$7,820
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$194,326
NFP PROPERTY & CASUALTY	INSURANCE	01/04/2019	\$11,240
707 WESTCHESTER AVENUE WHITE PLAINS NY 10604	INSURANCE	01/04/2019	\$7,871
	INSURANCE	03/05/2019	\$16,341
	INSURANCE	03/05/2019	\$24,197
	INSURANCE	04/12/2019	\$27,303
	INSURANCE	04/12/2019	\$15,230
Type or Classification (B)	INSURANCE	04/12/2019	\$45,584
INSURANCE BROKER	INSURANCE	04/12/2019	\$27,521
	INSURANCE	04/12/2019	\$159,000
	INSURANCE	05/03/2019	\$15,234
	INSURANCE	05/03/2019	\$27,143
	INSURANCE	05/15/2019	\$11,253
	INSURANCE	06/04/2019	\$15,230
	INSURANCE	06/04/2019	\$27,138
	INSURANCE	06/27/2019	\$15,230
	INSURANCE	06/27/2019	\$27,138
	INSURANCE	07/01/2019	\$27,493
	INSURANCE	07/18/2019	\$27,138
	INSURANCE	07/18/2019	\$15,230
	INSURANCE	08/07/2019	\$86,341
	INSURANCE	08/07/2019	\$172,681
	INSURANCE	08/29/2019	\$27,138
	INSURANCE	08/29/2019	\$15,230
	INSURANCE	08/29/2019	\$5,075
	INSURANCE	09/20/2019	\$27,138
	INSURANCE	09/20/2019	\$15,230

	INSURANCE	09/27/2019	\$27,493
	INSURANCE	09/27/2019	\$7,694
	INSURANCE	10/17/2019	\$15,230
	INSURANCE	10/17/2019	\$27,138
	INSURANCE	11/15/2019	\$17,173
	INSURANCE	11/15/2019	\$15,230
	INSURANCE	12/09/2019	\$19,567
	Total Itemized Transactions with this Payee/Payer		\$1,020,872
	Total Non-Itemized Transactions with this Payee/Payer		\$59,658
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,080,530
Name and Address (A)			
OBJECTIF LUNE INC	Purpose (C)	Date (D)	Amount (E)
300 BROADACRES DR	Total Itemized Transactions with this Payee/Payer		\$0
BLOOMFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$5,880
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$5,880
07003			
Type or Classification (B)			
SOFTWARE MANAGEMENT			
Name and Address (A)			
ON THE SPOT TAG & TITLE	Purpose (C)	Date (D)	Amount (E)
5408 SOUTHERN MARYLAND	VEHICLE MAINTENANCE	01/15/2019	\$6,051
LOTHIAN	Total Itemized Transactions with this Payee/Payer		\$6,051
MD	Total Non-Itemized Transactions with this Payee/Payer		\$3,332
20711	Total of All Transactions with this Payee/Payer for This Schedule		\$9,383
Type or Classification (B)			
AUTO MAINTENANCE			
Name and Address (A)			
OPEN TEXT INC	Purpose (C)	Date (D)	Amount (E)
24685 NETOWRK PLACE	SOFTWARE MAINTENANCE	06/23/2019	\$8,202
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$8,202
IL	Total Non-Itemized Transactions with this Payee/Payer		\$2,039
60673	Total of All Transactions with this Payee/Payer for This Schedule		\$10,241
Type or Classification (B)			
SOFTWARE MANAGEMENT			
Name and Address (A)			
PAIDON PRODUCTS COMPANY INC	Purpose (C)	Date (D)	Amount (E)
791 W. BEL AIR AVE.	Total Itemized Transactions with this Payee/Payer		\$0
ABERDEEN	Total Non-Itemized Transactions with this Payee/Payer		\$10,264
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$10,264
21001			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
PEDERSEN & ASSOCIATES LLC	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 3372	Total Itemized Transactions with this Payee/Payer		\$0
LEESBURG	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
20177			
Type or Classification (B)			
CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO	ELECTRIC	01/03/2019	\$8,601
P.O. BOX 13608	ELECTRIC	01/29/2019	\$8,604
PHILADELPHIA	ELECTRIC	03/01/2019	\$9,176
PA	ELECTRIC	04/01/2019	\$8,819
19101-3608	ELECTRIC	04/30/2019	\$8,968
Type or Classification (B)	ELECTRIC	06/04/2019	\$10,551
UTILITIES	ELECTRIC	07/01/2019	\$10,672
	ELECTRIC	08/12/2019	\$11,237
	ELECTRIC	08/27/2019	\$10,869
	ELECTRIC	09/30/2019	\$10,130
	ELECTRIC	10/30/2019	\$9,597
	ELECTRIC	12/03/2019	\$8,565
	Total Itemized Transactions with this Payee/Payer		\$115,789
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,789
Name and Address (A)			
POLSINELLI PC	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 878681	Total Itemized Transactions with this Payee/Payer		\$0
KANSAS CITY	Total Non-Itemized Transactions with this Payee/Payer		\$6,260
MO			
64187-8681			

Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$6,260
LEGAL					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
QUADIENT FINANCE USA INC	POSTAGE	02/07/2019	\$20,000		
	POSTAGE	03/05/2019	\$20,000		
P.O. BOX 6813	POSTAGE	05/08/2019	\$20,000		
CAROL STREAM	POSTAGE	07/09/2019	\$20,000		
IL	POSTAGE	10/15/2019	\$5,000		
60197	POSTAGE	11/12/2019	\$20,060		
	POSTAGE	12/11/2019	\$20,000		
Type or Classification (B)	POSTAGE	12/11/2019	\$5,356		
OFFICE EQUIPMENT RENTAL	Total Itemized Transactions with this Payee/Payer			\$130,416	
	Total Non-Itemized Transactions with this Payee/Payer			\$18,914	
	Total of All Transactions with this Payee/Payer for This Schedule			\$149,330	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
RUNCO OFFICE SUPPLY	Total Itemized Transactions with this Payee/Payer			\$0	
1655 ELMHURST ROAD	Total Non-Itemized Transactions with this Payee/Payer			\$8,161	
ELK GROVE VILLAGE	Total of All Transactions with this Payee/Payer for This Schedule			\$8,161	
IL					
60007					
Type or Classification (B)					
OFFICE SUPPLY PROVIDER					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
S. FREEDMAN & SONS INC	Total Itemized Transactions with this Payee/Payer			\$0	
P.O. BOX 1418	Total Non-Itemized Transactions with this Payee/Payer			\$14,177	
LANDOVER	Total of All Transactions with this Payee/Payer for This Schedule			\$14,177	
MD					
20785-0418					
Type or Classification (B)					
FACILITIES MAINTENANCE					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
SCAPES INC.	Total Itemized Transactions with this Payee/Payer			\$6,000	
252 BAYARD ROAD	GROUNDS LANDSCAPING	07/10/2019	\$32,700		
LOTHIAN	GROUNDS LANDSCAPING	12/03/2019	\$38,700		
MD	Total Itemized Transactions with this Payee/Payer			\$1,700	
20711	Total Non-Itemized Transactions with this Payee/Payer			\$40,400	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$40,400	
LANDSCAPING					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
SCRANTON CORPORATION	Total Itemized Transactions with this Payee/Payer			\$0	
P.O. BOX 45550	Total Non-Itemized Transactions with this Payee/Payer			\$5,584	
OMAHA	Total of All Transactions with this Payee/Payer for This Schedule			\$5,584	
NE					
68145-0550					
Type or Classification (B)					
OFFICE EQUIPMENT MAINTENANCE					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
SOUTHWEST AIRLINES	Total Itemized Transactions with this Payee/Payer			\$0	
ANNANDALE	Total Non-Itemized Transactions with this Payee/Payer			\$6,202	
VA	Total of All Transactions with this Payee/Payer for This Schedule			\$6,202	
Type or Classification (B)					
AIR TRAVEL					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
SPELLINGS & ASSOCIATES INC	Total Itemized Transactions with this Payee/Payer			\$0	
4454 MAJESTIC LANE	Total Non-Itemized Transactions with this Payee/Payer			\$5,300	
FAIRFAX	Total of All Transactions with this Payee/Payer for This Schedule			\$5,300	
VA					
22033					
Type or Classification (B)					
IT SERVICES					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
SPRINT	Total Itemized Transactions with this Payee/Payer			\$0	
P.O. BOX 8077	Total Non-Itemized Transactions with this Payee/Payer			\$17,389	
LONDON	Total of All Transactions with this Payee/Payer for This Schedule			\$17,389	
KY					
40742					

Type or Classification (B)				
CELL SERVICE PROVIDER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SSI CONSULTING				
1616 ANDERSON ROAD		SOFTWARE MAINTENACE	07/12/2019	\$6,690
MCLEAN		Total Itemized Transactions with this Payee/Payer		\$6,690
VA		Total Non-Itemized Transactions with this Payee/Payer		\$0
22102		Total of All Transactions with this Payee/Payer for This Schedule		\$6,690
Type or Classification (B)				
CONSULTANTS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SUNTRUST BANK		BANK FEE	02/28/2019	\$10,462
		BANK FEE	03/31/2019	\$6,673
P.O. BOX 79079		LINE OF CREDIT FEES	04/18/2019	\$8,233
BALTIMORE		LINE OF CREDIT FEES	04/18/2019	\$24,440
MD		BANK FEE	05/31/2019	\$7,431
21279-0079		BANK FEE	06/30/2019	\$5,472
Type or Classification (B)				
INVESTMENT MANAGEMENT		BANK FEE	07/31/2019	\$6,107
		BANK FEE	08/31/2019	\$5,476
		BANK FEE	09/30/2019	\$6,006
		BANK FEE	10/31/2019	\$5,249
		BANK FEE	11/30/2019	\$6,128
		BANK FEE	12/31/2019	\$6,743
		Total Itemized Transactions with this Payee/Payer		\$98,420
		Total Non-Itemized Transactions with this Payee/Payer		\$5,999
		Total of All Transactions with this Payee/Payer for This Schedule		\$104,419
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TELAGILITY CORP				
326 FIRST STREET		Total Itemized Transactions with this Payee/Payer		\$0
ANNAPOLIS		Total Non-Itemized Transactions with this Payee/Payer		\$21,504
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$21,504
21403				
Type or Classification (B)				
DATA SUPPLIER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE AME GROUP				
6001 EAST OLD HWY. 50		Total Itemized Transactions with this Payee/Payer		\$0
VINCENNES		Total Non-Itemized Transactions with this Payee/Payer		\$48,000
IN		Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
47591				
Type or Classification (B)				
ACCOUNTING SOFTWARE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THORNBURG				
2300 N RIDGETOP ROAD		FOREIGN TAXES WITHOLDING	05/31/2019	\$9,730
SANTA FE		FOREIGN TAXES WITHOLDING	06/30/2019	\$6,097
NM		Total Itemized Transactions with this Payee/Payer		\$15,827
87506		Total Non-Itemized Transactions with this Payee/Payer		\$13,891
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,718
Type or Classification (B)				
INVESTMENT MANAGEMENT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THYSSENKRUPP ELEVATOR CORP.				
P.O. BOX 933007		Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA		Total Non-Itemized Transactions with this Payee/Payer		\$9,149
GA		Total of All Transactions with this Payee/Payer for This Schedule		\$9,149
31193-3007				
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TORONTO HYDRO				
P.O. BOX 4490		Total Itemized Transactions with this Payee/Payer		\$0
TORONTO		Total Non-Itemized Transactions with this Payee/Payer		\$5,322
00		Total of All Transactions with this Payee/Payer for This Schedule		\$5,322
M5E 4H3				
Type or Classification (B)				
UTILITIES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATIONS		PENSIONERS HEALTH INSURANCE	01/03/2019	\$61,095
		SALARY REIMBURSEMENT	01/04/2019	\$12,805

(A)		Purpose	Date	Amount
		(C)	(D)	(E)
UNITED LIGHTING & SUPPLY INC				
10321 FROSTY COURT				
MANASSAS				
VA				
20109				
Type or Classification				
(B)				
FACILITIES MAINTENANCE				
Name and Address				
(A)				
UNITED PARCEL SERVICE				
P.O. BOX 7247-0244		POSTAGE	05/23/2019	\$6,752
PHILADELPHIA		POSTAGE	06/23/2019	\$5,883
PA		Total Itemized Transactions with this Payee/Payer		\$12,635
19170		Total Non-Itemized Transactions with this Payee/Payer		\$107,409
Type or Classification		Total of All Transactions with this Payee/Payer for This Schedule		\$120,044
(B)				
SHIPPING SERVICE				
Name and Address				
(A)				
UNITED STATES POSTAL SERVICE				
UPPER MARLBORO		POSTAGE	08/30/2019	\$10,000
MD		Total Itemized Transactions with this Payee/Payer		\$10,000
20772		Total Non-Itemized Transactions with this Payee/Payer		\$235
Type or Classification		Total of All Transactions with this Payee/Payer for This Schedule		\$10,235
(B)				
POST OFFICE				
Name and Address				
(A)				
UNITED STATES TREASURY				
ODGEN		IRS TAXES	05/15/2019	\$8,168
UT		Total Itemized Transactions with this Payee/Payer		\$8,168
84201		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification		Total of All Transactions with this Payee/Payer for This Schedule		\$8,168
(B)				
GOVERNMENT AGENCY				
Name and Address				
(A)				
UNITED UATP PROGRAM				
PO BOX 733229				
DALLAS		Total Itemized Transactions with this Payee/Payer		\$0
TX		Total Non-Itemized Transactions with this Payee/Payer		\$9,219
75373-3229		Total of All Transactions with this Payee/Payer for This Schedule		\$9,219
Type or Classification				
(B)				
AIR TRAVEL				
Name and Address				
(A)				
VERIZON WIRELESS				
P.O. BOX 25505				
LEHIGH VALLEY		Total Itemized Transactions with this Payee/Payer		\$0
PA		Total Non-Itemized Transactions with this Payee/Payer		\$20,656
18002-5505		Total of All Transactions with this Payee/Payer for This Schedule		\$20,656
Type or Classification				
(B)				
CELL SERVICE PROVIDER				
Name and Address				
(A)				
WASHINGTON GAS		GAS	02/23/2019	\$5,510
P.O. BOX 37747		GAS	02/23/2019	\$5,127
PHILADELPHIA		GAS	03/23/2019	\$6,971
PA		GAS	04/23/2019	\$6,996
19101-5047		GAS	05/23/2019	\$5,606
Type or Classification		Total Itemized Transactions with this Payee/Payer		\$30,210
(B)		Total Non-Itemized Transactions with this Payee/Payer		\$27,351
UTILITIES		Total of All Transactions with this Payee/Payer for This Schedule		\$57,561
Name and Address				
(A)				
WASHINGTON SUBURBAN SANITARY				
14501 SWEITZER LANE		WATER AND SEWER	08/16/2019	\$6,674
LAUREL		WATER AND SEWER	09/16/2019	\$5,495
MD		WATER AND SEWER	10/09/2019	\$5,418
20707-5901		Total Itemized Transactions with this Payee/Payer		\$17,587
Type or Classification		Total Non-Itemized Transactions with this Payee/Payer		\$19,526
(B)		Total of All Transactions with this Payee/Payer for This Schedule		\$37,113
UTILITIES				
Name and Address				
(A)				
WASTE MANAGEMENT OF MARYLAND				
		Purpose	Date	Amount

	(C)	(D)	(E)
P.O. BOX 13648 PHILADELPHIA PA 19101-3648	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,234
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,234
Type or Classification (B)			
TRASH SERVICE			
Name and Address (A)			
WILL COUNTY TREASURER			
	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 5000 JOLIET IL 60434	REAL ESTATE TAX	05/13/2019	\$30,248
	REAL ESTATE TAX	08/16/2019	\$30,248
	Total Itemized Transactions with this Payee/Payer		\$60,496
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,496
Type or Classification (B)			
TAXING AGENCY			

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

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A & M GLASS COMPANY INC P.O. BOX 168 HUGHESVILLE MD 20637	FACILITIES MAINTENANCE	10/23/2019	\$7,450
	Total Itemized Transactions with this Payee/Payer		\$7,450
	Total Non-Itemized Transactions with this Payee/Payer		\$1,576
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,026
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AD VENTURES OF KANSAS 4015 NORTH WOODLAWN WICHITA KS 67220	CONVENTION FUNDRAISER ITEM	11/20/2019	\$8,210
	Total Itemized Transactions with this Payee/Payer		\$8,210
	Total Non-Itemized Transactions with this Payee/Payer		\$582
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,792
PROMOTIONAL PRODUCT SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA ANNANDALE VA			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$57,081
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,081
AIR TRAVEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES ANNANDALE VA			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$69,977
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$69,977
AIR TRAVEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALSCO INC. 713 LAMONT ST NW WASHINGTON DC 20010			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$99,308
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$99,308
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON.COM SEATTLE WA			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$41,961
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,961
OFFICE SUPPLY PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES ANNANDALE VA	AIR TRAVEL	02/28/2019	\$6,112
	Total Itemized Transactions with this Payee/Payer		\$6,112
	Total Non-Itemized Transactions with this Payee/Payer		\$156,730
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$162,842
AIR TRAVEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PEST 11820 WEST MARKET PLACE FULTON MD 20759			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,750
UTILITIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PRODUCTS INC.			

BIRMINGHAM AL 35283-0709	LEGAL FEES #052136	03/08/2019	\$20,751
	LEGAL FEES #052136	04/18/2019	\$7,698
Type or Classification (B)	LEGAL FEES #052168	04/18/2019	\$45,180
	LEGAL FEES #052168	05/03/2019	\$13,891
LEGAL	Total Itemized Transactions with this Payee/Payer		\$206,225
	Total Non-Itemized Transactions with this Payee/Payer		\$31,807
	Total of All Transactions with this Payee/Payer for This Schedule		\$238,032
Name and Address (A)			
BREAKTHRU BEVERAGE MARYLAND	Purpose (C)	Date (D)	Amount (E)
1413 TANGIER DRIVE MIDDLE RIVER MD 21220			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,560
FOOD SUPPLIER			
Name and Address (A)			
BREDHOFF & KAISER P.L.L.C.	Purpose (C)	Date (D)	Amount (E)
805 FIFTEENTH STREET NW WASHINGTON DC 20005			
Type or Classification (B)	LEGAL FEES #052207	04/18/2019	\$14,493
	LEGAL FEES #052207	05/03/2019	\$10,612
	Total Itemized Transactions with this Payee/Payer		\$25,105
	Total Non-Itemized Transactions with this Payee/Payer		\$9,189
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,294
LEGAL			
Name and Address (A)			
BURCH OIL INC.	Purpose (C)	Date (D)	Amount (E)
24660 THREE NOTCH ROAD HOLLYWOOD MD 20636			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$48,727
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,727
UTILITIES			
Name and Address (A)			
CANADA POST CORPORATION	Purpose (C)	Date (D)	Amount (E)
2701 RIVERSIDE DRIVE OTTAWA 00 K1A 1L7			
Type or Classification (B)	POSTAGE	01/10/2019	\$28,127
	Total Itemized Transactions with this Payee/Payer		\$28,127
	Total Non-Itemized Transactions with this Payee/Payer		\$681
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,808
POSTAGE			
Name and Address (A)			
CAVALLUZZO LLP	Purpose (C)	Date (D)	Amount (E)
474 BATHURST STREET TORONTO 00 M5T 2S6			
Type or Classification (B)	LEGAL FEES #052191	03/23/2019	\$8,815
	LEGAL FEES #058251	04/23/2019	\$24,005
	LEGAL FEES #055595	04/23/2019	\$17,422
	Total Itemized Transactions with this Payee/Payer		\$50,242
	Total Non-Itemized Transactions with this Payee/Payer		\$6,295
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,537
LEGAL			
Name and Address (A)			
CHATEAU NIGHTCLUB & ROOFTOP	Purpose (C)	Date (D)	Amount (E)
10100 W. CHARLESTON BLVD LAS VEGAS NV 89135			
Type or Classification (B)	TRANSPORTATION CONFERENCE	05/23/2019	\$256,679
	Total Itemized Transactions with this Payee/Payer		\$256,679
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$256,679
CONFERENCE FACILITIES			
Name and Address (A)			
CHESAPEAKE POOL MANAGEMENT	Purpose (C)	Date (D)	Amount (E)
6710 F RITCHIE HIGHWAY GLEN BURNIE MD 21061			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,253
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,253
POOL MANAGEMENT			
Name and Address (A)			
CHESAPEAKE WHOLESALE INC.	Purpose (C)	Date (D)	Amount (E)
21899 BUDD'S CREEK ROAD LEONARDTOWN			
	Total Itemized Transactions with this Payee/Payer		\$0

MD 20650	Total Non-Itemized Transactions with this Payee/Payer			\$34,508
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$34,508
FACILITIES MAINTENANCE				
Name and Address (A)				
CIT	Purpose (C)	Date (D)	Amount (E)	
21146 NETWORK PLACE				
CHICAGO	Total Itemized Transactions with this Payee/Payer			\$0
IL	Total Non-Itemized Transactions with this Payee/Payer			\$15,382
60673	Total of All Transactions with this Payee/Payer for This Schedule			\$15,382
Type or Classification (B)				
PHONE				
Name and Address (A)				
CLEAR CHANNEL OUTDOOR	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 847247				
DALLAS	ADVERTISING	11/25/2019	\$22,875	
TX	Total Itemized Transactions with this Payee/Payer			\$22,875
75284	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$22,875
ADVERTISING				
Name and Address (A)				
CONVENTION SERVICES UNLIMITED	Purpose (C)	Date (D)	Amount (E)	
1701 CABIN BRANCH DRIVE				
CHEVERLY	DEPOSIT FOR CONVENTION EVENT	09/23/2019	\$34,888	
MD	DEPOSIT FOR CONVENTION EVENT	09/23/2019	\$32,875	
20785	Total Itemized Transactions with this Payee/Payer			\$67,763
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
EVENT PLANNER	Total of All Transactions with this Payee/Payer for This Schedule			\$67,763
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CORNELL UNIVERSITY ILR				
P.O. BOX 6838	PRINT UNION COMMUNICATION	02/23/2019	\$7,369	
ITHICA	PRINT UNION COMMUNICATION	03/23/2019	\$7,369	
NY	PRINT UNION COMMUNICATION	04/23/2019	\$7,369	
14851	PRINT UNION COMMUNICATION	08/23/2019	\$7,369	
Type or Classification (B)	PRINT UNION COMMUNICATION	08/23/2019	\$7,369	
UNIVERSITY	PRINT UNION COMMUNICATION	12/23/2019	\$6,729	
	Total Itemized Transactions with this Payee/Payer			\$43,574
	Total Non-Itemized Transactions with this Payee/Payer			\$214
	Total of All Transactions with this Payee/Payer for This Schedule			\$43,788
Name and Address (A)				
D. JARMER FLOORING LLC	Purpose (C)	Date (D)	Amount (E)	
180 PENROD COURT				
GLEN BURNIE	CARPET UPGRADE	09/24/2019	\$9,935	
MD	Total Itemized Transactions with this Payee/Payer			\$9,935
21061	Total Non-Itemized Transactions with this Payee/Payer			\$4,975
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$14,910
FACILITIES MAINTENANCE				
Name and Address (A)				
DANIEL GIGLIO	Purpose (C)	Date (D)	Amount (E)	
3233 WALBRIDGE PLACE				
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$0
DC	Total Non-Itemized Transactions with this Payee/Payer			\$6,482
20010	Total of All Transactions with this Payee/Payer for This Schedule			\$6,482
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
DEAN LUMBER & SUPPLY CO. INC.	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 100				
HOLLYWOOD	Total Itemized Transactions with this Payee/Payer			\$0
MD	Total Non-Itemized Transactions with this Payee/Payer			\$6,497
20636	Total of All Transactions with this Payee/Payer for This Schedule			\$6,497
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)				
DELTA AIRLINES	Purpose (C)	Date (D)	Amount (E)	
ANNANDALE	Total Itemized Transactions with this Payee/Payer			\$0
VA	Total Non-Itemized Transactions with this Payee/Payer			\$113,335
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$113,335

(B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AIR TRAVEL				
EASTERN FIRE PROTECTION				
P.O. BOX 669 CROWNSVILLE MD 21032		BUILDING MAINTENANCE	01/23/2019	\$11,466
		Total Itemized Transactions with this Payee/Payer		\$11,466
		Total Non-Itemized Transactions with this Payee/Payer		\$8,767
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,233
FACILITIES MAINTENANCE				
FINCH MCCRANIE LLP				
225 PEACHTREE STREET ATLANTA GA 30303				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,330
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,330
LEGAL				
FIREWORKS & STAGE FX AMERICA				
P.O BOX 488 LAKESIDE CA 92040		DEPOSIT FOR CONVENTION EVENT	11/20/2019	\$8,250
		Total Itemized Transactions with this Payee/Payer		\$8,250
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,250
EVENT PLANNER				
FREEDOM OFFICE PRODUCTS				
49 INDUSTRIAL PARK DRIVE WALDORF MD 20602				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,860
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,860
OFFICE SUPPLY PROVIDER				
GARNHAM LLC				
1401 VALLEY GLEN RD ELKINS PARK PA 19027		WORKERS TRAINING	08/23/2019	\$5,564
		WORKERS TRAINING	10/23/2019	\$5,473
		WORKERS TRAINING	12/23/2019	\$5,637
		Total Itemized Transactions with this Payee/Payer		\$16,674
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,674
CONSULTANT				
GASLAMP QUARTER ASSOCIATION				
614 FIFTH AVE SAN DIEGO CA 92101		ADVERTISING	11/14/2019	\$38,520
		Total Itemized Transactions with this Payee/Payer		\$38,520
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$38,520
ADVERTISING				
GUERRIERI BARTOS & ROMA P.C.				
1900 M STREET NW WASHINGTON DC 20036-2243		LEGAL FEES #051045	01/17/2019	\$6,665
		LEGAL FEES #052205	02/15/2019	\$32,402
		LEGAL FEES #052112	03/20/2019	\$13,011
		LEGAL FEES #052205	03/20/2019	\$24,288
		LEGAL FEES #052112	04/17/2019	\$8,634
		LEGAL FEES #051266	05/17/2019	\$18,193
		LEGAL FEES #052205	06/17/2019	\$18,573
		LEGAL FEES #052218	07/12/2019	\$51,700
		LEGAL FEES #052217	08/20/2019	\$151,625
		LEGAL FEES #052217	09/18/2019	\$119,104
		LEGAL FEES #052218	10/15/2019	\$40,688
		LEGAL FEES #052217	11/19/2019	\$26,063
		LEGAL FEES #052498	12/12/2019	\$14,578
		Total Itemized Transactions with this Payee/Payer		\$525,524
		Total Non-Itemized Transactions with this Payee/Payer		\$8,128
		Total of All Transactions with this Payee/Payer for This Schedule		\$533,652
GUIDE DOGS OF AMERICA				
		Purpose	Date	Amount

13445 GLENOAKS BLVD. SYLMAR CA 91342	(C)	(D)	(E)
	COUNCIL MEETING REIMBURSEMENT	02/19/2019	\$5,941
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,941
NON-PROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$11,171
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,112
HAMMOND ZONGKER & FARRIS	Purpose (C)	Date (D)	Amount (E)
727 NORTH WACO WICHITA KS 67201	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,870
LEGAL	Total of All Transactions with this Payee/Payer for This Schedule		\$10,870
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HANCOCK REFRIGERATION	Total Itemized Transactions with this Payee/Payer		\$0
28650 POINT LOOKOUT RD. LEONARDTOWN MD 20650	Total Non-Itemized Transactions with this Payee/Payer		\$10,046
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,046
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEMMING MORSE LLP	LEGAL FEES #052217	10/07/2019	\$5,537
1390 WILLOW PASS ROAD CONCORD CA 94520	Total Itemized Transactions with this Payee/Payer		\$5,537
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
LEGAL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,537
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERSHEY CREAMERY COMPANY	Total Itemized Transactions with this Payee/Payer		\$0
7435 ROOSEVELT BOULEVARD ELKRIDGE MD 21075-6327	Total Non-Itemized Transactions with this Payee/Payer		\$8,014
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,014
FOOD SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO BAYFRONT	STAFF CONFERENCE	03/23/2019	\$10,979
1 PARK BLVD SAN DIEGO CA 92101	STAFF CONFERENCE	12/23/2019	\$348,484
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$359,463
CONFERENCE FACILITIES	Total Non-Itemized Transactions with this Payee/Payer		\$849
	Total of All Transactions with this Payee/Payer for This Schedule		\$360,312
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUMAN INNOVATION CONCEPTS LLC	Total Itemized Transactions with this Payee/Payer		\$0
301 N. BAKER STREET MOUNT DORA FL 32757	Total Non-Itemized Transactions with this Payee/Payer		\$45,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON	COUNCIL MEETING	08/23/2019	\$8,592
LOCKBOX 6012 WASHINGTON DC 20042-6012	Total Itemized Transactions with this Payee/Payer		\$8,592
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,592
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0250	Total Itemized Transactions with this Payee/Payer		\$0
#201-19005 94TH AVE. SURREY			

00	Total Non-Itemized Transactions with this Payee/Payer			\$5,200
V4N 3S4	Total of All Transactions with this Payee/Payer for This Schedule			\$5,200
Type or Classification (B)				
LODGE				
Name and Address (A)				
IMAGE POINT	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 657	CONVENTION FUNDRAISER ITEM	03/29/2019		\$10,515
WATERLOO	Total Itemized Transactions with this Payee/Payer			\$10,515
IA	Total Non-Itemized Transactions with this Payee/Payer			\$1,733
50704	Total of All Transactions with this Payee/Payer for This Schedule			\$12,248
Type or Classification (B)				
PROMOTIONAL PRODUCT SUPPLIER				
Name and Address (A)				
INSIGHT DIRECT USA	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 731069	Total Itemized Transactions with this Payee/Payer			\$0
P.O. BOX 731069	Total Non-Itemized Transactions with this Payee/Payer			\$10,995
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule			\$10,995
TX				
75373				
Type or Classification (B)				
COMPUTER SUPPLY				
Name and Address (A)				
INTERNATIONAL CRITICAL	Purpose (C)	Date (D)	Amount (E)	
3290 PINE ORCHARD LANE	SPEAKERS FEE	12/12/2019		\$6,500
ELLICOTT CITY	Total Itemized Transactions with this Payee/Payer			\$6,500
MD	Total Non-Itemized Transactions with this Payee/Payer			\$0
21042	Total of All Transactions with this Payee/Payer for This Schedule			\$6,500
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
IP CASINO RESORT SPA	Purpose (C)	Date (D)	Amount (E)	
850 BAYVIEW AVENUE	WOOD PULP AND PAPER CONFERENCE	09/23/2019		\$32,521
BILOXI	Total Itemized Transactions with this Payee/Payer			\$32,521
MS	Total Non-Itemized Transactions with this Payee/Payer			\$0
39530	Total of All Transactions with this Payee/Payer for This Schedule			\$32,521
Type or Classification (B)				
CONFERENCE FACILITIES				
Name and Address (A)				
J.A. NORRIS CONCRETE FINISHERS	Purpose (C)	Date (D)	Amount (E)	
42826 BUBA LANE	GROUND MAINTENANCE	09/05/2019		\$6,972
HOLLYWOOD	GROUND MAINTENANCE	10/17/2019		\$7,000
MD	Total Itemized Transactions with this Payee/Payer			\$13,972
20636	Total Non-Itemized Transactions with this Payee/Payer			\$3,340
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,312
FACILITIES MAINTENANCE				
Name and Address (A)				
JAMES LESLIE	Purpose (C)	Date (D)	Amount (E)	
1426 OVERLOOK DRIVE	Total Itemized Transactions with this Payee/Payer			\$0
MOUNT DORA	Total Non-Itemized Transactions with this Payee/Payer			\$7,097
FL	Total of All Transactions with this Payee/Payer for This Schedule			\$7,097
32757				
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
JOE'S CRAB SHACK	Purpose (C)	Date (D)	Amount (E)	
SAN DIEGO	STAFF DINNER	10/31/2019		\$13,319
CA	Total Itemized Transactions with this Payee/Payer			\$13,319
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
RESTAURANT	Total of All Transactions with this Payee/Payer for This Schedule			\$13,319
Name and Address (A)				
K&R BRANDING SOLUTIONS	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 220690	TRANSPORTATON CONFERENCE ITEMS	03/23/2019		\$5,178
CHANTILLY	TRANSPORTATON CONFERENCE ITEMS	03/23/2019		\$6,832
VA	TRANSPORTATON CONFERENCE ITEMS	03/23/2019		\$5,022
20153	PRINTING	09/23/2019		\$22,100
Type or Classification (B)	STAFF CONFERENCE ITEMS	11/23/2019		\$35,411
	PRINTING	11/23/2019		\$6,524
	WWW CENTER PRINTING	01/23/2019		\$11,283

INVENTORY SUPPLIES	WWW CENTER PRINTING	11/23/2019	\$8,242
	WWW CENTER PRINTING	11/23/2019	\$5,151
	CONVENTION PROMOTIONAL ITEMS	05/24/2019	\$14,362
	CONVENTION PROMOTIONAL ITEMS	10/31/2019	\$19,132
	CONVENTION PROMOTIONAL ITEMS	12/17/2019	\$24,473
	Total Itemized Transactions with this Payee/Payer		\$163,710
	Total Non-Itemized Transactions with this Payee/Payer		\$104,647
Total of All Transactions with this Payee/Payer for This Schedule			\$268,357
Name and Address (A)			
KELLY PRESS INC.	Purpose (C)	Date (D)	Amount (E)
1701 CABIN BRANCH DRIVE	PRINTING	02/04/2019	\$96,430
CHEVERLY	Total Itemized Transactions with this Payee/Payer		\$96,430
MD	Total Non-Itemized Transactions with this Payee/Payer		\$11,459
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$107,889
Type or Classification (B)			
PRINTING			
Name and Address (A)			
LAGUNA CLIFFS MARRIOTT	Purpose (C)	Date (D)	Amount (E)
25135 PARK LANTERN	NEGOTIATIONS	08/23/2019	\$16,958
DANA POINT	Total Itemized Transactions with this Payee/Payer		\$16,958
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
92629	Total of All Transactions with this Payee/Payer for This Schedule		\$16,958
Type or Classification (B)			
CONFERENCE FACILITIES			
Name and Address (A)			
LANE EXTERIOR WALLCOATINGS	Purpose (C)	Date (D)	Amount (E)
537 GABLES VIEW LANE	Total Itemized Transactions with this Payee/Payer		\$0
FELTON	Total Non-Itemized Transactions with this Payee/Payer		\$10,475
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,475
17322			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
LEHIGH VALLEY DAIRIES	Purpose (C)	Date (D)	Amount (E)
5325 PORT ROYAL RD	Total Itemized Transactions with this Payee/Payer		\$0
SPRINGFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$5,693
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,693
22151			
Type or Classification (B)			
FOOD SUPPLIER			
Name and Address (A)			
LINDENMEYR MUNROE	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 416977	Total Itemized Transactions with this Payee/Payer		\$0
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$41,939
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$41,939
02241-6977			
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			
Name and Address (A)			
LIVE STREAMING PROS	Purpose (C)	Date (D)	Amount (E)
818 NW NORWOOD CT	PROFESSIONAL FEES	07/23/2019	\$6,000
CAMAS	Total Itemized Transactions with this Payee/Payer		\$6,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$1,151
98607	Total of All Transactions with this Payee/Payer for This Schedule		\$7,151
Type or Classification (B)			
ADVERTISING			
Name and Address (A)			
LOEWS CHICAGO O'HARE HOTEL	Purpose (C)	Date (D)	Amount (E)
5300 NORTH RIVER ROAD	COUNCIL MEETING	05/23/2019	\$8,323
ROSEMONT	Total Itemized Transactions with this Payee/Payer		\$8,323
IL	Total Non-Itemized Transactions with this Payee/Payer		\$614
60018	Total of All Transactions with this Payee/Payer for This Schedule		\$8,937
Type or Classification (B)			
HOTEL			
Name and Address (A)			
LOWE'S HOME CENTERS LLC	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 4554 DEPT 79			

CAROLSTREAM	Total Itemized Transactions with this Payee/Payer			\$0
IL	Total Non-Itemized Transactions with this Payee/Payer			\$7,098
60197-4554	Total of All Transactions with this Payee/Payer for This Schedule			\$7,098
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)				
MAILFINANCE INC.	Purpose (C)	Date (D)		Amount (E)
P.O. BOX 123682	Total Itemized Transactions with this Payee/Payer			\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer			\$5,723
TX	Total of All Transactions with this Payee/Payer for This Schedule			\$5,723
75312-3682				
Type or Classification (B)				
OFFICE EQUIPMENT RENTAL				
Name and Address (A)				
METRO RESTAURANT & JANITORIAL	Purpose (C)	Date (D)		Amount (E)
P.O. BOX 129	Total Itemized Transactions with this Payee/Payer			\$0
MECHANICSVILLE	Total Non-Itemized Transactions with this Payee/Payer			\$34,612
MD	Total of All Transactions with this Payee/Payer for This Schedule			\$34,612
20659-0129				
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)				
METROCAST COMMUNICATIONS	Purpose (C)	Date (D)		Amount (E)
P.O. BOX 9254	WIRELESS SERVICE	06/23/2019		\$5,016
CHELSEA	Total Itemized Transactions with this Payee/Payer			\$5,016
MA	Total Non-Itemized Transactions with this Payee/Payer			\$0
02150-9254	Total of All Transactions with this Payee/Payer for This Schedule			\$5,016
Type or Classification (B)				
PHONE SERVICES				
Name and Address (A)	Purpose (C)	Date (D)		Amount (E)
METROPOLITAN TRAVEL SERVICES	SERVICE FEES	03/15/2019		\$7,657
4520 OLD COLUMBIA PIKE	SERVICE FEES	05/08/2019		\$7,110
ANNANDALE	SERVICE FEES	05/28/2019		\$9,599
VA	SERVICE FEES	06/24/2019		\$8,820
22003	SERVICE FEES	07/30/2019		\$5,897
Type or Classification (B)	SERVICE FEES	08/27/2019		\$9,266
TRAVEL SERVICE	SERVICE FEES	09/27/2019		\$5,116
	SERVICE FEES	11/06/2019		\$7,945
	SERVICE FEES	11/26/2019		\$6,448
	Total Itemized Transactions with this Payee/Payer			\$67,858
	Total Non-Itemized Transactions with this Payee/Payer			\$12,055
	Total of All Transactions with this Payee/Payer for This Schedule			\$79,913
Name and Address (A)				
NATIONAL GOLF CLUB	Purpose (C)	Date (D)		Amount (E)
300 ST. ANDREWS DRIVE	GOLF TOURNAMENT	10/23/2019		\$7,808
FT. WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$7,808
MD	Total Non-Itemized Transactions with this Payee/Payer			\$0
20744	Total of All Transactions with this Payee/Payer for This Schedule			\$7,808
Type or Classification (B)				
GOLF COURSE				
Name and Address (A)				
NEWBURG SERVICE CENTER INC.	Purpose (C)	Date (D)		Amount (E)
12095 CRAIN HIGHWAY	Total Itemized Transactions with this Payee/Payer			\$0
NEWBURG	Total Non-Itemized Transactions with this Payee/Payer			\$8,909
MD	Total of All Transactions with this Payee/Payer for This Schedule			\$8,909
20664				
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)				
PAIDON PRODUCTS COMPANY	Purpose (C)	Date (D)		Amount (E)
791 W. BEL AIR AVE.	Total Itemized Transactions with this Payee/Payer			\$0
ABERDEEN	Total Non-Itemized Transactions with this Payee/Payer			\$22,653
MD	Total of All Transactions with this Payee/Payer for This Schedule			\$22,653
21001				
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)				
PARIS / BALLY'S LAS VEGAS	Purpose (C)	Date (D)		Amount (E)

3645 LAS VEGAS BOULEVARD LAS VEGAS NV 89109	TRANSPORTATION CONFERENCE	07/23/2019	\$697,737
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$697,737
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$697,737
PARRAN'S FLOORING CENTER INC. 23976 POINT LOOKOUT ROAD LEONARDTOWN MD 20650	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
FACILITIES MAINTENANCE	Total Non-Itemized Transactions with this Payee/Payer		\$8,168
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,168
PEPSI-COLA P.O. BOX 75948 CHICAGO IL 60675-5948	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
FOOD SUPPLIER	Total Non-Itemized Transactions with this Payee/Payer		\$18,498
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,498
PERFORMANCE FOODSERVICE 1333 AVONDALE ROAD NEW WINDSOR MD 21776	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
FOOD SUPPLIER	Total Non-Itemized Transactions with this Payee/Payer		\$102,015
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$102,015
PLANET HOLLYWOOD RESORT P.O. BOX 96118 LAS VEGAS NV 89193	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	COMMUNICATIONS CONFERENCE		\$159,648
HOTEL	Total Itemized Transactions with this Payee/Payer		\$159,648
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
POLSINELLI PC P.O. BOX 878681 KANSAS CITY MO 64187-8681	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LEGAL	Total Non-Itemized Transactions with this Payee/Payer		\$11,300
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,300
PRESTIGE AV & CREATIVE SERVICE 4835 PARA DRIVE CINCINNATI OH 45237	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PROFESSIONAL FEES		\$93,032
AUDIO VISUAL CONSULTANTS	Total Itemized Transactions with this Payee/Payer		\$93,032
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
PRWRAPS INC 9815 BUSINESS PARK DR SACRAMENTO CA 95827	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,047
COMMERICAL PRINTER	Total Non-Itemized Transactions with this Payee/Payer		\$5,047
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,047
QUADIENT FINANCE USA INC P.O. BOX 6813 CAROL STREAM IL	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	POSTAGE		\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000

60197	Total Non-Itemized Transactions with this Payee/Payer			\$14
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,014
OFFICE EQUIPMENT RENTAL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
R & J CONCEPTS INC.				
255 STEERPROCK DR	SECURE IDS	03/20/2019	\$33,996	
NORTH YORK	DELEGATE ITEMS	07/09/2019	\$50,500	
00	Total Itemized Transactions with this Payee/Payer			\$84,496
M3J 2Z5	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$84,496
PROMOTIONAL PRODUCT SUPPLIER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SKYDIVING INNOVATIONS				
	CONVENTION EVENT	12/26/2019	\$12,403	
SAN DIEGO	Total Itemized Transactions with this Payee/Payer			\$12,403
CA	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$12,403
AERIAL ENTERTAINMENT				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SMECO	ELECTRIC	01/23/2019	\$13,346	
	ELECTRIC	01/23/2019	\$10,722	
P.O. BOX 62261	ELECTRIC	01/23/2019	\$5,465	
BALTIMORE	ELECTRIC	01/23/2019	\$8,140	
MD	ELECTRIC	02/23/2019	\$7,235	
21264-2261	ELECTRIC	02/23/2019	\$11,872	
Type or Classification (B)	ELECTRIC	03/23/2019	\$16,815	
UTILITIES	ELECTRIC	03/23/2019	\$8,554	
	ELECTRIC	04/23/2019	\$15,726	
	ELECTRIC	04/23/2019	\$8,114	
	ELECTRIC	05/23/2019	\$6,805	
	ELECTRIC	05/23/2019	\$12,856	
	ELECTRIC	06/23/2019	\$10,218	
	ELECTRIC	06/23/2019	\$6,108	
	ELECTRIC	07/23/2019	\$10,834	
	ELECTRIC	07/23/2019	\$6,153	
	ELECTRIC	08/23/2019	\$10,615	
	ELECTRIC	08/23/2019	\$5,986	
	ELECTRIC	09/23/2019	\$14,283	
	ELECTRIC	09/23/2019	\$6,667	
	ELECTRIC	11/23/2019	\$12,800	
	ELECTRIC	11/23/2019	\$5,742	
	ELECTRIC	12/23/2019	\$11,374	
	ELECTRIC	12/23/2019	\$5,586	
	Total Itemized Transactions with this Payee/Payer			\$232,016
	Total Non-Itemized Transactions with this Payee/Payer			\$5,794
	Total of All Transactions with this Payee/Payer for This Schedule			\$237,810
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SOUTHWEST AIRLINES				
ANNANDALE	Total Itemized Transactions with this Payee/Payer			\$0
VA	Total Non-Itemized Transactions with this Payee/Payer			\$142,125
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$142,125
AIR TRAVEL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SPRINT				
P.O. BOX 8077	Total Itemized Transactions with this Payee/Payer			\$0
LONDON	Total Non-Itemized Transactions with this Payee/Payer			\$9,728
KY	Total of All Transactions with this Payee/Payer for This Schedule			\$9,728
40742				
Type or Classification (B)				
CELL PHONE PROVIDER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ST. MARY'S COUNTY TREASURER				
P.O. BOX 642	PROPERTY TAX	09/16/2019	\$19,718	
LEONARDTOWN	Total Itemized Transactions with this Payee/Payer			\$19,718
MD	Total Non-Itemized Transactions with this Payee/Payer			\$3,531
20650-0642	Total of All Transactions with this Payee/Payer for This Schedule			\$23,249
Type or Classification (B)				
PROPERTY TAXES				
Name and Address (A)				
STANDARD GRAPHICS				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3514 LEE HIGHWAY ARLINGTON VA 22207	WWW CENTER SUPPLIES	07/23/2019	\$5,519
	Total Itemized Transactions with this Payee/Payer		\$5,519
	Total Non-Itemized Transactions with this Payee/Payer		\$11,340
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,859
PRINTING			
STOLZ EQUIPMENT 965 N TIFFANY LOOP TUCSON AR 85743	CONVENTION FUNDRAISER ITEM	08/28/2019	\$17,112
	Total Itemized Transactions with this Payee/Payer		\$17,112
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,112
TRACTOR SUPPLY			
SUBURBAN PROPANE P.O. BOX 453 PRINCE FREDERICK MD 20678-0453	GAS	04/23/2019	\$5,868
	Total Itemized Transactions with this Payee/Payer		\$5,868
	Total Non-Itemized Transactions with this Payee/Payer		\$13,121
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,989
UTILITIES			
SYSCO EASTERN MARYLAND LLC. P.O. BOX 477 POCOMOKE CITY MD 21851	KITCHEN SUPPLIES	12/23/2019	\$8,305
	Total Itemized Transactions with this Payee/Payer		\$8,305
	Total Non-Itemized Transactions with this Payee/Payer		\$192,182
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$200,487
FOOD SUPPLIER			
TANNER & ASSOCIATES P.C. 6300 RIDGLEA PLACE FORT WORTH TX 76116-5706	LEGAL FEES #052194	02/07/2019	\$6,030
	LEGAL FEES #052194	02/26/2019	\$5,781
	Total Itemized Transactions with this Payee/Payer		\$11,811
	Total Non-Itemized Transactions with this Payee/Payer		\$6,935
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,746
LEGAL			
TERMINIX PROCESSING CENTER P.O. BOX 742592 CINCINNATI OH 45274-2592			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,056
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,056
PEST CONTROL			
THISTLE PRINTING LTD. 35 MOBILE DRIVE TORONTO ON M4A 2P6	IAM JOURNAL	02/23/2019	\$11,699
	IAM JOURNAL	02/23/2019	\$9,216
	IAM JOURNAL	02/23/2019	\$28,934
	IAM JOURNAL	10/23/2019	\$8,765
	Total Itemized Transactions with this Payee/Payer		\$58,614
	Total Non-Itemized Transactions with this Payee/Payer		\$17,965
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,579
PRINTING			
THYSSENKRUPP ELEVATOR CORP. P.O. BOX 933004 ATLANTA GA 31193			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,154
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,154
FACILITIES MAINTENANCE			
TRANSPORTATION COMMUNICATIONS 3 RESEARCH PLACE	TRAVEL REIMBURSEMENT	11/14/2019	\$32,540

ROCKVILLE MD 20850-3279	Total Itemized Transactions with this Payee/Payer		\$32,540
	Total Non-Itemized Transactions with this Payee/Payer		\$5,087
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,627
INTERNATIONAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. BANK EQUIPMENT FINANCE	COPIER EQUIPMENT LEASE	03/27/2019	\$12,869
	COPIER EQUIPMENT LEASE	03/27/2019	\$12,869
P.O. BOX 790448	COPIER EQUIPMENT LEASE	03/27/2019	\$12,869
ST. LOUIS	COPIER EQUIPMENT LEASE	03/28/2019	\$12,869
MO	COPIER EQUIPMENT LEASE	04/30/2019	\$14,541
63179-0448	COPIER EQUIPMENT LEASE	05/29/2019	\$14,162
Type or Classification (B)	COPIER EQUIPMENT LEASE	06/25/2019	\$14,162
FINANCIAL INSTITUTION	COPIER EQUIPMENT LEASE	08/02/2019	\$14,226
	COPIER EQUIPMENT LEASE	08/29/2019	\$14,226
	COPIER EQUIPMENT LEASE	10/17/2019	\$14,226
	COPIER EQUIPMENT LEASE	10/24/2019	\$14,229
	COPIER EQUIPMENT LEASE	12/03/2019	\$14,226
	Total Itemized Transactions with this Payee/Payer		\$165,474
	Total Non-Itemized Transactions with this Payee/Payer		\$296
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,770
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. FOODS INC.			
P.O. BOX 7780-4021			
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$48,589
19182-4021	Total of All Transactions with this Payee/Payer for This Schedule		\$48,589
Type or Classification (B)			
FOOD SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTMASTER			
UPPER MARLBORO	POSTAGE	04/29/2019	\$81,838
MD	POSTAGE	10/11/2019	\$82,588
20772	Total Itemized Transactions with this Payee/Payer		\$164,426
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$164,426
POSTAGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES			
	AIR TRAVEL	06/30/2019	\$5,928
ANNANDALE	AIR TRAVEL	10/31/2019	\$7,169
VA	Total Itemized Transactions with this Payee/Payer		\$13,097
	Total Non-Itemized Transactions with this Payee/Payer		\$95,465
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$108,562
AIR TRAVEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE			
P.O. BOX 7247-0244			
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$19,153
19170-0001	Total of All Transactions with this Payee/Payer for This Schedule		\$19,153
Type or Classification (B)			
POSTAGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED UATP PROGRAM	WWW CENTER AIR TRAVEL	01/17/2019	\$17,295
	WWW CENTER AIR TRAVEL	02/11/2019	\$21,911
P.O. BOX 733229	WWW CENTER AIR TRAVEL	03/15/2019	\$98,939
DALLAS	WWW CENTER AIR TRAVEL	04/16/2019	\$113,681
TX	WWW CENTER AIR TRAVEL	05/08/2019	\$114,943
75373-3229	WWW CENTER AIR TRAVEL	06/19/2019	\$52,192
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$418,961
AIR TRAVEL	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$418,961
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USS MIDWAY MUSEUM			
910 N HARBOR DRIVE	DEPOSIT FOR CONVENTION EVENT	02/26/2019	\$27,000
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$27,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
92101	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000
Type or Classification (B)			
MUSEUM			
Name and Address			

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-107

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	GRAND LODGE PENSION FUND	\$13,081,627
HEALTH, DENTAL, VISION INSURANCE	NATIONAL BENEFIT TRUST	\$15,002,819
MEDICARE PART B REIMBURSEMENT	PENSIONERS	\$754,604
LIFE INSURANCE	ELIPSLIEF	\$495,920
PENSION	NATIONAL PENSION FUND	\$409,041
WORKMEN'S COMPENSATION INSURANCE	NPF PROPERTY & CASUALTY SERVICES	\$155,180
SCHOLARSHIP PAYMENTS	MEMBERS & THEIR CHILDREN	\$57,010
DEATH BENEFITS	BENEFICIARIES	\$17,725
Total of all lines above (Total will be automatically entered in Item 55.)		\$29,973,926

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

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-107

Question 10: NAME: INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS PENSION PLAN ADDRESS: 9000 MACHINISTS PLACE, UPPER MARLBORO, MD 20772. PURPOSE: PENSION BENEFITS REPORT FILED UNDER ERISA: YES EIN: 53-6001417 PLAN NUMBER: 004 NAME: IAM NATIONAL PENSION FUND, NATIONAL PENSION PLAN ADDRESS: 99 M STREET, SE, WASHINGTON, DC 20003 PURPOSE: PENSION BENEFITS REPORT FILED UNDER ERISA: YES EIN: 51-6031295 PLAN NUMBER: 002 NAME: THE NATIONAL IAM BENEFIT TRUST FUND ADDRESS: 99 M STREET, SE, WASHINGTON, DC 20003 PURPOSE: HEALTH & WELFARE BENEFITS REPORT FILED UNDER ERISA: YES EIN: 36- 6562520 PLAN NUMBER: 501 NAME: I.A.M. NATIONAL 401(K) PLAN ADDRESS: 99 M STREET, SE, WASHINGTON, DC 20003 PURPOSE: RETIREMENT BENEFITS REPORT FILED UNDER ERISA: YES EIN: 51-6031295 PLAN NUMBER: 003

Question 11(a):

Question 11(a): : : The Grand Lodge participates in the administration of the following organization, which files reports with the Federal Election Commission: Machinists Non-Partisan Political League of the International Association of Machinists 9000 Machinists Place Upper Marlboro, MD 20772 EIN 52-6144644 FEC ID#C 00002469 The activity of the PAC fund is not included in this Form LM-2.

Question 11(b):

Question 11(b): : : During the year ended December 31, 2014, the Grand Lodge created 113 Republic Avenue, LLC (the LLC), a wholly-owned subsidiary, which is operating as a business corporation and managing the property at 113 Republic Avenue Joliet, IL 60435. The land and building, previously owned by the Grand Lodge was transferred to the new LLC in 2014. The financial activity of the LLC is included in this LM-2. The LLC was duly organized and exists under the laws of the State of Illinois.

Question 12: Calibre CPA Group, PLLC, an outside accounting firm, conducted an annual audit in accordance with generally accepted auditing standards.

Question 15: Depreciation of fixed assets for the year ended December 31, 2019 was \$ 2,112,414.

Schedule 1, Row1::

Schedule 1, Row2::

Schedule 1, Row3::

Schedule 1, Row4::

Schedule 1, Row5::

Schedule 1, Row6::

Schedule 1, Row7::

Schedule 1, Row8::

Schedule 1, Row9::

Schedule 1, Row10::

Schedule 1, Row11::

Schedule 1, Row12::

Schedule 1, Row13::

Schedule 1, Row14::

Schedule 1, Row15::

Schedule 1, Row16::

Schedule 1, Row17::

Schedule 1, Row18::

Schedule 1, Row19::

Schedule 1, Row20::

Schedule 1, Row21::

Schedule 1, Row22::

Schedule 1, Row23::

Schedule 2, Row1:

Schedule 2, Row1:

Schedule 2, Row2:

Schedule 2, Row2:

Schedule 13, Row1:

Schedule 13, Row1:ACTIVE MEMBERS EMPLOYED IN THE TRADE, FULL DUES PAYING MEMBERS.

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:

Schedule 13, Row2:MEMBERS RETIRED FROM THE TRADE, ONE TIME RETIREMENT FEE, MONTHLY DUES OPTIONAL.

Schedule 13, Row2:

Schedule 13, Row2:

Schedule 13, Row3:

Schedule 13, Row3:RETIREES WITH MORE THAN 50 YEARS IN THE TRADE, ONE TIME RETIREMENT FEE, MONTHLY DUES OPTIONAL.

Schedule 13, Row3:

Schedule 13, Row3:

Schedule 13, Row4:

Schedule 13, Row4:ACTIVE MEMBERS WITH MORE THAN 30 YEARS OF CONTINUOUS SERVICE, MONTHLY DUES OPTIONAL.

Schedule 13, Row4:

Schedule 13, Row4:

Schedule 13, Row5:

Schedule 13, Row5:CURRENTLY SEPARATED FROM THE TRADE, MONTHLY DUES \$2 PER MONTH.

Schedule 13, Row5:

Schedule 13, Row5:

Schedule 13, Row6:

Schedule 13, Row6:MEMBERS ON SANTIONED STRIKE, NO DUES REQUIRED

Schedule 13, Row6:

Schedule 13, Row6:

General Information: Pursuant to the modified cash basis of accounting, the Grand Lodge records investments at cost value. However, for LM-2 reporting, investments are reported at book value (lower of cost or market). The following is a reconciliation of investments for the year ended December 31, 2019. US Treasuries Marketable Investments Other Investments Investments Beginning of year, at cost \$2,539,525 \$161,411,441 \$17,983,128 \$181,934,094 Purchases, at cost (schedule 4) 5,771,685 44,278,747 5,022,996 Sales Proceeds (schedule 3) (4,206,971) (27,667,936) (1,971,171) Gain/ (Loss) on sale of investments 144,172 871,872 348,596 End of year, at cost \$4,248,411 \$178,894,124 \$21,383,549 204,526,084

Schedule 6-Fixed Assets, Column E, Fair market value represents book value of Fixed Assets. Fixed Assets: Net Book Value Balance, January 1, 2019: \$19,726,187 Add: Purchases (schedule 4) \$565,004; Less: Proceeds from sale of fixed assets (schedule 3) (399,777) Loss on sale of fixed assets (52,530) Depreciation Expense (2,112,414) Net Book Value Balance, December 31, 2019: \$17,726,470.

Schedule 11/12: The operating and maintenance costs of automobiles used by officers and employees for official union business, have been included in Column (F). These automobiles were also used for personal business. Operating and maintenance costs of automobiles used by officers and employees for unofficial union business, have been included in Column (G). Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)