

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 01/01/2020 Through 12/31/2020	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: 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	
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	71. SIGNED: Dora H Cervantes	TREASURER
Date: Mar 30, 2021	Telephone Number: 301-967-4700	Date: Mar 30, 2021	Telephone Number: 301-967-4700

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ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? Yes
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? Yes
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$500,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? Yes
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? Yes
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? Yes
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No
- 19. What is the date of the labor organization's next regular election of officers? 01/2025

20. How many members did the labor organization have at the end of the reporting period? 545,158

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	35.74	per Month	5	71.48
(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		\$21,452,075	\$40,334,353
23. Accounts Receivable	1	\$1,363,878	\$891,890
24. Loans Receivable	2	\$150,000	\$0
25. U.S. Treasury Securities		\$4,248,411	\$2,542,969
26. Investments	5	\$199,031,456	\$203,007,414
27. Fixed Assets	6	\$17,726,470	\$13,976,656
28. Other Assets	7	\$2,440,003	\$2,423,178
29. TOTAL ASSETS		\$246,412,293	\$263,176,460

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$658,953	\$232,972
31. Loans Payable	9		\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$484,130	\$812,174
34. TOTAL LIABILITIES		\$1,143,083	\$1,045,146

35. NET ASSETS		\$245,269,210	\$262,131,314
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-107

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$128,385	50. Representational Activities	15	\$47,327,068
37. Per Capita Tax		\$138,594,729	51. Political Activities and Lobbying	16	\$3,141,921
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$945,434
39. Sale of Supplies		\$459,133	53. General Overhead	18	\$17,995,291
40. Interest		\$906,025	54. Union Administration	19	\$16,728,539
41. Dividends		\$5,021,100	55. Benefits	20	\$39,573,639
42. Rents		\$73,772	56. Per Capita Tax		\$3,512,469
43. Sale of Investments and Fixed Assets	3	\$888,782	57. Strike Benefits		\$2,990,564
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$150,000	59. Supplies for Resale		\$473,364
46. On Behalf of Affiliates for Transmittal to Them		\$32,586,448	60. Purchase of Investments and Fixed Assets	4	\$1,085,127
47. From Members for Disbursement on Their Behalf		\$107,086	61. Loans Made	2	\$0
48. Other Receipts	14	\$13,293,053	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$192,208,513	63. To Affiliates of Funds Collected on Their Behalf		\$32,589,747
			64. On Behalf of Individual Members		\$107,086
			65. Direct Taxes		\$7,113,557
			66. Subtotal		\$173,583,806
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$22,674,185
			67b. Less Total Disbursed		\$22,416,614
			67c. Total Withheld But Not Disbursed		\$257,571
			68. TOTAL DISBURSEMENTS		\$173,326,235

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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	\$91,547	\$91,547	\$0	\$0
IAM LOCAL LODGE 49	\$49,504	\$49,504	\$0	\$0
IAM LOCAL LODGE 93	\$72,364	\$72,364	\$0	\$0
IAM LOCAL LODGE 141	\$10,285	\$10,285	\$0	\$0
IAM LOCAL LODGE 531C	\$53,168	\$14,500	\$38,667	\$0
IAM LOCAL LODGE 611	\$31,398	\$31,398	\$0	\$0
IAM LOCAL LODGE 869	\$52,918	\$52,918	\$0	\$0
IAM LOCAL LODGE 1137	\$29,025	\$29,025	\$0	\$0
IAM LOCAL LODGE 1165	\$220,399	\$120,218	\$100,181	\$0
IAM LOCAL LODGE 1781	\$135,559	\$116,194	\$19,366	\$0
IAM LOCAL LODGE 1833	\$9,323	\$7,991	\$1,332	\$0
IAM LOCAL LODGE 1886	\$31,344	\$31,344	\$0	\$0
IAM LOCAL LODGE 2468	\$13,924	\$13,924	\$0	\$0
IAM LOCAL LODGE 2559	\$44,777	\$44,777	\$0	\$0
IAM LOCAL LODGE 2789	\$37,271	\$37,271	\$0	\$0
Total of all itemized accounts receivable	\$882,806	\$723,260	\$159,546	\$0
Totals from all other accounts receivable	\$9,084	\$7,655	\$1,430	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$891,890	\$730,915	\$160,976	\$0

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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: IAMAW DISTRICT LODGE 837 Purpose: Support for expenses Security: NONE Terms of Repayment: Four Semiannual Installments	\$150,000	\$0	\$150,000	\$0	\$0
Total of loans not listed above					
Total of all lines above	\$150,000	\$0	\$150,000	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-107

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
US TREASURY SECURITIES	\$8,267,484	\$8,267,484	\$8,611,771	\$8,611,771
MARKETABLE SECURITIES	\$99,180,220	\$99,180,220	\$100,331,595	\$100,331,595
OTHER INVESTMENTS	\$452,147	\$452,147	\$823,478	\$823,478
FURNITURE AND EQUIPMENT	\$118,944	\$32,133	\$17,780	\$17,780
BUILDING AND LAND - JOILET IL	\$2,546,153	\$1,917,522	\$871,002	\$871,002
Total of all lines above	\$110,564,948	\$109,849,506	\$110,655,626	\$110,655,626
			Less Reinvestments	\$109,766,844
			(The total from Net Sales Line will be automatically entered in Item 43) Net Sales	\$888,782

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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	\$6,562,042	\$6,562,042	\$6,562,042
MARKETABLE SECURITIES	\$100,920,543	\$100,920,543	\$100,920,543
OTHER INVESTMENTS	\$3,066,868	\$3,066,868	\$3,066,868
LEASEHOLD IMPROVEMENTS	\$19,734	\$19,734	\$19,734
FURNITURE & EQUIPMENT	\$282,784	\$282,784	\$282,784
Total of all lines above	\$110,851,971	\$110,851,971	\$110,851,971
		Less Reinvestments	\$109,766,844
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$1,085,127

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-107

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$180,634,447
B. Total Book Value	\$180,628,556
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)	\$11,003,768
VANGUARD LONG-TERM CORPORATE (VCLT)	\$20,255,323
VANGUARD LONG-TERM GOVERNMENT (VGLT)	\$11,288,053
Other Investments	
D. Total Cost	\$23,998,270
E. Total Book Value	\$22,378,858
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 Tactical Systematic LP	\$3,437,690
GRAHAM ABSOLUTE RETURN LTD	\$1,454,303
HPC MILLENNIUM INTL LTD CL B	\$6,977,683
HPC SCULPTOR DP II CL B	\$2,780,000
JLL Income Prop Trust CL M-i	\$1,962,963
Third Point	\$1,500,000
BOYD WATTERSON GSA	\$2,000,000
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$203,007,414

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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	\$3,749,400
Land 2 : ST. MARY'S COUNTY, MD	\$680,123		\$680,123	\$3,199,634
Land 3 : NEW JERSEY AVE, DC	\$226,183		\$226,183	\$682,500
B. Buildings (give location)				
Building 1 : 9000 MACHINISTS PLACE, UPPER MARLBORO, MD 20772	\$27,250,404	\$25,156,317	\$2,094,087	\$5,282,800
Building 2 : ST. MARY'S COUNTY, MD	\$23,220,108	\$20,824,232	\$2,395,876	\$9,643,800
Building 3 : NEW JERSEY AVE, DC	\$3,645,498	\$1,022,643	\$2,622,855	\$1,862,950
Building 4 : WYNFORD DR., TORONTO, CANADA	\$1,212,869	\$175,086	\$1,037,783	\$721,961
Building 5 : LEASEHOLD IMPROVEMENTS	\$84,064	\$35,598	\$48,466	\$48,466
C. Automobiles and Other Vehicles	\$530,192	\$490,104	\$40,088	\$40,088
D. Office Furniture and Equipment	\$14,316,938	\$13,035,403	\$1,281,535	\$1,281,535
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$74,716,039	\$60,739,383	\$13,976,656	\$26,513,134

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-107

Description (A)	Book Value (B)
PREPAID INSURANCE	\$323,895
PREPAID POSTAGE	\$136,310
INVENTORY	\$1,507,433
DEPOSITS	\$140,226
DUE FROM STAFF PENSION PLAN	\$36,342
PER CAPITA TAX HOLDING	\$278,972
Total (Total will be automatically entered in Item 28, Column(B))	\$2,423,178

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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	\$232,972	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$232,972	\$0	\$0	\$0

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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)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-107

Description (A)	Amount at End of Period (B)
PAYROLL WITHHOLDINGS	\$66,776
DUE TO PENSION FUND	\$729,929
SALES AND USE TAX	\$291
VOLUNTARY CONTRIBUTIONS	\$15,178
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$812,174

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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			\$245,932	\$7,600	\$13,186	\$19,703	\$286,421		
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			\$245,932	\$13,725	\$12,921	\$11,918	\$284,496		
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			\$245,932	\$7,375	\$4,749	\$25,300	\$283,356		
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			\$269,731	\$11,250	\$9,252	\$12,293	\$302,526		
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			\$245,932	\$8,300	\$23,832	\$10,499	\$288,563		
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			\$250,639	\$14,925	\$22,042	\$9,152	\$296,758		
C										
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	8 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	50 %
A	MARTINEZ, ROBERT G									
B	INTERNATIONAL PRESIDENT			\$285,598	\$15,250	\$15,543	\$16,984	\$333,375		
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			\$245,932	\$8,300	\$39,053	\$5,592	\$298,877		
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			\$245,932	\$7,311	\$19,041	\$8,019	\$280,303		
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			\$245,932	\$14,575	\$21,433	\$3,902	\$285,842		
C										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	51 %
Total Officer Disbursements				\$2,527,492	\$108,611	\$181,052	\$123,362	\$2,940,517		
Less Deductions								\$834,332		
Net Disbursements								\$2,106,185		

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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				\$73,649		\$750		\$3,383		\$0	\$77,782
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	ADAMS, TIFFANY V											
B	ADMIN SECRETARY				\$71,460		\$0		\$364		\$0	\$71,824
C	N/A											
I	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				\$171,947		\$5,590		\$5,433		\$12,355	\$195,325
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	AIKEN, KEITH											
B	AIRLINE COORDINATOR				\$145,799		\$5,894		\$22,956		\$1,618	\$176,267
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	ALLEN, GARY											
B	SPECIAL REPRESENT				\$126,369		\$12,680		\$37,032		\$927	\$177,008
C	N/A											
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %
A	ALLEN, ROBERTA V											
B	ADMIN SECRETARY				\$57,725		\$0		\$24		\$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	100 %	Schedule 19 Administration			0 %
A	ALMAZAN SR., JAVIER											
B	GRAND LODGE REPRESENT				\$137,338		\$10,910		\$19,322		\$4,201	\$171,771
C	N/A											
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			14 %
A	ALMEROOTH, LOREN J											
B	ASSISTANT LEGISLATIVE DIR				\$148,614		\$3,160		\$3,119		\$0	\$154,893
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	ALSBERGAS, ELIAS											
B	RESEARCH ANALYST				\$41,362		\$0		\$140		\$0	\$41,502
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	ANDERSON, BILLY J											
B	GRAND LODGE REPRESENT				\$137,338		\$12,330		\$24,447		\$2,820	\$176,935
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	ANDERSON, ROBERT E											
B	GRAND LODGE REPRESENT				\$64,252		\$2,760		\$5,883		\$0	\$72,895
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	ARSENAULT, RICHARD J											
B	GRAND LODGE REPRESENT				\$137,354		\$11,510		\$29,112		\$2,418	\$180,394
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	BAGWELL, HENRY L											
B	EDUCATIONAL REP				\$13,512		\$0		\$0		\$0	\$13,512
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				\$140,427		\$0		\$0		\$0	\$140,427
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										
C	N/A			\$85,279	\$0	\$24	\$0	\$85,303			
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			\$37,062	\$0	\$6	\$0	\$37,068			
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	BAPTISTE , AMANDA N										
B	ADMIN SECRETARY			\$71,460	\$0	\$0	\$0	\$71,460			
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			\$53,984	\$0	\$0	\$0	\$53,984			
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	BARNWELL , ROBERT E										
B	COORD AEROSPACE DEPT			\$150,970	\$8,860	\$25,888	\$872	\$186,590			
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	BATTAGLIA , JONATHAN										
B	ASST DIR OF COMMUN			\$148,273	\$2,770	\$9,512	\$0	\$160,555			
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			\$22,917	\$0	\$0	\$0	\$22,917			
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	CONFIDENTIAL SECRETARY			\$87,610	\$0	\$51	\$0	\$87,661			
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			\$105,329	\$0	\$0	\$0	\$105,329			
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			\$171,947	\$14,930	\$43,038	\$2,895	\$232,810			
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	SPECIAL ASSIST TO THE IP			\$151,072	\$12,190	\$33,933	\$253	\$197,448			
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	BOIVIE , ILANA R										
B	RESEARCH ECONOMIST			\$75,981	\$500	\$1,245	\$0	\$77,726			
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			\$59,693	\$0	\$77	\$0	\$59,770			
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			\$86,093	\$0	\$0	\$0	\$86,093			
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										
B	COOK ASSISTANT			\$12,999	\$0	\$0	\$0	\$12,999			
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	BRADY , KAYLEH D										
B	ADMIN STAFF SECRETARY			\$80,998	\$0	\$70	\$0	\$81,068			

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	BRYSON , DEBORAH A				\$105,329		\$1,170		\$3,477	
B	CONFIDENTIAL SECRETARY								\$177	
C	N/A									\$110,153
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	57 %
A	BUCKLER , POLLY A				\$14,958		\$0		\$0	
B	HOUSEPERSON									\$14,958
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				\$197,278		\$4,320		\$1,685	
B	SPECIAL ASSIST TO THE IP								\$0	
C	N/A									\$203,283
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %
A	BUOY , TONI				\$35,401		\$360		\$89	
B	ADMIN SECRETARY								\$0	
C	N/A									\$35,850
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				\$16,260		\$0		\$19	
B	COOK								\$0	
C	N/A									\$16,279
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				\$166,722		\$8,270		\$12,760	
B	GRAND LODGE REPRESENT								\$2,226	
C	N/A									\$189,978
I	Schedule 15 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				\$122,456		\$2,100		\$4,149	
B	RESEARCH ANALYST								\$0	
C	N/A									\$128,705
I	Schedule 15 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				\$71,821		\$3,910		\$6,583	
B	EDUCATIONAL REP								\$1,502	
C	N/A									\$83,816
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				\$80,998		\$40		\$32	
B	ADMIN STAFF SECRETARY								\$0	
C	N/A									\$81,070
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				\$110,157		\$290		\$1,022	
B	RESEARCH ANALYST								\$0	
C	N/A									\$111,469
I	Schedule 15 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				\$80,998		\$0		\$140	
B	ADMIN STAFF SECRETARY								\$0	
C	N/A									\$81,138
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				\$18,721		\$0		\$0	
B	HOUSEKEEPING LEADPERSON								\$0	
C	N/A									\$18,721
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	CARRILLO , RYAN J				\$130,180		\$7,510		\$32,913	
B	GRAND LODGE REPRESENT								\$719	
C	N/A									\$171,322
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CARLSON , JAMES				\$137,338		\$5,830		\$18,038	
B	ASST AIRLINE COORDINATOR								\$3,394	
C	N/A									\$164,600
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	CARPENTER , GAIL E				\$98,867		\$0		\$0	
B	AGREEMENT DATA SPECIALIST								\$0	
C	N/A									\$98,867
			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	CARR, JOHN B				\$138,561	\$11,280	\$22,088		\$4,025	\$175,954
B	COMMUNICATIONS REP									
C	N/A									
	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	CARTER, MATTHEW T				\$49,565	\$0	\$0		\$0	\$49,565
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	CASHION JR., WILLIAM B				\$137,338	\$11,220	\$20,621		\$1,210	\$170,389
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				\$137,338	\$9,300	\$24,145		\$617	\$171,400
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				\$71,449	\$0	\$0		\$0	\$71,449
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				\$137,305	\$9,180	\$30,620		\$0	\$177,105
B	ASST DIR OF RET/EMP ASST									
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	CHARTRAND, DAVID A				\$151,089	\$5,250	\$10,610		\$6,811	\$173,760
B	COORDINATOR OF QUEBEC									
C	N/A									
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	CICALA, JOSEPH K				\$137,338	\$7,530	\$17,143		\$871	\$162,882
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				\$86,967	\$350	\$853		\$0	\$88,170
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				\$23,853	\$0	\$0		\$0	\$23,853
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				\$123,561	\$400	\$2,418		\$0	\$126,379
B	COMMUNICATIONS REP									
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	COLLETT, JOCELYNE				\$105,329	\$0	\$31		\$0	\$105,360
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	COLLIS, BRIAN A				\$139,087	\$1,450	\$6,991		\$0	\$147,528
B	ASSISTANT SERVICE 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	CONTRERAS, FRANCISCO G				\$137,338	\$8,280	\$19,840		\$567	\$166,025
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	COOPER, STEVE				\$167,241	\$3,850	\$12,563		\$5,322	\$188,976
B	GRAND LODGE REPRESENT									
C	N/A									
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %

	Lobbying									
A	COSME , JESSENIA									
B	CONFIDENTIAL SECRETARY									
C	N/A									
				\$105,329		\$0	\$3,682		\$421	\$109,432
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	45 %
A	CRAMER , WENDY S									
B	SUPERVISOR									
C	N/A									
				\$105,648		\$0	\$0		\$0	\$105,648
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CRUTCHFIELD , THERESA									
B	OFFICE ASSISTANT									
C	N/A									
				\$82,716		\$0	\$18		\$0	\$82,734
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	CRUZ , ANTHONY									
B	SPECIAL REPRESENT									
C	N/A									
				\$144,485	\$4,640		\$7,623		\$710	\$157,458
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	DALBELLO , BRANDY									
B	ACCOUNTING TECH CLERK III									
C	N/A									
				\$77,069		\$0	\$0		\$0	\$77,069
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DANE , ANNALISA									
B	ADMIN SECRETARY									
C	N/A									
				\$90,089		\$0	\$24		\$0	\$90,113
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									
				\$18,316		\$0	\$0		\$0	\$18,316
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									
				\$97,733		\$0	\$0		\$0	\$97,733
I	Schedule 15 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									
				\$328,108	\$7,340		\$22,784		\$2,578	\$360,810
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									
				\$126,957	\$630		\$1,922		\$300	\$129,809
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									
				\$137,354	\$4,890		\$16,889		\$842	\$159,975
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	DENFORD , SOPHIA L									
B	REPORTS TECHNOLOGY CLERK									
C	N/A									
				\$79,919		\$0	\$0		\$0	\$79,919
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DENT , CHERYL E									
B	COOK ASSISTANT									
C	N/A									
				\$16,996		\$0	\$0		\$0	\$16,996
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									
B	GRAND LODGE AUDITOR									
C	N/A									
				\$137,338	\$8,870		\$25,296		\$0	\$171,504
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	DIDOSHAK , ANTHONY R									
B	GRAND LODGE REPRESENT									
C	N/A									
				\$137,354	\$4,980		\$15,219		\$3,227	\$160,780
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	DIMARIA , DAVID									

B	SPECIAL REPRESENT			\$120,171		\$5,220		\$8,381		\$5,433		\$139,205
C	N/A											
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	DIXON , PAULA G			\$45,188		\$250		\$12		\$0		\$45,450
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			\$103,024		\$0		\$0		\$0		\$103,024
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			\$158,948		\$6,900		\$25,465		\$676		\$191,989
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			\$137,333		\$7,045		\$20,301		\$2,222		\$166,901
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			\$59,666		\$360		\$1,568		\$0		\$61,594
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			\$46,124		\$250		\$12		\$0		\$46,386
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			\$84,703		\$0		\$0		\$0		\$84,703
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			\$182,271		\$6,620		\$14,551		\$483		\$203,925
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			\$147,871		\$7,080		\$9,311		\$7,731		\$171,993
B	CHIEF OF STAFF											
C	N/A											
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %		
A	ELDRIDGE , JUAN			\$137,338		\$8,960		\$18,929		\$0		\$165,227
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	ELLIOTT , LINDSEY B			\$88,517		\$0		\$0		\$0		\$88,517
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	EMMART , TERESA L			\$267,854		\$0		\$0		\$0		\$267,854
B	APPLICATIONS DEV MANAGER											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	EMMART , THOMAS H			\$177,488		\$0		\$0		\$0		\$177,488
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	EVANS , MICHAEL L			\$137,338		\$11,170		\$18,644		\$3,381		\$170,533
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	EVELAND , BARRY J			\$63,101		\$60		\$320		\$0		\$63,481
B	RESEARCH ANALYST											
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 B C	EWAN , LAURA E ASSOCIATE GENERAL COUNSEL N/A				\$153,626	\$2,860	\$508		\$0	\$156,994
	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	FABRIZIO , DAWN L MAID N/A				\$16,463	\$0	\$0		\$0	\$16,463
	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				\$171,966	\$5,134	\$21,021		\$1,710	\$199,831
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	60 %
A B C	FERGUSON , DEREK GRAND LODGE REPRESENT N/A				\$137,354	\$5,274	\$20,867		\$1,417	\$164,912
	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FISHER , LINDA F CONTROLLER N/A				\$171,887	\$3,920	\$111		\$0	\$175,918
	Schedule 15 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				\$137,338	\$7,070	\$14,269		\$3,502	\$162,179
	Schedule 15 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				\$173,978	\$2,890	\$15,400		\$852	\$193,120
	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	FRASER , EDISON O GRAND LODGE REPRESENT N/A				\$137,338	\$8,460	\$19,044		\$3,580	\$168,422
	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 B C	FREITAG , JENNIFER L REPORTS TECHNOLOGY CLERK N/A				\$79,728	\$0	\$0		\$0	\$79,728
	Schedule 15 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	FREITAG , JERRY L IT SPECIALIST II N/A				\$88,600	\$40	\$152		\$0	\$88,792
	Schedule 15 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	FRIETCHEN , JULIE A EDUCATIONAL REP N/A				\$123,604	\$690	\$777		\$46	\$125,117
	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	FUENTES , MARIAELENA ASSOCIATE ORGANIZER N/A				\$17,750	\$6,810	\$9,094		\$0	\$33,654
	Schedule 15 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	FURMAN , MICHELLE L COMMUNICATIONS REP N/A				\$74,115	\$40	\$133		\$0	\$74,288
	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	GAGUSKI , DEBRA J REPORTS TECHNOLOGY CLERK N/A				\$79,466	\$0	\$0		\$0	\$79,466
	Schedule 15 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	GAINER , BRANDI L JUNIOR CLERK TYPIST N/A				\$32,031	\$0	\$0		\$0	\$32,031
	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	GARCIA , CRYSTAL									
B	ADMIN SECRETARY				\$72,957	\$0	\$64		\$0	\$73,021
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				\$137,338	\$10,420	\$19,256		\$4,179	\$171,193
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	GARDNER , SANDRA J									
B	GRAND LODGE REPRESENT				\$230,139	\$6,610	\$15,065		\$1,595	\$253,409
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/UTILITY WORKER				\$28,972	\$0	\$0		\$0	\$28,972
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				\$151,072	\$5,860	\$7,051		\$0	\$163,983
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				\$78,559	\$0	\$0		\$0	\$78,559
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				\$129,488	\$40	\$78		\$0	\$129,606
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	GIBSON , CONNIE E									
B	OFFICE MANAGER				\$150,238	\$0	\$6		\$0	\$150,244
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	GRAND LODGE REPRESENT				\$137,354	\$6,040	\$13,862		\$9,623	\$166,879
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				\$192,575	\$8,190	\$25,851		\$5,374	\$231,990
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				\$229,089	\$1,180	\$786		\$55	\$231,110
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	GOBLE , KRISTEN L									
B	ADMINISTRATIVE SECRETARY				\$71,248	\$0	\$0		\$0	\$71,248
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				\$178,125	\$1,940	\$5,367		\$720	\$186,152
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	GONZALES , MICHAEL P									
B	GRAND LODGE AUDITOR				\$137,338	\$4,710	\$8,156		\$4,179	\$154,383
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				\$18,256	\$0	\$0		\$0	\$18,256
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										
C	N/A										
			\$40,638		\$0		\$0		\$0		\$40,638
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										
C	N/A										
			\$44,680		\$250		\$12		\$0		\$44,942
I	Schedule 15 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										
C	N/A										
			\$137,338		\$11,440		\$25,047		\$2,651		\$176,476
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	GREENBERG, PETER S										
B	SENIOR RESEARCH ECONOMIST										
C	N/A										
			\$133,446		\$2,400		\$3,801		\$0		\$139,647
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A	GREENE, JULIE A										
B	COOK										
C	N/A										
			\$17,785		\$0		\$0		\$0		\$17,785
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		100 %
A	GREGORY, BRIANNA M										
B	GRAND LODGE REPRESENT										
C	N/A										
			\$137,338		\$6,140		\$16,870		\$6,749		\$167,097
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										
C	N/A										
			\$20,342		\$0		\$0		\$0		\$20,342
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A	GRUBER, JOSEPH										
B	EDUCATIONAL REP										
C	N/A										
			\$62,958		\$5,400		\$8,861		\$2,254		\$79,473
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										
C	N/A										
			\$22,344		\$2,865		\$12,701		\$0		\$37,910
I	Schedule 15 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										
B	ASSOCIATE GENERAL COUNSEL										
C	N/A										
			\$154,662		\$3,270		\$828		\$0		\$158,760
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		2 %
A	HANNAH, KRIS A										
B	GRAND LODGE REPRESENT										
C	N/A										
			\$137,338		\$6,470		\$15,792		\$1,024		\$160,624
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	HARDWICK, JASON R										
B	GRAND LODGE REPRESENT										
C	N/A										
			\$137,338		\$10,190		\$15,003		\$4,537		\$167,068
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration		10 %
A	HARDY, CINDY T										
B	COOK ASSISTANT										
C	N/A										
			\$18,197		\$0		\$0		\$0		\$18,197
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										
B	ADMINISTRATIVE MANAGER										
C	N/A										
			\$119,684		\$0		\$6		\$0		\$119,690
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										
B	EXECUTIVE SECRETARY										
C	N/A										
			\$232,913		\$0		\$180		\$0		\$233,093
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										
B	GRAND LODGE AUDITOR										
C	N/A										
			\$157,911		\$3,280		\$6,180		\$220		\$167,591

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			\$97,905	\$630	\$3,549	\$0	\$102,084			
B	COMMUNICATIONS REP										
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			\$78,271	\$0	\$0	\$0	\$78,271			
B	INFORMATION TECH CLERK										
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			\$123,561	\$100	\$83	\$0	\$123,744			
B	COMMUNICATIONS REP										
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			\$137,338	\$5,550	\$7,441	\$5,666	\$155,995			
B	GRAND LODGE REPRESENT										
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			\$214,198	\$4,433	\$2,055	\$11,609	\$232,295			
B	CHIEF OF STAFF TO THE IP										
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			\$60,391	\$270	\$302	\$0	\$60,963			
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	HILL , CHARLES			\$137,338	\$10,170	\$18,617	\$1,952	\$168,077			
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	HILL , JOSEPH			\$50,096	\$250	\$12	\$0	\$50,358			
B	HOUSEKEEPING LEADPERSON										
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	HILL , RHONDA S			\$25,439	\$0	\$0	\$0	\$25,439			
B	OFFICE LEADPERSON										
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	HOFFMAN , KRISTIN L			\$126,034	\$40	\$358	\$0	\$126,432			
B	EXECUTIVE 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	HOLLOWAY , DARRYL K			\$149,160	\$0	\$0	\$0	\$149,160			
B	ASSIST BUILDING FAC										
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	HOUGH , TIMOTHY J			\$243,227	\$10,320	\$23,416	\$100	\$277,063			
B	GRAND LODGE REPRESENT										
C	N/A										
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %	
A	HOUNSHELL , ANDREW J			\$127,759	\$1,820	\$7,395	\$0	\$136,974			
B	COMMUNICATIONS REP										
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	HUDSON , DONNA M			\$16,276	\$0	\$0	\$0	\$16,276			
B	GIFT SHOP CUSTOMER SER										
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	HUGHES , CRAIG S			\$137,338	\$5,670	\$14,438	\$2,339	\$159,785			
B	GRAND LODGE REPRESENT										
C	N/A										

I	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	HUMPHERYS , SHAWN L			\$137,338	\$8,200	\$27,193	\$1,632	\$174,363		
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	HUNNELL , DEBBIE M			\$46,317	\$250	\$12	\$0	\$46,579		
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	HUNNELL , JOSEPH			\$22,438	\$0	\$0	\$0	\$22,438		
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	100 %	Schedule 19 Administration	0 %
A	HURST III , TAZEWEEL V			\$133,446	\$620	\$2,233	\$0	\$136,299		
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	HUTCHINS , TANYA			\$123,561	\$1,470	\$5,502	\$0	\$130,533		
B	COMMUNICATIONS REP									
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			\$137,354	\$10,560	\$29,020	\$3,283	\$180,217		
B	GRAND LODGE 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	ISABEL , LISA J			\$248,496	\$100	\$243	\$0	\$248,839		
B	PENSION ADMIN MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JABBAR , SAMEER			\$137,354	\$5,190	\$23,765	\$1,771	\$168,080		
B	SPECIAL 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	JACKSON , SCOTT R			\$137,354	\$8,400	\$24,052	\$663	\$170,469		
B	GRAND LODGE REPRESENT									
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			\$228,568	\$6,860	\$18,615	\$0	\$254,043		
B	SPECIAL 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	JENKINS , JEFFREY A			\$56,141	\$0	\$0	\$0	\$56,141		
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	JEROME , KIM			\$159,884	\$40	\$66	\$0	\$159,990		
B	ASSISTANT CONTROLLER									
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			\$137,338	\$5,800	\$16,482	\$1,643	\$161,263		
B	GRAND LODGE REPRESENT									
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			\$81,426	\$0	\$0	\$0	\$81,426		
B	ASST SUPER COMP PRINT TCH									
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-HOLLOWAY , CYNTHIA			\$46,314	\$250	\$0	\$0	\$46,564		
B	HOUSEPERSON									
C	N/A									
I	Schedule 15	0 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	100 %	Schedule 19	0 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration		
A B C	KANIEWSKI, DEIRDRE K COMMUNICATIONS REP N/A				\$144,198		\$11,610		\$11,376	\$3,477	\$170,661
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A B C	KELLEY, HEATHER GRAND LODGE REPRESENT N/A				\$169,314		\$2,754		\$14,921	\$2,863	\$189,852
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %	
A B C	KEMP, KYLE T MAINTENANCE MECHANIC N/A				\$68,116		\$270		\$315	\$0	\$68,701
I	Schedule 15 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	KENDALL, PAUL ASSISTANT SEC TO THE GST N/A				\$197,278		\$4,825		\$1,446	\$15,594	\$219,143
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A B C	KENEALY, TERESA A OFFICE ASSISTANT N/A				\$83,067		\$0		\$11	\$0	\$83,078
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 B C	KEYS, BLAINE S CHIEF ENGINEER N/A				\$187,131		\$0		\$0	\$0	\$187,131
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A B C	KING, JESSICA M REPORTS TECHNOLOGY CLERK N/A				\$80,810		\$0		\$0	\$0	\$80,810
I	Schedule 15 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	KLIMA, TIMOTHY J AIRLINE COORDINATOR N/A				\$151,072		\$6,680		\$20,450	\$3,771	\$181,973
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A B C	KOURPIAS, JOHN F COMPUTER PRINTING TECH N/A				\$77,687		\$0		\$0	\$0	\$77,687
I	Schedule 15 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	KROPACZEK, VERONICA K CONFIDENTIAL SECRETARY N/A				\$105,329		\$1,120		\$1,219	\$0	\$107,668
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 B C	LAGANA, BRANDON J IT SPECIALIST I N/A				\$77,345		\$0		\$0	\$0	\$77,345
I	Schedule 15 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	LEAPLEY, JANINE ADMIN STAFF SECRETARY N/A				\$81,607		\$0		\$90	\$0	\$81,697
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %	
A B C	LEAPLEY, JENNY N JUNIOR CLERK TYPIST N/A				\$52,322		\$0		\$0	\$0	\$52,322
I	Schedule 15 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	LEPINSKE, WILLIAM GRAND LODGE REPRESENT N/A				\$137,338		\$5,640		\$7,987	\$8,333	\$159,298
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %	
A B C	LETT, JOHN S COMMUNICATIONS REP N/A				\$123,561		\$860		\$3,237	\$0	\$127,658
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			\$100,654		\$0		\$0		\$0	\$100,654
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			\$137,338		\$14,780		\$36,833		\$1,698	\$190,649
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	LITTLE , JAMES R			\$137,338		\$6,140		\$10,060		\$9,342	\$162,880
B	GRAND LODGE REPRESENT										
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	LOCKS , AMY A			\$91,519		\$0		\$18		\$0	\$91,537
B	ACCOUNTING TECH CLERK II										
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	LONG , NANCY G			\$18,368		\$0		\$0		\$0	\$18,368
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	LOWE , CHARLES D			\$67,872		\$270		\$310		\$0	\$68,452
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			\$152,380		\$1,250		\$7,157		\$0	\$160,787
B	COMMUNICATIONS REP										
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	LUMPKINS , SHIRLEY A			\$23,256		\$0		\$0		\$0	\$23,256
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			\$57,194		\$0		\$18		\$0	\$57,212
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	100 %	Schedule 19 Administration	0 %	
A	MANHART , EDWARD M			\$151,072		\$2,680		\$1,445		\$0	\$155,197
B	DIR OF RETIREE/EMP ASSIST										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	MARTIN , RALPH E			\$137,354		\$9,974		\$28,329		\$363	\$176,020
B	GRAND LODGE REPRESENT										
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			\$137,470		\$12,210		\$25,641		\$1,665	\$176,986
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	MARTINEZ , ALEXIS N			\$105,329		\$0		\$93		\$0	\$105,422
B	CONFIDENTIAL SECRETARY										
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			\$171,947		\$5,810		\$9,927		\$7,994	\$195,678
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	MARTINEZ III , ROBERT G			\$137,338		\$5,020		\$10,951		\$1,317	\$154,626
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	MARTINEZ JR. , INEZ			\$17,750		\$4,042		\$16,196		\$0	\$37,988
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	MARTINI , DANIEL C				\$139,087		\$0		\$0	\$139,087
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	MASON , AGNES D				\$15,772		\$0		\$0	\$15,772
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	MASZTAL , GREG				\$137,338	\$14,020	\$36,109		\$4,524	\$191,991
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	MC KINNON , MATTHEW R				\$191,461	\$1,570	\$4,673		\$4,891	\$202,595
B	SPECIAL ASSIST TO THE IP									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	MCCAW , PATRICK K				\$128,387	\$2,050	\$4,745		\$0	\$135,182
B	IT NETWORK MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MCHUGH , MARY I				\$155,375	\$1,460	\$3,534		\$0	\$160,369
B	ASSIST DIR PLACID HARBOR									
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	MCKINLEY , DIANA R				\$105,329	\$0	\$549		\$0	\$105,878
B	CONFIDENTIAL 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	MCMULLEN , REBECCA				\$151,019	\$2,160	\$129		\$0	\$153,308
B	DIRECTOR OF MEM SERV									
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	MEANS , BARBARA E				\$17,060	\$0	\$0		\$0	\$17,060
B	MAID									
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	MENDENHALL , DENNIS G				\$129,673	\$9,900	\$20,082		\$160	\$159,815
B	SPECIAL 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	MERKEL , JACOB V				\$137,338	\$8,600	\$26,801		\$0	\$172,739
B	SPECIAL 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	MICKSCHL , RICK A				\$137,338	\$17,480	\$41,332		\$131	\$196,281
B	GRAND LODGE REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	MINNICH , ROBERT A				\$137,338	\$40	\$11,473		\$0	\$148,851
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	MISKOLCZI , DAVID H				\$151,019	\$0	\$0		\$0	\$151,019
B	EDUCATIONAL 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	MODLIN , JAMES E				\$159,393	\$0	\$0		\$0	\$159,393
B	IT SPECIALIST III									
C	N/A									
			Schedule 16							

	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MOORE , DEBBIE				\$101,865	\$0	\$6	\$0	\$101,871	
B	SUPERVISOR OF SERVICES									
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	MORGAN , COLLEEN M				\$171,887	\$1,240	\$111	\$0	\$173,238	
B	DIRECTOR OF INFO SYSTEMS									
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	MORRISSETTE , KATHERINE				\$55,205	\$0	\$0	\$0	\$55,205	
B	JUNIOR ASSIST BOOKKEEPER									
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	MURCH , KEVIN				\$137,338	\$14,840	\$23,468	\$2,759	\$178,405	
B	GRAND LODGE REPRESENT									
C	N/A									
	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	MURPHY , CECILIA G				\$44,496	\$20	\$19	\$0	\$44,535	
B	KITCHEN SUPERVISOR									
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	NAYLOR JR , GARY				\$137,338	\$7,950	\$21,365	\$894	\$167,547	
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	NEGRON , JUAN L				\$171,947	\$6,630	\$20,270	\$953	\$199,800	
B	CHIEF OF STAFF									
C	N/A									
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	50 %
A	NICHOLS III , WILLIAM M				\$58,877	\$0	\$12	\$0	\$58,889	
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	100 %	Schedule 19 Administration	0 %
A	NICKEL , STEVE L				\$181,235	\$5,140	\$12,753	\$2,784	\$201,912	
B	GRAND LODGE REPRESENT									
C	N/A									
	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	NORMAN , CRAIG J				\$171,947	\$4,000	\$5,949	\$55	\$181,951	
B	DIR COLLECTIVE BARGAINING									
C	N/A									
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	OATHOUT , MICHAEL				\$75,833	\$2,740	\$971	\$0	\$79,544	
B	DIR APPR EMPTRNG&REHAB									
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	OLIVER , DAVID R				\$22,502	\$0	\$0	\$0	\$22,502	
B	MAINTENANCE MECHANIC									
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	OLSON , ROSS E				\$64,668	\$320	\$1,049	\$0	\$66,037	
B	COMMUNICATIONS REP									
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	OSORIO , EDMUNDO				\$139,824	\$20	\$7,460	\$0	\$147,304	
B	EDUCATIONAL REP									
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	OSTROSKI , DAVID E				\$86,941	\$0	\$0	\$0	\$86,941	
B	SENIOR CLERK TYPIST									
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

		Lobbying									
A	PACHUCKI , CHRISTOPHER P										
B	ADMIN CLERK TYPIST			\$68,327		\$0		\$0		\$0	\$68,327
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			\$117,737		\$0		\$0		\$0	\$117,737
B	JUNIOR STAFF ACCOUNTANT										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A	PAGRACH , LOUIS			\$137,354		\$6,670		\$23,875		\$1,439	\$169,338
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	PANDIT , ROMY			\$96,623		\$0		\$0		\$0	\$96,623
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	PANTOJA , RICHARD			\$137,338		\$5,280		\$9,017		\$5,209	\$156,844
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	PARKER , JAMES D			\$137,338		\$10,610		\$18,333		\$5,598	\$171,879
B	GRAND LODGE REPRESENT										
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration		7 %
A	PASILLAS , MONICA			\$77,693		\$100		\$377		\$0	\$78,170
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	PERINETTI , DONNA J			\$155,226		\$3,200		\$7,499		\$0	\$165,925
B	EDUCATIONAL REP										
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			\$137,338		\$5,290		\$10,002		\$2,130	\$154,760
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	PHILLIPS , DELORES E			\$18,705		\$0		\$0		\$0	\$18,705
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	PINETTE , BRYAN A			\$137,338		\$10,380		\$22,543		\$2,512	\$172,773
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	PODGORNY , BERTHA			\$71,435		\$0		\$87		\$0	\$71,522
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	100 %	Schedule 19 Administration		0 %
A	POLAND , ELAINE E			\$47,018		\$0		\$0		\$0	\$47,018
B	MGR OF ADMIN SERVICES										
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	POWELL , ARNETT K			\$48,239		\$0		\$0		\$0	\$48,239
B	ADMIN STAFF 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	PRICE JR , JAMES E			\$186,727		\$1,180		\$2,743		\$0	\$190,650
B	DIR OF GOVERNMENT EMP										
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	PUGH , NICOLE M										

B	ASSOCIATE ORGANIZER			\$25,942		\$2,361		\$11,679		\$0		\$39,982
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	RALEY , NINA C			\$13,611		\$0		\$0		\$0		\$13,611
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	RAMOS , CAROLINE			\$71,460		\$320		\$763		\$0		\$72,543
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	REGAN , THOMAS J			\$137,338		\$9,040		\$25,109		\$6,245		\$177,732
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	REID , JAMES A			\$192,428		\$1,420		\$2,333		\$1,050		\$197,231
B	DIR APPR EMPTRNG&REHAB											
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	REUMONT , VALERIE			\$55,893		\$0		\$0		\$0		\$55,893
B	JUNIOR ASSIST BOOKKEEPER											
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	RHODES , ALICE D			\$117,537		\$10,100		\$15,660		\$4,031		\$147,328
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	5 %	Schedule 19 Administration	0 %		
A	RICE , ALLISON M			\$13,772		\$0		\$0		\$0		\$13,772
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	RICHARDSON , TYRONE O			\$67,202		\$750		\$4,792		\$0		\$72,744
B	COMMUNICATIONS REP											
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	RICHER , MICHEL			\$137,354		\$4,750		\$12,115		\$5,259		\$159,478
B	GRAND LODGE REPRESENT											
C	N/A											
I	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	ROBESON , MISTY L			\$106,908		\$0		\$70		\$0		\$106,978
B	ASSISTANT PENSION 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	100 %	Schedule 19 Administration	0 %		
A	ROBINSON , JULIE A			\$128,732		\$0		\$0		\$0		\$128,732
B	HELP DESK MANAGER											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	RODRIGUEZ , VALERIE J			\$137,338		\$8,730		\$16,588		\$2,641		\$165,297
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	RODY , WILLIAM G			\$137,338		\$7,800		\$18,726		\$1,767		\$165,631
B	GRAND LODGE REPRESENT											
C	N/A											
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %		
A	ROE , JASON A			\$26,534		\$2,447		\$13,423		\$0		\$42,404
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	ROEPER , MARIA A			\$171,947		\$4,200		\$1,379		\$0		\$177,526
B	DIR AND COUNSEL FOR HR											
C	N/A											

I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A	ROGANO , GABRIELLE N									
B	GRAND LODGE REPRESENT				\$137,338	\$7,170	\$26,971		\$832	\$172,311
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				\$163,352	\$2,280	\$4,432		\$0	\$170,064
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	ROGUE , JOHN									
B	ASSISTANT SUPERVISOR				\$58,558	\$0	\$0		\$0	\$58,558
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 , BRENDAN M									
B	ACCOUNTING TECH CLERK III				\$80,027	\$0	\$0		\$0	\$80,027
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				\$171,947	\$7,094	\$37,649		\$1,274	\$217,964
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				\$123,600	\$4,340	\$15,149		\$3,403	\$146,492
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	ROWLEY , TAMMY L									
B	MAID				\$19,793	\$0	\$0		\$0	\$19,793
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				\$84,761	\$0	\$0		\$0	\$84,761
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				\$29,327	\$2,625	\$12,412		\$0	\$44,364
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				\$14,258	\$0	\$0		\$0	\$14,258
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	RYAN , SEAN									
B	SPECIAL REPRESENT				\$136,319	\$8,560	\$19,556		\$4,517	\$168,952
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	45 %
A	SAEZ , SARAH									
B	RESEARCH ANALYST				\$54,944	\$120	\$201		\$0	\$55,265
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	SAN MIGUEL JR , CARLOS H									
B	DIRECTOR OF GST SERVICES				\$173,044	\$2,080	\$2,587		\$4,555	\$182,266
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %
A	SANTIAGO , ANTHONY G									
B	ASSISTANT CONTROLLER				\$122,747	\$0	\$0		\$0	\$122,747
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	SANTIAGO LILLIS , MARIA									
B	GRAND LODGE REPRESENT				\$137,338	\$5,380	\$12,009		\$2,895	\$157,622
C	N/A									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	99 %	Political Activities and Lobbying	1 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A	SAPTEL , BONAVENTURE COMMUNICATIONS REP				\$123,619	\$4,940	\$15,104		\$2,504	\$146,167
B	N/A									
C										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	25 %
A	SAULA , IVANNA DIR OF CANADIAN RESEARCH				\$148,704	\$5,956	\$7,397		\$0	\$162,057
B	N/A									
C										
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	75 %
A	SAVOIE , ROBERT GRAND LODGE AUDITOR				\$137,354	\$4,630	\$8,041		\$8,470	\$158,495
B	N/A									
C										
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 IT SPECIALIST II				\$95,300	\$1,450	\$3,640		\$0	\$100,390
B	N/A									
C										
I	Schedule 15 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 GENERAL LEGAL COUNSEL				\$313,504	\$3,520	\$8,021		\$11,712	\$336,757
B	N/A									
C										
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	50 %
A	SCHOPPERT , ALLISON L COOK ASSISTANT				\$14,892	\$0	\$19		\$0	\$14,911
B	N/A									
C										
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 GUARD				\$65,469	\$0	\$0		\$0	\$65,469
B	N/A									
C										
I	Schedule 15 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 SPECIAL REPRESENT				\$137,338	\$5,310	\$11,764		\$6,608	\$161,020
B	N/A									
C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %
A	SEELEY , LINDA GRAND LODGE AUDITOR				\$137,338	\$6,130	\$6,743		\$8,653	\$158,864
B	N/A									
C										
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 HOUSEPERSON				\$46,311	\$250	\$12		\$0	\$46,573
B	N/A									
C										
I	Schedule 15 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 MANAGER OF POLITICAL ACCT				\$128,368	\$360	\$2,337		\$0	\$131,065
B	N/A									
C										
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	SIEGEL , CARLA M DEPUTY GENERAL COUNSEL				\$181,382	\$3,940	\$3,866		\$0	\$189,188
B	N/A									
C										
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	SILBAS , MONICA ASSISTANT LEGISLATIVE DIR				\$148,614	\$2,960	\$2,559		\$0	\$154,133
B	N/A									
C										
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 SPECIAL REPRESENT				\$115,367	\$13,520	\$22,898		\$3,320	\$155,105
B	N/A									
C										
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	SIMMONS , GILBERT SPECIAL REPRESENT				\$136,319	\$6,730	\$14,699		\$2,784	\$160,532
B	N/A									
C										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %

A	SIMMONS , TAMAR C				\$127,846	\$0	\$108	\$0	\$127,954	
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				\$25,942	\$762	\$5,036	\$0	\$31,740	
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	SIZEMORE , DOUGLAS E				\$168,795	\$4,660	\$11,879	\$2,698	\$188,032	
B	GRAND LODGE REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	19 %
A	SMITH , BRIAN A				\$45,397	\$250	\$12	\$0	\$45,659	
B	CHIEF CUSTODIAN									
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				\$297,417	\$8,800	\$20,020	\$6,156	\$332,393	
B	CHIEF OF STAFF									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	55 %
A	SMITH , RODNEY B				\$80,077	\$0	\$0	\$0	\$80,077	
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				\$154,325	\$0	\$0	\$0	\$154,325	
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				\$137,338	\$10,640	\$25,805	\$1,096	\$174,879	
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				\$137,338	\$11,300	\$28,850	\$390	\$177,878	
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				\$197,278	\$6,610	\$26,271	\$2,759	\$232,918	
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				\$181,753	\$0	\$6,028	\$0	\$187,781	
B	GRAND LODGE REPRESENT									
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	STASSI , JOSEPH P				\$137,338	\$7,630	\$16,900	\$3,480	\$165,348	
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				\$35,750	\$0	\$0	\$0	\$35,750	
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				\$64,721	\$0	\$6	\$0	\$64,727	
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				\$137,338	\$10,490	\$30,498	\$678	\$179,004	
B	GRAND LODGE REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A	STYMACKS , BRYAN J				\$112,505	\$8,410	\$23,365	\$1,370	\$145,650	
B	SPECIAL 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	STYMIEST , JENNIFER L				\$95,380		\$0		\$0	\$95,380
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				\$137,338	\$10,440	\$24,659		\$2,289	\$174,726
B	GRAND LODGE REPRESENT									
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	SULLIVAN , DAVID T				\$137,338	\$5,520	\$22,678		\$1,322	\$166,858
B	GRAND LODGE REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	SULLIVAN , WILLIAM				\$114,032	\$10,400	\$23,580		\$107	\$148,119
B	SPECIAL 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	SUMNER , ANGELA				\$79,465	\$0	\$0		\$0	\$79,465
B	INFORMATION TECH CLERK									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	40 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	TAYMAN , RAQUEL L				\$105,329	\$20	\$48		\$0	\$105,397
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				\$114,113	\$0	\$15		\$0	\$114,128
B	JUNIOR EXECUTIVE SEC									
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	THOMAS JR. , WILLIAM A				\$116,765	\$0	\$0		\$0	\$116,765
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				\$92,118	\$0	\$0		\$0	\$92,118
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				\$171,947	\$7,050	\$18,429		\$8,363	\$205,789
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				\$137,338	\$8,570	\$23,119		\$486	\$169,513
B	SPECIAL REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	TROUT , SUZETTE				\$137,338	\$10,870	\$20,762		\$1,684	\$170,654
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	TRUE , JACQUELINE A				\$126,034	\$360	\$1,884		\$0	\$128,278
B	EXECUTIVE 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	TSAMOUTALES , JULIE A				\$103,069	\$0	\$0		\$0	\$103,069
B	AGREEMENT DATA SPECIALIST									
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				\$115,623	\$14,870	\$28,840		\$2,694	\$162,027
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	TWEED , DAVID A									
B	ADMIN CLERK TYPIST									
C	N/A									
		\$116,269		\$0		\$0		\$0		\$116,269
	Schedule 15 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									
C	N/A									
		\$137,338		\$10,170		\$21,059		\$1,479		\$170,046
	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									
C	N/A									
		\$20,153		\$0		\$0		\$0		\$20,153
	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	VANDERJACK , SHAWN									
B	ASSOCIATE ORGANIZER									
C	N/A									
		\$11,500		\$1,532		\$10,978		\$0		\$24,010
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WAGONER , CHRIS J									
B	DIR OF WWW CENTER									
C	N/A									
		\$197,278		\$6,690		\$11,584		\$2,414		\$217,966
	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									
C	N/A									
		\$137,338		\$7,140		\$18,206		\$227		\$162,911
	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									
C	N/A									
		\$61,142		\$1,210		\$8,294		\$167		\$70,813
	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									
C	N/A									
		\$137,338		\$8,050		\$19,136		\$7,654		\$172,178
	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	WATSON , PATRICIA									
B	INTERN									
C	N/A									
		\$10,362		\$0		\$0		\$0		\$10,362
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WEEKS , HEATHER M									
B	CUSTODIAN									
C	N/A									
		\$13,472		\$0		\$0		\$0		\$13,472
	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									
C	N/A									
		\$137,338		\$6,820		\$14,822		\$2,281		\$161,261
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	WERTZ , SHARON E									
B	ADMIN CLERK TYPIST									
C	N/A									
		\$103,147		\$0		\$0		\$0		\$103,147
	Schedule 15 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									
C	N/A									
		\$159,012		\$2,610		\$3,419		\$0		\$165,041
	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	WHITE , HAROLD D									
B	ASST DIR OF INFO SYS									
C	N/A									
		\$148,839		\$40		\$103		\$0		\$148,982
	Schedule 15 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									
C	N/A									
		\$64,951		\$0		\$6		\$0		\$64,957
	Schedule 15	0 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	WICKERSHAM, ANTHONY J									
B	GRAND LODGE REPRESENT				\$137,338	\$17,960	\$36,011		\$507	\$191,816
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A	WILLCOX, KATHY D									
B	ACCOUNTING TECH CLERK I				\$95,547	\$0	\$0		\$0	\$95,547
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				\$105,329	\$0	\$15		\$0	\$105,344
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, DOUGLAS R									
B	EDUCATIONAL REP				\$58,957	\$0	\$0		\$0	\$58,957
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, LUTHER									
B	CHIEF OF STAFF				\$209,303	\$5,530	\$9,324		\$1,363	\$225,520
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	70 %
A	WILLS, JORDAN A									
B	GUARD				\$24,123	\$0	\$0		\$0	\$24,123
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				\$68,441	\$0	\$26		\$0	\$68,467
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WILSON, LORIE									
B	EDUCATIONAL REP				\$34,887	\$8,100	\$0		\$0	\$42,987
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	WIRTH, CHARLES									
B	GRAND LODGE REPRESENT				\$150,970	\$13,300	\$31,582		\$3,498	\$199,350
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									
B	DIR OF COMMUNICATIONS				\$301,449	\$4,120	\$4,950		\$0	\$310,519
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									
B	COOK				\$17,827	\$0	\$0		\$0	\$17,827
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									
B	GRAND LODGE REPRESENT				\$137,338	\$2,050	\$3,169		\$12,222	\$154,779
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									
B	GRAND LODGE REPRESENT				\$137,338	\$9,170	\$20,772		\$179	\$167,459
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									
B	INFORMATION TECH CLERK				\$79,441	\$0	\$0		\$0	\$79,441
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									
B	GUARD/UTILITY WORKER				\$47,911	\$0	\$0		\$0	\$47,911
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									
B	GRAND LODGE REPRESENT									
C	N/A			\$137,338	\$10,700	\$23,677		\$1,176		\$172,891
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	30 %
A	ZAMORA , DANIEL H									
B	ASSOCIATE ORGANIZER									
C	N/A			\$20,481	\$345	\$1,212		\$0		\$22,038
I	Schedule 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				\$19,220	\$1,136	\$3,927				\$24,283
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	27 %
Total Employee Disbursements				\$38,823,852	\$1,163,278	\$2,759,021		\$410,444		\$43,156,595
Less Deductions										\$21,839,853
Net Disbursements										\$21,316,742

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

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-107

Category of Membership (A)	Number (B)	Voting Eligibility (C)
DUES PAYING MEMBERS	298,957	Yes
RETIRED MEMBERS	145,756	Yes
LIFE MEMBERS	40,895	Yes
UNEMPLOYED MEMBERS	33,542	Yes
EXEMPT MEMBERS	25,965	Yes
MEMBERS ON STRIKE	43	Yes
Members (Total of all lines above)	545,158	
Agency Fee Payers*	6,396	
Total Members/Fee Payers	551,554	
*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	\$12,294,408
2. Named Payer Non-itemized Receipts	\$224,129
3. All Other Receipts	\$774,516
4. Total Receipts	\$13,293,053

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$24,645,541
2. Named Payee Non-itemized Disbursements	\$1,424,582
3. To Officers	\$1,100,241
4. To Employees	\$19,689,430
5. All Other Disbursements	\$467,274
6. Total Disbursements	\$47,327,068

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$457,893
2. Named Payee Non-itemized Disbursements	\$63,071
3. To Officers	\$171,778
4. To Employees	\$2,356,128
5. All Other Disbursements	\$93,051
6. Total Disbursements	\$3,141,921

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$366,395
2. Named Payee Non-itemized Disbursements	\$16,210
3. To Officers	\$64,093
4. To Employees	\$402,544
5. All Other Disbursements	\$96,192
6. Total Disbursements	\$945,434

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$5,633,078
2. Named Payee Non-itemized Disbursements	\$1,106,787
3. To Officers	\$107,285
4. To Employees	\$9,448,696
5. All Other Disbursements	\$1,699,445
6. Total Disbursements	\$17,995,291

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$2,742,622
2. Named Payee Non-itemized Disbursements	\$831,532
3. To Officers	\$1,497,120
4. To Employees	\$11,259,807
5. All Other Disbursements	\$397,458
6. Total Disbursements	\$16,728,539

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVANTAGE SCI 1725 DUKE ST.SUITE 500 ALEXANDRIA VA 22314	FUNDS RECEIVED IN ERROR	05/13/2020	\$8,324
	Total Itemized Transactions with this Payee/Payer		\$8,324
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,324
GOVERNMENT CONTRACT			
ARIZONA STATE COUNCIL OF MACH 18118 W LYNWOOD ST GOODYEAR AZ 85395	MNPL EDUCATION CONTRIBUTION	11/04/2020	\$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
UNION			
ARLINGTON INDEPENDENT 1203 W PIONEER PARKWAY ARLINGTON TX 76013	REFUND TERRITORY LEASE	10/20/2020	\$39,082
	Total Itemized Transactions with this Payee/Payer		\$39,082
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,082
LEASING COMPANY			
ASSURANCES DALBEC LTEE IN TRST 3560 ASHBY VILLE ST-LAURENT 00 H4R2C1	INSURANCE CREDIT	06/10/2020	\$11,071
	Total Itemized Transactions with this Payee/Payer		\$11,071
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,071
INSURANCE			
BREDHOFF & KAISER P.L.L.C. 805 15TH STREET NW WASHINGTON DC 20005	REFUND LEGAL FEES	12/14/2020	\$77,277
	Total Itemized Transactions with this Payee/Payer		\$77,277
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,277
LEGAL			
CANADIAN REVENUE AUTHORITY P.O. BOX 2000 SUDBURY 00 P3A 5C1	WAGE SUBSIDY	06/15/2020	\$77,924
	WAGE SUBSIDY	07/30/2020	\$77,924
	WAGE SUBSIDY	07/31/2020	\$77,924
	WAGE SUBSIDY	07/31/2020	\$77,924
	Total Itemized Transactions with this Payee/Payer		\$311,696
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$311,696
REVENUE SERVICE			
CAVALLUZZO LLP 474 BATHURST STREET TORONTO 00 M5T 2S6	REFUND LEGAL FEES	02/27/2020	\$10,588
	Total Itemized Transactions with this Payee/Payer		\$10,588
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,588
LEGAL			
DANZAS GLOBAL FORWARDING 360 WESTAR BLVD WESTERVILLE OH 43082	FUNDS RECEIVED IN ERROR	05/07/2020	\$41,688
	Total Itemized Transactions with this Payee/Payer		\$41,688
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,688
SHIPPING SERVICE PROVIDER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
DHL SUPPLY CHAIN			
360 WESTAR BLVD WESTERVILLE OH 43082	FUNDS RECEIVED IN ERROR	03/13/2020	\$39,227
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$39,227
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,227
SHIPPING SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMKAY INC.	LEASE CAR SALES	08/01/2020	\$11,421
P.O. BOX 13520 NEWARK NJ 07188-0520	LEASE CAR SALES	09/01/2020	\$25,738
	LEASE CAR SALES	10/01/2020	\$14,414
	LEASE CAR SALES	10/26/2020	\$15,518
	LEASE CAR SALES	10/26/2020	\$5,400
	LEASE CAR SALES	12/01/2020	\$21,083
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$93,574
	Total Non-Itemized Transactions with this Payee/Payer		\$3,012
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,586
AUTO LEASE & GAS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMPLOYEE BENEFITS			
P.O. BOX 4340 HOUSTON TX 77210	CONTRIBUTION GOLF TOURNAMENT	07/22/2020	\$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
INSURANCE			
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	04/08/2020	\$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
UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUERRIERI BARTOS & ROMA PC			
1900 M STREET NW WASHINGTON DC 20036-2243	MONIES RECEIVED FOR CONVENTION	03/19/2020	\$10,000
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
LEGAL			
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	11/06/2020	\$9,718
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,718
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,718
LDOGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 725			
5402 BOLSA AVE HUNTINGTON BEACH CA 92649	MONIES RECEIVED FOR CONVENTION	03/02/2020	\$5,000
	MONIES RECEIVED FOR CONVENTION	03/04/2020	\$25,000
	MONIES RECEIVED FOR CONVENTION	05/01/2020	\$5,000
	MONIES RECEIVED FOR CONVENTION	08/24/2020	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,000
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 751			
9125 15TH PLACE S. SEATTLE WA 98108	MONIES RECEIVED FOR CONVENTION	02/11/2020	\$500,000
	MONIES RECEIVED FOR CONVENTION	04/29/2020	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$520,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$521,250
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT WOODWORKERS LODGE 24			
	Purpose	Date	Amount

25 CORNELL AVE. GLADSTONE OR 97027	(C)	(D)	(E)
Type or Classification (B)	MONIES RECEIVED FOR CONVENTION	07/21/2020	\$10,680
LODGE	Total Itemized Transactions with this Payee/Payer		\$10,680
	Total Non-Itemized Transactions with this Payee/Payer		\$4,762
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,442
IAM - FEDERAL DISTRICT 1 805 15TH ST NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	IT SERVICES	01/10/2020	\$20,000
LODGE	REIMBURSE EXPENSES	06/29/2020	\$5,708
	REIMBURSE EXPENSES	10/30/2020	\$5,002
	MNPL EDUCATION CONTRIBUTION	11/04/2020	\$8,465
	Total Itemized Transactions with this Payee/Payer		\$39,175
	Total Non-Itemized Transactions with this Payee/Payer		\$5,666
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,841
IAM - LOCAL LODGE 10 3204 CUTSHAW AVE. RICHMOND VA 23230-5010	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LODGE	Total Non-Itemized Transactions with this Payee/Payer		\$5,757
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,757
IAM - LOCAL LODGE 1005 25 CORNELL AVE. GLADSTONE OR 97027	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MONIES RECEIVED FOR CONVENTION	05/26/2020	\$23,917
LODGE	Total Itemized Transactions with this Payee/Payer		\$23,917
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,917
IAM - LOCAL LODGE 1186 3556 LEXINGTON AVE EL MONTE CA 91731	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MONIES RECEIVED FOR CONVENTION	03/24/2020	\$10,000
LODGE	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
IAM - LOCAL LODGE 1526 P.O. BOX 49 610 8TH AVE CONROY IA 52220	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LODGE	Total Non-Itemized Transactions with this Payee/Payer		\$6,154
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,154
IAM - LOCAL LODGE 1546 10260 MAC ARTHUR BLVD OAKLAND CA 94605	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MONIES RECEIVED FOR CONVENTION	09/11/2020	\$22,691
LODGE	Total Itemized Transactions with this Payee/Payer		\$22,691
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,691
IAM - LOCAL LODGE 1690 701 W 41ST STREET ANCHORAGE AK 99503	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LODGE	Total Non-Itemized Transactions with this Payee/Payer		\$5,749
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,749
IAM - LOCAL LODGE 1930 20701 ROSETON AVENUE LAKEWOOD	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0

CA 90715	Total Non-Itemized Transactions with this Payee/Payer			\$6,354	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,354	
LODGE					
Name and Address (A)					
IAM - LOCAL LODGE 1956	Purpose (C)			Date (D)	Amount (E)
1026 5TH ST S SAINT JAMES MN 56081	Total Itemized Transactions with this Payee/Payer			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$5,364	
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,364	
Type or Classification (B)					
LODGE					
Name and Address (A)					
IAM - LOCAL LODGE 2053	Purpose (C)			Date (D)	Amount (E)
W 3032 HWY 33 IRON RIDGE WI 53035	Total Itemized Transactions with this Payee/Payer			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$5,419	
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,419	
Type or Classification (B)					
LODGE					
Name and Address (A)					
IAM - LOCAL LODGE 25	Purpose (C)			Date (D)	Amount (E)
P.O. BOX 2178 BARSTOW CA 92311	MONIES RECEIVED FOR CONVENTION			02/01/2020	\$11,000
	Total Itemized Transactions with this Payee/Payer			\$11,000	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,000	
Type or Classification (B)					
LODGE					
Name and Address (A)					
IAM - LOCAL LODGE 2559	Purpose (C)			Date (D)	Amount (E)
2727 W. BASELINE ROAD TEMPE AZ 85283	Total Itemized Transactions with this Payee/Payer			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$7,473	
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,473	
Type or Classification (B)					
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			03/19/2020	\$22,850
	Total Itemized Transactions with this Payee/Payer			\$22,850	
	Total Non-Itemized Transactions with this Payee/Payer			\$125	
	Total of All Transactions with this Payee/Payer for This Schedule			\$22,975	
Type or Classification (B)					
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			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$16,296	
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,296	
Type or Classification (B)					
LODGE					
Name and Address (A)					
IAM - LOCAL LODGE 389	Purpose (C)			Date (D)	Amount (E)
5150 KEARNY MESA ROAD SAN DIEGO CA 92111	Total Itemized Transactions with this Payee/Payer			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$5,843	
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,843	
Type or Classification (B)					
LODGE					
Name and Address (A)					
IAM - LOCAL LODGE 447	Purpose (C)			Date (D)	Amount (E)
652 4TH AVE BROOKLYN NY 11232	Total Itemized Transactions with this Payee/Payer			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$7,051	
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,051	
Type or Classification (B)					

(B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 459			
1010 EAST HWY 96 VADNAIS HGTS MN 55127	Purpose (C)	Date (D)	Amount (E)
			\$0
			\$5,594
			\$5,594
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 66			
1650 S. 38TH STREET MILWAUKEE WI 53215	Purpose (C)	Date (D)	Amount (E)
			\$0
			\$5,719
			\$5,719
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 701			
450 GUNDERSEN DR CAROL STREAM IL 60188	Purpose (C)	Date (D)	Amount (E)
	MNPL EDUCATION CONTRIBUTION	04/29/2020	\$5,803
			\$5,803
			\$365
			\$6,168
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 737			
1010 E. HIGHWAY VADNAIS HEIGHTS MN 55127	Purpose (C)	Date (D)	Amount (E)
			\$0
			\$5,660
			\$5,660
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 751A			
9125 15TH PL S. SEATTLE WA 98108	Purpose (C)	Date (D)	Amount (E)
	MNPL EDUCATION CONTRIBUTION	05/06/2020	\$20,277
			\$20,277
			\$0
			\$20,277
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 751C			
9125 15TH PL S. SEATTLE WA 98108-5190	Purpose (C)	Date (D)	Amount (E)
	MNPL EDUCATION CONTRIBUTION	05/06/2020	\$5,424
			\$5,424
			\$0
			\$5,424
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 751F			
9125 15TH PL S. SEATTLE WA 98108	Purpose (C)	Date (D)	Amount (E)
	MNPL EDUCATION CONTRIBUTION	05/06/2020	\$5,666
			\$5,666
			\$0
			\$5,666
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 778			
9404 GRANDVIEW RD KANSAS CITY MO 64132	Purpose (C)	Date (D)	Amount (E)
			\$0
			\$8,735
			\$8,735
Type or Classification (B)			
LODGE			
Name and Address			

(A)		Purpose	Date	Amount
IAM - LOCAL LODGE 78		(C)	(D)	(E)
1650 S. 38TH STREET		Total Itemized Transactions with this Payee/Payer		\$0
MILWAUKEE		Total Non-Itemized Transactions with this Payee/Payer		\$5,034
WI		Total of All Transactions with this Payee/Payer for This Schedule		\$5,034
53215				
Type or Classification				
(B)				
LODGE				
Name and Address		Purpose	Date	Amount
(A)		(C)	(D)	(E)
IAM - LOCAL LODGE 79		Total Itemized Transactions with this Payee/Payer		\$0
5604 294TH AVENUE		Total Non-Itemized Transactions with this Payee/Payer		\$6,000
CARNATION		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
WA				
98014				
Type or Classification				
(B)				
LODGE				
Name and Address		Purpose	Date	Amount
(A)		(C)	(D)	(E)
IAM - LOCAL LODGE 839		Total Itemized Transactions with this Payee/Payer		\$0
3917 E. MacARTHUR RD		Total Non-Itemized Transactions with this Payee/Payer		\$11,559
WICHITA		Total of All Transactions with this Payee/Payer for This Schedule		\$11,559
KS				
67210				
Type or Classification				
(B)				
LODGE				
Name and Address		Purpose	Date	Amount
(A)		(C)	(D)	(E)
IAM - LOCAL LODGE 914		Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 163		Total Non-Itemized Transactions with this Payee/Payer		\$8,359
WICKATUNK		Total of All Transactions with this Payee/Payer for This Schedule		\$8,359
NJ				
07765				
Type or Classification				
(B)				
LODGE				
Name and Address		Purpose	Date	Amount
(A)		(C)	(D)	(E)
IAM - LOCAL LODGE 97		Total Itemized Transactions with this Payee/Payer		\$0
5307 E.VIRGINIA BEACH BLVD		Total Non-Itemized Transactions with this Payee/Payer		\$5,115
NORFOLK		Total of All Transactions with this Payee/Payer for This Schedule		\$5,115
VA				
23502				
Type or Classification				
(B)				
LODGE				
Name and Address		Purpose	Date	Amount
(A)		(C)	(D)	(E)
IAM - WOODWORKERS LODGE 384		Total Itemized Transactions with this Payee/Payer		\$0
552 W. STUTSMAN		Total Non-Itemized Transactions with this Payee/Payer		\$5,134
PEMBINA		Total of All Transactions with this Payee/Payer for This Schedule		\$5,134
ND				
58271				
Type or Classification				
(B)				
LODGE				
Name and Address		Purpose	Date	Amount
(A)		(C)	(D)	(E)
IAM CREST		REIMBURSE EXPENSES	03/18/2020	\$8,495
9000 MACHINISTS PLACE		Total Itemized Transactions with this Payee/Payer		\$8,495
UPPER MARLBORO		Total Non-Itemized Transactions with this Payee/Payer		\$13,991
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$22,486
20772				
Type or Classification				
(B)				
TRAINING				
Name and Address		Purpose	Date	Amount
(A)		(C)	(D)	(E)
IAM NATIONAL PENSION FUND		Total Itemized Transactions with this Payee/Payer		\$0
1300 CONNECTICUT AVE		Total Non-Itemized Transactions with this Payee/Payer		\$14,934
WASHINGTON		Total of All Transactions with this Payee/Payer for This Schedule		\$14,934
DC				
20036				
Type or Classification				
(B)				
PENSION FUND				
Name and Address		Purpose	Date	Amount
(A)				
INT'L ASSOC OF SHEETMETAL				

1750 NEW YORK AVE WASHINGTON DC 20006	(C)	(D)	(E)
Type or Classification (B)	CONTRIBUTION GOLF TOURNAMENT	03/09/2020	\$5,000
UNION	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INT'L BROTHERHOOD OF ELEC WORKERS			
900 7TH STREET WASHINGTON DC 20001	MONIES RECEIVED FOR CONVENTION	02/11/2020	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
UNION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOE TRIPPI & ASSOCIATES			
606 A NORTH TALBOT ST ST. MICHAELS MD 21663	REFUND PROFESSIONAL FEES	04/21/2020	\$28,620
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$28,620
MEDIA COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,620
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC.			
1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	MONIES RECEIVED FOR CONVENTION	02/11/2020	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
INVENTORY SUPPLIER	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCKHEED MARTIN			
6801 ROCKLEDGE DRIVE BETHESDA MD 20817	MONIES RECEIVED FOR CONVENTION	09/11/2020	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
AEROSPACE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MADOFF VICTIM FUND			
P.O. BOX 6310 SYRACUSE NY 13217	SETTLEMENT	06/03/2020	\$47,796
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$47,796
INVESTMENT RECOVERY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,796
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDWEST DIECASTING CORP			
3930 N 1ST ST MILWAUKEE WI 53212	FUNDS RECEIVED IN ERROR	06/23/2020	\$5,707
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,707
MANUFACTURING	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,707
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MNPL			
9000 MACHINISTS PLACE UPPER MARLBORO MD 20772	REIMBURSE PROFESSIONAL FEES	09/23/2020	\$12,785
Type or Classification (B)	FUNDS RECEIVED IN ERROR	10/15/2020	\$12,785
NON PROFIT	Total Itemized Transactions with this Payee/Payer		\$25,570
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,570
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MURPHY ANDERSON PLLC			
1701 K STREET NW WASHINGTON	REFUND LEGAL FEES	07/07/2020	\$300,441
	Total Itemized Transactions with this Payee/Payer		\$300,441

DC 20006		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$300,441
LEGAL				
Name and Address (A)				
OHIO STATE COUNCIL OF MACHINISTS		Purpose (C)	Date (D)	Amount (E)
2625 WINCHESTER PIKE COLUMBUS OH 43232		MNPL EDUCATION CONTRIBUTION	12/17/2020	\$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
UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PENSION FUND - MACHINISTS		REIMBURSE PENSION ADMIN	01/14/2020	\$9,077
9000 MACHINISTS PLACE UPPER MARLBORO MD 20772		REIMBURSE PENSION W/T	02/03/2020	\$761,229
Type or Classification (B)		REIMBURSE PENSION ADMIN	02/06/2020	\$23,168
		REIMBURSE PENSION W/T	02/26/2020	\$769,021
		REIMBURSE PENSION ADMIN	03/03/2020	\$21,503
		REIMBURSE PENSION W/T	03/25/2020	\$762,435
		REIMBURSE PENSION ADMIN	04/08/2020	\$24,206
		REIMBURSE PENSION W/T	04/23/2020	\$760,416
		REIMBURSE PENSION ADMIN	05/06/2020	\$23,874
		REIMBURSE PENSION W/T	05/28/2020	\$766,541
		REIMBURSE PENSION ADMIN	06/10/2020	\$26,066
		REIMBURSE PENSION W/T	06/25/2020	\$766,401
		REIMBURSE PENSION ADMIN	07/07/2020	\$31,012
		REIMBURSE PENSION W/T	07/29/2020	\$778,185
		REIMBURSE PENSION ADMIN	08/05/2020	\$27,934
		REIMBURSE PENSION W/T	08/26/2020	\$777,827
		REIMBURSE PENSION ADMIN	09/02/2020	\$26,437
		REIMBURSE PENSION W/T	09/29/2020	\$782,957
		REIMBURSE PENSION ADMIN	10/05/2020	\$23,473
		REIMBURSE PENSION W/T	10/28/2020	\$776,574
		REIMBURSE PENSION ADMIN	11/04/2020	\$28,783
		REIMBURSE PENSION W/T	11/25/2020	\$771,879
		REIMBURSE PENSION ADMIN	12/04/2020	\$35,598
		REIMBURSE PENSION W/T	12/16/2020	\$774,852
		Total Itemized Transactions with this Payee/Payer		\$9,549,448
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,549,448
Name and Address (A)				
SAN DIEGO CONVENTION CENTER		Purpose (C)	Date (D)	Amount (E)
111 WEST HARBOR DRIVE SAN DIEGO CA 92101		REFUND DEPOSIT	09/17/2020	\$160,375
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$160,375
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$160,375
EVENT FACILITY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SECRETARY-TREASURER AFL-CIO		ROYALTIES	01/10/2020	\$18,345
815 SIXTEENTH STREET NW WASHINGTON DC 20006		ROYALTIES	01/10/2020	\$17,346
Type or Classification (B)		ROYALTIES	01/10/2020	\$17,932
		ROYALTIES	02/03/2020	\$17,664
		MONIES RECEIVED FOR CONVENTION	03/04/2020	\$10,000
		ROYALTIES	03/05/2020	\$17,733
		ROYALTIES	03/05/2020	\$6,356
		ROYALTIES	04/08/2020	\$18,380
		ROYALTIES	04/08/2020	\$17,560
		ROYALTIES	05/06/2020	\$17,745
		ROYALTIES	06/03/2020	\$17,663
		ROYALTIES	07/07/2020	\$17,498
		ROYALTIES	07/07/2020	\$17,970
		ROYALTIES	08/04/2020	\$17,314
		ROYALTIES	09/01/2020	\$17,338
		ROYALTIES	10/07/2020	\$18,052
		ROYALTIES	10/07/2020	\$17,321
		ROYALTIES	11/04/2020	\$17,037
		ROYALTIES	12/09/2020	\$16,410
		ROYALTIES	12/09/2020	\$18,626
		Total Itemized Transactions with this Payee/Payer		\$334,290
		Total Non-Itemized Transactions with this Payee/Payer		\$14,200
		Total of All Transactions with this Payee/Payer for This Schedule		\$348,490
Name and Address (A)				
SUNTRUST BANK		Purpose (C)	Date (D)	Amount (E)
1445 NEW YORK AVENUE WASHINGTON DC		REBATE	01/29/2020	\$40,643
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$40,643
		Total Non-Itemized Transactions with this Payee/Payer		\$0

20005	Total of All Transactions with this Payee/Payer for This Schedule			\$40,643
Type or Classification (B)	BANK			
Name and Address (A)	THE SEGAL COMPANY			
1920 N STREET WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)	
	MONIES RECEIVED FOR CONVENTION	04/13/2020	\$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
BUSINESS MANAGEMENT	TRANSPORTATION COMMUNICATION UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
3 RESEARCH PLACE ROCKVILLE MD 20850	REIMBURSE EXPENSES	01/23/2020	\$6,126	
	REIMBURSE EXPENSES	03/25/2020	\$9,973	
	REIMBURSE EXPENSES	04/08/2020	\$5,000	
	REIMBURSE EXPENSES	06/03/2020	\$12,221	
	REIMBURSE EXPENSES	06/30/2020	\$23,204	
	REIMBURSE EXPENSES	11/04/2020	\$5,796	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$62,320
	Total Non-Itemized Transactions with this Payee/Payer			\$20,455
LODGE	Total of All Transactions with this Payee/Payer for This Schedule			\$82,775
Name and Address (A)	TRAVELERS			
PO BOX 660317 DALLAS TX 75266-0317	Purpose (C)	Date (D)	Amount (E)	
	REFUND INSURANCE CREDIT	10/22/2020	\$17,233	
	Total Itemized Transactions with this Payee/Payer			\$17,233
	Total Non-Itemized Transactions with this Payee/Payer			\$3,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$20,233
INSURANCE	UNION PRIVILEGE AFL-CIO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
1100 FIRST STREET NE WASHINGTON DC 20002	ROYALTIES	04/22/2020	\$54,566	
	Total Itemized Transactions with this Payee/Payer			\$54,566
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$54,566
CORPORATION	UNITED FOOD AND COMMERCIAL WORKERS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
1775 K STREET WASHINGTON DC 20006	MONIES RECEIVED FOR CONVENTION	03/19/2020	\$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
UNION	US SUGAR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
111 PONCE DE LEON AVE CLEWISTON FL 33440	MONIES RECEIVED FOR CONVENTION	03/24/2020	\$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
AGRICULTURAL COMPANY	WESTCHESTER PARK CONDO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
1010 WISCONSIN AVE. NW WASHINGTON DC 20007	FUNDS RECEIVED IN ERROR	11/02/2020	\$5,750	
	Total Itemized Transactions with this Payee/Payer			\$5,750
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,750
CONDO COMPLEX	ZURICH AMERICAN INSURANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
1299 ZURICH WAY SCHAUMBURG IL 60196	CLAIM PAYMENT	03/05/2020	\$56,142	
	CLAIM PAYMENT	03/05/2020	\$56,142	
	CLAIM PAYMENT	03/05/2020	\$56,142	
	Total Itemized Transactions with this Payee/Payer			\$168,426
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$168,426

(B)
INSURANCE BROKER

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

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADOBE SYSTEMS INCORPORATED 29322 NETWORK PLACE CHICAGO IL 60673-1293			
Type or Classification (B)			
SOFTWARE SUPPLIER			
Name and Address (A)			
AFL-CIO SECRETARY-TREASURER 815 16TH STREET N.W. WASHINGTON DC 20006			
Type or Classification (B)			
LABOR UNION			
Name and Address (A)			
ALASKA AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003			
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)			
AMERICAN AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003			
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)			
ASSURANCES DALBEC LTEE IN TRST 3560 ASHBY VILLE ST-LAURENT 00 H4R2C1			
Type or Classification (B)			
INSURANCE			
Name and Address (A)			
AT&T MOBILITY P.O. BOX 9004 CAROL STREAM IL 60197-9004			
Type or Classification (B)			
CELL SERVICE PROVIDER			
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			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BELL MOBILITY INC. P.O. BOX 5102 BURLINGTON 00 L7R 4R7			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,244
PHONE			
BGOV LLC P.O. BOX 619841 BOSTON MA 02241-9841	BLOOMBERG SUBSCRIPTION	01/23/2020	\$6,969
	BLOOMBERG SUBSCRIPTION	12/23/2020	\$7,466
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,435
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,435
BOOKS MAGAZINES & SUBSCRIPTIONS			
BREDHOFF & KAISER P.L.L.C. 805 15TH STREET NW WASHINGTON DC 20005	LEGAL # 052188	01/07/2020	\$10,043
	LEGAL # 052188	04/01/2020	\$21,756
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,799
	Total Non-Itemized Transactions with this Payee/Payer		\$10,339
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,138
LEGAL			
CAMPAIGN MONITOR 201 ELIZABETH ST SYDNEY 00			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,509
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,509
EMAIL MARKETING			
CAVALLUZZO LLP 474 BATHURST STREET TORONTO 00 M5T 2S6	LEGAL # 052195	05/23/2020	\$9,739
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,739
	Total Non-Itemized Transactions with this Payee/Payer		\$19,425
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,164
LEGAL			
CDW DIRECT LLC P. O. BOX 75723 CHICAGO IL 60675-5723	COMPUTER SUPPLIES	04/23/2020	\$7,787
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,787
	Total Non-Itemized Transactions with this Payee/Payer		\$509
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,296
TECHNOLOGY PRODUCTS			
CENTER COAST 1600 SMITH ST HOUSTON TX 77002			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,689
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,689
INVESTMENT MANAGEMENT			
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215	VOCUS PAC SOFTWARE	09/23/2020	\$9,300
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,300
SOFTWARE SUPPLIER			
CLEAR CHANNEL OUTDOOR	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLEAR CHANNEL OUTDOOR			
P.O. BOX 402379 ATLANTA GA 30384-2379			
Type or Classification (B)			
ADVERTISING			
DODGE & COX			
555 CALIFORNIA STREET SAN FRANCISCO CA 94104-1501			
Type or Classification (B)			
INVESTMENT MANAGEMENT			
DOMINIQUE VAILLANCOURT			
302-1025 RICHMOND RD OTTAWA 00			
Type or Classification (B)			
LEGAL			
DUN & BRADSTREET			
P.O. BOX 75434 CHICAGO IL 60675-5434			
Type or Classification (B)			
INFORMATION MARKETING			
EMBASSY SUITES			
201 BEACH WALK HONOLULU HI 96815			
Type or Classification (B)			
HOTEL			
EMKAY INC.			
P.O. BOX 13520 NEWARK NJ 07188-0520			
Type or Classification (B)			
AUTO LEASE & GAS			
EZ TEXTING			
1410 2ND STREET SANTA MONICA CA 90401			
Type or Classification (B)			
ADVERTISEMENT			
GOVTRIBE INC			
510 TOWNSEND STREET SAN FRANCISCO CA 94103			
Type or Classification (B)			
SOFTWARE			
GUERRIERI BARTOS & ROMA P.C.			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GUERRIERI BARTOS & ROMA P.C. 1900 M STREET NW WASHINGTON DC 20036-2243	LEGAL # 051890	01/13/2020	\$9,808	
	LEGAL # 051890	02/13/2020	\$5,650	
	LEGAL # 052077	04/09/2020	\$11,941	
	LEGAL # 051890	05/20/2020	\$16,755	
	LEGAL # 052231	06/17/2020	\$23,609	
	LEGAL # 051890	07/09/2020	\$11,431	
	LEGAL # 051890	08/11/2020	\$11,424	
	LEGAL # 051890	09/11/2020	\$8,855	
	LEGAL # 052221	11/24/2020	\$8,426	
	LEGAL # 052226	12/15/2020	\$23,119	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$131,018	
	Total Non-Itemized Transactions with this Payee/Payer		\$10,892	
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,910	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GUIDEBOOK 340 BRYANT STREET SAN FRANCISCO CA 94107	CUSTOMIZED APPLICATIONS FOR MARKETING CAMPAIGN	07/23/2020	\$6,500	
	Total Itemized Transactions with this Payee/Payer		\$6,500	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500	
Type or Classification (B)				
MARKETING				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HOSTSELLERS 50 COSBURN AVENUE TORONTO ON M4K 2G5	WEBSITE HOSTING SERVICES	03/16/2020	\$8,581	
	Total Itemized Transactions with this Payee/Payer		\$8,581	
	Total Non-Itemized Transactions with this Payee/Payer		\$553	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,134	
Type or Classification (B)				
WEB HOST				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 1 9154A ELLIE DRIVE PHILADELPHIA PA 19114	ORGANIZING REIMBURSEMENT	01/09/2020	\$13,768	
	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$20,017	
	ORGANIZING SUBSIDY	01/30/2020	\$5,000	
	ORGANIZING REIMBURSEMENT	02/06/2020	\$16,354	
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$20,397	
	ORGANIZING SUBSIDY	02/27/2020	\$5,000	
	ORGANIZING REIMBURSEMENT	02/28/2020	\$15,417	
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$20,397	
	ORGANIZING SUBSIDY	03/26/2020	\$5,000	
	ORGANIZING REIMBURSEMENT	04/08/2020	\$15,065	
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$20,397	
	ORGANIZING REIMBURSEMENT	04/22/2020	\$15,756	
	ORGANIZING SUBSIDY	04/29/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$20,397	
	ORGANIZING SUBSIDY	05/28/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$20,438	
	ORGANIZING SUBSIDY	06/29/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$20,438	
	ORGANIZING SUBSIDY	07/29/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$20,438	
	ORGANIZING SUBSIDY	08/27/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$20,438	
	ORGANIZING SUBSIDY	09/28/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$20,438	
	ORGANIZING SUBSIDY	10/28/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$20,438	
	ORGANIZING SUBSIDY	11/25/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$20,438	
	ORGANIZING SUBSIDY	12/17/2020	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$381,031
	Total Non-Itemized Transactions with this Payee/Payer			\$65
	Total of All Transactions with this Payee/Payer for This Schedule			\$381,096
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 10 1650 S. 38TH ST MILWAUKEE WI 53215	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$38,314	
	ORGANIZING SUBSIDY	01/30/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$39,193	
	ORGANIZING SUBSIDY	02/27/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$39,193	
	ORGANIZING SUBSIDY	03/26/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$39,193	
	ORGANIZING SUBSIDY	04/29/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$39,193	
	ORGANIZING SUBSIDY	05/28/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$39,193	
	ORGANIZING SUBSIDY	06/29/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$39,193	
	ORGANIZING SUBSIDY	07/29/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$39,193	
Type or Classification (B)				
LODGE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 10 1650 S. 38TH ST MILWAUKEE WI 53215	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$38,314	
	ORGANIZING SUBSIDY	01/30/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$39,193	
	ORGANIZING SUBSIDY	02/27/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$39,193	
	ORGANIZING SUBSIDY	03/26/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$39,193	
	ORGANIZING SUBSIDY	04/29/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$39,193	
	ORGANIZING SUBSIDY	05/28/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$39,193	
	ORGANIZING SUBSIDY	06/29/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$39,193	
	ORGANIZING SUBSIDY	07/29/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$39,193	
	ORGANIZING SUBSIDY	08/27/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$39,193	
	ORGANIZING SUBSIDY	09/28/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$39,193	
	ORGANIZING SUBSIDY	10/28/2020	\$5,000	
50% BUSINESS AGENT SUBSIDY	11/10/2020	\$39,193		
ORGANIZING SUBSIDY	11/25/2020	\$5,000		
50% BUSINESS AGENT SUBSIDY	12/10/2020	\$39,193		
ORGANIZING SUBSIDY	12/17/2020	\$5,000		
Total Itemized Transactions with this Payee/Payer			\$529,437	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$529,437	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 11 5255 HENRI-BOURASSA BLVD ST. LAURENT 00 H4R 2M6	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$31,718	
	SERVICING SUBSIDY	01/30/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$32,251	
	SERVICING SUBSIDY	02/27/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$32,251	
	SERVICING SUBSIDY	03/26/2020	\$5,000	
	ORGANIZING SUBSIDY	03/26/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$32,251	
	SERVICING SUBSIDY	04/29/2020	\$5,000	
	ORGANIZING SUBSIDY	04/29/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$32,251	
	SERVICING SUBSIDY	05/28/2020	\$5,000	
	ORGANIZING SUBSIDY	05/28/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$32,251	
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$32,251	
	ORGANIZING SUBSIDY	07/23/2020	\$29,842	
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$27,359	
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$27,359	
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$27,359	
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$27,359	
50% BUSINESS AGENT SUBSIDY	12/10/2020	\$27,359		
ORGANIZING SUBSIDY	12/17/2020	\$5,000		
Total Itemized Transactions with this Payee/Payer			\$436,861	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$436,861	
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			\$18,308
	Total of All Transactions with this Payee/Payer for This Schedule			\$18,308
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 112 P.O. BOX 7565 SAVANNAH GA 31418	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$7,218	
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$7,337	
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$7,337	
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$7,337	
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$7,337	
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$7,337	
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$7,337	
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$7,337	
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$7,337	
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$7,337	
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$7,337	
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$7,337	
	Total Itemized Transactions with this Payee/Payer			\$87,925
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$87,925	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 131	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$7,918	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 131 500 CORDELL ROAD ALBANY GA 31705	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$7,918
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$8,146
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$8,146
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$8,146
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$8,146
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$8,146
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$8,146
LODGE	Total Itemized Transactions with this Payee/Payer		\$56,794
	Total Non-Itemized Transactions with this Payee/Payer		\$20,764
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,558
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 14 101 10471 178TH STREET EDMONTON 00 T5S 1R5	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$16,380
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$16,654
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$16,654
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$16,654
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$16,654
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$16,654
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$16,654
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$16,654
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$16,654
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$16,654
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$16,654
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$16,654
	Total Itemized Transactions with this Payee/Payer		\$199,574
Total Non-Itemized Transactions with this Payee/Payer		\$15,000	
Total of All Transactions with this Payee/Payer for This Schedule		\$214,574	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 140 2580 DREW RD SUITE 203 MISSISSAUGA 00 L4T 3M5	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$62,083
	SERVICING SUBSIDY	01/30/2020	\$5,000
	ORGANIZING SUBSIDY	01/30/2020	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$66,333
	SERVICING SUBSIDY	02/27/2020	\$5,000
	ORGANIZING SUBSIDY	02/27/2020	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$66,333
LODGE	ORGANIZING SUBSIDY	03/26/2020	\$5,000
	SERVICING SUBSIDY	03/26/2020	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$70,735
	SERVICING SUBSIDY	04/29/2020	\$5,000
	ORGANIZING SUBSIDY	04/29/2020	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$70,735
	SERVICING SUBSIDY	05/28/2020	\$5,000
	ORGANIZING SUBSIDY	05/28/2020	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$70,735
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$64,487
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$48,725
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$48,725
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$48,725
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$48,725
50% BUSINESS AGENT SUBSIDY	12/10/2020	\$48,725	
Total Itemized Transactions with this Payee/Payer		\$765,066	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$765,066	
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	01/10/2020	\$152,837
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$149,790
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$155,404
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$155,404
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$155,404
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$155,404
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$155,404
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$155,404
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$155,404
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$155,404
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$155,404
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$155,404
	Total Itemized Transactions with this Payee/Payer		\$1,856,667
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$1,856,667	
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	01/10/2020	\$88,455
	SERVICING SUBSIDY	01/30/2020	\$5,000
	ORGANIZING SUBSIDY	01/30/2020	\$7,500
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$94,191
	SERVICING SUBSIDY	02/27/2020	\$5,000
	ORGANIZING SUBSIDY	02/27/2020	\$7,500
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$94,191
LODGE	SERVICING SUBSIDY	03/26/2020	\$5,000
	ORGANIZING SUBSIDY	03/26/2020	\$7,500
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$94,191
	SERVICING SUBSIDY	04/29/2020	\$5,000
	ORGANIZING SUBSIDY	04/29/2020	\$7,500
	ORGANIZING SUBSIDY	04/29/2020	\$7,500

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	01/10/2020	\$88,455
	SERVICING SUBSIDY	01/30/2020	\$5,000
Type or Classification (B)	ORGANIZING SUBSIDY	01/30/2020	\$7,500
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$94,191
LODGE	SERVICING SUBSIDY	02/27/2020	\$5,000
	ORGANIZING SUBSIDY	02/27/2020	\$7,500
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$94,191
	SERVICING SUBSIDY	03/26/2020	\$5,000
LODGE	ORGANIZING SUBSIDY	03/26/2020	\$7,500
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$94,191
Type or Classification (B)	SERVICING SUBSIDY	04/29/2020	\$5,000
	ORGANIZING SUBSIDY	04/29/2020	\$7,500
LODGE	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$94,191
	SERVICING SUBSIDY	05/28/2020	\$7,500
Type or Classification (B)	ORGANIZING SUBSIDY	05/28/2020	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$94,191
LODGE	SERVICING SUBSIDY	06/29/2020	\$5,000
	ORGANIZING SUBSIDY	06/29/2020	\$7,500
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$94,191
	SERVICING SUBSIDY	07/29/2020	\$5,000
LODGE	ORGANIZING SUBSIDY	07/29/2020	\$7,500
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$94,191
Type or Classification (B)	SERVICING SUBSIDY	08/27/2020	\$5,000
	ORGANIZING SUBSIDY	08/27/2020	\$7,500
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$89,941
	SERVICING SUBSIDY	09/28/2020	\$5,000
Type or Classification (B)	ORGANIZING SUBSIDY	09/28/2020	\$7,500
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$63,431
LODGE	SERVICING SUBSIDY	10/28/2020	\$5,000
	ORGANIZING SUBSIDY	10/28/2020	\$7,500
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$76,686
	SERVICING SUBSIDY	11/25/2020	\$5,000
LODGE	ORGANIZING SUBSIDY	11/25/2020	\$7,500
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$76,686
Type or Classification (B)	ORGANIZING SUBSIDY	12/17/2020	\$7,500
	SERVICING SUBSIDY	12/17/2020	\$5,000
Total Itemized Transactions with this Payee/Payer			\$1,204,536
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$1,204,536

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 15 652 4TH AVENUE BROOKLYN NY 11232	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$42,850
	SERVICING SUBSIDY	01/30/2020	\$5,000
Type or Classification (B)	ORGANIZING SUBSIDY	01/30/2020	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$16,804
LODGE	ORGANIZING SUBSIDY	02/27/2020	\$5,000
	SERVICING SUBSIDY	02/27/2020	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$33,371
	SERVICING SUBSIDY	03/26/2020	\$5,000
LODGE	ORGANIZING SUBSIDY	03/26/2020	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$33,371
Type or Classification (B)	SERVICING SUBSIDY	04/29/2020	\$5,000
	ORGANIZING SUBSIDY	04/29/2020	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$33,371
	SERVICING SUBSIDY	05/28/2020	\$5,000
Type or Classification (B)	ORGANIZING SUBSIDY	05/28/2020	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$33,371
LODGE	SERVICING SUBSIDY	06/29/2020	\$5,000
	ORGANIZING SUBSIDY	06/29/2020	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$33,371
	SERVICING SUBSIDY	07/29/2020	\$5,000
LODGE	ORGANIZING SUBSIDY	07/29/2020	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$33,371
Type or Classification (B)	ORGANIZING SUBSIDY	08/27/2020	\$5,000
	SERVICING SUBSIDY	08/27/2020	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$33,371
	SERVICING SUBSIDY	09/28/2020	\$5,000
Type or Classification (B)	ORGANIZING SUBSIDY	09/28/2020	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$33,371
LODGE	SERVICING SUBSIDY	10/28/2020	\$5,000
	ORGANIZING SUBSIDY	10/28/2020	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$27,756
	SERVICING SUBSIDY	11/25/2020	\$5,000
LODGE	ORGANIZING SUBSIDY	11/25/2020	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$27,756
Type or Classification (B)	ORGANIZING SUBSIDY	12/17/2020	\$5,000
	SERVICING SUBSIDY	12/17/2020	\$5,000
Total Itemized Transactions with this Payee/Payer			\$502,134
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$502,134

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 154 P.O. BOX 408			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 154			
P.O. BOX 408 CALVERT CITY KY 42029-0408			
Type or Classification (B)			
LODGE			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$40,364
Total of All Transactions with this Payee/Payer for This Schedule			\$40,364
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 160	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$46,928
9135 15TH PLACE S. SEATTLE WA 98108	SERVICING SUBSIDY	01/30/2020	\$9,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$47,717
LODGE	SERVICING SUBSIDY	02/27/2020	\$9,000
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$47,717
	SERVICING SUBSIDY	03/26/2020	\$9,000
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$47,717
	SERVICING SUBSIDY	04/29/2020	\$9,000
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$47,717
	SERVICING SUBSIDY	05/28/2020	\$9,000
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$42,469
	SERVICING SUBSIDY	06/29/2020	\$9,000
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$42,469
	SERVICING SUBSIDY	07/29/2020	\$9,000
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$42,469
	SERVICING SUBSIDY	08/27/2020	\$9,000
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$37,221
	SERVICING SUBSIDY	09/28/2020	\$9,000
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$37,221
	SERVICING SUBSIDY	10/28/2020	\$9,000
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$37,221
	SERVICING SUBSIDY	11/25/2020	\$9,000
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$37,221
	SERVICING SUBSIDY	12/17/2020	\$9,000
Total Itemized Transactions with this Payee/Payer			\$622,087
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$622,087
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 161	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$5,297
330 BELDEN STREET LAKE CHARLES LA 70601	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$5,297
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$5,297
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$5,297
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$5,297
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$5,297
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$5,297
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$5,297
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$5,297
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$5,297
Total Itemized Transactions with this Payee/Payer			\$52,970
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$52,970
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 166	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$13,639
271 TAYLOR AVENUE CAPE CANAVERAL FL 32920	ORGANIZING SUBSIDY	01/30/2020	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$13,955
LODGE	ORGANIZING SUBSIDY	02/27/2020	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$13,955
	ORGANIZING SUBSIDY	03/26/2020	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$13,955
	ORGANIZING SUBSIDY	04/29/2020	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$13,955
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$13,955
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$14,662
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$14,177
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$14,312
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$14,312
	ORGANIZING SUBSIDY	11/10/2020	\$12,408
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$14,312
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$14,312
Total Itemized Transactions with this Payee/Payer			\$201,909
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$201,909
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 171	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$8,629
1901 N. WASHINGTON ENID OK 73701	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$8,773
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$8,773
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$8,773
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$8,773
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$8,773
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$8,773
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$8,773

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 171 1901 N. WASHINGTON ENID OK 73701	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$8,629	
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$8,773	
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$8,773	
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$8,773	
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$8,773	
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$8,773	
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$8,773	
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$8,773	
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$8,773	
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$8,773	
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$9,875	
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$14,542	
	Total Itemized Transactions with this Payee/Payer			\$112,003
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$112,003	
Name and Address (A)				
IAM - DISTRICT LODGE 181 203-1311 PORTAGE AVE WINNIPEG 00 R3G-OV3	Purpose (C)		Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$55,691
	Total of All Transactions with this Payee/Payer for This Schedule			\$55,691
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - DISTRICT LODGE 1888 2412 E. MAIN STREET MURFREESBORO TN 37127	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$29,134	
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$30,667	
	ORGANIZING SUBSIDY	11/09/2020	\$5,000	
	ORGANIZING SUBSIDY	11/09/2020	\$5,000	
	ORGANIZING SUBSIDY	11/09/2020	\$5,000	
	ORGANIZING SUBSIDY	11/09/2020	\$5,000	
	ORGANIZING SUBSIDY	11/09/2020	\$5,000	
	ORGANIZING SUBSIDY	11/09/2020	\$5,000	
	ORGANIZING SUBSIDY	11/09/2020	\$5,000	
	ORGANIZING SUBSIDY	11/25/2020	\$5,000	
	ORGANIZING SUBSIDY	11/25/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$30,667	
	ORGANIZING SUBSIDY	12/17/2020	\$5,000	
SERVICING SUBSIDY	12/17/2020	\$5,000		
Total Itemized Transactions with this Payee/Payer			\$140,468	
Total Non-Itemized Transactions with this Payee/Payer			\$4,773	
Total of All Transactions with this Payee/Payer for This Schedule			\$145,241	
Name and Address (A)				
IAM - DISTRICT LODGE 19 7010 BROADWAY SUITE 204 DENVER CO 80221	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$66,448	
	SERVICING SUBSIDY	01/17/2020	\$7,000	
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$67,565	
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$67,565	
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$67,565	
	SERVICING SUBSIDY	04/29/2020	\$15,000	
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$67,565	
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$65,755	
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$62,464	
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$62,464	
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$62,464	
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$62,464	
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$62,464	
50% BUSINESS AGENT SUBSIDY	12/10/2020	\$62,464		
SERVICING SUBSIDY	12/17/2020	\$7,000		
Total Itemized Transactions with this Payee/Payer			\$806,247	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$806,247	
Name and Address (A)				
IAM - DISTRICT LODGE 190 7717 OAKPORT STREET OAKLAND CA 94621	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$85,372	
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$88,557	
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$88,557	
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$88,557	
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$83,577	
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$79,882	
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$78,597	
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$78,597	
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$78,597	
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$78,597	
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$78,597	
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$78,597	
	Total Itemized Transactions with this Payee/Payer			\$986,084
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$986,084	
Name and Address (A)				
IAM - DISTRICT LODGE 2020	SERVICING SUBSIDY	03/02/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$5,615	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 2020	SERVICING SUBSIDY	03/02/2020	\$5,000
5307 E. VIRGINIA BEACH BLVD NORFOLK VA 23502	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$5,615
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$17,294
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$30,254
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$20,560
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$20,560
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$20,560
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$14,945
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$14,945
	ORGANIZING SUBSIDY	12/17/2020	\$5,000
		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		\$154,733
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 250	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$33,133
#201-19005 94TH AVE. SURREY 00 V4N 3S4	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$33,690
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$33,690
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$33,690
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$33,690
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$33,690
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$33,690
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$28,075
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$28,075
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$28,075
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$28,075
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$28,075
	Total Itemized Transactions with this Payee/Payer		\$375,648
	Total Non-Itemized Transactions with this Payee/Payer		\$21,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$396,898
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 26	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$26,783
365 NEW BRITAIN ROAD KENSINGTON CT 06037	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$27,794
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$27,794
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$27,794
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$27,794
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$27,794
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$27,794
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$27,794
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$27,794
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$27,794
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$27,794
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$27,794
	Total Itemized Transactions with this Payee/Payer		\$332,517
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$332,517
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 27			
824 SOUTH 2ND ST LOUISVILLE KY 40203			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,070
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,070
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 34	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$11,044
135 MERCHANT ST. CINCINNATI OH 45246	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$9,714
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$9,714
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$9,714
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$9,714
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$9,967
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$9,967
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$9,967
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$9,967
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$9,967
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$9,967
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$10,219
	Total Itemized Transactions with this Payee/Payer		\$119,921
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,921
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 37			
8441 GULF FREEWAY HOUSTON TX 77017			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$43,656
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,656
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 37			
8441 GULF FREEWAY HOUSTON TX 77017			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$43,656
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,656
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 37			
8441 GULF FREEWAY HOUSTON TX 77017			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$43,656
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,656

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 4 698 LISBON ST LISBON FALLS ME 04252	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$30,317	
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$30,317	
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$30,317	
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$30,317	
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$26,753	
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$26,753	
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$26,753	
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$19,767	
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$19,767	
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$26,753	
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$29,386	
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$33,721	
	SERVICING SUBSIDY	12/17/2020	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$335,921
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$335,921
	IAM - DISTRICT LODGE 5 617 SOUTH 15TH ST ABERDEEN SD 57401	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$6,067
50% BUSINESS AGENT SUBSIDY		02/10/2020	\$6,169	
50% BUSINESS AGENT SUBSIDY		03/10/2020	\$6,169	
50% BUSINESS AGENT SUBSIDY		04/10/2020	\$6,169	
50% BUSINESS AGENT SUBSIDY		05/11/2020	\$6,169	
50% BUSINESS AGENT SUBSIDY		06/10/2020	\$6,169	
50% BUSINESS AGENT SUBSIDY		07/10/2020	\$6,169	
50% BUSINESS AGENT SUBSIDY		08/10/2020	\$6,169	
50% BUSINESS AGENT SUBSIDY		09/10/2020	\$6,169	
50% BUSINESS AGENT SUBSIDY		10/09/2020	\$6,169	
50% BUSINESS AGENT SUBSIDY		11/10/2020	\$6,169	
50% BUSINESS AGENT SUBSIDY		12/10/2020	\$6,169	
Total Itemized Transactions with this Payee/Payer			\$73,926	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$73,926	
IAM - DISTRICT LODGE 54 2625 WINCHESTER PIKE COLUMBUS OH 43232		50% BUSINESS AGENT SUBSIDY	01/10/2020	\$27,611
		ORGANIZING SUBSIDY	01/30/2020	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$31,668	
	ORGANIZING SUBSIDY	02/27/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$35,262	
	ORGANIZING SUBSIDY	03/26/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$35,262	
	ORGANIZING SUBSIDY	04/29/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$35,262	
	ORGANIZING SUBSIDY	05/28/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$35,262	
	ORGANIZING SUBSIDY	06/29/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$30,625	
	ORGANIZING SUBSIDY	07/29/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$31,921	
	ORGANIZING SUBSIDY	08/27/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$31,921	
	ORGANIZING SUBSIDY	09/28/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$31,921	
	ORGANIZING SUBSIDY	10/28/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$31,921	
	ORGANIZING SUBSIDY	11/25/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$31,921	
ORGANIZING SUBSIDY	12/17/2020	\$5,000		
Total Itemized Transactions with this Payee/Payer			\$450,557	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$450,557	
IAM - DISTRICT LODGE 6 2000 WALKER STREET DES MOINES IA 50317	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$26,816	
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$27,266	
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$27,468	
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$27,468	
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$27,468	
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$27,468	
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$27,468	
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$27,468	
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$27,670	
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$27,670	
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$27,670	
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$27,670	
	Total Itemized Transactions with this Payee/Payer			\$329,570
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$329,570
	IAM - DISTRICT LODGE 60 9315 MIDDLEBELT RD ROMULUS	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$13,848
		50% BUSINESS AGENT SUBSIDY	02/10/2020	\$14,081
50% BUSINESS AGENT SUBSIDY		03/10/2020	\$18,741	
50% BUSINESS AGENT SUBSIDY		04/10/2020	\$18,845	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 60 9315 MIDDLEBELT RD ROMULUS MI 48174	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$13,848	
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$14,081	
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$18,741	
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$18,845	
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$18,845	
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$18,845	
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$18,845	
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$18,845	
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$18,845	
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$18,845	
	ORGANIZING SUBSIDY	10/13/2020	\$6,000	
	ORGANIZING SUBSIDY	10/28/2020	\$6,000	
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$18,845	
	SERVICING SUBSIDY	11/25/2020	\$6,000	
	SERVICING SUBSIDY	12/17/2020	\$6,000	
	Total Itemized Transactions with this Payee/Payer			\$221,430
	Total Non-Itemized Transactions with this Payee/Payer			\$4,702
Total of All Transactions with this Payee/Payer for This Schedule			\$226,132	
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	01/10/2020	\$18,735	
	ORGANIZING SUBSIDY	01/30/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$19,117	
	ORGANIZING SUBSIDY	02/27/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$18,464	
	ORGANIZING SUBSIDY	03/26/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$18,464	
	ORGANIZING SUBSIDY	04/29/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$18,464	
	ORGANIZING SUBSIDY	05/28/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$18,464	
	ORGANIZING SUBSIDY	06/29/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$18,464	
	ORGANIZING SUBSIDY	07/29/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$18,527	
	ORGANIZING SUBSIDY	08/27/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$18,589	
ORGANIZING SUBSIDY	09/28/2020	\$5,000		
50% BUSINESS AGENT SUBSIDY	10/09/2020	\$18,589		
ORGANIZING SUBSIDY	10/28/2020	\$5,000		
50% BUSINESS AGENT SUBSIDY	11/10/2020	\$18,589		
ORGANIZING SUBSIDY	11/25/2020	\$5,000		
50% BUSINESS AGENT SUBSIDY	12/10/2020	\$18,589		
ORGANIZING SUBSIDY	12/17/2020	\$5,000		
Total Itemized Transactions with this Payee/Payer			\$283,055	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$283,055	
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			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$55,173
	Total of All Transactions with this Payee/Payer for This Schedule			\$55,173
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	01/10/2020	\$31,843	
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$32,378	
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$32,590	
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$32,590	
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$28,038	
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$28,038	
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$23,487	
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$50,795	
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$23,487	
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$32,590	
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$32,590	
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$32,590	
	Total Itemized Transactions with this Payee/Payer			\$381,016
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$381,016
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	IAM - DISTRICT LODGE 711 1901 LINDELL AVENUE NASHVILLE TN 37203	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$24,915
50% BUSINESS AGENT SUBSIDY		02/10/2020	\$25,332	
50% BUSINESS AGENT SUBSIDY		03/10/2020	\$25,613	
50% BUSINESS AGENT SUBSIDY		04/10/2020	\$25,613	
SERVICING SUBSIDY		04/29/2020	\$5,000	
50% BUSINESS AGENT SUBSIDY		05/11/2020	\$12,806	
SERVICING SUBSIDY		05/28/2020	\$5,000	
50% BUSINESS AGENT SUBSIDY		06/10/2020	\$25,613	
Total Itemized Transactions with this Payee/Payer			\$152,806	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$152,806	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 711 1901 LINDELL AVENUE NASHVILLE TN 37203	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$24,915	
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$25,332	
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$25,613	
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$25,613	
	SERVICING SUBSIDY	04/29/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$12,806	
	SERVICING SUBSIDY	05/28/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$25,613	
	SERVICING SUBSIDY	06/29/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$21,121	
	SERVICING SUBSIDY	07/29/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$21,121	
	SERVICING SUBSIDY	08/27/2020	\$5,000	
	SERVICING SUBSIDY	09/28/2020	\$5,000	
	SERVICING SUBSIDY	10/28/2020	\$5,000	
50% BUSINESS AGENT SUBSIDY	11/10/2020	\$21,056		
Total Itemized Transactions with this Payee/Payer			\$238,190	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$238,190	
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	01/10/2020	\$53,803	
	SERVICING SUBSIDY	01/30/2020	\$20,000	
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$54,815	
	SERVICING SUBSIDY	02/27/2020	\$20,000	
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$54,815	
	SERVICING SUBSIDY	03/26/2020	\$20,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$54,815	
	SERVICING SUBSIDY	04/29/2020	\$20,000	
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$54,815	
	SERVICING SUBSIDY	05/28/2020	\$20,000	
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$54,815	
	SERVICING SUBSIDY	06/29/2020	\$20,000	
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$54,815	
	SERVICING SUBSIDY	07/29/2020	\$20,000	
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$54,815	
SERVICING SUBSIDY	08/27/2020	\$20,000		
50% BUSINESS AGENT SUBSIDY	09/10/2020	\$54,815		
SERVICING SUBSIDY	09/28/2020	\$20,000		
50% BUSINESS AGENT SUBSIDY	10/09/2020	\$54,815		
SERVICING SUBSIDY	10/28/2020	\$20,000		
50% BUSINESS AGENT SUBSIDY	11/10/2020	\$54,815		
SERVICING SUBSIDY	11/25/2020	\$20,000		
50% BUSINESS AGENT SUBSIDY	12/10/2020	\$54,815		
SERVICING SUBSIDY	12/17/2020	\$20,000		
Total Itemized Transactions with this Payee/Payer			\$896,768	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$896,768	
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	01/10/2020	\$5,522	
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$5,615	
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$5,615	
	Total Itemized Transactions with this Payee/Payer			\$16,752
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$16,752	
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			\$20,444
	Total of All Transactions with this Payee/Payer for This Schedule			\$20,444
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	01/10/2020	\$28,858	
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$28,858	
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$28,858	
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$23,787	
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$23,787	
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$23,787	
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$23,787	
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$26,489	
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$24,503	
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$24,503	
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$24,503	
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$24,503	
	Total Itemized Transactions with this Payee/Payer			\$306,223
	Total Non-Itemized Transactions with this Payee/Payer			\$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 75	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$28,858	
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$28,858	
502 EAST PLAZA DR ENTERPRISE AL 36330	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$28,858	
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$23,787	
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$23,787	
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$23,787	
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$23,787	
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$26,489	
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$24,503	
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$24,503	
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$24,503	
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$24,503	
	Total Itemized Transactions with this Payee/Payer			\$306,223
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$306,223	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 751	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$99,399	
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$101,069	
9125 15TH PLACE S. SEATTLE WA 98108	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$101,069	
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$101,069	
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$101,069	
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$101,069	
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$101,069	
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$101,069	
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$101,069	
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$101,069	
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$101,069	
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$101,069	
	Total Itemized Transactions with this Payee/Payer			\$1,211,158
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$1,211,158	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 77	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$12,849	
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$13,314	
1010 EAST HWY. 96 VADNAIS HGTS MN 55127	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$13,314	
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$13,314	
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$17,402	
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$17,402	
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$17,402	
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$17,402	
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$17,402	
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$17,152	
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$17,152	
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$17,152	
	Total Itemized Transactions with this Payee/Payer			\$191,257
	Total Non-Itemized Transactions with this Payee/Payer			\$28,500
Total of All Transactions with this Payee/Payer for This Schedule			\$219,757	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 776	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$55,222	
	ORGANIZING SUBSIDY	01/30/2020	\$5,000	
7711 CLIFFORD ST FORT WORTH TX 76108-1899	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$56,150	
	ORGANIZING SUBSIDY	02/27/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$56,150	
	ORGANIZING SUBSIDY	03/26/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$56,150	
Type or Classification (B) LODGE	ORGANIZING SUBSIDY	04/29/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$56,150	
	ORGANIZING SUBSIDY	05/28/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$56,150	
	ORGANIZING SUBSIDY	06/29/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$56,150	
	ORGANIZING SUBSIDY	07/29/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$56,150	
	ORGANIZING SUBSIDY	08/27/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$56,150	
	ORGANIZING SUBSIDY	09/28/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$56,150	
	ORGANIZING SUBSIDY	10/28/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$56,150	
	ORGANIZING SUBSIDY	11/25/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$56,150	
	ORGANIZING SUBSIDY	12/17/2020	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$732,872
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$732,872
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 78	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$18,347	
	SERVICING SUBSIDY	01/30/2020	\$5,000	
557 DIXON RD ETOBICOKE 00	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$18,655	
	SERVICING SUBSIDY	02/27/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$18,655	

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	01/10/2020	\$18,347
	SERVICING SUBSIDY	01/30/2020	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$18,655
	SERVICING SUBSIDY	02/27/2020	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$18,655
	SERVICING SUBSIDY	03/26/2020	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$18,655
	SERVICING SUBSIDY	04/29/2020	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$18,655
	SERVICING SUBSIDY	05/28/2020	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$18,655
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$18,655
	ORGANIZING SUBSIDY	07/23/2020	\$7,528
	ORGANIZING SUBSIDY	07/23/2020	\$32,525
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$18,655
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$18,655
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$18,655
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$18,655
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$18,655
	ORGANIZING SUBSIDY	12/17/2020	\$5,000
	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			\$293,605
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	01/10/2020	\$31,476
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$32,005
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$32,005
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$32,005
LODGE	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$32,005
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$33,690
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$33,128
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$31,107
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$31,107
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$31,107
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$31,107
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$31,107
	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			\$381,849
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 837 212 UTZ LANE HAZELWOOD MO 63042	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$15,772
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$16,037
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$16,037
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$16,037
LODGE	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$16,037
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$16,037
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$16,037
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$16,037
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$16,037
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$16,037
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$16,037
50% BUSINESS AGENT SUBSIDY	12/10/2020	\$16,037	
Total Itemized Transactions with this Payee/Payer			\$192,179
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$192,179
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	01/10/2020	\$52,726
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$53,875
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$53,875
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$53,875
LODGE	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$54,263
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$54,381
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$54,490
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$54,633
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$54,633
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$54,633
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$55,025
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$55,139
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$54,000
Total of All Transactions with this Payee/Payer for This Schedule			\$705,548
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	01/10/2020	\$27,803
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$28,057
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$31,651
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$31,710
LODGE	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$31,710
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$31,710
	SERVICING SUBSIDY	07/10/2020	\$31,710
50% BUSINESS AGENT SUBSIDY	07/31/2020	\$5,000	
50% BUSINESS AGENT SUBSIDY	08/10/2020	\$31,744	

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	01/10/2020	\$27,803	
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$28,057	
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$31,651	
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$31,710	
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$31,710	
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$31,710	
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$31,710	
	SERVICING SUBSIDY	07/31/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$31,744	
	SERVICING SUBSIDY	08/27/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$27,612	
	SERVICING SUBSIDY	09/28/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$24,003	
	SERVICING SUBSIDY	10/28/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$24,003	
SERVICING SUBSIDY	11/25/2020	\$5,000		
50% BUSINESS AGENT SUBSIDY	12/10/2020	\$24,003		
Total Itemized Transactions with this Payee/Payer			\$370,716	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$370,716	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 98 3200 EAST PROSPECT ROAD YORK PA 17402	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$20,101	
	SERVICING SUBSIDY	01/30/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$20,438	
	SERVICING SUBSIDY	02/27/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$20,438	
	SERVICING SUBSIDY	03/26/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$20,438	
	SERVICING SUBSIDY	04/29/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$20,438	
	SERVICING SUBSIDY	05/28/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$20,438	
	SERVICING SUBSIDY	06/29/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$20,556	
	SERVICING SUBSIDY	07/29/2020	\$5,000	
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$20,944	
SERVICING SUBSIDY	08/27/2020	\$5,000		
50% BUSINESS AGENT SUBSIDY	09/10/2020	\$20,944		
SERVICING SUBSIDY	09/28/2020	\$5,000		
50% BUSINESS AGENT SUBSIDY	10/09/2020	\$20,944		
SERVICING SUBSIDY	10/28/2020	\$5,000		
50% BUSINESS AGENT SUBSIDY	11/10/2020	\$20,944		
SERVICING SUBSIDY	11/25/2020	\$5,000		
50% BUSINESS AGENT SUBSIDY	12/10/2020	\$20,944		
SERVICING SUBSIDY	12/17/2020	\$5,000		
Total Itemized Transactions with this Payee/Payer			\$307,567	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$307,567	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT WOODWORKERS LODGE 2 7600 ENMAR DR LITTLE ROCK AR 72209	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$9,444	
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$9,602	
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$9,602	
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$9,602	
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$9,602	
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$9,602	
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$9,602	
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$9,602	
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$9,602	
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$9,602	
	Total Itemized Transactions with this Payee/Payer			\$95,862
	Total Non-Itemized Transactions with this Payee/Payer			\$4,667
	Total of All Transactions with this Payee/Payer for This Schedule			\$100,529
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	IAM - DISTRICT WOODWORKERS LODGE 2021 2121 5TH ST MERIDIAN MS 39302	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$10,107
50% BUSINESS AGENT SUBSIDY		12/10/2020	\$10,107	
ORGANIZING SUBSIDY		12/17/2020	\$5,000	
Total Itemized Transactions with this Payee/Payer			\$25,214	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$25,214	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT WOODWORKERS LODGE 24 25 CORNELL AVE. GLADSTONE OR 97027	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$49,549	
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$50,635	
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$50,635	
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$50,635	
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$50,635	
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$50,635	
	REIMBURSE LEGAL FEES # 052173	07/07/2020	\$6,360	
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$51,385	
	Total Itemized Transactions with this Payee/Payer			\$407,186
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$407,186	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$51,385	
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$51,385	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT WOODWORKERS LODGE 24 25 CORNELL AVE. GLADSTONE OR 97027	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$49,549
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$50,635
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$50,635
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$50,635
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$50,635
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$50,635
	REIMBURSE LEGAL FEES # 052173	07/07/2020	\$6,360
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$51,385
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$51,385
	REIMBURSE LEGAL FEES # 052173	08/19/2020	\$11,413
	REIMBURSE LEGAL FEES # 052173	09/10/2020	\$6,207
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$51,385
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$46,632
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$46,632
50% BUSINESS AGENT SUBSIDY	12/10/2020	\$46,632	
Total Itemized Transactions with this Payee/Payer			\$620,755
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$620,755
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - FEDERAL DISTRICT 1 1225 NEW YORK AVE WASHINGTON DC 20005	ORGANIZING SUBSIDY	01/07/2020	\$6,700
	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$35,740
	ORGANIZING REIMBURSEMENT	01/24/2020	\$22,835
	ORGANIZING SUBSIDY	01/30/2020	\$6,700
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$36,338
	ORGANIZING SUBSIDY	02/27/2020	\$6,700
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$36,338
	ORGANIZING SUBSIDY	03/26/2020	\$6,700
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$36,338
	ORGANIZING SUBSIDY	04/29/2020	\$6,700
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$36,338
	ORGANIZING SUBSIDY	05/28/2020	\$6,700
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$36,338
	ORGANIZING SUBSIDY	06/29/2020	\$6,700
ORGANIZING SUBSIDY	07/06/2020	\$40,046	
50% BUSINESS AGENT SUBSIDY	07/10/2020	\$36,338	
ORGANIZING SUBSIDY	07/29/2020	\$6,700	
50% BUSINESS AGENT SUBSIDY	08/10/2020	\$36,338	
ORGANIZING SUBSIDY	08/27/2020	\$6,700	
50% BUSINESS AGENT SUBSIDY	09/10/2020	\$36,338	
ORGANIZING SUBSIDY	09/28/2020	\$6,700	
50% BUSINESS AGENT SUBSIDY	10/09/2020	\$36,338	
ORGANIZING SUBSIDY	10/28/2020	\$6,700	
50% BUSINESS AGENT SUBSIDY	11/10/2020	\$36,338	
ORGANIZING SUBSIDY	11/25/2020	\$6,700	
50% BUSINESS AGENT SUBSIDY	12/10/2020	\$36,338	
ORGANIZING SUBSIDY	12/17/2020	\$6,700	
Total Itemized Transactions with this Payee/Payer			\$585,439
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$585,439
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 10 3204 CUTSHAW AVE. RICHMOND VA 23230-5010	SERVICING SUBSIDY	01/01/2020	\$5,000
	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$5,522
	SERVICING SUBSIDY	02/05/2020	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$5,615
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$5,615
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$5,615
50% BUSINESS AGENT SUBSIDY	05/11/2020	\$5,615	
Total Itemized Transactions with this Payee/Payer			\$37,982
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$37,982
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		\$15,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1231 36 HOLLINGSHEAD DR AURORA 00 L4G 5K3	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,295
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,295
Name and Address (A)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 126			
15 SPINNING WHEEL RD HINSDALE IL 60521	ORGANIZING SUBSIDY	12/04/2020	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1363	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$7,794
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$7,794
2906 EUCLID AVENUE CLEVELAND OH 44115	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$7,794
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$7,794
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$7,794
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$7,794
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$7,794
Type or Classification (B)			
LODGE			
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$10,123
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$8,256
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$8,256
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$8,256
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$8,256
	Total Itemized Transactions with this Payee/Payer		\$97,705
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,705
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		\$39,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,000
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1726	ORGANIZING SUBSIDY	01/30/2020	\$5,000
	ORGANIZING SUBSIDY	02/27/2020	\$5,000
830 SARATOGA ST EAST BOSTON MA 02128	ORGANIZING SUBSIDY	03/26/2020	\$5,000
	ORGANIZING SUBSIDY	04/29/2020	\$5,000
	ORGANIZING SUBSIDY	05/28/2020	\$5,000
	ORGANIZING SUBSIDY	06/29/2020	\$5,000
Type or Classification (B)			
LODGE			
	ORGANIZING SUBSIDY	07/29/2020	\$5,000
	ORGANIZING SUBSIDY	08/27/2020	\$5,000
	ORGANIZING SUBSIDY	09/28/2020	\$5,000
	ORGANIZING SUBSIDY	10/28/2020	\$5,000
	ORGANIZING SUBSIDY	11/25/2020	\$5,000
	ORGANIZING SUBSIDY	12/17/2020	\$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)
IAM - LOCAL LODGE 1894			
5585 GREYSTON STREET PALM HARBOR FL 34685			
	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)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1943	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$7,482
	ORGANIZING SUBSIDY	01/30/2020	\$5,000
1100 CRAWFORD ST MIDDLETOWN OH 45044	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$7,608
	ORGANIZING SUBSIDY	02/27/2020	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$7,608
	ORGANIZING SUBSIDY	03/26/2020	\$5,000
Type or Classification (B)			
LODGE			
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$7,608
	ORGANIZING SUBSIDY	04/29/2020	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$7,608
	ORGANIZING SUBSIDY	05/28/2020	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$7,608
	ORGANIZING SUBSIDY	06/29/2020	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$7,608
	ORGANIZING SUBSIDY	07/29/2020	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$7,608
	ORGANIZING SUBSIDY	08/27/2020	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$7,608
	ORGANIZING SUBSIDY	09/28/2020	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$7,608

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1943 1100 CRAWFORD ST MIDDLETOWN OH 45044	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$7,482
	ORGANIZING SUBSIDY	01/30/2020	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$7,608
	ORGANIZING SUBSIDY	02/27/2020	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$7,608
	ORGANIZING SUBSIDY	03/26/2020	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$7,608
	ORGANIZING SUBSIDY	04/29/2020	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$7,608
	ORGANIZING SUBSIDY	05/28/2020	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$7,608
	ORGANIZING SUBSIDY	06/29/2020	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$7,608
	ORGANIZING SUBSIDY	07/29/2020	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$7,608
	ORGANIZING SUBSIDY	08/27/2020	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$7,608
	ORGANIZING SUBSIDY	09/28/2020	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$7,608
	ORGANIZING SUBSIDY	10/28/2020	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$7,608
	ORGANIZING SUBSIDY	11/25/2020	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$7,608
	ORGANIZING SUBSIDY	12/17/2020	\$5,000
Total Itemized Transactions with this Payee/Payer			\$151,170
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$151,170
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1998 2428 ROSE ST. HONOLULU HI 96819			
Type or Classification (B)			
LODGE			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$67,706
Total of All Transactions with this Payee/Payer for This Schedule			\$67,706
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 2018 2346 S. LYNHURST DR INDIANAPOLIS IN 46241	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$10,621
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$10,799
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$10,799
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$10,799
LODGE	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$10,799
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$10,799
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$10,799
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$10,799
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$9,802
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$7,707
LODGE	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$7,707
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$7,707
Total Itemized Transactions with this Payee/Payer			\$119,137
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$119,137
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 2515 P.O. BOX 2620 ALAMOGORDO NM 88310			
Type or Classification (B)			
LODGE			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$53,036
Total of All Transactions with this Payee/Payer for This Schedule			\$53,036
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 2725 P.O. BOX 265 TRUJILLO ALTO PR	SERVICING SUBSIDY	01/30/2020	\$10,000
	SERVICING SUBSIDY	02/27/2020	\$10,000
Type or Classification (B)	SERVICING SUBSIDY	03/26/2020	\$10,000
	SERVICING SUBSIDY	04/29/2020	\$10,000
LODGE	SERVICING SUBSIDY	05/28/2020	\$10,000
	SERVICING SUBSIDY	06/29/2020	\$10,000
LODGE	SERVICING SUBSIDY	07/29/2020	\$10,000
	SERVICING SUBSIDY	08/27/2020	\$10,000
LODGE	SERVICING SUBSIDY	09/28/2020	\$10,000
	SERVICING SUBSIDY	10/28/2020	\$10,000
LODGE	SERVICING SUBSIDY	11/25/2020	\$10,000
	SERVICING SUBSIDY	12/17/2020	\$10,000
Total Itemized Transactions with this Payee/Payer			\$120,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$120,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 340			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 340			
P.O. BOX 302268 CHARLOTTE AMA 00	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 447	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$24,952
652 4TH AVE BROOKLYN NY 11232	ORGANIZING SUBSIDY	01/30/2020	\$10,000
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$26,835
	ORGANIZING SUBSIDY	02/27/2020	\$10,000
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$26,835
	ORGANIZING SUBSIDY	03/26/2020	\$10,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$29,617
LODGE	ORGANIZING SUBSIDY	04/29/2020	\$10,000
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$30,585
	ORGANIZING SUBSIDY	05/28/2020	\$10,000
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$30,585
	ORGANIZING SUBSIDY	06/29/2020	\$10,000
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$30,585
	ORGANIZING SUBSIDY	07/29/2020	\$10,000
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$30,585
	ORGANIZING SUBSIDY	08/27/2020	\$10,000
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$30,585
	ORGANIZING SUBSIDY	09/28/2020	\$10,000
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$30,585
	ORGANIZING SUBSIDY	10/28/2020	\$10,000
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$30,585
	ORGANIZING SUBSIDY	11/25/2020	\$10,000
	ORGANIZING SUBSIDY	12/17/2020	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$442,334
	Total Non-Itemized Transactions with this Payee/Payer		\$4,140
	Total of All Transactions with this Payee/Payer for This Schedule		\$446,474
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 47			
5621 BOWEN CT. RM. 101 COMMERCE CITY CO 80022	ORGANIZING SUBSIDY	09/24/2020	\$32,968
	Total Itemized Transactions with this Payee/Payer		\$32,968
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,968
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 519	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$8,261
3117 N 16TH ST PHOENIX AZ 85016	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$8,261
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$8,261
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$8,261
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$8,261
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$8,261
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$8,261
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$8,261
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$8,261
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$8,261
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$8,261
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$8,261
	Total Itemized Transactions with this Payee/Payer		\$99,132
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,132
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 568	SERVICING SUBSIDY	01/30/2020	\$12,000
2261 S REDWOOD RD SALT LAKE CITY UT 84119	SERVICING SUBSIDY	02/27/2020	\$12,000
	SERVICING SUBSIDY	03/26/2020	\$12,000
	SERVICING SUBSIDY	04/29/2020	\$12,000
	SERVICING SUBSIDY	05/28/2020	\$12,000
	SERVICING SUBSIDY	06/29/2020	\$12,000
Type or Classification (B)	SERVICING SUBSIDY	07/29/2020	\$12,000
LODGE	SERVICING SUBSIDY	08/27/2020	\$12,000
	SERVICING SUBSIDY	09/28/2020	\$12,000
	SERVICING SUBSIDY	10/28/2020	\$12,000
	SERVICING SUBSIDY	11/25/2020	\$12,000
	SERVICING SUBSIDY	12/17/2020	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$144,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 698			
9315 MIDDLEBELT RD			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 698			
9315 MIDDLEBELT RD			
ROMULUS			
MI			
48174			
Type or Classification (B)			
LODGE			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,244
IAM - LOCAL LODGE 701	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$47,767
450 GUNDERSEN DR	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$49,131
CAROL STREAM	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$49,131
IL	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$49,412
60188	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$49,412
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$49,692
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$43,534
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$44,077
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$44,077
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$48,242
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$48,289
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$48,587
	Total Itemized Transactions with this Payee/Payer		\$571,351
	Total Non-Itemized Transactions with this Payee/Payer		\$58,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$629,851
IAM - LOCAL LODGE 709	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$12,785
1032 S. MARIETTA PKWY	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$12,785
MARIETTA	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$12,785
GA	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$12,785
30060-2899	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$13,559
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$13,274
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$9,066
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$9,066
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$9,066
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$9,066
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$9,066
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$9,066
	ORGANIZING SUBSIDY	12/11/2020	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$138,369
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,369
IAM - LOCAL LODGE 774			
3830 S. MERIDAN			
WICHITA			
KS			
67217			
Type or Classification (B)			
LODGE			
	ORGANIZING SUBSIDY	03/16/2020	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
IAM - LOCAL LODGE 778	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$13,868
9404 GRANDVIEW RD	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$14,880
KANSAS CITY	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$14,880
MO	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$14,880
64132	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$14,880
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$14,880
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$14,880
	50% BUSINESS AGENT SUBSIDY	08/10/2020	\$14,880
	50% BUSINESS AGENT SUBSIDY	09/10/2020	\$14,880
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$14,880
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$14,880
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$14,880
	Total Itemized Transactions with this Payee/Payer		\$177,548
	Total Non-Itemized Transactions with this Payee/Payer		\$13,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$191,298
IAM - LOCAL LODGE 794			
315 PINE ST S.E.			
ALBUQUERQUE			
NM			
87106			
Type or Classification (B)			
LODGE			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$66,410
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,410
IAM - LOCAL LODGE 839	50% BUSINESS AGENT SUBSIDY	01/10/2020	\$8,753

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	01/10/2020	\$8,753
	50% BUSINESS AGENT SUBSIDY	02/10/2020	\$9,103
	50% BUSINESS AGENT SUBSIDY	03/10/2020	\$9,103
	50% BUSINESS AGENT SUBSIDY	04/10/2020	\$9,103
	50% BUSINESS AGENT SUBSIDY	05/11/2020	\$9,103
	50% BUSINESS AGENT SUBSIDY	06/10/2020	\$9,103
	50% BUSINESS AGENT SUBSIDY	07/10/2020	\$9,103
	50% BUSINESS AGENT SUBSIDY	10/09/2020	\$22,757
	50% BUSINESS AGENT SUBSIDY	11/10/2020	\$9,103
	50% BUSINESS AGENT SUBSIDY	12/10/2020	\$9,103
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$104,334
	Total Non-Itemized Transactions with this Payee/Payer		\$4,551
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,885
Name and Address (A)			
IAM - LOCAL LODGE 933 1991 E AJO WAY SUITE 143 TUCSON AZ 85713	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,829
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,829
Type or Classification (B)	LODGE		
Name and Address (A)			
JOE TRIPPI & ASSOCIATES INC. 606 A NORTH TALBOT ST ST. MICHAELS MD 21663	Purpose (C)	Date (D)	Amount (E)
	PUBLIC RELATIONS CONSULTANT	03/12/2020	\$10,000
	PUBLIC RELATIONS CONSULTANT	03/12/2020	\$10,000
	PUBLIC RELATIONS CONSULTANT	03/12/2020	\$10,000
	PUBLIC RELATIONS CONSULTANT	05/06/2020	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Name and Address (A)			
K&R BRANDING SOLUTIONS P.O. BOX 220690 CHANTILLY VA 20153	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING AWARDS	01/23/2020	\$5,826
	Total Itemized Transactions with this Payee/Payer		\$5,826
	Total Non-Itemized Transactions with this Payee/Payer		\$1,603
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,429
Name and Address (A)			
KANIEWSKI DEIRDRE K. 1101 W 7TH STREET FORT WORTH TX 76102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,210
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,210
Type or Classification (B)	EMPLOYEE		
Name and Address (A)			
KELLY PRESS INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	Purpose (C)	Date (D)	Amount (E)
	IAM CALENDARS	01/13/2020	\$40,648
	IAM CALENDARS	03/09/2020	\$11,036
	PRINTING POSTERS	05/06/2020	\$8,098
	Total Itemized Transactions with this Payee/Payer		\$59,782
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$850
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,632
Name and Address (A)			
LAMAR COMPANIES P.O. BOX 96030 BATON ROUGE LA 70896	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,520
Type or Classification (B)	ADVERTISEMENT		
Name and Address (A)			
LEXISNEXIS P.O. BOX 9584 NEW YORK NY 10087-4584	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$51,280
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,280
Type or Classification			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS			
P.O. BOX 9584 NEW YORK NY 10087-4584			
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
LIENDO FABIAN			
32295 MISSION TRAIL ROAD LAKE ELSINORE CA 92530			
Type or Classification (B)			
EMPLOYEE			
LINKEDIN CORPORATION			
62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622			
Type or Classification (B)			
SOCIAL MEDIA			
METROPOLITAN TRAVEL SERVICES			
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003			
Type or Classification (B)			
TRAVEL AGENT			
MORGAN STANLEY SMITH BARNEY			
5051 WESTHEIMER ROAD HOUSTON TX 77056-5672			
Type or Classification (B)			
INVESTMENT MANAGEMENT			
NATIONAL NEWS AGENCY INC.			
10107 SENATE DRIVE LANHAM MD 20706			
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
NORTH AMERICA'S BUILDING			
815 16TH STREET N.W. WASHINGTON DC 20006			
Type or Classification (B)			
UNION			
O'DONOGHUE & O'DONOGHUE LLP			
5301 WISCONSIN AVE NW WASHINGTON DC 20015			
Type or Classification (B)			
LEGAL			
PRESTIGE PRINT FINISHERS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESTIGE PRINT FINISHERS			
2585 DREW UNIT 3 MISSISSAUGA 00 L4T 1G1	CANADIAN JOURNAL	03/23/2020	\$6,251
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,251
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,251
PRINT SHOP			
RACKSPACE US INC			
P.O. BOX 732497 DALLAS TX 75373-2497			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,309
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,309
MANAGED CLOUD COMPUTING			
ROE JASON A			
14 RIDGE ROAD UNIT Y GREENBELT MD 20770			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,566
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,566
EMPLOYEE			
SCOTT WEALTH MANAGEMENT			
707 SW WASHINGTON STREET PORTLAND OR 97205	INVESTMENT MANAGEMENT	11/30/2020	\$14,999
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,999
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,999
INVESTMENT MANAGER			
SINGAPORE AIRLINES			
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,450
AIR TRAVEL			
SPRINT			
P.O. BOX 4181 CAROL STREAM IL 60197-4181			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,565
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,565
CELL SERVICE PROVIDER			
SUNTRUST BANK			
P.O. BOX 79079 BALTIMORE MD 21279-0079	INVESTMENT MANAGEMENT	03/18/2020	\$6,124
Type or Classification (B)	INVESTMENT MANAGEMENT	05/14/2020	\$6,926
	INVESTMENT MANAGEMENT	08/13/2020	\$7,033
	INVESTMENT MANAGEMENT	11/12/2020	\$6,585
	Total Itemized Transactions with this Payee/Payer		\$26,668
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,668
INVESTMENT MANAGEMENT			
TANNER & ASSOCIATES P.C.			
6300 RIDGLEA PLACE FORT WORTH TX 76116-5706	LEGAL # 052510	12/15/2020	\$9,333
Type or Classification (B)	LEGAL # 052194	12/15/2020	\$9,859
	LEGAL # 052194	12/15/2020	\$23,057
	Total Itemized Transactions with this Payee/Payer		\$42,249
	Total Non-Itemized Transactions with this Payee/Payer		\$6,905
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,154
LEGAL			
THE BUREAU OF NATIONAL AFFAIRS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE BUREAU OF NATIONAL AFFAIRS			
SOFTWARE SEGMENT	ANNUAL SUBSCRIPTION	08/23/2020	\$13,498
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$13,498
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21297-1009	Total of All Transactions with this Payee/Payer for This Schedule		\$13,498
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
THORNBURG			
2300 N. RIDGETOP ROAD	INVESTMENT MANAGEMENT	05/31/2020	\$6,157
SANTA FEE	INVESTMENT MANAGEMENT	12/31/2020	\$9,723
NM	Total Itemized Transactions with this Payee/Payer		\$15,880
87506	Total Non-Itemized Transactions with this Payee/Payer		\$24,561
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,441
INVESTMENT MANAGER			
TRADES AND LABOR COUNCIL FOR			
5726 MARLIN RD			
CHATTANOOGA	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
37411	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
TRANSPORTATION COMMUNICATIONS UNION	BA/GLR SUBSIDY	01/30/2020	\$201,623
3 RESEARCH PLACE	BA/GLR SUBSIDY	02/27/2020	\$201,623
ROCKVILLE	BA/GLR SUBSIDY	03/26/2020	\$201,623
MD	BA/GLR SUBSIDY	04/29/2020	\$201,623
20850-3279	BA/GLR SUBSIDY	05/28/2020	\$201,623
Type or Classification (B)	BA/GLR SUBSIDY	06/29/2020	\$201,623
INTERNATIONAL UNION	BA/GLR SUBSIDY	07/29/2020	\$201,623
	BA/GLR SUBSIDY	08/27/2020	\$201,623
	SERVICING SUBSIDY	09/03/2020	\$7,500
	BA/GLR SUBSIDY	09/28/2020	\$201,623
	SERVICING SUBSIDY	09/28/2020	\$7,500
	BA/GLR SUBSIDY	10/28/2020	\$201,623
	SERVICING SUBSIDY	10/28/2020	\$7,500
	BA/GLR SUBSIDY	11/25/2020	\$201,623
	SERVICING SUBSIDY	11/25/2020	\$7,500
	SERVICING SUBSIDY	12/17/2020	\$7,500
	BA/GLR SUBSIDY	12/17/2020	\$192,411
	Total Itemized Transactions with this Payee/Payer		\$2,447,764
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,447,764
TRUMPIA			
2544 W. WOODLAND DRIVE	MESSAGING SERVICE	10/08/2020	\$10,209
ANAHEIM	Total Itemized Transactions with this Payee/Payer		\$10,209
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
92801	Total of All Transactions with this Payee/Payer for This Schedule		\$10,209
Type or Classification (B)			
SOFTWARE			
UNITED PARCEL SERVICE			
P.O. BOX 894820			
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,068
90189-4820	Total of All Transactions with this Payee/Payer for This Schedule		\$7,068
Type or Classification (B)			
POSTAGE			
WEINBERG ROGER & ROSENFELD			
1001 MARINA VILLAGE PKWY	LEGAL # 052507	10/21/2020	\$8,175
ALAMEDA	Total Itemized Transactions with this Payee/Payer		\$8,175
CA	Total Non-Itemized Transactions with this Payee/Payer		\$63,803
94501-1091	Total of All Transactions with this Payee/Payer for This Schedule		\$71,978
Type or Classification (B)			
LEGAL			
Name and Address (A)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WELLS FARGO	INVESTMENT MANAGEMENT	01/31/2020	\$16,036
222 SW COLUMBIA ST	INVESTMENT MANAGEMENT	05/31/2020	\$13,202
PORTLAND	INVESTMENT MANAGEMENT	07/31/2020	\$14,935
OR			
97201			\$44,173
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
INVESTMENT MANAGEMENT	Total Non-Itemized Transactions with this Payee/Payer		\$125
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,298
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOODWARD JASON			
2712 HAMILS CT			
CROFTON			
MD			
21114			\$7,981
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
EMPLOYEE	Total Non-Itemized Transactions with this Payee/Payer		\$7,981
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,981

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

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A. PHILIP RANDOLPH INSTITUTE 815 16TH STREET NW WASHINGTON DC 20006	POLITICAL CONTRIBUTION	10/07/2020	\$5,000
	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
Type or Classification (B) NON-PROFIT ORGANIZATION			
AMAZON.COM SEATTLE WA			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,700
Type or Classification (B) ONLINE SUPPLIER			
BGOV LLC P.O. BOX 619841 BOSTON MA 02241	ANNUAL SUBSCRIPTION ANNUAL SUBSCRIPTION	01/23/2020 12/23/2020	\$20,818 \$20,789
	Total Itemized Transactions with this Payee/Payer		\$41,607
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,607
Type or Classification (B) SUBSCRIPTION SERVICES			
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215	VOCUS PAC SOFTWARE	05/23/2020	\$27,000
	Total Itemized Transactions with this Payee/Payer		\$27,000
	Total Non-Itemized Transactions with this Payee/Payer		\$8,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,244
Type or Classification (B) SOFTWARE SUPPLIER			
ELECTION BUDDY INC. 217 8008 104 STREET EDMONTON 00 T6E 4E2	SOFTWARE LICENSE	02/23/2020	\$7,499
	Total Itemized Transactions with this Payee/Payer		\$7,499
	Total Non-Itemized Transactions with this Payee/Payer		\$75
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,574
Type or Classification (B) VOTING SOFTWARE			
IAM - DISTRICT LODGE 9 12365 ST. CHARLES ROCK RD BRIDGETON MO 63044			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,425
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,425
Type or Classification (B) LODGE			
IOWA STATE COUNCIL OF MACHINISTS 2000 WALKER STREET DES MOINES IA 50317	MNPL MEMBER EDUCATION PROGRAM	10/13/2020	\$10,000
	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
Type or Classification (B) LABOR UNION			
K&R BRANDING SOLUTIONS P.O. BOX 220690 CHANTILLY VA 20153	MNPL PRODUCTS POLITICAL PRODUCTS POLITICAL PRODUCTS	06/23/2020 11/23/2020 11/23/2020	\$5,765 \$18,573 \$18,183
	Total Itemized Transactions with this Payee/Payer		\$42,521
	Total Non-Itemized Transactions with this Payee/Payer		\$6,168
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,689
Type or Classification (B) INVENTORY SUPPLIER			
Name and Address (A)			

KELLY PRESS INC.		Purpose (C)	Date (D)	Amount (E)
1701 CABIN BRANCH DRIVE		CONGRESSIONAL DIRECTORIES	11/24/2020	\$9,864
CHEVERLY		Total Itemized Transactions with this Payee/Payer		\$9,864
MD		Total Non-Itemized Transactions with this Payee/Payer		\$7,487
20785		Total of All Transactions with this Payee/Payer for This Schedule		\$17,351
Type or Classification (B)				
INVENTORY SUPPLIER				
Name and Address (A)				
MINNESOTA STATE COUNCIL OF MACHINISTS		Purpose (C)	Date (D)	Amount (E)
1010 E HWY 96		MNPL MEMBER EDUCATION PROGRAM	10/13/2020	\$15,000
VADNAIS HEIGHTS		Total Itemized Transactions with this Payee/Payer		\$15,000
MN		Total Non-Itemized Transactions with this Payee/Payer		\$0
55127		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				
MNPL		Purpose (C)	Date (D)	Amount (E)
9000 MACHINISTS PLACE		FUNDS RECEIVED IN ERROR	09/16/2020	\$12,785
UPPER MARLBORO		Total Itemized Transactions with this Payee/Payer		\$12,785
MD		Total Non-Itemized Transactions with this Payee/Payer		\$0
20772		Total of All Transactions with this Payee/Payer for This Schedule		\$12,785
Type or Classification (B)				
POLITICAL COMMITTEE				
Name and Address (A)				
NATIONAL COALITION ON BLACK		Purpose (C)	Date (D)	Amount (E)
1666 K STREET		NCBCP BOARD ASSESSMENT	02/14/2020	\$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)				
NON PROFIT ORGANIZATION				
Name and Address (A)				
NEW JERSEY STATE AFL-CIO COPE		Purpose (C)	Date (D)	Amount (E)
106 WEST STATE STREET		MNPL MEMBER EDUCATION PROGRAM	03/09/2020	\$10,000
TRENTON		Total Itemized Transactions with this Payee/Payer		\$10,000
NJ		Total Non-Itemized Transactions with this Payee/Payer		\$0
08608		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				
NO ON PROP 22 SPONSORED BY		Purpose (C)	Date (D)	Amount (E)
555 CAPITOL MALL		PROP 22 CAMPAIGN	10/20/2020	\$100,000
SACRAMENTO		Total Itemized Transactions with this Payee/Payer		\$100,000
CA		Total Non-Itemized Transactions with this Payee/Payer		
95814		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				
OREGON AFL-CIO		Purpose (C)	Date (D)	Amount (E)
25 CORNELL AVE		MNPL MEMBER EDUCATION PROGRAM	03/05/2020	\$20,000
GLADSTONE		Total Itemized Transactions with this Payee/Payer		\$20,000
OR		Total Non-Itemized Transactions with this Payee/Payer		\$0
97027		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				
PARK STREET STRATEGIES		Purpose (C)	Date (D)	Amount (E)
9217 GLENVILLE ROAD		ONLINE SERVICES	06/03/2020	\$50,000
SILVER SPRING		Total Itemized Transactions with this Payee/Payer		\$50,000
MD		Total Non-Itemized Transactions with this Payee/Payer		\$0
20901		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)				
MARKET RESEARCHER				
Name and Address (A)				
POLITICO LLC		Purpose (C)	Date (D)	Amount (E)
LLC				
1100 WILSON BLVD				

ARLINGTON VA 22209	ANNUAL SUBSCRIPTION	04/23/2020	\$37,498
	Total Itemized Transactions with this Payee/Payer		\$37,498
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,498
JOURNALISM			
Name and Address (A)			
RIVAS CLEANING SERVICES INC. P.O. BOX 1874 ASHBURN VA 20146	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$825
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$825
CLEANING SERVICE			
Name and Address (A)			
TAYLOR ENTERPRISES INC. 7305 ONATE CT ALBUQUERQUE NM 87109	Purpose (C)	Date (D)	Amount (E)
	ACTIVIST CENTRAL	12/17/2020	\$9,746
	ACTIVIST CENTRAL	11/24/2020	\$13,950
	ACTIVIST CENTRAL	02/24/2020	\$13,350
	Total Itemized Transactions with this Payee/Payer		\$37,046
	Total Non-Itemized Transactions with this Payee/Payer		\$1,344
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,390
CONSULTANT			
Name and Address (A)			
THE SOFT EDGE INC. P.O. BOX 460 MCLEAN VA 22101	Purpose (C)	Date (D)	Amount (E)
	SOFTWARE	10/23/2020	\$12,200
	Total Itemized Transactions with this Payee/Payer		\$12,200
	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 ATLANTA GA 31193-3004	Purpose (C)	Date (D)	Amount (E)
	NJ AVENUE MAINTENANCE	07/23/2020	\$5,365
	Total Itemized Transactions with this Payee/Payer		\$5,365
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,365
FACILITIES MAINTENANCE			
Name and Address (A)			
VERIZON WIRELESS P.O. BOX 25505 LEHIGH VALLEY PA 18002-5505	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,527
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,527
CELL SERVICE PROVIDER			
Name and Address (A)			
W.E. BOWERS INC. 12401 KILN COURT BELTSVILLE MD 20705	Purpose (C)	Date (D)	Amount (E)
	NJ AVENUE MAINTENANCE	03/23/2020	\$9,508
	Total Itemized Transactions with this Payee/Payer		\$9,508
	Total Non-Itemized Transactions with this Payee/Payer		\$3,276
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,784
FACILITIES MAINTENANCE			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE FOR RETIRED AMERICANS			
815 16th STREET WASHINGTON DC 20006	CONFERENCE SPONSORSHIP	03/09/2020	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
BROADBENT INSTITUTE			
151 SLATER ST OTTAWA 00 K1P 5H3	SUMMIT SPONSORSHIP	04/16/2020	\$5,000
	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
Type or Classification (B)			
WORKERS RIGHTS ACTIVIST			
CENTRAL LABOR COUNCIL OF NASHVILLE			
P.O. BOX 290153 NASHVILLE TN 37299	LUNCHEON SPONSORSHIP	03/18/2020	\$10,000
	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
Type or Classification (B)			
LABOR UNION			
COALITION OF BLACK TRADE			
P.O. BOX 66268 WASHINGTON DC 20035	ANNUAL SPONSORSHIP	07/23/2020	\$10,000
	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
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
COALITION OF LABOR UNION WOMEN			
815 16TH STREET NW WASHINGTON DC 20006	CONFERENCE SPONSORSHIP	02/28/2020	\$10,000
	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
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
CONSORTIUM FOR WORKER			
275 SEVENTH AVE NEW YORK NY 10001	CONTRIBUTION WORKERS EDUCATION	01/01/2020	\$5,000
	CONTRIBUTION WORKERS EDUCATION	02/03/2020	\$5,000
	CONTRIBUTION WORKERS EDUCATION	03/02/2020	\$5,000
	CONTRIBUTION WORKERS EDUCATION	04/01/2020	\$5,000
	CONTRIBUTION WORKERS EDUCATION	05/06/2020	\$5,000
	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			
DISTRICT 751 CHARITY FUND			
8729 AIRPORT RD EVERETT WA 98204	GUIDE DOGS GOLF TOURNAMENT	02/14/2020	\$5,000
	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
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
ECONOMIC POLICY INSTITUTE			
1333 H STREET N.W. WASHINGTON DC 20005-4707	ANNUAL CONTRIBUTION	10/26/2020	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address			

(A)		Purpose	Date	Amount
		(C)	(D)	(E)
ESSEX COUNTY NJ CHAPTER				
19 FENWICK STREET		APRI STATUE CONTRIBUTION	11/05/2020	\$5,000
NEWARK		Total Itemized Transactions with this Payee/Payer		\$5,000
NJ		Total Non-Itemized Transactions with this Payee/Payer		\$0
07114		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification				
(B)				
NON-PROFIT ORGANIZATION				
Name and Address		Purpose	Date	Amount
(A)		(C)	(D)	(E)
GUIDE DOGS OF AMERICA		ANNUAL GOLF TOURNAMENT	02/13/2020	\$10,000
13445 GLENOAKS BLVD.		ANNUAL GOLF TOURNAMENT	02/26/2020	\$5,000
SYLMAR		ANNUAL BIKE RIDE	05/21/2020	\$10,000
CA		ANNUAL GOLF TOURNAMENT	05/28/2020	\$5,000
91342		ANNUAL GOLF TOURNAMENT	08/21/2020	\$5,000
Type or Classification		ANNUAL GOLF TOURNAMENT	08/27/2020	\$5,000
(B)		ANNUAL BBQ CONTEST	09/01/2020	\$5,000
NON-PROFIT ORGANIZATION		ANNUAL GOLF TOURNAMENT	09/17/2020	\$10,000
		PROCEEDS FROM IAM CALENDAR SALES	09/22/2020	\$18,895
		VIRTUAL CHARITY CONFERENCE	12/01/2020	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$83,895
		Total Non-Itemized Transactions with this Payee/Payer		\$13,710
		Total of All Transactions with this Payee/Payer for This Schedule		\$97,605
Name and Address		Purpose	Date	Amount
(A)		(C)	(D)	(E)
HEALTHY CALIFORNIA NOW				
155 GRAND AVENUE 2ND FLOOR		ANNUAL CONTRIBUTION	08/14/2020	\$25,000
OAKLAND		Total Itemized Transactions with this Payee/Payer		\$25,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
94612		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification				
(B)				
NON-PROFIT ORGANIZATION				
Name and Address		Purpose	Date	Amount
(A)		(C)	(D)	(E)
IAM - LOCAL LODGE 63				
25 CORNELL AVE		APHRODITE PROJECT	02/20/2020	\$5,000
GLADSTONE		Total Itemized Transactions with this Payee/Payer		\$5,000
OR		Total Non-Itemized Transactions with this Payee/Payer		\$0
97027		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification				
(B)				
LODGE				
Name and Address		Purpose	Date	Amount
(A)		(C)	(D)	(E)
INTERNATIONAL LABOR RIGHTS				
1634 I STREET NW		SPONSORSHIP DEFENDERS AWARDS	09/24/2020	\$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)				
NON-PROFIT ORGANIZATION				
Name and Address		Purpose	Date	Amount
(A)		(C)	(D)	(E)
JOBS TO MOVE AMERICA				
464 S. LUCAS AVE.		ANNUAL GOLF TOURNAMENT	10/26/2020	\$15,000
LOS ANGELES		Total Itemized Transactions with this Payee/Payer		\$15,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
90017		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification				
(B)				
NON-PROFIT ORGANIZATION				
Name and Address		Purpose	Date	Amount
(A)		(C)	(D)	(E)
JOBS WITH JUSTICE				
1616 P STREET NW		CONFERENCE SPONSORSHIP	01/23/2020	\$5,000
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$5,000
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20036		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification				
(B)				
WORKERS RIGHTS ACTIVIST				
Name and Address		Purpose	Date	Amount
(A)		(C)	(D)	(E)
KRUEGER EVENT MANAGEMENT				
149 WINTERBURN ROAD		METAL TRADES SPONSORSHIP	04/23/2020	\$10,000
BEAVER FALLS		Total Itemized Transactions with this Payee/Payer		\$10,000
PA		Total Non-Itemized Transactions with this Payee/Payer		\$0
15010		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification				
(B)				

EVENT MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR COUNCIL FOR LATIN 815 16TH STREET NW WASHINGTON DC 20006	ANNUAL CONTRIBUTION	02/05/2020	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
WORKERS RIGHTS ACTIVIST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR FOR SINGLE PAYER P.O. BOX 34262 WASHINGTON DC 20043	ANNUAL CONTRIBUTION	03/09/2020	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
WORKERS RIGHTS ACTIVIST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR HERITAGE FOUNDATION 815 16TH STREET NW WASHINGTON DC 20006	ANNUAL AWARDS CEREMONY	12/07/2020	\$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
WORKERS RIGHTS ACTIVIST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL & JOYCE DAY MEMORIAL 8201 CAPEWELL DRIVE OAKLAND CA 94621	ANNUAL GOLF TOURNAMENT	03/09/2020	\$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)	Purpose (C)	Date (D)	Amount (E)
NATIONAL CAPITAL AREA COUNCIL 9190 ROCKVILLE PIKE BETHESDA MD 20814	ANNUAL GOLF TOURNAMENT	02/28/2020	\$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)	Purpose (C)	Date (D)	Amount (E)
PRIDE AT WORK 815 16TH STREET NW WASHINGTON DC 20006	ANNUAL CONTRIBUTION	07/30/2020	\$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)	Purpose (C)	Date (D)	Amount (E)
SAN ANTONIO AFL-CIO CENTRAL 9502 COMPUTER DR SAN ANTONIO TX 78229-2382	ANNUAL CONTRIBUTION	08/26/2020	\$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)	Purpose (C)	Date (D)	Amount (E)
TEXAS LABOR MANAGEMENT 4060 BLUFF RD PASADENA TX 77503	CONFERENCE SPONSORSHIP	01/27/2020	\$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)	Purpose (C)	Date (D)	Amount (E)

THE PEGGY BROWNING FUND	Purpose (C)	Date (D)	Amount (E)
100 S. BROAD STREET PHILADELPHIA PA 19110	ANNUAL CONTRIBUTION	02/06/2020	\$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			
WISCONSIN STATE AFL-CIO	Purpose (C)	Date (D)	Amount (E)
6333 WEST BLUEMOUND ROAD MILWAUKEE WI 53213	LABOR UNION KICKOFF EVENT	03/25/2020	\$20,000
	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
LABOR UNION			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
26 COURT ASSOCIATES LLC 26 COURT STREET BROOKLYN NY 11242	REGIONAL OFFICE RENT	01/13/2020	\$17,823	
	REGIONAL OFFICE RENT	02/18/2020	\$17,823	
	REGIONAL OFFICE RENT	03/13/2020	\$18,358	
	REGIONAL OFFICE RENT	04/15/2020	\$18,358	
	REGIONAL OFFICE RENT	05/14/2020	\$18,358	
	REGIONAL OFFICE RENT	06/15/2020	\$18,358	
	REGIONAL OFFICE RENT	07/15/2020	\$18,358	
	REGIONAL OFFICE RENT	08/17/2020	\$18,358	
	REGIONAL OFFICE RENT	09/14/2020	\$18,358	
	REGIONAL OFFICE RENT	10/15/2020	\$18,358	
	REGIONAL OFFICE RENT	11/16/2020	\$18,358	
	REGIONAL OFFICE RENT	12/15/2020	\$18,358	
	Total Itemized Transactions with this Payee/Payer			\$219,226
	Total Non-Itemized Transactions with this Payee/Payer			\$11,648
Total of All Transactions with this Payee/Payer for This Schedule			\$230,874	
Name and Address (A)				
AAROW ELECTRICAL SOLUTIONS 37333 CARPENTER LA CHARLOTTE HALL MD 20622	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$7,157
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,157
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)				
AD VENTURES OF KANSAS 4015 NORTH WOODLAWN WICHITA KS 67220	Purpose (C)	Date (D)	Amount (E)	
	GOLF TOURNAMENT ITEMS	01/14/2020	\$5,449	
	Total Itemized Transactions with this Payee/Payer			\$5,449
	Total Non-Itemized Transactions with this Payee/Payer			\$1,390
Total of All Transactions with this Payee/Payer for This Schedule			\$6,839	
Type or Classification (B)				
INVENTORY SUPPLIER				
Name and Address (A)				
ADVANTAGE SCI 1725 DUKE STREET ALEXANDRIA VA 22314	Purpose (C)	Date (D)	Amount (E)	
	REFUND FUNDS RECEIVED IN ERROR	05/14/2020	\$8,324	
	Total Itemized Transactions with this Payee/Payer			\$8,324
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$8,324	
Type or Classification (B)				
GOVERNMENT CONTRACTOR				
Name and Address (A)				
AFL-CIO SECRETARY-TREASURER 815 16TH STREET NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)	
	REGIONAL OFFICE RENT	01/06/2020	\$6,990	
	REGIONAL OFFICE RENT	02/06/2020	\$6,990	
	REGIONAL OFFICE RENT	03/09/2020	\$6,990	
	REGIONAL OFFICE RENT	04/08/2020	\$6,990	
	REGIONAL OFFICE RENT	05/06/2020	\$6,990	
	REGIONAL OFFICE RENT	06/03/2020	\$7,156	
	REGIONAL OFFICE RENT	07/10/2020	\$7,156	
	REGIONAL OFFICE RENT	08/06/2020	\$7,156	
	Total Itemized Transactions with this Payee/Payer			\$56,418
Total Non-Itemized Transactions with this Payee/Payer			\$18,936	
Total of All Transactions with this Payee/Payer for This Schedule			\$75,354	
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				
AMAZON.COM 440 TERRY AVENUE SEATTLE WA 98109	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$58,617
	Total of All Transactions with this Payee/Payer for This Schedule			\$58,617
Type or Classification (B)				
ONLINE SUPPLIER				
Name and Address (A)				
ARLINGTON INDEPENDENT 1203 W PIONEER PARKWAY ARLINGTON TX 76013	Purpose (C)	Date (D)	Amount (E)	
	REGIONAL OFFICE RENT	01/29/2020	\$7,953	
	REGIONAL OFFICE RENT	02/29/2020	\$8,194	
	REGIONAL OFFICE RENT	03/25/2020	\$8,194	
	REGIONAL OFFICE RENT	04/22/2020	\$8,194	
	REGIONAL OFFICE RENT	05/27/2020	\$8,194	
	REGIONAL OFFICE RENT	06/26/2020	\$8,194	
	REGIONAL OFFICE RENT	07/29/2020	\$8,194	
	REGIONAL OFFICE RENT	08/27/2020	\$8,194	
	Total Itemized Transactions with this Payee/Payer			\$65,311
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$65,311	
Type or Classification (B)				
LEASING COMPANY				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO BOX 5019 CAROL STREAM IL 60197-5020			
Type or Classification (B) CELL SERVICE PROVIDER	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$47,996
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,996
ATLANTIC METRO COMMUNICATIONS P.O. BOX 790379 ST. LOUIS MO 63179-0379			
Type or Classification (B) INFORMATION TECHNOLOGY PROVIDER	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,864
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,864
BELL CANADA CUSTOMER PAYMENT CENTRE TORONTO 00 M3C 3X9			
Type or Classification (B) PHONE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,168
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,168
BFI PRINTING & MAILING 2201 COOPERATIVE WAY HERNDON VA 20171	OFFICE SUPPLIES	05/20/2020	\$9,206
Type or Classification (B) OFFICE SUPPLY PROVIDER	Total Itemized Transactions with this Payee/Payer		\$9,206
	Total Non-Itemized Transactions with this Payee/Payer		\$10,773
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,979
BLUE MARBLE 1849 GREEN BAY ROAD HIGHLAND IL 60035			
Type or Classification (B) PAYROLL SERVICE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,826
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,826
BLUEJEANS NETWORK INC 516 CLYDE AVENUE MOUNTAIN VIEW CA 94043	VIDEO COMMUNICATION	01/23/2020	\$21,000
Type or Classification (B) VIDEO CONFERENCING	Total Itemized Transactions with this Payee/Payer		\$21,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
BOLAND TRANE SERVICES INC. 30 WEST WATKINS MILL ROAD GAITHERSBURG MD 20878			
Type or Classification (B) FACILITIES MAINTENANCE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,278
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,278
BURKETT'S OFFICE SUPPLIES 8520 YOUNGER CREEK DRIVE SACRAMENTO CA 95828			
Type or Classification (B) OFFICE SUPPLY PROVIDER	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,590
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,590
CALIBRE CPA GROUP PLLC	ANNUAL AUDIT	01/28/2020	\$7,500

7501 WISCONSIN AVENUE	ANNUAL AUDIT	02/13/2020	\$55,000
BETHESDA	ANNUAL AUDIT	03/16/2020	\$30,000
MD	ANNUAL AUDIT	04/22/2020	\$7,000
20814	ANNUAL AUDIT	07/06/2020	\$5,500
Type or Classification (B)	ANNUAL AUDIT	07/28/2020	\$30,000
ACCOUNTING FIRM	ANNUAL AUDIT	08/27/2020	\$75,000
	ANNUAL AUDIT	09/22/2020	\$75,000
	ANNUAL AUDIT	10/26/2020	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$310,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$312,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANADA POST CORPORATION	POSTAGE	12/07/2020	\$83,500
2701 RIVERSIDE DRIVE	Total Itemized Transactions with this Payee/Payer		\$83,500
OTTAWA	Total Non-Itemized Transactions with this Payee/Payer		\$0
00	Total of All Transactions with this Payee/Payer for This Schedule		\$83,500
K1A 1L7			
Type or Classification (B)			
POSTAGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANTEEN REFRESHMENT SERVICES			
P.O. BOX 417632	Total Itemized Transactions with this Payee/Payer		\$0
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$13,171
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,171
02241-7632			
Type or Classification (B)			
FOOD SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW DIRECT LLC			
P.O. BOX 75723	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$12,486
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$12,486
60675-5723			
Type or Classification (B)			
TECHNOLOGY PRODUCTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER COAST			
1600 SMITH ST	Total Itemized Transactions with this Payee/Payer		\$0
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,765
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$5,765
77002			
Type or Classification (B)			
INVESTMENT MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRIC BUSINESS SYSTEMS			
11425 CRONHILL DRIVE	OFFICE EQUIPMENT MAINTENANCE	02/23/2020	\$72,417
OWINGS MILLS	Total Itemized Transactions with this Payee/Payer		\$72,417
MD	Total Non-Itemized Transactions with this Payee/Payer		\$9,460
21117	Total of All Transactions with this Payee/Payer for This Schedule		\$81,877
Type or Classification (B)			
OFFICE EQUIPMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHESAPEAKE WHOLESALE INC.			
21899 BUDD'S CREEK ROAD	Total Itemized Transactions with this Payee/Payer		\$0
LEONARDTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$19,728
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$19,728
20650			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO OFFICE MOVERS			
1717 TONNE RD.	MIDWEST OFFICE MOVE	05/23/2020	\$16,244
ELK GROVE VILLAGE	Total Itemized Transactions with this Payee/Payer		\$16,244
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60007	Total of All Transactions with this Payee/Payer for This Schedule		\$16,244
Type or Classification (B)			
OFFICE RELOCATION			
Name and Address (A)			

CIT				
21146 NETWORK PLACE		Purpose	Date	Amount
CHICAGO		(C)	(D)	(E)
IL		Total Itemized Transactions with this Payee/Payer		\$0
60673		Total Non-Itemized Transactions with this Payee/Payer		\$7,691
Type or Classification		Total of All Transactions with this Payee/Payer for This Schedule		\$7,691
(B)				
PHONE SERVICE PROVIDER				
Name and Address		Purpose	Date	Amount
(A)		(C)	(D)	(E)
CONVERGINT TECHNOLOGIES LLC		Total Itemized Transactions with this Payee/Payer		\$0
CUSTOMER# GSS0152		Total Non-Itemized Transactions with this Payee/Payer		\$6,842
CHICAGO		Total of All Transactions with this Payee/Payer for This Schedule		\$6,842
IL				
60678-1352				
Type or Classification				
(B)				
IT SERVICE MANAGEMENT				
Name and Address		Purpose	Date	Amount
(A)		(C)	(D)	(E)
DANZAS GLOBAL FORWARDING		REFUND FUNDS RECEIVED IN ERROR		\$41,688
360 WESTAR BLVD		Total Itemized Transactions with this Payee/Payer		\$41,688
WESTERVILLE		Total Non-Itemized Transactions with this Payee/Payer		\$0
OH		Total of All Transactions with this Payee/Payer for This Schedule		\$41,688
43082				
Type or Classification				
(B)				
SHIPPING SERVICE PROVIDER				
Name and Address		Purpose	Date	Amount
(A)		(C)	(D)	(E)
DELL MARKETING L.P.		Total Itemized Transactions with this Payee/Payer		\$0
P. O. BOX 802816		Total Non-Itemized Transactions with this Payee/Payer		\$17,923
CHICAGO		Total of All Transactions with this Payee/Payer for This Schedule		\$17,923
IL				
60680-2816				
Type or Classification				
(B)				
COMPUTER SUPPLIER				
Name and Address		Purpose	Date	Amount
(A)		(C)	(D)	(E)
DHL SUPPLY CHAIN		REFUND FUNDS RECEIVED IN ERROR		\$39,227
360 WESTAR BLVD		Total Itemized Transactions with this Payee/Payer		\$39,227
WESTERVILLE		Total Non-Itemized Transactions with this Payee/Payer		\$0
OH		Total of All Transactions with this Payee/Payer for This Schedule		\$39,227
43082				
Type or Classification				
(B)				
SHIPPING SERVICE PROVIDER				
Name and Address		Purpose	Date	Amount
(A)		(C)	(D)	(E)
DIRECT ENERGY BUSINESS		ELECTRIC	01/07/2020	\$12,891
P.O. BOX 70220		ELECTRIC	01/31/2020	\$14,118
PHILADELPHIA		ELECTRIC	02/28/2020	\$11,941
PA		ELECTRIC	04/01/2020	\$12,153
19176-0220		ELECTRIC	05/06/2020	\$10,410
Type or Classification		ELECTRIC	06/03/2020	\$9,219
(B)		ELECTRIC	07/06/2020	\$11,167
UTILITIES		ELECTRIC	08/05/2020	\$15,014
		ELECTRIC	09/03/2020	\$14,640
		ELECTRIC	10/01/2020	\$14,008
		ELECTRIC	11/03/2020	\$11,558
		ELECTRIC	12/02/2020	\$11,548
		Total Itemized Transactions with this Payee/Payer		\$148,667
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$148,667
Name and Address		Purpose	Date	Amount
(A)		(C)	(D)	(E)
EASTERN FIRE PROTECTION		BUILDING MAINTENANCE		\$5,434
P. O. BOX 669		Total Itemized Transactions with this Payee/Payer		\$5,434
CROWNSVILLE		Total Non-Itemized Transactions with this Payee/Payer		\$5,957
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$11,391
21032				
Type or Classification				
(B)				
FACILITIES MAINTENANCE				
Name and Address		Purpose	Date	Amount
(A)		(C)	(D)	(E)
EBERTS & HARRISON INC.		INSURANCE		\$200,475
1604 RIDGESIDE DRIVE		INSURANCE		\$92,769
MOUNT AIRY		Total Itemized Transactions with this Payee/Payer		\$293,244
MD		Total Non-Itemized Transactions with this Payee/Payer		\$10,340
21771		Total of All Transactions with this Payee/Payer for This Schedule		\$303,584
Type or Classification				

(B)				
INSURANCE BROKER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EMKAY INC.				
P.O. BOX 13520 NEWARK NJ 07188-0520				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer \$0		
		Total Non-Itemized Transactions with this Payee/Payer \$28,775		
		Total of All Transactions with this Payee/Payer for This Schedule \$28,775		
AUTO LEASE & GAS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FACILITY SERVICES				
300 NORTH QUEEN STREET TORONTO 00 M9C 5K4				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer \$0		
		Total Non-Itemized Transactions with this Payee/Payer \$6,577		
		Total of All Transactions with this Payee/Payer for This Schedule \$6,577		
FACILITIES MAINTENANCE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FUSION LLC		NETWORK COMMUNICATION	01/23/2020	\$11,802
PO BOX 392193 PITTSBURG PA 15251-9193		NETWORK COMMUNICATION	02/23/2020	\$5,996
		NETWORK COMMUNICATION	03/23/2020	\$5,618
		NETWORK COMMUNICATION	05/23/2020	\$5,167
		NETWORK COMMUNICATION	05/23/2020	\$5,887
		NETWORK COMMUNICATION	09/23/2020	\$5,667
Type or Classification (B)		NETWORK COMMUNICATION	10/23/2020	\$5,566
		NETWORK COMMUNICATION	11/23/2020	\$5,636
INFORMATION SYSTEMS PROVIDER		NETWORK COMMUNICATION	12/23/2020	\$5,529
		Total Itemized Transactions with this Payee/Payer \$56,868		
		Total Non-Itemized Transactions with this Payee/Payer \$16,075		
		Total of All Transactions with this Payee/Payer for This Schedule \$72,943		
HARTMAN SPE LLC				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 207743 DALLAS TX 75320-7743		REGIONAL OFFICE RENT	06/17/2020	\$11,516
		REGIONAL OFFICE RENT	06/17/2020	\$10,313
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer \$21,829		
		Total Non-Itemized Transactions with this Payee/Payer \$0		
		Total of All Transactions with this Payee/Payer for This Schedule \$21,829		
LEASING COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 11				
5255 HENRI BOURASSA BLVD ST. LAURENT 00 H4T 2M6				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer \$0		
		Total Non-Itemized Transactions with this Payee/Payer \$13,200		
		Total of All Transactions with this Payee/Payer for This Schedule \$13,200		
LODGE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 78				
557 DIXON ROAD ETOBICOKE 00 M9W 6K1				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer \$0		
		Total Non-Itemized Transactions with this Payee/Payer \$38,230		
		Total of All Transactions with this Payee/Payer for This Schedule \$38,230		
LODGE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE				
P.O. BOX 657 WATERLOO IA 50704-0657		OFFICE SUPPLIES	07/23/2020	\$15,987
		OFFICE SUPPLIES	09/23/2020	\$6,424
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer \$22,411		
		Total Non-Itemized Transactions with this Payee/Payer \$5,321		
		Total of All Transactions with this Payee/Payer for This Schedule \$27,732		
PROMOTIONAL PRODUCTS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS				
P. O. BOX 37298 BALTIMORE MD 21297-3298				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer \$0		
		Total Non-Itemized Transactions with this Payee/Payer \$15,188		
		Total of All Transactions with this Payee/Payer for This Schedule \$15,188		

Type or Classification (B)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE SUPPLY PROVIDER			
INSIGHT DIRECT USA INC.			
P.O. BOX 731069 DALLAS TX 75373-1069	COMPUTER SUPPLIES	02/23/2020	\$8,177
	COMPUTER SUPPLIES	04/23/2020	\$16,680
	COMPUTER SUPPLIES	05/23/2020	\$10,970
	Total Itemized Transactions with this Payee/Payer		\$35,827
	Total Non-Itemized Transactions with this Payee/Payer		\$4,781
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,608
COMPUTER SUPPLY			
IRON MOUNTAIN			
P.O. BOX 27128 NEW YORK NY 10087-7129	DATA STORAGE DESTRUCTION	08/23/2020	\$8,108
	Total Itemized Transactions with this Payee/Payer		\$8,108
	Total Non-Itemized Transactions with this Payee/Payer		\$2,537
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,645
INFORMATION MANAGMENT			
JOHNSON CONTROLS FIRE			
DEPT. CH 10320 PALATINE IL 60055-0320	BUILDING MAINTENANCE	09/23/2020	\$11,765
	Total Itemized Transactions with this Payee/Payer		\$11,765
	Total Non-Itemized Transactions with this Payee/Payer		\$5,012
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,777
FACILITIES MAINTENANCE			
K&R BRANDING SOLUTIONS			
P.O. BOX 220690 CHANTILLY VA 20153	OFFICE SUPPLIES	07/23/2020	\$6,714
	Total Itemized Transactions with this Payee/Payer		\$6,714
	Total Non-Itemized Transactions with this Payee/Payer		\$36,793
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,507
INVENTORY SUPPLIES			
KELLY PRESS INC.			
1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	PRINTING	02/05/2020	\$5,010
	Total Itemized Transactions with this Payee/Payer		\$5,010
	Total Non-Itemized Transactions with this Payee/Payer		\$24,130
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,140
INVENTORY SUPPLIER			
MALCHA INC			
46110 WEST BAYVIEW TERRACE LEXINGTON PARK MD 20653			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,444
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,444
PROMOTIONAL PRODUCTS			
METROPOLITAN TRAVEL SERVICES			
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	ANNUAL TRAVEL SERVICE FEE	03/25/2020	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,213
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,213
TRAVEL AGENT			
MICROSOFT CORPORATION			
P.O BOX 844510 DALLAS TX 75289	SOFTWARE MAINTENEANCE	05/28/2020	\$23,847
	SOFTWARE MAINTENEANCE	05/28/2020	\$10,061
	SOFTWARE MAINTENEANCE	05/28/2020	\$16,496
	SOFTWARE MAINTENEANCE	07/08/2020	\$169,888
	Total Itemized Transactions with this Payee/Payer		\$220,292
	Total Non-Itemized Transactions with this Payee/Payer		\$11,454
	Total of All Transactions with this Payee/Payer for This Schedule		\$231,746
COMPUTER MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDWEST DIECASTING CORP			
ATTN: SCOT GOODREAU MILWAUKEE WI 53212	REFUND FUNDS RECEIVED IN ERROR	06/23/2020	\$5,707
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,707
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,707
SHIPPING SERVICE PROVIDER			
MINUTEMAN PROMOTIONS			
10 BERRYWOOD COURT BOURNE MA 02532	OFFICE SUPPLIES	04/29/2020	\$5,427
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,427
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,427
PROMOTION SUPPLIER			
MORGAN STANLEY SMITH BARNEY			
5051 WESTHEIMER ROAD HOUSTON TX 77056-5672	INVESTMENT MANAGEMENT	02/06/2020	\$47,818
Type or Classification (B)	INVESTMENT MANAGEMENT	05/14/2020	\$47,220
	INVESTMENT MANAGEMENT	07/21/2020	\$51,240
	INVESTMENT MANAGEMENT	10/26/2020	\$54,970
	Total Itemized Transactions with this Payee/Payer		\$201,248
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$201,248
INVESTMENT MANAGEMENT			
MOVE SOLUTIONS LTD			
1473 TERRE COLONY COURT DALLAS TX 75212	SOUTHERN OFFICE MOVE	12/14/2020	\$9,274
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,274
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,274
OFFICE RELOCATION			
MTCC #1037			
18 WYNFORD DRIVE TORONTO 00 M3C 0K8			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,588
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,588
LEASING COMPANY			
NELLA PARKSHORE LLC			
2360 LINDBERGH STREET AUBURN CA 95602	REGIONAL OFFICE RENT	01/29/2020	\$16,264
Type or Classification (B)	REGIONAL OFFICE RENT	02/29/2020	\$16,343
	REGIONAL OFFICE RENT	03/25/2020	\$16,343
	REGIONAL OFFICE RENT	04/22/2020	\$16,395
	REGIONAL OFFICE RENT	05/27/2020	\$16,627
	REGIONAL OFFICE RENT	06/26/2020	\$16,679
	REGIONAL OFFICE RENT	07/29/2020	\$16,679
	REGIONAL OFFICE RENT	08/27/2020	\$16,679
	REGIONAL OFFICE RENT	09/28/2020	\$16,679
	REGIONAL OFFICE RENT	10/28/2020	\$16,679
	REGIONAL OFFICE RENT	11/25/2020	\$16,679
	REGIONAL OFFICE RENT	12/17/2020	\$16,679
	Total Itemized Transactions with this Payee/Payer		\$198,725
	Total Non-Itemized Transactions with this Payee/Payer		\$277
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,002
LEASING COMPANY			
NFP PROPERTY & CASUALTY			
707 WESTCHESTER AVENUE WHITE PLAINS NY 10604	INSURANCE	01/02/2020	\$14,988
Type or Classification (B)	INSURANCE	01/02/2020	\$17,173
	INSURANCE	01/02/2020	\$27,493
	INSURANCE	04/22/2020	\$23,864
	INSURANCE	04/22/2020	\$102,000
	INSURANCE	04/22/2020	\$26,059
	INSURANCE	04/22/2020	\$51,000
	INSURANCE	04/30/2020	\$60,883
	INSURANCE	04/30/2020	\$26,345
	INSURANCE	04/30/2020	\$14,765
	INSURANCE	05/06/2020	\$26,191
	INSURANCE	05/06/2020	\$14,758
	INSURANCE	06/03/2020	\$14,758
	INSURANCE	06/03/2020	\$26,186
	INSURANCE	06/22/2020	\$26,031
INSURANCE BROKER			

INSURANCE	06/26/2020	\$26,186		
INSURANCE	06/26/2020	\$14,758		
INSURANCE	07/07/2020	\$160,310		
INSURANCE	07/10/2020	\$7,022		
INSURANCE	07/28/2020	\$26,186		
INSURANCE	07/28/2020	\$14,758		
INSURANCE	08/25/2020	\$14,758		
INSURANCE	08/25/2020	\$26,186		
INSURANCE	09/03/2020	\$26,031		
INSURANCE	09/09/2020	\$14,758		
INSURANCE	09/09/2020	\$26,186		
INSURANCE	10/01/2020	\$14,758		
INSURANCE	10/01/2020	\$26,186		
INSURANCE	11/03/2020	\$14,758		
INSURANCE	11/03/2020	\$26,186		
INSURANCE	12/09/2020	\$14,751		
INSURANCE	12/09/2020	\$26,031		
INSURANCE	12/09/2020	\$26,186		
Total Itemized Transactions with this Payee/Payer		\$978,489		
Total Non-Itemized Transactions with this Payee/Payer		\$78,280		
Total of All Transactions with this Payee/Payer for This Schedule		\$1,056,769		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
OBT I LIMITED PARTNERSHIP 2175 POINT BLVD. ELGIN IL 60123	REGIONAL OFFICE RENT	02/25/2020	\$10,680	
	REGIONAL OFFICE RENT	03/13/2020	\$10,680	
	REGIONAL OFFICE RENT	04/15/2020	\$10,680	
	REGIONAL OFFICE RENT	05/14/2020	\$10,680	
	REGIONAL OFFICE RENT	06/15/2020	\$10,680	
	REGIONAL OFFICE RENT	07/15/2020	\$10,680	
	REGIONAL OFFICE RENT	08/17/2020	\$10,680	
	REGIONAL OFFICE RENT	09/14/2020	\$10,680	
	REGIONAL OFFICE RENT	10/15/2020	\$10,680	
	REGIONAL OFFICE RENT	11/16/2020	\$10,680	
Type or Classification (B)	REGIONAL OFFICE RENT	12/15/2020	\$10,906	
LEASING COMPANY		Total Itemized Transactions with this Payee/Payer	\$117,706	
		Total Non-Itemized Transactions with this Payee/Payer	\$226	
		Total of All Transactions with this Payee/Payer for This Schedule	\$117,932	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
OPEN TEXT INC 24685 NETOWRK PLACE CHICAGO IL 60673	SOFTWARE MAINTENANCE	07/23/2020	\$8,399	
	Total Itemized Transactions with this Payee/Payer		\$8,399	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,399	
Type or Classification (B)	SOFTWARE MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PAIDON PRODUCTS COMPANY INC. 791 W. BEL AIR AVE. ABERDEEN MD 21001	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$8,298	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,298	
Type or Classification (B)	FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$18,000	
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000	
Type or Classification (B)	CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PEPCO P.O. BOX 13608 PHILADELPHIA PA 19101-3608	ELECTRIC	01/07/2020	\$8,229	
	ELECTRIC	02/04/2020	\$9,049	
	ELECTRIC	03/06/2020	\$7,873	
	ELECTRIC	04/01/2020	\$8,072	
	ELECTRIC	04/30/2020	\$7,151	
	ELECTRIC	06/10/2020	\$6,485	
	ELECTRIC	06/30/2020	\$7,967	
	ELECTRIC	08/05/2020	\$10,158	
	ELECTRIC	09/03/2020	\$9,983	
	ELECTRIC	10/01/2020	\$9,652	
Type or Classification (B)	ELECTRIC	11/03/2020	\$8,269	
UTILITIES		ELECTRIC	12/02/2020	\$8,271
		Total Itemized Transactions with this Payee/Payer	\$101,159	
		Total Non-Itemized Transactions with this Payee/Payer	\$0	
		Total of All Transactions with this Payee/Payer for This Schedule	\$101,159	
Name and Address				

(A)		Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES LEASING				
P.O. BOX 278				
ORANGEVILLE				
00				
L9W 2Z7				
Type or Classification (B)				
OFFICE EQUIPMENT RENTAL				
Name and Address (A)				
QUADIENT FINANCE USA INC.				
P.O. BOX 123682				
DALLAS				
TX				
75312				
Type or Classification (B)				
OFFICE EQUIPMENT RENTAL				
Name and Address (A)				
RED RIVER MANAGED SERVICES				
P.O. BOX 37567				
BALTIMORE				
MD				
21297-3567				
Type or Classification (B)				
MANAGED SERVICES				
Name and Address (A)				
ROYAL BANK OF CANADA				
20 KING ST WEST				
TORONTO				
00				
M5H 1C4				
Type or Classification (B)				
FINANCIAL INSTITUTION				
Name and Address (A)				
RUNCO OFFICE SUPPLY				
1655 ELMHURST ROAD				
ELK GROVE VILLAGE				
IL				
60007				
Type or Classification (B)				
OFFICE SUPPLY PROVIDER				
Name and Address (A)				
S. FREEDMAN & SONS INC.				
P.O. BOX 1418				
LANDOVER				
MD				
20785-0418				
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)				
SCAPES INC				
252 BAYARD ROAD				
LOTHIAN				
MD				
20711				
Type or Classification (B)				
LANDSCAPING				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCRANTON CORPORATION			
P.O. BOX 45550 OMAHA NE 68145-0550	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,612
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,612
Type or Classification (B)			
OFFICE EQUIPMENT MAINTENANCE			
Name and Address (A)			
SPRINT			
P.O. BOX 8077 LONDON KY 40742	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,759
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,759
Type or Classification (B)			
CELL SERVICE PROVIDER			
Name and Address (A)			
SUNTRUST/TRUIST BANK			
P.O. BOX 79079 BALTIMORE MD 21279-0079	BANK FEES	01/31/2020	\$8,186
	BANK FEES	04/01/2020	\$10,646
	BANK FEES	04/30/2020	\$5,796
	BANK FEES	08/31/2020	\$8,509
	BANK FEES	09/30/2020	\$18,543
	Total Itemized Transactions with this Payee/Payer		\$51,680
	Total Non-Itemized Transactions with this Payee/Payer		\$32,765
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,445
Type or Classification (B)			
FINANCIAL INSTITUTION			
Name and Address (A)			
TATE ENGINEERING SYSTEMS INC			
3921 VERO RD BALTIMORE MD 21227	BUILDING MAINTENANCE	04/08/2020	\$8,258
	Total Itemized Transactions with this Payee/Payer		\$8,258
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,258
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
TELAGILITY CORP			
326 FIRST STREET ANNAPOLIS MD 21403	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,951
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,951
Type or Classification (B)			
DATA SUPPLIER			
Name and Address (A)			
THE AME GROUP			
6001 EAST OLD HWY. 50 VINCENNES IN 47591	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$48,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
Type or Classification (B)			
ACCOUNTING SOFTWARE			
Name and Address (A)			
THYSSENKRUPP ELEVATOR CORP.			
P.O. BOX 933007 ATLANTA GA 31193-3007	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,531
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,531
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
TORONTO HYDRO			
P.O. BOX 4490 TORONTO 00 M5E 4H3	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,031
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,031
Type or Classification (B)			
UTILITIES			
Name and Address (A)			
TRANSPORTATION COMMUNICATIONS	PENSIONERS HEALTH INSURANCE	01/07/2020	\$58,360

3 RESEARCH PLACE ROCKVILLE MD 20850-3279	SALARY REIMBURSEMENT	01/17/2020	\$6,408
	SALARY REIMBURSEMENT	01/22/2020	\$24,555
Type or Classification (B)	PENSIONERS HEALTH INSURANCE	02/06/2020	\$58,490
	SALARY REIMBURSEMENT	02/20/2020	\$6,408
INTERNATIONAL UNION	SALARY REIMBURSEMENT	02/20/2020	\$17,799
	PENSIONERS HEALTH INSURANCE	03/03/2020	\$59,175
Type or Classification (B)	SALARY REIMBURSEMENT	03/09/2020	\$6,516
	SALARY REIMBURSEMENT	03/16/2020	\$17,799
INTERNATIONAL UNION	PENSIONERS HEALTH INSURANCE	04/01/2020	\$57,905
	SALARY REIMBURSEMENT	04/08/2020	\$6,516
Type or Classification (B)	SALARY REIMBURSEMENT	04/15/2020	\$17,799
	SALARY REIMBURSEMENT	05/13/2020	\$6,516
INTERNATIONAL UNION	PENSIONERS HEALTH INSURANCE	05/13/2020	\$57,285
	SALARY REIMBURSEMENT	05/13/2020	\$17,799
Type or Classification (B)	SALARY REIMBURSEMENT	06/03/2020	\$6,516
	SALARY REIMBURSEMENT	06/03/2020	\$17,869
INTERNATIONAL UNION	PENSIONERS HEALTH INSURANCE	06/03/2020	\$57,165
	PENSIONERS HEALTH INSURANCE	07/02/2020	\$56,785
Type or Classification (B)	SALARY REIMBURSEMENT	07/08/2020	\$17,799
	SALARY REIMBURSEMENT	07/08/2020	\$6,516
INTERNATIONAL UNION	PENSIONERS HEALTH INSURANCE	08/03/2020	\$56,350
	SALARY REIMBURSEMENT	08/10/2020	\$17,702
Type or Classification (B)	SALARY REIMBURSEMENT	08/10/2020	\$6,516
	PENSIONERS HEALTH INSURANCE	08/31/2020	\$58,090
INTERNATIONAL UNION	SALARY REIMBURSEMENT	09/04/2020	\$17,702
	SALARY REIMBURSEMENT	09/04/2020	\$6,516
Type or Classification (B)	PENSIONERS HEALTH INSURANCE	09/29/2020	\$56,230
	SALARY REIMBURSEMENT	10/02/2020	\$17,702
INTERNATIONAL UNION	SALARY REIMBURSEMENT	10/02/2020	\$6,516
	PENSIONERS HEALTH INSURANCE	11/03/2020	\$56,415
Type or Classification (B)	SALARY REIMBURSEMENT	11/04/2020	\$17,702
	SALARY REIMBURSEMENT	11/04/2020	\$6,516
INTERNATIONAL UNION	PENSIONERS HEALTH INSURANCE	11/30/2020	\$55,730
	INSURANCE CLAIM	03/05/2020	\$56,142
Type or Classification (B)	INSURANCE CLAIM	03/05/2020	\$56,142
	INSURANCE CLAIM	03/05/2020	\$56,142
Total Itemized Transactions with this Payee/Payer			\$1,130,093
Total Non-Itemized Transactions with this Payee/Payer			\$125
Total of All Transactions with this Payee/Payer for This Schedule			\$1,130,218
Name and Address (A)			
TYRRELLTECH INC 9045-A MAIER ROAD LAUREL MD 20723	Purpose (C)	Date (D)	Amount (E)
	OFFICE SUPPLIES	08/14/2020	\$5,343
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,343
	Total Non-Itemized Transactions with this Payee/Payer		\$28,015
Total of All Transactions with this Payee/Payer for This Schedule			\$33,358
Name and Address (A)			
UNIONTRACK INC 3 RESEARCH PLACE ROCKVILLE MD 20850	Purpose (C)	Date (D)	Amount (E)
	SERVICE AGREEMENT	01/14/2020	\$67,500
Type or Classification (B)	SERVICE AGREEMENT	04/08/2020	\$67,500
	SERVICE AGREEMENT	08/10/2020	\$67,500
SOFTWARE	SERVICE AGREEMENT	10/07/2020	\$67,500
	Total Itemized Transactions with this Payee/Payer		\$270,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$270,000
Name and Address (A)			
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$82,398
	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)			
SHIPPING SERVICE US BANK EQUIPMENT FINANCE P.O. BOX 790448 ST. LOUIS MO 63179-0448	Purpose (C)	Date (D)	Amount (E)
	OFFICE EQUIPMENT LEASE	01/06/2020	\$18,883
Type or Classification (B)	OFFICE EQUIPMENT LEASE	01/29/2020	\$18,883
	OFFICE EQUIPMENT LEASE	02/28/2020	\$18,883
FINANCIAL INSTITUTION	OFFICE EQUIPMENT LEASE	03/25/2020	\$18,883
	OFFICE EQUIPMENT LEASE	04/22/2020	\$18,883
Type or Classification (B)	OFFICE EQUIPMENT LEASE	05/27/2020	\$18,883
	OFFICE EQUIPMENT LEASE	06/24/2020	\$18,883
FINANCIAL INSTITUTION	OFFICE EQUIPMENT LEASE	07/23/2020	\$18,883
	OFFICE EQUIPMENT LEASE	08/28/2020	\$18,883
Type or Classification (B)	OFFICE EQUIPMENT LEASE	09/25/2020	\$18,883
	OFFICE EQUIPMENT LEASE	11/04/2020	\$18,883
FINANCIAL INSTITUTION	OFFICE EQUIPMENT LEASE	11/30/2020	\$18,883
	Total Itemized Transactions with this Payee/Payer		\$226,596
Total Non-Itemized Transactions with this Payee/Payer			\$0

Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule			\$226,596
		Purpose (C)	Date (D)	Amount (E)	
VERIZON					
PO BOX 15124					
ALBANY					
NY					
12212-5124					
Type or Classification (B)					
CELL SERVICE PROVIDER					
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule			\$5,726
VERIZON WIRELESS					
P.O. BOX 25505					
LEHIGH VALLEY					
PA					
18002-5505					
Type or Classification (B)					
CELL SERVICE PROVIDER					
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule			\$25,261
WASHINGTON GAS					
GAS			01/23/2020		\$6,035
GAS			02/23/2020		\$6,349
GAS			03/23/2020		\$6,265
GAS			04/23/2020		\$5,724
P.O. BOX 37747					
PHILADELPHIA					
PA					
19101-5047					
Type or Classification (B)					
UTILITIES					
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule			\$46,857
WASHINGTON SUBURBAN SANITARY					
WATER AND SEWER			09/09/2020		\$18,792
WATER AND SEWER			10/15/2020		\$8,202
WATER AND SEWER			12/08/2020		\$12,140
14501 SWEITZER LANE					
LAUREL					
MD					
20707-5901					
Type or Classification (B)					
UTILITIES					
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule			\$39,134
WASTE MANAGEMENT CORPORATE					
P.O. BOX 13648					
PHILADELPHIA					
PA					
19101-3648					
Type or Classification (B)					
TRASH SERVICE					
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule			\$20,935
WESTCHESTER PARK CONDO					
1010 WISCONSIN AVE					
WASHINGTON					
DC					
20007					
Type or Classification (B)					
CONDO COMPLEX					
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule			\$6,614
WORKFORCE TRAINING STRATEGIES					
10816 TOWN CENTER BLVD					
DUNKIRK					
MD					
20754					
Type or Classification (B)					
CONSULTANT					
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule			\$6,614
XCELOCLOUD INC					
3280 PEACHTREE RD NE					
ATLANTA					
GA					
30305					
Type or Classification (B)					
INFORMATION TECHNOLOGY PROVIDER					
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule			\$11,000
XCELOCLOUD INC					
3280 PEACHTREE RD NE					
ATLANTA					
GA					
30305					
Type or Classification (B)					
INFORMATION TECHNOLOGY PROVIDER					
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule			\$11,000
XCELOCLOUD INC					
3280 PEACHTREE RD NE					
ATLANTA					
GA					
30305					
Type or Classification (B)					
INFORMATION TECHNOLOGY PROVIDER					

ZURICH AMERICAN INSURANCE	Purpose (C)	Date (D)	Amount (E)
1299 ZURICH WAY	Total Itemized Transactions with this Payee/Payer		\$0
SCHAUMBURG	Total Non-Itemized Transactions with this Payee/Payer		\$7,354
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,354
60196			
Type or Classification (B)			
INSURANCE BROKER			

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)
AIR CANADA			
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003			
Type or Classification (B)			
AIR TRAVEL			
ALASKA AIRLINES			
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003			
Type or Classification (B)			
AIR TRAVEL			
ALSCO INC.			
713 LAMONT ST NW WASHINGTON DC 20010			
Type or Classification (B)			
FACILITIES MAINTENANCE			
AMAZON.COM			
440 TERRY AVENUE SEATTLE WA 98109			
Type or Classification (B)			
ONLINE SUPPLIER			
AMERICAN AIRLINES			
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003			
Type or Classification (B)			
AIR TRAVEL			
AMERICAN PRODUCTS			
1600 N CLINTON AVE ROCHESTER NY 14621	CONVENTION ITEMS	01/15/2020	\$108,750
Type or Classification (B)	CONVENTION ITEMS	12/16/2020	\$109,123
OFFICE SUPPLY PROVIDER			
ASSURANCES DALBEC LTEE IN TRST			
3560 ASHBY VILLE ST-LAURENT 00 H4R2C1			
Type or Classification (B)			
INSURANCE			
AT&T MOBILITY			
P.O. BOX 9004 CAROL STREAM IL 60197-9004			
Type or Classification (B)			
CELL PHONE PROVIDER			
Name and Address	Purpose	Date	Amount

(A)	(C)	(D)	(E)
ATLANTIC BROADBAND	WIRELESS SERVICE	01/23/2020	\$5,016
P.O. BOX 371801	WIRELESS SERVICE	02/23/2020	\$5,159
PITTSBURGH	WIRELESS SERVICE	03/23/2020	\$5,159
PA	WIRELESS SERVICE	04/23/2020	\$5,159
15250-7801	WIRELESS SERVICE	05/23/2020	\$5,159
Type or Classification (B)	WIRELESS SERVICE	06/23/2020	\$5,159
DATA PROVIDER	WIRELESS SERVICE	07/23/2020	\$5,159
	WIRELESS SERVICE	08/23/2020	\$5,159
	WIRELESS SERVICE	09/23/2020	\$5,159
	WIRELESS SERVICE	10/23/2020	\$5,159
	WIRELESS SERVICE	11/23/2020	\$5,154
	WIRELESS SERVICE	12/23/2020	\$5,154
	Total Itemized Transactions with this Payee/Payer		\$61,755
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,755
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAAB & DENISON L.L.P.			
6301 GASTON AVE STE 550	LEGAL FEES # 052218	01/17/2020	\$11,976
DALLAS	LEGAL FEES # 052218	02/19/2020	\$9,578
TX	Total Itemized Transactions with this Payee/Payer		\$21,554
75214	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,554
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BELL MOBILITY INC.			
P.O. BOX 5102	Total Itemized Transactions with this Payee/Payer		\$0
BURLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,138
00	Total of All Transactions with this Payee/Payer for This Schedule		\$5,138
L7R 4R7			
Type or Classification (B)			
PHONE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY ARANT BOULT			
P.O. BOX 830709	Total Itemized Transactions with this Payee/Payer		\$0
BIRMINGHAM	Total Non-Itemized Transactions with this Payee/Payer		\$11,393
AL	Total of All Transactions with this Payee/Payer for This Schedule		\$11,393
35283-0709			
Type or Classification (B)			
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER P.L.L.C.			
805 FIFTEENTH STREET NW	LEGAL FEES # 052503	06/17/2020	\$8,261
WASHINGTON	LEGAL FEES # 052207	11/06/2020	\$19,290
DC	Total Itemized Transactions with this Payee/Payer		\$27,551
20005	Total Non-Itemized Transactions with this Payee/Payer		\$17,616
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,167
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BURCH OIL INC			
24660 THREE NOTCH ROAD	Total Itemized Transactions with this Payee/Payer		\$0
HOLLYWOOD	Total Non-Itemized Transactions with this Payee/Payer		\$34,348
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$34,348
20636			
Type or Classification (B)			
UTILITIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANADA POST CORPORATION			
2701 RIVERSIDE DRIVE	POSTAGE	01/22/2020	\$30,294
OTTAWA	Total Itemized Transactions with this Payee/Payer		\$30,294
00	Total Non-Itemized Transactions with this Payee/Payer		\$901
K1A 1L7	Total of All Transactions with this Payee/Payer for This Schedule		\$31,195
Type or Classification (B)			
POSTAGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPTURE TECHNOLOGIES LLC			
516 BLOY STREET	PROFESSIONAL FEES	02/23/2020	\$6,918
HILLSIDE	Total Itemized Transactions with this Payee/Payer		\$6,918
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
07205			

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,918
EVENT TECHNOLOGY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CAVALLUZZO LLP				
474 BATHURST STREET	LEGAL FEES # 051266	02/23/2020	\$5,985	
TORONTO	LEGAL FEES # 052195	04/23/2020	\$8,301	
00	LEGAL FEES # 052511	10/23/2020	\$10,048	
MST 2S6	Total Itemized Transactions with this Payee/Payer		\$24,334	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,730	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$30,064
LEGAL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CHESAPEAKE WHOLESALE INC.				
21899 BUDD'S CREEK ROAD	Total Itemized Transactions with this Payee/Payer		\$0	
LEONARDTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$7,030	
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,030	
20650				
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$30,064
FACILITIES MAINTENANCE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CIT				
21146 NETWORK PLACE	Total Itemized Transactions with this Payee/Payer		\$0	
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$20,509	
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$20,509	
60673				
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$20,509
PHONE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DELTA AIRLINES				
4520 OLD COLUMBIA PIKE	Total Itemized Transactions with this Payee/Payer		\$0	
ANNANDALE	Total Non-Itemized Transactions with this Payee/Payer		\$48,193	
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$48,193	
22003				
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$48,193
AIR TRAVEL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EASTERN FIRE PROTECTION				
P.O. BOX 669	BUILDING MAINTENANCE	02/23/2020	\$11,466	
CROWNSVILLE	Total Itemized Transactions with this Payee/Payer		\$11,466	
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,376	
21032	Total of All Transactions with this Payee/Payer for This Schedule		\$18,842	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$18,842
FACILITIES MAINTENANCE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EMKAY INC.				
P.O. BOX 13520	Total Itemized Transactions with this Payee/Payer		\$0	
NEWARK	Total Non-Itemized Transactions with this Payee/Payer		\$14,836	
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$14,836	
07188-0520				
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$14,836
AUTO LEASE & GAS				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GARNHAM LLC				
1401 VALLEY GLEN RD	WORKERS TRAINING	03/23/2020	\$5,306	
ELKINS PARK	Total Itemized Transactions with this Payee/Payer		\$5,306	
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0	
19027	Total of All Transactions with this Payee/Payer for This Schedule		\$5,306	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,306
CONSULTANT				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GUERRIERI BARTOS & ROMA P.C.				
P.C.	LEGAL FEES # 052226	01/13/2020	\$41,216	
1900 M STREET NW	LEGAL FEES # 052218	01/31/2020	\$17,961	
WASHINGTON	LEGAL FEES # 052218	02/13/2020	\$140,855	
DC	LEGAL FEES # 052501	03/13/2020	\$63,581	
20036-2243	LEGAL FEES # 052221	04/09/2020	\$43,927	
	LEGAL FEES # 052230	05/20/2020	\$17,871	
Type or Classification (B)	LEGAL FEES # 052205	06/17/2020	\$26,585	
	LEGAL FEES # 051266	07/09/2020	\$37,201	

LEGAL	LEGAL FEES # 052221	08/11/2020	\$23,610
	LEGAL FEES # 052226	09/11/2020	\$22,937
	LEGAL FEES # 052230	10/08/2020	\$30,375
	LEGAL FEES # 052226	11/24/2020	\$24,962
	LEGAL FEES # 052501	12/15/2020	\$7,865
	Total Itemized Transactions with this Payee/Payer		\$498,946
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$498,946
Name and Address (A)			
GUIDE DOGS OF AMERICA	Purpose (C)	Date (D)	Amount (E)
13445 GLENOAKS BLVD. SYLMAR CA 91342	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,139
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,139
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
HAMMOND ZONGKER & FARRIS LLC	Purpose (C)	Date (D)	Amount (E)
727 NORTH WACO WICHITA KS 67201	LEGAL FEES # 052194	06/11/2020	\$7,475
	LEGAL FEES # 052194	08/11/2020	\$6,325
	LEGAL FEES # 052194	09/16/2020	\$5,175
	Total Itemized Transactions with this Payee/Payer		\$18,975
	Total Non-Itemized Transactions with this Payee/Payer		\$5,880
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,855
Type or Classification (B)			
LEGAL			
Name and Address (A)			
HEMMING MORSE LLP	Purpose (C)	Date (D)	Amount (E)
1390 WILLOW PASS ROAD CONCORD CA 94520	LEGAL FEES # 052218	01/13/2020	\$9,492
	LEGAL FEES # 052217	03/09/2020	\$25,570
	Total Itemized Transactions with this Payee/Payer		\$35,062
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,062
Type or Classification (B)			
LEGAL			
Name and Address (A)			
HUMAN INNOVATION CONCEPTS LLC	Purpose (C)	Date (D)	Amount (E)
301 N. BAKER STREET MOUNT DORA FL 32757	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,000
Type or Classification (B)			
HOTEL			
Name and Address (A)			
IAM - DISTRICT LODGE 15	Purpose (C)	Date (D)	Amount (E)
652 4TH AVENUE BROOKLYN NY 11232	LEGAL FEES # 052513	10/01/2020	\$9,697
	Total Itemized Transactions with this Payee/Payer		\$9,697
	Total Non-Itemized Transactions with this Payee/Payer		\$5,070
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,767
Type or Classification (B)			
LODGE			
Name and Address (A)			
INTERNATIONAL CRITICAL	Purpose (C)	Date (D)	Amount (E)
3290 PINE ORCHARD LANE ELLICOTT CITY MD 21042	PROFESSIONAL FEES	01/29/2020	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$6,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
JOHNSON & TOWERS LLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 7788 PORTSMOUTH VA 23707	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,317
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,317
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
K&R BRANDING SOLUTIONS	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 220690	CONVENTION ITEMS	01/15/2020	\$19,022
	CONVENTION ITEMS	07/23/2020	\$13,515
	CONVENTION ITEMS	07/23/2020	\$9,300

CHANTILLY VA 20153	CONVENTION ITEMS	07/23/2020	\$11,850
	CONVENTION ITEMS	07/23/2020	\$6,345
Type or Classification (B)	CONVENTION ITEMS	09/23/2020	\$16,516
	Total Itemized Transactions with this Payee/Payer		\$76,548
INVENTORY SUPPLIES	Total Non-Itemized Transactions with this Payee/Payer		\$6,005
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,553
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	PRINTING	06/24/2020	\$107,693
	PRINTING	08/07/2020	\$108,944
	PRINTING	12/17/2020	\$113,804
	Total Itemized Transactions with this Payee/Payer		\$330,441
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,291
	Total of All Transactions with this Payee/Payer for This Schedule		\$333,732
PRINTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAPINE ASSOCIATES INC. 15 COMMERCE ROAD STAMFORD CT 06902-4504	CONVENTION ITEMS	03/06/2020	\$231,497
	Total Itemized Transactions with this Payee/Payer		\$231,497
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$231,497
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYR MUNROE P.O. BOX 416977 BOSTON MA 02241-6977			
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,776
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,776
OFFICE SUPPLY PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METRO RESTAURANT & JANITORIAL P.O. BOX 129 MECHANICSVILLE MD 20659-0129			
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,037
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,037
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN TRAVEL SERVICES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	SERVICE FEES	02/28/2020	\$6,901
	SERVICE FEES	04/09/2020	\$7,993
	Total Itemized Transactions with this Payee/Payer		\$14,894
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,345
TRAVEL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL UPCHURCH 43764 ST ANDREWS CHURCH RD CALIFORNIA MD 20619			
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,546
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,546
NEWSPAPER DELIVERY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORGAN STANLEY SMITH BARNEY 5051 WESTHEIMER ROAD HOUSTON TX 77056-5672	INVESTMENT MANAGEMENT	02/06/2020	\$15,302
	INVESTMENT MANAGEMENT	05/14/2020	\$15,110
	INVESTMENT MANAGEMENT	07/21/2020	\$16,397
	INVESTMENT MANAGEMENT	10/26/2020	\$17,590
	Total Itemized Transactions with this Payee/Payer		\$64,399
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,399
INVESTMENT MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAIDON PRODUCTS COMPANY INC. 791 W. BEL AIR AVE. ABERDEEN MD			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,248

21001	Total of All Transactions with this Payee/Payer for This Schedule			\$5,248
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)				
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
	Total Non-Itemized Transactions with this Payee/Payer			\$22,296
	Total of All Transactions with this Payee/Payer for This Schedule			\$22,296
FOOD SUPPLIER				
Name and Address (A)				
PRESTIGE AV & CREATIVE SERVICE				
4835 PARA DRIVE CINCINNATI OH 45237	Purpose (C)	Date (D)	Amount (E)	
	PROFESSIONAL FEES	04/23/2020	\$75,002	
	PROFESSIONAL FEES	04/23/2020	\$14,034	
	PROFESSIONAL FEES	04/23/2020	\$5,000	
	PROFESSIONAL FEES	04/23/2020	\$92,906	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$186,942
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$186,942
AUDIO VISUAL CONSULTANTS				
Name and Address (A)				
QUADIENT LEASING USA INC.				
P.O. BOX 123682 DALLAS TX 75312-3682	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,388
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,388
OFFICE EQUIPMENT RENTAL				
Name and Address (A)				
SAN DIEGO CONVENTION CENTER				
111 WEST HARBOR DRIVE SAN DIEGO CA 92101	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	CONVENTION DEPOSIT			\$80,188
	Total Itemized Transactions with this Payee/Payer			\$80,188
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$80,188
EVENT FACILITY				
Name and Address (A)				
SMECO				
P.O. BOX 62261 BALTIMORE MD 21264-2261	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	ELECTRIC			\$5,035
	ELECTRIC			\$10,897
	ELECTRIC			\$13,103
	ELECTRIC			\$6,750
	ELECTRIC			\$7,023
	ELECTRIC			\$7,199
	ELECTRIC			\$13,635
	ELECTRIC			\$14,591
	ELECTRIC			\$6,847
	ELECTRIC			\$12,498
	ELECTRIC			\$8,179
	ELECTRIC			\$6,047
	ELECTRIC			\$5,748
	ELECTRIC			\$6,501
	ELECTRIC			\$7,910
	ELECTRIC			\$7,081
	ELECTRIC			\$6,271
	Total Itemized Transactions with this Payee/Payer			\$145,315
	Total Non-Itemized Transactions with this Payee/Payer			\$27,394
	Total of All Transactions with this Payee/Payer for This Schedule			\$172,709
Name and Address (A)				
SOUTHWEST AIRLINES				
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$45,515
	Total of All Transactions with this Payee/Payer for This Schedule			\$45,515
AIR TRAVEL				
Name and Address (A)				
SPRINT				
P.O. BOX 8077 LONDON KY 40742	Purpose (C)	Date (D)	Amount (E)	
Type or Classification	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,946
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,946

(B)				
CELL PHONE PROVIDER				
Name and Address (A)				
STANDARD GRAPHICS		Purpose (C)	Date (D)	Amount (E)
3514 LEE HIGHWAY		WWW CENTER SUPPLIES	04/23/2020	\$5,159
ARLINGTON		Total Itemized Transactions with this Payee/Payer \$5,159		
VA		Total Non-Itemized Transactions with this Payee/Payer \$0		
22207		Total of All Transactions with this Payee/Payer for This Schedule \$5,159		
Type or Classification (B)				
PRINTING				
Name and Address (A)				
SUBURBAN PROPANE		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 453		Total Itemized Transactions with this Payee/Payer \$0		
PRINCE FREDERICK		Total Non-Itemized Transactions with this Payee/Payer \$11,333		
MD		Total of All Transactions with this Payee/Payer for This Schedule \$11,333		
20678-0453				
Type or Classification (B)				
UTILITIES				
Name and Address (A)				
SYSCO EASTERN MARYLAND LLC.		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 477		Total Itemized Transactions with this Payee/Payer \$0		
POCOMOKE CITY		Total Non-Itemized Transactions with this Payee/Payer \$44,857		
MD		Total of All Transactions with this Payee/Payer for This Schedule \$44,857		
21851				
Type or Classification (B)				
FOOD SUPPLIER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TANNER & ASSOCIATES P.C.		LEGAL FEES # 052194	02/13/2020	\$5,177
6300 RIDGLEA PLACE		LEGAL FEES # 052194	03/13/2020	\$10,068
FORT WORTH		LEGAL FEES # 052194	04/29/2020	\$18,988
TX		LEGAL FEES # 052194	06/17/2020	\$7,132
76116-5706		LEGAL FEES # 052194	07/28/2020	\$6,964
		LEGAL FEES # 052194	09/11/2020	\$16,903
Type or Classification (B)		LEGAL FEES # 052194	09/16/2020	\$27,079
LEGAL		Total Itemized Transactions with this Payee/Payer \$92,311		
		Total Non-Itemized Transactions with this Payee/Payer \$12,062		
		Total of All Transactions with this Payee/Payer for This Schedule \$104,373		
Name and Address (A)				
THISTLE PRINTING LTD.		Purpose (C)	Date (D)	Amount (E)
35 MOBILE DRIVE		IAM JOURNAL	03/23/2020	\$30,320
TORONTO		Total Itemized Transactions with this Payee/Payer \$30,320		
00		Total Non-Itemized Transactions with this Payee/Payer \$1,628		
M4A 2P6		Total of All Transactions with this Payee/Payer for This Schedule \$31,948		
Type or Classification (B)				
PRINTING				
Name and Address (A)				
THYSSENKRUPP ELEVATOR CORP.		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 933004		Total Itemized Transactions with this Payee/Payer \$0		
ATLANTA		Total Non-Itemized Transactions with this Payee/Payer \$6,299		
GA		Total of All Transactions with this Payee/Payer for This Schedule \$6,299		
31193				
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
U.S. BANK EQUIPMENT FINANCE		COPIER EQUIPMENT LEASE	01/06/2020	\$14,226
P.O. BOX 790448		COPIER EQUIPMENT LEASE	01/29/2020	\$14,226
ST. LOUIS		COPIER EQUIPMENT LEASE	02/28/2020	\$14,226
MO		COPIER EQUIPMENT LEASE	03/25/2020	\$14,226
63179-0448		COPIER EQUIPMENT LEASE	04/22/2020	\$14,226
		COPIER EQUIPMENT LEASE	05/27/2020	\$14,226
Type or Classification (B)		COPIER EQUIPMENT LEASE	06/24/2020	\$14,226
FINANCIAL INSTITUTION		COPIER EQUIPMENT LEASE	07/23/2020	\$14,226
		COPIER EQUIPMENT LEASE	08/28/2020	\$14,226
		COPIER EQUIPMENT LEASE	09/25/2020	\$14,226
		COPIER EQUIPMENT LEASE	11/04/2020	\$14,226
		COPIER EQUIPMENT LEASE	11/30/2020	\$14,226
		Total Itemized Transactions with this Payee/Payer \$170,712		
		Total Non-Itemized Transactions with this Payee/Payer \$0		
		Total of All Transactions with this Payee/Payer for This Schedule \$170,712		
Name and Address (A)				
U.S. FOODS INC.				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 7780-4021 PHILADELPHIA PA 19182-4021				
Type or Classification (B)				
FOOD SUPPLIER				
Name and Address (A)				
UNIONBASE LLC				
2 MASSACHUSETTS AVE NE WASHINGTON DC 20013		PRINTING IAM EDUCATOR	06/29/2020	\$8,667
Type or Classification (B)				
PRINTING				
Name and Address (A)				
UNITED AIRLINES				
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003				
Type or Classification (B)				
AIR TRAVEL				
Name and Address (A)				
UNITED PARCEL SERVICE				
P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001				
Type or Classification (B)				
POSTAGE				
Name and Address (A)				
UNITED STATES POSTMASTER				
14605 ELM ST UPPER MARLBORO MD 20772		POSTAGE	05/27/2020	\$85,892
Type or Classification (B)				
POSTAGE				
Name and Address (A)				
VERIZON				
P.O. BOX 660720 DALLAS TX 75266-0720				
Type or Classification (B)				
PHONE SERVICES				
Name and Address (A)				
VERIZON WIRELESS				
P.O. BOX 25505 LEHIGH VALLEY PA 18002-5505				
Type or Classification (B)				
CELL PHONE PROVIDER				
Name and Address (A)				
WASTE MANAGEMENT OF MARYLAND				
P.O. BOX 13648 PHILADELPHIA PA 19101-3648				
Type or Classification (B)				
TRASH SERVICE				
Name and Address (A)				
WEATHERTECH DIRECT LLC				
1 MACNEIL COURT BOLINGBROOK		CONVENTION ITEMS	04/23/2020	\$5,792
Type or Classification (B)				
		CONVENTION ITEMS	04/23/2020	\$6,293

IL 60440-4903	Total Itemized Transactions with this Payee/Payer		\$12,085
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$746
AUTOMOTIVE PRODUCTS	Total of All Transactions with this Payee/Payer for This Schedule		\$12,831
Name and Address (A)			
WEINBERG ROGER & ROSENFELD	Purpose (C)	Date (D)	Amount (E)
1001 MARINA VILLAGE PKWY	Total Itemized Transactions with this Payee/Payer		\$0
ALAMEDA	Total Non-Itemized Transactions with this Payee/Payer		\$8,470
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,470
94501-1091			
Type or Classification (B)			
LEGAL			
Name and Address (A)			
WILLIG WILLIAMS & DAVIDSON	Purpose (C)	Date (D)	Amount (E)
1845 WALNUT STREET	LEGAL FEES # 052183	11/23/2020	\$15,693
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$15,693
PA	Total Non-Itemized Transactions with this Payee/Payer		\$8,406
19103	Total of All Transactions with this Payee/Payer for This Schedule		\$24,099
Type or Classification (B)			
LEGAL			
Name and Address (A)			
WORKFORCE TRAINING STRATEGIES	Purpose (C)	Date (D)	Amount (E)
10816 TOWN CENTER BLVD	Total Itemized Transactions with this Payee/Payer		\$0
DUNKIRK	Total Non-Itemized Transactions with this Payee/Payer		\$26,311
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$26,311
20754			
Type or Classification (B)			
CONSULTANT			

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

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-107

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	GRAND LODGE PENSION FUND	\$24,911,845
HEALTH, DENTAL, VISION INSURANCE	NATIONAL BENEFIT TRUST	\$12,771,948
MEDICARE PART B REIMBURSEMENT	PENSIONERS	\$803,705
LIFE INSURANCE	ELIPLSLIFE	\$473,433
PENSION	NATIONAL PENSION FUND	\$298,082
WORKMEN'S COMPENSATION INSURANCE	NPF PROPERTY & CASUALTY SERVICES	\$241,092
SCHOLARSHIP PAYMENTS	MEMBERS & THEIR CHILDREN	\$59,659
DEATH BENEFITS	BENEFICIARIES	\$13,875
Total of all lines above (Total will be automatically entered in Item 55.)		\$39,573,639

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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. The financial activity of the LLC is included in this LM-2. The LLC was duly organized under the laws of the State of Illinois. The property was sold on January 9, 2020 and the LLC was dissolved on June 2, 2020.

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, 2020 was \$2,102,677.

Question 16: THE GRAND LODGE HAS GUARANTEED A \$4,000,000 LINE OF CREDIT MADE BY THE BANK OF LABOR TO THE LOBSTERMEN CO-OP THROUGH A STANDBY LETTER OF CREDIT WITH SUNTRUST/TRUIST. AT DECEMBER 31, 2020 AND 2019, THE LOBSTERMEN CO-OP HAD BORROWED \$4 MILLION AGAINST THE LINE OF CREDIT.

Question 17: The Grand Lodge has guaranteed a \$4,000,000 line of credit made by the Bank of Labor to the Lobstermen Co-op through a standby letter of credit with SunTrust. At December 31, 2020, The Lobstermen Co-op had borrowed \$4 million against the line of credit.

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, 2020. US Treasuries Marketable Investments Other Investments Investments Beginning of year, at cost \$4,248,411 \$178,894,124 \$21,383,549 \$204,526,084 Purchases, at cost (schedule 4) 6,562,042 100,920,543 3,066,868 Sales Proceeds (schedule 3) (8,611,771) (100,331,595) (823,478) Gain/ (Loss) on sale of investments 344,287 1,151,375 371,331 End of year, at cost \$2,542,969 \$180,634,447 \$23,998,270 \$207,175,686

Schedule 6-Fixed Assets, Column E, Fair market value represents book value of Fixed Assets. Fixed Assets: Net Book Value Balance, January 1, 2020: \$17,726,470 Add: Purchases (schedule 4) \$302,518; Less: Proceeds from sale of fixed assets (schedule 3) (888,782) Loss on sale of fixed assets (1,060,873) Depreciation Expense (2,102,677) Net Book Value Balance, December 31, 2020: \$13,976,656.

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).

Schedule 2, Row1:

Schedule 2, Row1:

Schedule 13, Row4:

Schedule 13, Row4:CURRENTLY SEPARATED FROM THE TRADE, MONTHLY DUES \$2 PER MONTH.

Schedule 13, Row4:

Schedule 13, Row4:

Schedule 13, Row5:

Schedule 13, Row5:ACTIVE MEMBERS WITH MORE THAN 30 YEARS OF CONTINUOUS SERVICE, MONTHLY DUES OPTIONAL.

Schedule 13, Row5:

Schedule 13, Row5:

Schedule 13, Row6:

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

Schedule 13, Row6:

Schedule 13, Row6:

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 1, Row1:

Schedule 1, Row1::

Schedule 1, Row2:

Schedule 1, Row2::

Schedule 1, Row3:

Schedule 1, Row3::

Schedule 1, Row4:

Schedule 1, Row4::

Schedule 1, Row5:

Schedule 1, Row5::

Schedule 1, Row6:

Schedule 1, Row6::

Schedule 1, Row7:

Schedule 1, Row7::

Schedule 1, Row8:

Schedule 1, Row8::

Schedule 1, Row9:

Schedule 1, Row9::

Schedule 1, Row10:

Schedule 1, Row10::

Schedule 1, Row11:

Schedule 1, Row11::

Schedule 1, Row12:

Schedule 1, Row12::

Schedule 1, Row13:

Schedule 1, Row13::

Schedule 1, Row14:

Schedule 1, Row14::

Schedule 1, Row15:

Schedule 1, Row15::

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