

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: 01-31-2025

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER	2. PERIOD COVERED	3. (a) AMENDED - Is this an amended report:	No
	000-107	From 01/01/2023	(b) HARDSHIP - Filed under the hardship procedures:	No
		Through 12/31/2023	(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)	
		First Name DORA	Last Name CERVANTES
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS	6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 9000 MACHINISTS PL	
9. Are your organization's records kept at its mailing address?		City UPPER MARLBORO	
Yes		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 VI on penalties in the instructions.)

70. SIGNED: Brian Bryant	PRESIDENT	71. SIGNED: Dora H Cervantes	TREASURER
Date: Mar 28, 2024	Telephone Number: 301-967-4500	Date: Mar 28, 2024	Telephone Number: 301-967-4700

ITEMS 10 THROUGH 21

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

20. How many members did the labor organization have at the end of the reporting period? 544,492

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	40.87	per Month	40.87	40.87
(b) Working Dues/Fees	N/A	per	N/A	N/A
(c) Initiation Fees	15.00	per	N/A	N/A
(d) Transfer Fees	N/A	per	N/A	N/A
(e) Work Permits	N/A	per	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		\$21,080,540	\$20,640,666
23. Accounts Receivable	1	\$2,822,841	\$9,468,935
24. Loans Receivable	2	\$355,000	\$1,054,250
25. U.S. Treasury Securities		\$3,072,561	\$3,747,935
26. Investments	5	\$238,757,746	\$245,656,811
27. Fixed Assets	6	\$11,485,085	\$11,896,179
28. Other Assets	7	\$3,611,496	\$4,378,357
29. TOTAL ASSETS		\$281,185,269	\$296,843,133

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$268,196	\$650,956
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,298,777	\$1,404,496
34. TOTAL LIABILITIES		\$1,566,973	\$2,055,452

35. NET ASSETS		\$279,618,296	\$294,787,681
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-107

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$176,146	50. Representational Activities		15	\$55,017,928
37. Per Capita Tax			\$152,223,040	51. Political Activities and Lobbying		16	\$3,268,750
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$1,357,957
39. Sale of Supplies			\$479,699	53. General Overhead		18	\$17,869,857
40. Interest			\$1,008,558	54. Union Administration		19	\$30,552,915
41. Dividends			\$6,618,221	55. Benefits		20	\$44,222,138
42. Rents			\$84,078	56. Per Capita Tax			\$3,879,247
43. Sale of Investments and Fixed Assets	3		\$0	57. Strike Benefits			\$556,786
44. Loans Obtained	9			58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$50,750	59. Supplies for Resale			\$2,326,227
46. On Behalf of Affiliates for Transmittal to Them			\$37,794,689	60. Purchase of Investments and Fixed Assets		4	\$7,820,026
47. From Members for Disbursement on Their Behalf			\$11,648	61. Loans Made		2	\$750,000
48. Other Receipts	14		\$15,383,934	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS			\$213,830,763	63. To Affiliates of Funds Collected on Their Behalf			\$37,789,922
				64. On Behalf of Individual Members			\$11,648
				65. Direct Taxes			\$8,959,939
				66. Subtotal			\$214,383,340
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$25,878,889
				67b. Less Total Disbursed			\$25,766,186
				67c. Total Withheld But Not Disbursed			\$112,703
				68. TOTAL DISBURSEMENTS			\$214,270,637

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 FEDERAL LOCAL LODGE 1153	\$25,485	\$3,324	\$22,161	\$0
IAM LOCAL LODGE 48	\$171,383	\$171,383	\$0	\$0
IAM LOCAL LODGE 49	\$88,983	\$88,983	\$0	\$0
IAM LOCAL LODGE 124	\$149,712	\$149,712	\$0	\$0
IAM LOCAL LODGE 135	\$115,361	\$115,361	\$0	\$0
IAM LOCAL LODGE 141	\$22,353	\$14,902	\$7,451	\$0
IAM LOCAL LODGE 260	\$58,307	\$58,307	\$0	\$0
IAM LOCAL LODGE 293	\$18,634	\$18,634	\$0	\$0
IAM LOCAL LODGE 463	\$27,391	\$27,391	\$0	\$0
IAM LOCAL LODGE 587	\$13,539	\$13,539	\$0	\$0
IAM LOCAL LODGE 782	\$6,200	\$4,650	\$1,550	\$0
IAM LOCAL LODGE 811	\$886,851	\$443,425	\$443,425	\$0
IAM LOCAL LODGE 845	\$194,761	\$97,381	\$97,381	\$0
IAM LOCAL LODGE 850	\$116,440	\$116,440	\$0	\$0
IAM LOCAL LODGE 898	\$36,191	\$36,191	\$0	\$0
IAM LOCAL LODGE 914	\$1,511,994	\$824,724	\$687,270	\$0
IAM LOCAL LODGE 949	\$65,339	\$32,669	\$32,669	\$0
IAM LOCAL LODGE 1044	\$53,292	\$26,646	\$26,646	\$0
IAM LOCAL LODGE 1165	\$116,233	\$116,233	\$0	\$0
IAM LOCAL LODGE 1243	\$82,864	\$82,864	\$0	\$0
IAM LOCAL LODGE 1255	\$73,686	\$73,686	\$0	\$0
IAM LOCAL LODGE 1287	\$84,457	\$42,228	\$42,228	\$0
IAM LOCAL LODGE 1351	\$111,770	\$55,885	\$55,885	\$0
IAM LOCAL LODGE 1461	\$10,799	\$10,799	\$0	\$0
IAM LOCAL LODGE 1487	\$439,395	\$219,698	\$219,698	\$0
IAM LOCAL LODGE 1542	\$14,247	\$14,247	\$0	\$0
IAM LOCAL LODGE 1553	\$16,367	\$16,367	\$0	\$0
IAM LOCAL LODGE 1635	\$83,212	\$41,606	\$41,606	\$0
IAM LOCAL LODGE 1725	\$1,695,578	\$847,789	\$847,789	\$0
IAM LOCAL LODGE 1726	\$343,179	\$171,589	\$171,589	\$0
IAM LOCAL LODGE 1731	\$88,142	\$44,071	\$44,071	\$0
IAM LOCAL LODGE 1759	\$190,961	\$95,481	\$95,481	\$0
IAM LOCAL LODGE 1781	\$302,045	\$151,023	\$151,023	\$0
IAM LOCAL LODGE 1833	\$58,997	\$29,498	\$29,498	\$0
IAM LOCAL LODGE 1871	\$146,341	\$109,756	\$36,585	\$0
IAM LOCAL LODGE 1885	\$156,056	\$78,028	\$78,028	\$0
IAM LOCAL LODGE 1886	\$738,328	\$369,164	\$369,164	\$0
IAM LOCAL LODGE 1932	\$67,291	\$33,646	\$33,646	\$0
IAM LOCAL LODGE 1948	\$9,475	\$9,475	\$0	\$0
IAM LOCAL LODGE 1953	\$59,454	\$59,454	\$0	\$0
IAM LOCAL LODGE 1975	\$34,962	\$13,111	\$21,851	\$0
IAM LOCAL LODGE 2068	\$31,763	\$31,763	\$0	\$0
IAM LOCAL LODGE 2125	\$115,343	\$115,343	\$0	\$0
IAM LOCAL LODGE 2319	\$81,873	\$40,937	\$40,937	\$0
IAM LOCAL LODGE 2339G	\$83,312	\$41,656	\$41,656	\$0
IAM LOCAL LODGE 2413	\$354,626	\$354,626	\$0	\$0
IAM LOCAL LODGE 2725	\$38,760	\$38,760	\$0	\$0
Total of all itemized accounts receivable	\$9,449,865	\$5,703,166	\$3,746,701	\$0
Totals from all other accounts receivable	\$19,070	\$14,937	\$4,133	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$9,468,935	\$5,718,103	\$3,750,834	\$0

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 2765	\$214,825	\$107,413	\$107,413	\$0
IAM LOCAL LODGE 2786	\$21,530	\$21,530	\$0	\$0
IAM LOCAL LODGE 2902	\$21,778	\$21,778	\$0	\$0
Total of all itemized accounts receivable	\$9,449,865	\$5,703,166	\$3,746,701	\$0
Totals from all other accounts receivable	\$19,070	\$14,937	\$4,133	
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$9,468,935	\$5,718,103	\$3,750,834	\$0

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

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-107

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: LOBSTERMAN 207 Purpose: FINANCIAL ASSISTANCE Security: None Terms of Repayment: On Demand	\$355,000	\$750,000	\$50,750	\$0	\$1,054,250
Total of loans not listed above					
Total of all lines above	\$355,000	\$750,000	\$50,750	\$0	\$1,054,250
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-107

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
US TREASURY SECURITIES	\$2,183,298	\$2,183,298	\$3,249,752	\$3,249,752
MARKETABLE SECURITIES	\$112,426,015	\$112,426,015	\$112,578,863	\$112,578,863
OTHER INVESTMENTS	\$27,305,423	\$27,305,423	\$24,510,246	\$24,510,246
Total of all lines above	\$141,914,736	\$141,914,736	\$140,338,861	\$140,338,861
			Less Reinvestments	\$140,338,861
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

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

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-107

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
US TREASURY SECURITIES	\$2,858,672	\$2,858,672	\$2,858,672
MARKETABLE SECURITIES	\$92,872,747	\$92,872,747	\$92,872,747
OTHER INVESTMENTS	\$50,898,427	\$50,898,427	\$50,898,427
BLDG IMPROVEMENTS - 9000 MACHINISTS PLACE	\$914,097	\$914,097	\$914,097
BLDG IMPROVEMENTS - PLACID HARBOR	\$202,630	\$202,630	\$202,630
FURNITURE & EQUIPMENT	\$412,314	\$412,314	\$412,314
Total of all lines above	\$148,158,887	\$148,158,887	\$148,158,887
		Less Reinvestments	\$140,338,861
		Net Purchases	\$7,820,026
(The total from Net Purchases Line will be automatically entered in Item 60.)			

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

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-107

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$181,641,171
B. Total Book Value	\$175,281,320
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
SPDR PORTF SHORT TERM CRP ETF (SPSB)	\$19,519,827
PGM TOTAL RETURN BOND Z (PDBZX)	\$13,457,759
VANGUARD LONG-TERM GOVERNMENT (VGLT)	\$31,280,560
Other Investments	
D. Total Cost	\$71,826,239
E. Total Book Value	\$70,375,491
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.	
BREIT CL I	\$5,310,382
HP/MILLNM LTD - CLASS HH	\$11,656,326
ARES IND REIT CL I	\$3,610,912
JLL INCOME PROP TRUST CL M-I	\$4,300,635
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$245,656,811

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

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-107

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 9000 MACHINIST PLACE, UPPER MARLBORO, MD 20772	\$3,549,660		\$3,549,660	\$1,160,478
Land 2 : 24494 PLACID HARBOR WAY, HOLLYWOOD, MD 20636	\$680,123		\$680,123	\$348,900
Land 3 : 423 NEW JERSEY AVE, WASHINGTON, DC 20003	\$226,183		\$226,183	\$162,438
B. Buildings (give location)				
Building 1 : 9000 MACHINISTS PLACE, UPPER MARLBORO, MD 20772	\$28,164,501	\$26,497,673	\$1,666,828	\$1,666,828
Building 2 : 24494 PLACID HARBOR WAY, HOLLYWOOD, MD 20636	\$23,422,738	\$22,233,984	\$1,188,754	\$1,188,754
Building 3 : 423 NEW JERSEY AVE, WASHINGTON, DC 20003	\$3,646,470	\$1,387,247	\$2,259,223	\$2,259,223
Building 4 : 18 WYNFORD DR, SUITE 310, TORONTO, CANADA M3C352	\$1,212,869	\$296,373	\$916,496	\$916,496
C. Automobiles and Other Vehicles	\$565,592	\$540,222	\$25,370	\$25,370
D. Office Furniture and Equipment	\$13,812,778	\$12,463,163	\$1,349,613	\$1,349,613
E. Other Fixed Assets	\$107,764	\$73,835	\$33,929	\$33,929
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$75,388,678	\$63,492,497	\$11,896,179	\$9,112,029

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

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-107

Description (A)	Book Value (B)
PREPAID INSURANCE	\$305,525
PREPAID POSTAGE	\$316,355
INVENTORY	\$1,592,404
DEPOSITS	\$1,437,859
DUE FROM STAFF PENSION PLAN	\$22,221
PER CAPITA TAX HOLDING	\$703,993
Total (Total will be automatically entered in Item 28, Column(B))	\$4,378,357

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

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-107

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$650,956	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$650,956	\$0	\$0	\$0

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

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-107

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

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

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-107

Description (A)	Amount at End of Period (B)
PAYROLL WITHHOLDINGS	\$275,796
DUE TO PENSION FUND	\$1,105,387
SALES AND USE TAX	\$5,111
VOLUNTARY CONTRIBUTIONS	\$18,202
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,404,496

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

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-107

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	ALLEN, GARY R										
B	GENERAL VICE PRESIDENT			\$286,869		\$12,150	\$26,822		\$13,285		\$339,126
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			\$0		\$0	\$124		\$86,680		\$86,804
C											
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %	
A	BRYANT, BRIAN M										
B	GENERAL VICE PRESIDENT			\$286,869		\$19,200	\$42,747		\$14,779		\$363,595
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			\$314,631		\$18,025	\$26,420		\$22,169		\$381,245
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	CHARTRAND, DAVID										
B	GENERAL VICE PRESIDENT			\$286,869		\$17,063	\$27,318		\$9,236		\$340,486
C											
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	60 %	
A	GALLOWAY, STEVEN										
B	GENERAL VICE PRESIDENT			\$421,451		\$21,600	\$40,321		\$140,284		\$623,656
C											
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	49 %	
A	JOHNSON, RICHARD										
B	GENERAL VICE PRESIDENT			\$286,869		\$19,791	\$45,958		\$6,450		\$359,068
C											
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	MARTIN, THOMAS C										
B	GENERAL VICE PRESIDENT			\$213,171		\$16,680	\$99,676		\$8,739		\$338,266
C											
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %	
A	MARTINEZ, ROBERT G										
B	INTERNATIONAL PRESIDENT			\$489,427		\$14,750	\$14,886		\$149,007		\$668,070
C											

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	48 %
A	SULLIVAN , DAVID T			\$286,869	\$19,400	\$36,067	\$8,684	\$351,020		
B	GENERAL VICE PRESIDENT									
C	N									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A	WALLACE , RICKEY N			\$357,685	\$19,700	\$41,375	\$137,859	\$556,619		
B	GENERAL VICE PRESIDENT									
C	P									
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				\$3,230,710	\$178,359	\$401,714	\$597,172	\$4,407,955		
Less Deductions								\$1,815,972		
Net Disbursements								\$2,591,983		

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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-107

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	ADAMS , DELANE			\$169,537		\$3,645		\$16,970		\$516		\$190,668
B	ASST DIR OF COMMUNICATION											
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			\$98,440		\$765		\$316		\$0		\$99,521
B	ADMINISTRATIVE STAFF SEC											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %		
A	ADDEO , VINCENT			\$196,802		\$9,805		\$38,667		\$7,974		\$253,248
B	DIRECTOR OF ORGANIZING											
C	N/A											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %		
A	ADKINS , TYLER			\$15,054		\$0		\$0		\$0		\$15,054
B	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	0 %	Schedule 19 Administration	100 %		
A	AIKEN , KEITH			\$172,909		\$9,928		\$39,690		\$1,828		\$224,355
B	AIRLINE COORDINATOR											
C	N/A											
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %		
A	ALLEN , GARY			\$157,190		\$22,860		\$90,379		\$3,157		\$273,586
B	SPECIAL REPRESENTATIVE											
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	ALLEN , ROBERTA			\$81,720		\$0		\$52		\$0		\$81,772
B	ADMINISTRATIVE 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	ALMAZAN SR , JAVIER			\$157,190		\$21,395		\$75,266		\$5,478		\$259,329
B	GRAND LODGE REPRESENT											
C	N/A											
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %		
A	ALMEROOTH , LOREN			\$170,097		\$7,940		\$27,708		\$0		\$205,745
B	ASST POLITICAL/LEG DIR											
C	N/A											

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALSBERGAS , ELIAS RESEARCH ANALYST N/A			\$125,955	\$825	\$6,789	\$434	\$134,003		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AMILL , JOSE ASSOCIATE ORGANIZER N/A			\$66,535	\$6,698	\$26,817	\$0	\$100,050		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AMMONS , KELLEY ASSOCIATE ORGANIZER N/A			\$66,300	\$2,688	\$22,512	\$754	\$92,254		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	AMSTER , VERONICA JUNIOR ASSIST BOOKKEEPER N/A			\$49,854	\$0	\$0	\$0	\$49,854		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ANDERSON , BILLY GRAND LODGE REPRESENT N/A			\$157,190	\$14,290	\$34,973	\$1,712	\$208,165		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ARNOLD , RACHEL ASSOCIATE ORGANIZER N/A			\$81,600	\$6,039	\$18,887	\$0	\$106,526		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A B C	BALKE , ADANTE ASSOCIATE ORGANIZER N/A			\$74,970	\$12,577	\$28,438	\$0	\$115,985		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BAPTISTE , AMANDA ADMINISTRATIVE SECRETARY N/A			\$81,720	\$0	\$48	\$0	\$81,768		
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	BARNABLE , MATTHEW SPECIAL REPRESENT			\$157,190	\$11,605	\$51,830	\$1,477	\$222,102		

	(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		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	BARNES , JAMES ASSOCIATE ORGANIZER N/A			\$55,800	\$6,505	\$30,115	\$0	\$92,420		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARNES , TONYA MANAGER OF ADMIN SERVICES N/A			\$120,800	\$0	\$0	\$0	\$120,800		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BARNWELL , ROBERT COORDINATOR AEROSPACE N/A			\$172,909	\$15,495	\$62,402	\$2,019	\$252,825		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	BARNWELL , WILLIAM SPECIAL REPRESENTATIVE N/A			\$115,529	\$13,075	\$38,148	\$547	\$167,299		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	BATTAGLIA , JONATHAN DIRECTOR OF COMMUNICATION N/A			\$197,143	\$11,485	\$36,522	\$1,616	\$246,766		
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	BATTLE , DERRICK SPECIAL REPRESENTATIVE N/A			\$149,035	\$13,150	\$37,565	\$1,075	\$200,825		
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	BEAMON III , JAMES ASSOCIATE ORGANIZER N/A			\$13,038	\$59	\$901	\$0	\$13,998		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BECKLES , IAN GUARD N/A			\$67,686	\$0	\$0	\$0	\$67,686		
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) 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	BELL , KIM			\$120,434		\$475		\$1,679		\$0		\$122,588
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	BENEDICTO , CARMELO			\$81,600		\$10,885		\$38,227		\$0		\$130,712
B	ASSOCIATE ORGANIZER											
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			\$120,434		\$495		\$1,682		\$0		\$122,611
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	0 %	Schedule 19 Administration	100 %		
A	BENNETT , JODY			\$211,802		\$26,000		\$75,296		\$11,018		\$324,116
B	CHIEF OF STAFF											
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	BENNINGTON , KATHLEEN			\$53,881		\$0		\$0		\$0		\$53,881
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	BLEVINS , TONY			\$206,696		\$32,810		\$70,474		\$2,244		\$312,224
B	ASST DIR OF GUIDE DOGS											
C	N/A											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %		
A	BOIVIE , ILANA			\$152,584		\$8,150		\$27,006		\$808		\$188,548
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	BONILLA , JORGE			\$157,190		\$19,005		\$63,289		\$2,379		\$241,863
B	GRAND LODGE REPRESENT											
C	N/A											
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	5 %		
A	BOWIE , JAIME MARIE			\$98,440		\$0		\$0		\$0		\$98,440
B	ADMINISTRATIVE STAFF SEC											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		

	(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		
			Lobbying							
A B C	BRADLEY , TIWAAIN SPECIAL REPRESENTATIVE N/A			\$98,503	\$8,770	\$23,003	\$4,022	\$134,298		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %
A B C	BRADY , KAYLEH CONFIDENTIAL SECRETARY N/A			\$117,014	\$0	\$355	\$0	\$117,369		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRINTON , SHANE DIRECTOR OF HEALTHCARE N/A			\$172,909	\$10,965	\$40,651	\$0	\$224,525		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BROOKS , ROBIN GUARD N/A			\$13,645	\$0	\$0	\$0	\$13,645		
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	BRUNER , JULIAN GRAND LODGE REPRESENT N/A			\$145,761	\$9,410	\$29,374	\$6,707	\$191,252		
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	BRUNET , JEAN MARC ASSOCIATE ORGANIZER N/A			\$26,215	\$460	\$681	\$0	\$27,356		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	BRYANT , JUDITH HOUSEPERSON N/A			\$45,446	\$0	\$0	\$0	\$45,446		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BRYSON , DEBORAH CONFIDENTIAL SECRETARY N/A			\$120,434	\$2,450	\$9,049	\$762	\$132,695		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	8 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	53 %
A B C	BUFFENBARGER , ANDREW SPECIAL ASSIST TO THE IP N/A			\$225,794	\$6,105	\$12,034	\$699	\$244,632		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BUOY , TONI CONFIDENTIAL SECRETARY N/A			\$87,176	\$20	\$81	\$0	\$87,277		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BURNEY , NAKALA ASSOCIATE ORGANIZER N/A			\$42,239	\$956	\$4,455	\$0	\$47,650		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BURROUGHS , BRIANNA ASSISTANT KITCHEN MANAGER N/A			\$56,170	\$190	\$0	\$0	\$56,360		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CAMP , GWENDOLYN SENIOR RESEARCH ECONOMIST N/A			\$152,584	\$5,995	\$25,033	\$0	\$183,612		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CANNING , LISA ADMINISTRATIVE STAFF SEC N/A			\$97,994	\$0	\$123	\$0	\$98,117		
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	CANNING , TERESA SENIOR RESEARCH ANALYST N/A			\$134,347	\$495	\$2,366	\$0	\$137,208		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAPOEN , AMANDA CONFIDENTIAL SECRETARY N/A			\$117,014	\$685	\$2,462	\$0	\$120,161		
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 B C	CAREY , TAMMY SUPERVISOR OF SERVICES N/A			\$97,035	\$0	\$0	\$0	\$97,035		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B	CARLSON , JAMES AIR TRANSPORT COORDINATOR			\$170,420	\$15,160	\$61,786	\$9,258	\$256,624		

	(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	
C	N/A								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	CARR , JOHN COMMUNICATIONS REPRESEN N/A			\$141,282	\$2,515	\$13,929	\$0	\$157,726	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	CARRILLO , RYAN GRAND LODGE REPRESENT N/A			\$157,190	\$17,450	\$55,791	\$413	\$230,844	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	CARTER , MATTHEW TRANSP UTILITY WORKER N/A			\$75,700	\$0	\$0	\$0	\$75,700	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	CASHION JR , WILLIAM GRAND LODGE REPRESENT N/A			\$157,190	\$16,860	\$44,171	\$2,050	\$220,271	
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	CASTEEL , CHRISTIAN SPECIAL REPRESENTATIVE N/A			\$149,035	\$9,210	\$37,210	\$4,842	\$200,297	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	CASTRILLO , ALEJANDRO GRAND LODGE AUDITOR N/A			\$157,190	\$7,230	\$24,276	\$305	\$189,001	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	CATTERTON-LOGUE , JODY L. ADMINISTRATIVE SECRETARY N/A			\$84,527	\$760	\$2,622	\$0	\$87,909	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	15 %
A B C	CERASO , VINCENT ASST DIR RETIREES/MEMBER N/A			\$169,765	\$11,240	\$47,208	\$35	\$228,248	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %

	(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	CICALA , JOSEPH											
B	GRAND LODGE REPRESENT			\$157,190		\$12,070		\$32,012		\$963		\$202,235
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	CICINELLI , SAMUEL											
B	SPECIAL ASSIST TO GVP			\$191,696		\$11,590		\$35,298		\$8,472		\$247,056
C	N/A											
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %		
A	CLARK , CHRISTOPHER											
B	MECHANIC			\$104,541		\$2,375		\$4,149		\$0		\$111,065
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	CLARKE , CAROLYN											
B	GROUNDS KEEPER			\$76,046		\$475		\$699		\$70		\$77,290
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	COCHRAN , VALANA											
B	COMMUNICATIONS REPRESEN			\$141,282		\$5,815		\$25,562		\$0		\$172,659
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	COLAIZZI , ANGELA											
B	COMMUNICATIONS REPRESEN			\$137,437		\$4,535		\$18,130		\$0		\$160,102
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	COLBERT , DEMETRESS											
B	EDUCATIONAL REPRESENT			\$48,651		\$9,690		\$2,201		\$0		\$60,542
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	COLEMAN , BRENT											
B	SPECIAL REPRESENTATIVE			\$77,970		\$6,270		\$19,581		\$1,989		\$105,810
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	COLLETT , JOCELYNE											
B	CONFIDENTIAL SECRETARY			\$120,331		\$0		\$26		\$0		\$120,357
C	N/A											
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %		

	(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		
			Lobbying							
A B C	COLLIS , BRIAN ASSISTANT SERVICE MANAGER N/A			\$159,034	\$2,775	\$16,232	\$0	\$178,041		
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	CONLON , BRYAN ASSOCIATE ORGANIZER N/A			\$58,912	\$4,017	\$16,070	\$0	\$78,999		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CONTRERAS , FRANSISCO GRAND LODGE AUDITOR N/A			\$157,190	\$15,530	\$44,228	\$1,197	\$218,145		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	COOK , ALLISON OFFICE SYSTEMS ADMIN N/A			\$58,173	\$0	\$0	\$0	\$58,173		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	COOK , BRODY COOK N/A			\$62,601	\$190	\$0	\$0	\$62,791		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CRAMER , WENDY SUPERVISOR N/A			\$120,800	\$0	\$0	\$0	\$120,800		
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	CRUTCHFIELD , THERESA ANN OFFICE ASSISTANT N/A			\$95,948	\$2,280	\$11,778	\$2,021	\$112,027		
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	DALBELLO , BRANDY ACCOUNTING TECH CLERK III N/A			\$91,001	\$0	\$0	\$0	\$91,001		
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	DALBELLO , CHRISTINE SENIOR ASST BOOKKEEPER N/A			\$37,480	\$0	\$0	\$0	\$37,480		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DALEY , ANDREW ASSOCIATE ORGANIZER N/A			\$56,661	\$118	\$613	\$0	\$57,392		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAYE , TAMMY OFFICE SYSTEMS ADMIN N/A			\$66,305	\$0	\$0	\$0	\$66,305		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DELAHAY , JOHN RICHLEY SUPERVISOR OF FACILITIES N/A			\$145,242	\$4,750	\$15,265	\$2,195	\$167,452		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DELAPORTE , ED GRAND LODGE AUDITOR N/A			\$157,190	\$9,808	\$36,991	\$2,816	\$206,805		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DENFORD , SOPHIA CAS MANAGER N/A			\$103,509	\$0	\$0	\$0	\$103,509		
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	DENT , CHERYL COOK ASSISTANT (LEAD) N/A			\$63,616	\$190	\$70	\$70	\$63,946		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DIAZ , PORFIRIO GRAND LODGE AUDITOR N/A			\$157,190	\$13,325	\$55,358	\$0	\$225,873		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DIDOSHAK , ANTHONY GRAND LODGE REPRESENT N/A			\$157,190	\$6,554	\$36,674	\$3,351	\$203,769		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	8 %
A B	DIMARIA , DAVID GRAND LODGE REPRESENT			\$156,363	\$6,190	\$16,463	\$1,062	\$180,078		

	(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		
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 B C	DIXON , REGINALD CHIEF OF STAFF N/A			\$171,499	\$18,290	\$71,023	\$0	\$260,812		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A B C	DOUGLAS , NEIL SPECIAL REPRESENTATIVE N/A			\$150,186	\$12,145	\$43,235	\$244	\$205,810		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DRAAYERS , CORDELL GRAND LODGE AUDITOR N/A			\$157,190	\$14,708	\$52,449	\$5,082	\$229,429		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DRUMMOND , TRACI RESEARCH ANALYST N/A			\$125,955	\$0	\$0	\$0	\$125,955		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DYER III , WILLIAM GUARD/MAINTENANCE N/A			\$53,451	\$0	\$0	\$0	\$53,451		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	EDMONDS , ZARIA JUNIOR CLERK TYPIST N/A			\$22,578	\$0	\$0	\$0	\$22,578		
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	EDWARDS , GEORGE GRAND LODGE REPRESENT N/A			\$157,190	\$8,510	\$38,136	\$2,595	\$206,431		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A B C	EGWUEKWE , LATOYA CHIEF OF STAFF N/A			\$58,625	\$1,200	\$811	\$2,925	\$63,561		
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) 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	ELDRIDGE , JUAN											
B	GRAND LODGE REPRESENT			\$157,190		\$15,195		\$50,007		\$1,859		\$224,251
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	ADMINISTRATIVE STAFF SEC			\$101,211		\$20		\$45		\$0		\$101,276
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											
B	ASST DIR OF ORGANIZING			\$160,519		\$18,305		\$49,380		\$1,418		\$229,622
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	EVANS , RICHARD											
B	VETEANS DEPARTMENT COOR			\$159,810		\$5,535		\$21,958		\$785		\$188,088
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %		
A	EWAN , LAURA											
B	ASSOCIATE GENERAL COUNSEL			\$175,833		\$7,795		\$20,225		\$0		\$203,853
C	N/A											
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %		
A	FABRIZIO , DAWN LYNN											
B	MAID (MASTER)			\$57,143		\$0		\$0		\$0		\$57,143
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	FALCONER , GORDON											
B	CHIEF OF STAFF			\$249,490		\$13,426		\$63,710		\$2,722		\$329,348
C	N/A											
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	60 %		
A	FEARS , NICOLE											
B	SPECIAL REPRESENTATIVE			\$106,428		\$8,413		\$32,649		\$758		\$148,248
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	FERGUSON , DEREK											
B	GRAND LODGE REPRESENT			\$157,190		\$7,696		\$29,957		\$1,278		\$196,121
C	N/A											
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %		

	(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		
			Lobbying							
A B C	FERM , LISA ASSOCIATE ORGANIZER N/A			\$51,392	\$4,419	\$13,862	\$0	\$69,673		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	FISHER , LINDA CONTROLLER N/A			\$196,538	\$4,920	\$4,476	\$706	\$206,640		
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	FITZGERALD , BRIDGET GRAND LODGE REPRESENT N/A			\$157,190	\$7,470	\$21,381	\$2,013	\$188,054		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FLAMENCO RIVERA , ELIAS COMMUNICATIONS REPRESEN N/A			\$135,229	\$6,295	\$30,428	\$0	\$171,952		
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	FORD , JOSEPH MAIL/STOCKROOM CLERK N/A			\$30,020	\$0	\$0	\$0	\$30,020		
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	FRANCO , ADRIANA ASSOCIATE ORGANIZER N/A			\$65,391	\$8,193	\$43,533	\$0	\$117,117		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FRASER , EDISON CHIEF OF STAFF N/A			\$196,802	\$27,070	\$99,281	\$3,767	\$326,920		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A B C	FRAZIER , NINA ASSOCIATE ORGANIZER N/A			\$59,231	\$11,018	\$38,246	\$0	\$108,495		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FREEMAN , JORDAN JUNIOR CLERK TYPIST N/A			\$50,887	\$0	\$0	\$0	\$50,887		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FREITAG , JENNIFER REPORTS TECHNOLOGY CLERK N/A			\$91,277	\$0	\$0	\$0	\$91,277		
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	FREITAG , JERRY IT SPECIALIST II N/A			\$106,311	\$855	\$4,413	\$0	\$111,579		
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	FRIETCHEN , JULIE DIR WOMEN'S & HUMAN RIGHT N/A			\$172,909	\$8,490	\$31,386	\$0	\$212,785		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	70 %
A B C	FUENTES , MARIAELENA GRAND LODGE AUDITOR N/A			\$157,190	\$24,820	\$86,039	\$0	\$268,049		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FULWOOD , JAMES CUSTODIAN N/A			\$48,491	\$0	\$0	\$0	\$48,491		
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	GADDY , FORESTER PART TIME GUARD N/A			\$23,747	\$0	\$0	\$0	\$23,747		
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	GAGUSKI , DEBRA REPORTS TECHNOLOGY CLERK N/A			\$90,860	\$0	\$0	\$0	\$90,860		
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	GAINER , BRANDI ADMINISTRATIVE SECRETARY N/A			\$81,720	\$950	\$4,745	\$0	\$87,415		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A B	GARCIA , CRYSTAL ADMINISTRATIVE SECRETARY			\$90,551	\$475	\$1,850	\$0	\$92,876		

	(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	
C	N/A								
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	GARCIA , RAMON GRAND LODGE REPRESENT N/A			\$157,190	\$11,540	\$27,580	\$5,199	\$201,509	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	GARCIA-KEIM , INES EDUCATIONAL REPRESENT N/A			\$141,471	\$2,700	\$5,917	\$0	\$150,088	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	GEORGALLAS , ANNA REPORTS TECHNOLOGY CLERK N/A			\$90,992	\$0	\$0	\$0	\$90,992	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	GEORGALLAS , LAMBROS ASST DIRECTOR OF MEMB SER N/A			\$148,058	\$0	\$0	\$0	\$148,058	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	GIRAUDO , STEPHANIE JUNIOR SECRETARY N/A			\$33,311	\$0	\$52	\$0	\$33,363	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	GIROUX , NEIL GRAND LODGE REPRESENT N/A			\$157,190	\$11,412	\$38,422	\$11,354	\$218,378	
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	30 %
A B C	GITTLEN , RUSSELL DIRECTOR OF GUIDE DOGS N/A			\$221,390	\$12,015	\$53,873	\$5,814	\$293,092	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	GOBLE , KRISTEN ADMINISTRATIVE SECRETARY N/A			\$81,185	\$0	\$48	\$0	\$81,233	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %

	(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	GOLDSWORTHY , DANIELLE									
B	REPORTS TECHNOLOGY CLERK			\$76,582	\$0	\$21	\$0	\$76,603		
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	GONZALES , MICHAEL									
B	GRAND LODGE AUDITOR			\$157,190	\$7,755	\$24,093	\$2,135	\$191,173		
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	GORDON , JAMAR									
B	CUSTODIAN			\$49,387	\$0	\$0	\$0	\$49,387		
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	GRAHAM , BONNIE									
B	MAID (MASTER)			\$58,736	\$0	\$0	\$0	\$58,736		
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 , DONTÉ									
B	CUSTODIAN			\$52,133	\$0	\$0	\$0	\$52,133		
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	GRAY , MOESHA									
B	ADMINISTRATIVE SECRETARY			\$60,365	\$685	\$478	\$0	\$61,528		
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	GREASER , JOSEPH									
B	GRAND LODGE REPRESENT			\$157,190	\$13,275	\$32,801	\$1,805	\$205,071		
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	GREENBERG , PETER									
B	ASST DIR OF STRATEGIC RES			\$169,537	\$4,010	\$13,077	\$0	\$186,624		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GREENE , JULIE									
B	COOK ASSISTANT			\$56,724	\$0	\$0	\$0	\$56,724		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(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		
			Lobbying							
A B C	GREGORY , BRIANNA GRAND LODGE REPRESENT N/A			\$157,190	\$2,760	\$9,349	\$4,132	\$173,431		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	GRIFFIN , DAVID SHAWN MASTER MECHANIC N/A			\$73,488	\$0	\$70	\$0	\$73,558		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GRUBER , JOSEPH ASSIST DIR. PLACID HARBOR N/A			\$177,834	\$3,990	\$7,739	\$29	\$189,592		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GUEVARA , CHIQUI GRAND LODGE AUDITOR N/A			\$155,857	\$12,410	\$24,710	\$249	\$193,226		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HALLER , WILLIAM ASSOCIATE GENERAL COUNSEL N/A			\$177,018	\$4,895	\$5,250	\$0	\$187,163		
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 B C	HANNAH , KRIS GRAND LODGE REPRESENT N/A			\$157,190	\$15,440	\$50,731	\$1,579	\$224,940		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	HARDWICK , JASON GRAND LODGE REPRESENT N/A			\$157,190	\$8,115	\$27,679	\$9,375	\$202,359		
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 B C	HARDY , CINDY COOK ASSISTANT (LEAD) N/A			\$62,873	\$190	\$0	\$0	\$63,063		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HARTFORD , JOSH SPECIAL ASSIST TO THE IP N/A			\$191,696	\$15,510	\$53,544	\$1,892	\$262,642		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HASEL , MICHAEL ADMINISTRATIVE MANAGER N/A			\$136,848	\$0	\$0	\$0	\$136,848		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HEATH , DENISE AEROSPACE COORDINATOR N/A			\$40,068	\$3,175	\$15,540	\$810	\$59,593		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	5 %
A B C	HEMLER , ANGELA INFORMATION TECH CLERK N/A			\$89,786	\$0	\$186	\$0	\$89,972		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HEMMING , BRANDON GRAND LODGE REPRESENT N/A			\$157,190	\$7,800	\$33,460	\$2,219	\$200,669		
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 B C	HERNANDEZ , KILEY COMMUNICATIONS REPRESEN N/A			\$141,282	\$4,020	\$14,779	\$0	\$160,081		
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	HEROD , CHARLES CHIEF OF STAFF N/A			\$196,802	\$16,905	\$50,356	\$3,008	\$267,071		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A B C	HILL , ANDREW GROUNDS KEEPER N/A			\$65,032	\$0	\$0	\$0	\$65,032		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HILL , CHARLES GRAND LODGE AUDITOR N/A			\$190,990	\$14,645	\$34,547	\$1,759	\$241,941		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B	HILL , JOSEPH MAIL/STOCKROOM CLERK			\$55,066	\$0	\$0	\$0	\$55,066		

	(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		
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 B C	HILL , RHONDA CONFIDENTIAL SECRETARY N/A			\$120,434	\$0	\$0	\$0	\$120,434		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HILLS , ADAM COOK ASSISTANT N/A			\$51,830	\$190	\$0	\$0	\$52,020		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HINES , CHARLIE GRAND LODGE AUDITOR N/A			\$146,842	\$17,832	\$48,333	\$0	\$213,007		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HOFFMAN , KRISTIN EXECUTIVE SECRETARY N/A			\$144,109	\$1,560	\$3,817	\$0	\$149,486		
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 B C	HOROWITZ , CORI ADMINISTRATIVE STAFF SEC N/A			\$18,808	\$760	\$3,056	\$0	\$22,624		
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	HOUNSHELL , ANDREW GRAND LODGE REPRESENT N/A			\$155,054	\$9,610	\$26,471	\$8,911	\$200,046		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	HUGHES , CRAIG AUTOMOTIVE CORRINATOR N/A			\$167,871	\$9,215	\$29,919	\$3,052	\$210,057		
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 B C	HUMPHERYS , SHAWN GRAND LODGE REPRESENT N/A			\$157,190	\$10,170	\$29,316	\$314	\$196,990		
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) 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	HUNNELL , DEBBIE											
B	CUSTODIAN (LEAD)(MASTER)			\$56,263		\$0		\$0		\$0		\$56,263
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											
B	GUARD			\$74,069		\$0		\$0		\$0		\$74,069
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 , TAZEWELL											
B	SENIOR RESEARCH ECONOMIST			\$152,584		\$2,305		\$9,806		\$0		\$164,695
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	HYNES , GARY											
B	GRAND LODGE REPRESENT			\$157,190		\$13,676		\$50,130		\$4,029		\$225,025
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	ILIC , BRIAN											
B	ASSOCIATE ORGANIZER			\$74,970		\$8,169		\$32,902		\$31		\$116,072
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	IRVINE , JON											
B	EDUCATIONAL REPRESENT			\$141,471		\$3,705		\$14,896		\$0		\$160,072
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	JABBAR , SAMEER											
B	SPECIAL REPRESENT			\$157,190		\$6,604		\$34,472		\$1,721		\$199,987
C	N/A											
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %		
A	JACKSON , ARTHUR											
B	ASSOCIATE ORGANIZER			\$87,851		\$14,309		\$38,918		\$0		\$141,078
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											
B	GRAND LODGE REPRESENT			\$157,190		\$14,444		\$49,327		\$785		\$221,746
C	N/A											
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %		

	(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		
			Lobbying							
A B C	JANN , RYAN ASSOCIATE ORGANIZER N/A			\$21,228	\$4,673	\$11,134	\$0	\$37,035		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JENKINS , JEFFREY SENIOR CLERK TYPIST N/A			\$70,218	\$0	\$0	\$0	\$70,218		
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	JOHNSEN , DANIEL ASSOCIATE ORGANIZER N/A			\$28,253	\$4,495	\$21,333	\$0	\$54,081		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON , DONALD ASST SUP COMP PRINT TECH N/A			\$118,447	\$0	\$0	\$0	\$118,447		
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	JOHNSON , WILLIAM MAINTENANCE MECHANIC N/A			\$58,341	\$0	\$0	\$0	\$58,341		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JOHNSON-HOLLOWAY , CYNTHIA JUNIOR CLERK TYPIST N/A			\$89,101	\$0	\$0	\$0	\$89,101		
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	KAHL , JENNIFER SPECIAL REPRESENTATIVE N/A			\$15,529	\$0	\$7,037	\$0	\$22,566		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KEMP , KYLE CHIEF ENGINEER N/A			\$144,209	\$0	\$0	\$0	\$144,209		
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			\$225,794	\$12,000	\$14,824	\$14,800	\$267,418		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	KENEALY , TERESA OFFICE ASSISTANT N/A			\$92,480	\$1,140	\$4,721	\$0	\$98,341		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	KIMMEL , TERRY SPECIAL REPRESENTATIVE N/A			\$114,586	\$9,585	\$23,866	\$2,227	\$150,264		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %
A B C	KO , VANG GRAND LODGE AUDITOR N/A			\$171,141	\$24,740	\$42,912	\$686	\$239,479		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KOURPIAS , JOHN F COMPUTER PRINTING TECH N/A			\$78,075	\$0	\$0	\$0	\$78,075		
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 ADMINISTRATIVE STAFF SEC N/A			\$101,211	\$1,885	\$5,438	\$0	\$108,534		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LAGANA , BRANDON IT SPECIALIST I N/A			\$88,437	\$0	\$37	\$0	\$88,474		
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 MAN OF POLITICAL ACCOUNTS N/A			\$137,082	\$665	\$844	\$0	\$138,591		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEHIVE , DAVID COMMUNICATIONS REPRESN N/A			\$137,721	\$9,435	\$42,606	\$5,054	\$194,816		
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	LENNON , KERRY ADMINISTRATIVE SECRETARY			\$72,453	\$760	\$2,590	\$0	\$75,803		

	(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	
C	N/A								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	LEPINSKE , WILLIAM GRAND LODGE REPRESENT N/A			\$157,190	\$8,665	\$18,751	\$7,085	\$191,691	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	LETT , JOHN COMMUNICATIONS REPRESEN N/A			\$141,282	\$5,260	\$18,439	\$0	\$164,981	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	LEWIS , YALE IT SPECIALIST II N/A			\$123,397	\$0	\$24	\$0	\$123,421	
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	LI , WEIHAO RESEARCH ECONOMIST N/A			\$135,229	\$2,820	\$15,242	\$0	\$153,291	
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	8 %
A B C	LIENDO , FABIAN GRAND LODGE REPRESENT N/A			\$157,190	\$15,015	\$80,275	\$6,171	\$258,651	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	LISKO , ALLISON CONFIDENTIAL SECRETARY N/A			\$106,753	\$3,725	\$8,933	\$0	\$119,411	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	LITTLE , JAMEE DIR OF RET & MEMBER ASST N/A			\$176,351	\$22,630	\$45,809	\$2,562	\$247,352	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	LLAMAS , LILIA ASSOCIATE ORGANIZER N/A			\$58,912	\$4,733	\$20,099	\$0	\$83,744	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %

	(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	LONEY , CHRISTOPHER									
B	HELP DESK TECHNICIAN			\$12,969	\$0	\$0	\$0	\$12,969		
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	LOPEZ , TIFFANY									
B	ASSOCIATE ORGANIZER			\$81,600	\$11,337	\$25,007	\$0	\$117,944		
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	LOWE , CHARLES									
B	GROUND KEEPER (MASTER)			\$78,989	\$0	\$70	\$70	\$79,129		
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									
B	REPORTS TECHNOLOGY CLERK			\$90,145	\$0	\$0	\$0	\$90,145		
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									
B	DIR OF RETIREE/EMP ASSIST			\$95,191	\$0	\$0	\$0	\$95,191		
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	MARSHALL , THOMAS									
B	ASSOCIATE ORGANIZER			\$81,600	\$14,667	\$38,427	\$904	\$135,598		
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	MARTIN , RALPH									
B	GRAND LODGE REPRESENT			\$157,190	\$12,110	\$57,842	\$659	\$227,801		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	MARTINEZ , ALEXIS									
B	CONFIDENTIAL SECRETARY			\$120,434	\$475	\$1,444	\$0	\$122,353		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	MARTINEZ , ROBERT									
B	CHIEF OF STAFF			\$196,802	\$10,355	\$42,797	\$3,567	\$253,521		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %

	(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		
			Lobbying							
A B C	MARTINEZ III , ROBERT GRAND LODGE REPRESENT N/A			\$157,190	\$8,405	\$27,144	\$1,291	\$194,030		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTINEZ JR , INEZ ASSOCIATE ORGANIZER N/A			\$71,400	\$16,503	\$66,247	\$0	\$154,150		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTINI , DANIEL IT SPECIALIST III N/A			\$159,034	\$0	\$11	\$0	\$159,045		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MASON , AGNES HOUSEPERSON-KITCHEN N/A			\$58,609	\$190	\$0	\$0	\$58,799		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MASZTAL , GREG GRAND LODGE AUDITOR N/A			\$157,190	\$20,765	\$74,358	\$4,904	\$257,217		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCCAW , PATRICK IT NETWORK MANAGER N/A			\$147,194	\$4,350	\$25,266	\$0	\$176,810		
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	MCGUIGGAN , DESIRAE HOUSEPERSON N/A			\$21,807	\$0	\$0	\$0	\$21,807		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCHUGH , MARY DIR OF WWW EDU & TECH CTR N/A			\$225,794	\$6,825	\$16,260	\$7,310	\$256,189		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCKINLEY , DIANA CONFIDENTIAL SECRETARY N/A			\$120,434	\$380	\$1,321	\$0	\$122,135		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCLEOD , JEFF EDUCATIONAL REPRESENT N/A			\$141,471	\$1,730	\$4,368	\$0	\$147,569		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCMULLEN , REBECCA DIR OF MEMBERSHIP SERVICE N/A			\$172,677	\$3,945	\$1,746	\$0	\$178,368		
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	MENDENHALL , DENNIS GRAND LODGE REPRESENT N/A			\$157,190	\$6,330	\$17,535	\$1,404	\$182,459		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MERKEL , JACOB SPECIAL REPRESENTATIVE N/A			\$157,190	\$8,830	\$28,022	\$356	\$194,398		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MICKSCHL , RICK A. CHIEF OF STAFF N/A			\$205,528	\$20,735	\$43,788	\$5,440	\$275,491		
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	13 %
A B C	MINNICH , ROBERT GRAND LODGE AUDITOR N/A			\$212,499	\$23,305	\$55,038	\$1,498	\$292,340		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MOLINA , TONY ASSOCIATE ORGANIZER N/A			\$24,277	\$414	\$1,655	\$0	\$26,346		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORGAN , COLLEEN DIR OF INFORMATION SYSTEM N/A			\$196,538	\$3,805	\$1,740	\$0	\$202,083		
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	MORGAN , MELISSA GRAND LODGE REPRESENT			\$157,190	\$17,535	\$58,068	\$4,240	\$237,033		

	(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
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A B C	MORRISSETTE , KATHERINE ADMINISTRATIVE STAFF SEC N/A			\$73,852	\$0	\$206	\$0	\$74,058
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	MUMFORD , ASHLEY COMMUNICATIONS REPRESEN N/A			\$139,891	\$2,945	\$15,266	\$0	\$158,102
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A B C	MURCH , KEVIN GRAND LODGE REPRESENT N/A			\$172,190	\$29,995	\$42,148	\$3,456	\$247,789
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %
A B C	MURPHY , CECILIA KITCHEN SUPERVISOR N/A			\$97,035	\$190	\$0	\$0	\$97,225
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A B C	MYERS , ANDREA SPECIAL REPRESENTATIVE N/A			\$28,569	\$1,240	\$2,505	\$0	\$32,314
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	NAYLOR , GARY GRAND LODGE REPRESENT N/A			\$157,190	\$17,915	\$69,544	\$107	\$244,756
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A B C	NEGRON , JUAN SPECIAL ASSIST TO THE IP N/A			\$196,802	\$7,000	\$29,156	\$0	\$232,958
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	60 %
A B C	NICHOLS III , WILLIAM GUARD N/A			\$81,671	\$0	\$0	\$0	\$81,671
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(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	NOLL , JANET									
B	COOK			\$63,619	\$190	\$0	\$0	\$63,809		
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	NORMAN , CRAIG									
B	DIR OF COLL BARG-GOVT EMP			\$196,802	\$15,310	\$50,371	\$3,206	\$265,689		
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	OATHOUT , MICHAEL									
B	DIR OF OSHA/SAFETY/HEALTH			\$172,909	\$7,470	\$19,925	\$2,433	\$202,737		
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	OCASIO , JEAN CARLOS									
B	ASSOCIATE ORGANIZER			\$43,408	\$2,202	\$24,282	\$0	\$69,892		
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	OLSON , ROSS									
B	COMMUNICATIONS REPRESEN			\$141,282	\$3,970	\$20,536	\$841	\$166,629		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	OSORIO , GUSTAVO									
B	ENGINEER			\$84,478	\$0	\$0	\$0	\$84,478		
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	OSORIO , MARIA									
B	HOUSEPERSON			\$47,887	\$0	\$0	\$0	\$47,887		
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	PACHUCKI , CHRISTOPHER									
B	ADMIN CLERK TYPIST			\$78,124	\$0	\$0	\$0	\$78,124		
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									
B	JUNIOR STAFF ACCOUNTANT			\$134,622	\$0	\$0	\$0	\$134,622		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(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		
			Lobbying							
A B C	PAGRACH , LOU GRAND LODGE REPRESENT N/A			\$157,190	\$8,901	\$40,496	\$1,398	\$207,985		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	PANDIT , ROMY IT SPECIALIST II N/A			\$118,022	\$0	\$0	\$0	\$118,022		
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	PARKER , JAMES SPECIAL ASSIST TO THE IP N/A			\$239,660	\$13,280	\$29,108	\$7,852	\$289,900		
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 B C	PASILLAS , MONICA ADMINISTRATIVE STAFF SEC N/A			\$98,440	\$2,605	\$12,362	\$0	\$113,407		
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	PELUSI , FRANKIE ASSOCIATE ORGANIZER N/A			\$38,220	\$2,566	\$9,603	\$0	\$50,389		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PETERSEN , KATHY GRAND LODGE REPRESENT N/A			\$117,359	\$2,940	\$6,635	\$1,498	\$128,432		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PHILLIPS , DELORES HOUSEPERSON (MASTER) N/A			\$47,951	\$0	\$0	\$0	\$47,951		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PIERRE , DUCARMEL ASSOCIATE ORGANIZER N/A			\$81,600	\$15,062	\$34,642	\$724	\$132,028		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PINETTE , BRYAN SPECIAL ASSIST TO THE GST N/A			\$191,696	\$12,720	\$39,947	\$1,791	\$246,154		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PIPER , MARY BUS DRIVER/MAINTENANCE N/A			\$68,894	\$475	\$301	\$0	\$69,670		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PODGORNY , BERTHA ADMINISTRATIVE SECRETARY N/A			\$81,720	\$0	\$88	\$0	\$81,808		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	POWELL , ANDY GRAND LODGE REPRESENT N/A			\$146,356	\$14,765	\$34,766	\$1,957	\$197,844		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PRINZ , STEVE SPECIAL REPRESENTATIVE N/A			\$72,349	\$2,953	\$16,920	\$2,020	\$94,242		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	PYNE , MATTHEW EDUCATIONAL REPRESENT N/A			\$140,669	\$5,360	\$19,821	\$0	\$165,850		
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 B C	QUADE , DONNA OFFICE SYSTEMS ADMIN N/A			\$58,862	\$0	\$0	\$0	\$58,862		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	QUADE , ELIZABETH MAID N/A			\$15,249	\$0	\$0	\$0	\$15,249		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RAINS , BROOKLYN ADMINISTRATIVE STAFF SEC N/A			\$86,493	\$1,330	\$5,071	\$693	\$93,587		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B	RALEY , MADISON M GIFT SHOP CUSTOMER SERV			\$44,852	\$0	\$0	\$0	\$44,852		

	(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		
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 B C	RAMOS , CAROLINE ADMINISTRATIVE SECRETARY N/A			\$81,720	\$0	\$1,592	\$0	\$83,312		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RAMOS , JOSE IT SPECIALIST III N/A			\$108,860	\$0	\$47	\$0	\$108,907		
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	REGAN , THOMAS AIRLINE COORDINATOR N/A			\$172,909	\$19,475	\$51,005	\$4,620	\$248,009		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	REIO , JANET JUNIOR ASSIST BOOKKEEPER N/A			\$15,812	\$0	\$0	\$0	\$15,812		
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	REUMONT , VALERIE CONFIDENTIAL SECRETARY N/A			\$113,594	\$875	\$1,201	\$373	\$116,043		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	REVELLES-MICHELL , MARIA ASSOCIATE ORGANIZER N/A			\$28,558	\$138	\$5,995	\$0	\$34,691		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RHODES , ALICE GRAND LODGE REPRESENT N/A			\$154,239	\$13,205	\$30,336	\$4,445	\$202,225		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RICHARSON , TYRONE ASST POLITICAL/LEG DIR N/A			\$170,097	\$7,305	\$21,157	\$0	\$198,559		
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) 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	RICHER , MICHEL											
B	GRAND LODGE REPRESENT			\$172,909		\$9,594		\$39,513		\$4,109		\$226,125
C	N/A											
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %		
A	ROBESON , MISTY											
B	PENSION ADMIN MANAGER			\$145,612		\$60		\$333		\$0		\$146,005
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	ROBINSON , JULIE											
B	HELP DESK MANAGER			\$147,194		\$0		\$258		\$0		\$147,452
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											
B	GRAND LODGE REPRESENT			\$157,190		\$12,935		\$33,459		\$2,531		\$206,115
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	ROEPER , MARIA											
B	DIR & COUNSEL HUMAN RES			\$196,802		\$5,600		\$4,809		\$0		\$207,211
C	N/A											
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	2 %		
A	ROGANO , GABRIELLE											
B	GRAND LODGE REPRESENT			\$157,190		\$12,435		\$52,403		\$1,446		\$223,474
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	ROGUE , JOHN											
B	ASST SUP TO DUPLICATING			\$84,455		\$0		\$0		\$0		\$84,455
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	ROSA , KALEB											
B	SPECIAL REPRESENTATIVE			\$157,190		\$12,480		\$27,544		\$0		\$197,214
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	ROSE , BRENDAN											
B	ACCOUNTING TECH CLERK III			\$91,361		\$0		\$0		\$0		\$91,361
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		

	(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		
			Lobbying							
A B C	ROTHER , LAWERENCE COMMUNICATIONS REPRESEN N/A			\$56,356	\$20	\$79	\$0	\$56,455		
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	ROWLEY , TAMMY HOUSEKEEPING LEADPERSON N/A			\$64,512	\$0	\$0	\$0	\$64,512		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ROWLEY , TONI L. IT SPECIALIST II N/A			\$96,918	\$0	\$45	\$0	\$96,963		
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	RUYTER , JESSICA REPORTS TECHNOLOGY CLERK N/A			\$70,842	\$0	\$0	\$0	\$70,842		
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	RYAN , SEAN GRAND LODGE REPRESENT N/A			\$157,190	\$16,755	\$40,119	\$1,380	\$215,444		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A B C	SANTAMARIA , WENDY ASSOCIATE ORGANIZER N/A			\$50,673	\$3,998	\$18,519	\$0	\$73,190		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SANTIAGO , GREGORY ASSISTANT CONTROLLER N/A			\$151,436	\$0	\$0	\$0	\$151,436		
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	SAPTEL , FRANK COMMUNICATIONS REPRESEN N/A			\$141,471	\$8,634	\$34,938	\$3,214	\$188,257		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	SAULA , IVANA DIR OF CANADIAN RESEARCH N/A			\$164,433	\$7,275	\$20,274	\$0	\$191,982		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	75 %
A B C	SAVOIE , ROBERT GRAND LODGE AUDITOR N/A			\$157,190	\$1,180	\$8,825	\$11,161	\$178,356		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SCHICK , KEN NETWORK ADMINISTRATOR N/A			\$108,967	\$1,335	\$6,552	\$0	\$116,854		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SCHOPPERT , ALLISON COOK N/A			\$63,475	\$190	\$0	\$0	\$63,665		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SCRIBER , LAKINA HOUSEPERSON N/A			\$27,882	\$0	\$0	\$0	\$27,882		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SEELEY , LINDA GRAND LODGE AUDITOR N/A			\$157,190	\$7,130	\$15,726	\$12,606	\$192,652		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SEXTON , BRENDAN ASSOCIATE ORGANIZER N/A			\$91,800	\$0	\$0	\$0	\$91,800		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A B C	SHANKS , DIEDRE HOUSEPERSON N/A			\$63,155	\$0	\$0	\$0	\$63,155		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SHANNON , FRANK HELP DESK TECHNICIAN N/A			\$80,056	\$20	\$97	\$0	\$80,173		
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	SHELTON , BETHANY SENIOR CLERK TYPIST			\$61,165	\$0	\$0	\$0	\$61,165		

	(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		
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 B C	SHEPHERD , PAUL GRAND LODGE REPRESENT N/A			\$157,190	\$14,465	\$40,930	\$4,019	\$216,604		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	5 %
A B C	SIEGEL , CARLA GENERAL COUNSEL N/A			\$238,749	\$9,410	\$30,673	\$8,109	\$286,941		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	SILBAS , MONICA CHIEF OF STAFF TO THE IP N/A			\$322,896	\$12,580	\$8,502	\$20,310	\$364,288		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A B C	SILVAS , LUIS EDUCATIONAL REPRESENT N/A			\$141,471	\$1,940	\$10,022	\$0	\$153,433		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SIMMONS , BRIAN GRAND LODGE REPRESENT N/A			\$151,779	\$17,605	\$43,530	\$2,933	\$215,847		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	SIMMONS , GILBERT GRAND LODGE REPRESENT N/A			\$157,190	\$17,440	\$36,339	\$2,931	\$213,900		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	SMITH , BRIAN SUPERVISOR OF CLEANING N/A			\$74,961	\$0	\$0	\$0	\$74,961		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SMITH , KAI NETWORK ADMINISTRATOR N/A			\$87,733	\$60	\$123	\$0	\$87,916		
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) 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	SMITH , RODNEY											
B	REPORTS TECHNOLOGY CLERK			\$91,593		\$0		\$0		\$0		\$91,593
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											
B	GRAND LODGE AUDITOR			\$157,190		\$14,365		\$57,158		\$2,375		\$231,088
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											
B	GRAND LODGE REPRESENT			\$157,190		\$11,730		\$58,970		\$514		\$228,404
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											
B	DIR OF THE POLITICAL- LEG			\$225,794		\$14,825		\$86,042		\$2,513		\$329,174
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	SOTO , MARILYN											
B	ASSOCIATE ORGANIZER			\$81,600		\$11,785		\$34,172		\$0		\$127,557
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	STASSI , JOSEPH											
B	GRAND LODGE REPRESENT			\$61,051		\$6,020		\$19,113		\$714		\$86,898
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	STOWMAN , DAVID											
B	GUARD			\$62,825		\$0		\$0		\$0		\$62,825
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											
B	GRAND LODGE REPRESENT			\$157,190		\$3,610		\$14,693		\$5,004		\$180,497
C	N/A											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %		
A	STYMACKS , BRYAN											
B	GRAND LODGE REPRESENT			\$157,190		\$11,300		\$36,306		\$6,056		\$210,852
C	N/A											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		

	(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		
			Lobbying							
A B C	STYMIEST , JENNIFER ACCOUNTING TECH CLERK I N/A			\$113,689	\$0	\$0	\$0	\$113,689		
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	SUAREZ , RICHARD GRAND LODGE REPRESENT N/A			\$157,190	\$13,075	\$52,489	\$4,111	\$226,865		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	SULLIVAN , WILLIAM SPECIAL REPRESENTATIVE N/A			\$157,190	\$14,035	\$46,837	\$114	\$218,176		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SUMNER , ANGELA GALE INFORMATION TECH CLERK N/A			\$90,860	\$0	\$0	\$0	\$90,860		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	SUSTER , JANET SPECIAL REPRESENTATIVE N/A			\$136,531	\$5,885	\$11,096	\$4,197	\$157,709		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	TAYMAN , RAQUEL CONFIDENTIAL SECRETARY N/A			\$120,434	\$1,615	\$4,433	\$0	\$126,482		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	TELLECHEA , MARILYN JUNIOR EXECUTIVE SEC N/A			\$130,478	\$855	\$4,895	\$417	\$136,645		
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 B C	THOMAS JR. , WILLIAM IT SPECIALIST III N/A			\$133,511	\$240	\$270	\$0	\$134,021		
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	THOMPSON , PAUL COOK ASSISTANT II N/A			\$23,666	\$190	\$0	\$0	\$23,856		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TOBIUS , JEFFREY GRAND LODGE REPRESENT N/A			\$157,190	\$19,925	\$67,567	\$410	\$245,092		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	TROUT , SUZETTE GRAND LODGE AUDITOR N/A			\$157,190	\$10,285	\$30,083	\$2,181	\$199,739		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TRUE , JACQUELINE EXECUTIVE SECRETARY N/A			\$144,109	\$3,080	\$14,641	\$0	\$161,830		
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	TUCKER , CHRISTOPHER GRAND LODGE REPRESENT N/A			\$152,310	\$15,815	\$40,348	\$3,638	\$212,111		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ULLOA , GENY GRAND LODGE REPRESENT N/A			\$157,190	\$14,410	\$40,766	\$2,595	\$214,961		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VALLAS , CONNIE ASSOCIATE GENERAL COUNSEL N/A			\$145,111	\$6,995	\$12,793	\$620	\$165,519		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	VALLIERE , KIM SPECIAL REPRESENTATIVE N/A			\$149,035	\$9,797	\$44,449	\$544	\$203,825		
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	VAN WIE , STEVEN GRAND LODGE REPRESENT N/A			\$157,190	\$10,055	\$32,477	\$833	\$200,555		
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 B	VANDERJACK , SHAWN ASSOCIATE ORGANIZER			\$11,308	\$1,451	\$3,742	\$0	\$16,501		

	(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	
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	VIGUERAS , JOHN SPECIAL REPRESENTATIVE N/A			\$134,874	\$8,790	\$45,044	\$1,609	\$190,317	
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	20 %
A B C	VILLARREAL , JACK GUARD/UTILITY WORKER N/A			\$53,434	\$0	\$0	\$0	\$53,434	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	WALLACE , CORY GRAND LODGE AUDITOR N/A			\$139,554	\$10,465	\$36,321	\$4,284	\$190,624	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	WALLS , ROBERT DIRECTOR OF WOODWORKERS N/A			\$172,909	\$14,950	\$45,341	\$85	\$233,285	
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	35 %
A B C	WATSON , JAMES GRAND LODGE REPRESENT N/A			\$157,190	\$13,785	\$54,789	\$8,455	\$234,219	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	WEEKS , HEATHER HOUSEPERSON N/A			\$50,284	\$0	\$70	\$0	\$50,354	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	WERKMEISTER , JOHN GRAND LODGE REPRESENT N/A			\$53,345	\$3,720	\$10,663	\$1,117	\$68,845	
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	4 %
A B C	WHITE , DAVID DIRECTOR OF STRATEGIC RES N/A			\$196,802	\$6,615	\$11,697	\$0	\$215,114	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %

	(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	WHITE , HAROLD									
B	ASST DIR OF INFO SYSTEMS			\$170,185	\$285	\$1,552	\$0	\$172,022		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WIBLE , J.M.									
B	MASTER MECHANIC LEAD			\$76,131	\$0	\$39	\$117	\$76,287		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	WICKERSHAM , ANTHONY									
B	GRAND LODGE REPRESENT			\$157,190	\$18,120	\$49,566	\$1,868	\$226,744		
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A	WILLCOX , KATHY									
B	ACCOUNTING TECH CLERK I			\$107,343	\$0	\$0	\$0	\$107,343		
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 , BYRON									
B	GRAND LODGE REPRESENT			\$157,190	\$22,715	\$141,557	\$8,675	\$330,137		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	WILLIAMS , CINDY									
B	RESEARCH ANALYST			\$125,955	\$1,315	\$5,463	\$82	\$132,815		
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	0 %
A	WILLIAMS , DOUG									
B	SPECIAL REPRESENTATIVE			\$141,375	\$7,330	\$17,601	\$1,682	\$167,988		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILLIAMS , HARVEY									
B	ASSOCIATE ORGANIZER			\$76,385	\$10,052	\$40,180	\$0	\$126,617		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILLS , JORDAN									
B	PART TIME GUARD			\$23,588	\$0	\$0	\$0	\$23,588		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(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		
			Lobbying							
A	WILSON , LORIE									
B	GRAND LODGE REPRESENT			\$155,597	\$12,305	\$38,113	\$2,086	\$208,101		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WINDSOR , EMILY									
B	ACCOUNTING TECHN CLERK II			\$98,849	\$665	\$377	\$0	\$99,891		
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	WIRTH , CHARLES									
B	COORDINATOR AEROSPACE			\$172,909	\$17,230	\$69,094	\$6,380	\$265,613		
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 , BERNARD									
B	SPECIAL REPRESENTATIVE			\$19,125	\$0	\$0	\$0	\$19,125		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	WOODBURN , TRACY									
B	OFFICE SYSTEMS ADMIN			\$59,713	\$0	\$0	\$0	\$59,713		
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									
B	GRAND LODGE REPRESENT			\$157,190	\$5,505	\$9,168	\$10,202	\$182,065		
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									
B	GRAND LODGE REPRESENT			\$157,190	\$10,065	\$28,589	\$318	\$196,162		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	WYATT , YUSUF									
B	ASSOCIATE ORGANIZER			\$54,008	\$2,453	\$5,899	\$0	\$62,360		
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	WYVILL , MICHELLE									
B	INFORMATION TECH CLERK			\$97,587	\$760	\$2,746	\$155	\$101,248		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	YETMAN , LOY			\$39,231	\$1,096	\$11,028	\$0	\$51,355		
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	YOUNG , JOSHUA E			\$60,937	\$0	\$0	\$0	\$60,937		
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	YOUNG , LARRY			\$194,063	\$13,495	\$37,028	\$672	\$245,258		
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	20 %	Schedule 19 Administration	30 %
A	ZAMORA , DANIEL			\$94,499	\$6,289	\$20,049	\$253	\$121,090		
B	SPECIAL REPRESENTATIVE									
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	ZANK , MIKEL			\$96,900	\$6,153	\$27,625	\$0	\$130,678		
B	ASSOCIATE ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ZEFF , NATHANIEL			\$45,140	\$765	\$3,162	\$0	\$49,067		
B	RESEARCH ANALYST									
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	ZITTLE , JENNY			\$90,982	\$0	\$0	\$0	\$90,982		
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$81,166	\$0	\$68	\$0	\$81,234		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	53 %
Total Employee Disbursements				\$42,809,205	\$2,163,137	\$7,043,479	\$461,956	\$52,477,777		
Less Deductions								\$24,062,917		
Net Disbursements								\$28,414,860		

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-107

Category of Membership (A)	Number (B)	Voting Eligibility (C)
DUES PAYING MEMBERS	322,577	Yes
RETIRED MEMBERS	148,962	Yes
LIFE MEMBERS	38,030	Yes
EXEMPT MEMBERS	26,296	Yes
UNEMPLOYED MEMBERS	8,469	Yes
MEMBERS ON STRIKE	158	Yes
Members (Total of all lines above)	544,492	
Agency Fee Payers*	14,516	
Total Members/Fee Payers	559,008	
*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	\$12,935,914
2. Named Payer Non-itemized Receipts	\$183,426
3. All Other Receipts	\$2,264,594
4. Total Receipts	\$15,383,934

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$26,647,631
2. Named Payee Non-itemized Disbursements	\$1,391,775
3. To Officers	\$1,733,876
4. To Employees	\$24,820,786
5. All Other Disbursements	\$423,860
6. Total Disbursements	\$55,017,928

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$552,521
2. Named Payee Non-itemized Disbursements	\$88,070
3. To Officers	\$278,361
4. To Employees	\$2,249,960
5. All Other Disbursements	\$99,838
6. Total Disbursements	\$3,268,750

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$609,092
2. Named Payee Non-itemized Disbursements	\$91,367
3. To Officers	\$91,982
4. To Employees	\$433,988
5. All Other Disbursements	\$131,528
6. Total Disbursements	\$1,357,957

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$6,555,489
2. Named Payee Non-itemized Disbursements	\$1,410,057
3. To Officers	\$155,566
4. To Employees	\$9,540,846
5. All Other Disbursements	\$207,899
6. Total Disbursements	\$17,869,857

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$9,908,144
2. Named Payee Non-itemized Disbursements	\$2,404,238
3. To Officers	\$2,148,171
4. To Employees	\$15,432,213
5. All Other Disbursements	\$660,149
6. Total Disbursements	\$30,552,915

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED WORLD 1690 NEW BRITAIN AVENUE FARMINGTON CT 20659	REIMBURSE LEGAL FEES	11/27/2023	\$23,210
	REIMBURSE LEGAL FEES	12/15/2023	\$137,369
	Total Itemized Transactions with this Payee/Payer		\$160,579
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,579
Type or Classification (B) INSURANCE BROKER			
Name and Address (A)			
AMENTUM 20501 SENECA MEADOW PKWY GERMANTOWN MD 20876	FUNDS RECEIVED IN ERROR	11/17/2023	\$44,246
	Total Itemized Transactions with this Payee/Payer		\$44,246
	Total Non-Itemized Transactions with this Payee/Payer		\$4,414
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,660
	Type or Classification (B) GOVERNMENT CONTRACTOR		
Name and Address (A)			
COHEN, WEISS AND SIMON LLP 900 THIRD AVENUE NEW YORK NY 10022-4869	REIMBURSE LEGAL FEES	11/30/2023	\$181,810
	REIMBURSE LEGAL FEES	12/19/2023	\$17,405
	Total Itemized Transactions with this Payee/Payer		\$199,215
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,215
Type or Classification (B) LEGAL			
Name and Address (A)			
EBERTS & HARRISON INC. 1604 RIDGESIDE DRIVE MOUNT AIRY MD 21771	REFUND FOR CANCELLED PREMIUM	06/01/2023	\$83,515
	REFUND FOR CANCELLED PREMIUM	06/01/2023	\$40,455
	Total Itemized Transactions with this Payee/Payer		\$123,970
	Total Non-Itemized Transactions with this Payee/Payer		\$5,178
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,148
Type or Classification (B) INSURANCE BROKER			
Name and Address (A)			
EMKAY INC. P.O. BOX 13520 NEWARK NJ 07188-0520	LEASE CAR SALES	02/01/2023	\$56,589
	LEASE CAR SALES	03/01/2023	\$21,726
	LEASE CAR SALES	06/01/2023	\$20,771
	LEASE CAR SALES	08/01/2023	\$20,223
	LEASE CAR SALES	09/01/2023	\$139,138
	LEASE CAR SALES	10/01/2023	\$82,667
	Total Itemized Transactions with this Payee/Payer		\$372,159
Total Non-Itemized Transactions with this Payee/Payer		\$2,061	
Type or Classification (B) AUTO LEASE & GAS	Total of All Transactions with this Payee/Payer for This Schedule		\$374,220

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 1 9154A ELLIE DRIVE PHILADELPHIA PA 19114	LEASE CAR SALES	12/01/2023	\$31,045
	Total Itemized Transactions with this Payee/Payer	Date	Amount \$372,159
	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
	MONIES RECEIVED FOR CONVENTION	05/24/2023	\$33,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,192
Type or Classification (B)			
LODGE			
IAM - DISTRICT LODGE 141 1771 COMMERCE DRIVE ELK GROVE VILLAGE IL 60007	Purpose (C)	Date (D)	Amount (E)
	REIMBURSE EXPENSES	01/10/2023	\$8,563
	Total Itemized Transactions with this Payee/Payer		\$8,563
	Total Non-Itemized Transactions with this Payee/Payer		\$4,154
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,717
Type or Classification (B)			
LODGE			
IAM - DISTRICT LODGE 142 400 N.E. 32ND AVENUE KANSAS CITY MO 64116	Purpose (C)	Date (D)	Amount (E)
	VETERANS MEMORIAL DONATION	06/12/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,108
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,108
Type or Classification (B)			
LODGE			
IAM - DISTRICT LODGE 15 652 4TH AVENUE BROOKLYN NY 11232	Purpose (C)	Date (D)	Amount (E)
	MONIES RECEIVED FOR CONVENTION	12/05/2023	\$16,725
	Total Itemized Transactions with this Payee/Payer		\$16,725
	Total Non-Itemized Transactions with this Payee/Payer		\$4,703
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,428
Type or Classification (B)			
LODGE			
IAM - DISTRICT LODGE 160 9135 15TH PLACE S. SEATTLE WA 98108	Purpose (C)	Date (D)	Amount (E)
	MONIES RECEIVED FOR CONVENTION	12/14/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,066
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,066
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 1888 2412 E. MAIN STREET MURFREESBORO TN 37127	REIMBURSE EXPENSES	05/10/2023	\$5,165
	VETERANS MEMORIAL DONATION	07/14/2023	\$5,145
	Total Itemized Transactions with this Payee/Payer		\$10,310
	Total Non-Itemized Transactions with this Payee/Payer		\$2,013
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,323
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - DISTRICT LODGE 19 7010 BROADWAY SUITE 204 DENVER CO 80221	VETERANS MEMORIAL DONATION	08/22/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,200
	Type or Classification (B)		
LODGE			
Name and Address (A)			
IAM - DISTRICT LODGE 26 365 NEW BRITAIN ROAD KENSINGTON CT 06037	VETERANS MEMORIAL DONATION	06/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$372
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,372
	Type or Classification (B)		
LODGE			
Name and Address (A)			
IAM - DISTRICT LODGE 54 2625 WINCHESTER PIKE COLUMBUS OH 43232	MONIES RECEIVED FOR CONVENTION	10/27/2023	\$5,460
	Total Itemized Transactions with this Payee/Payer		\$5,460
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,460
	Type or Classification (B)		
LODGE			
Name and Address (A)			
IAM - DISTRICT LODGE 65 P.O. BOX 2020 JAMESTOWN NY 14702	MONIES RECEIVED FOR CONVENTION	08/30/2023	\$22,000
	Total Itemized Transactions with this Payee/Payer		\$22,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,071
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,071
	Type or Classification (B)		
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 725 5402 BOLSA AVE HUNTINGTON BEACH CA 92649	REIMBURSE EXPENSES	08/29/2023	\$7,354
	VETERANS MEMORIAL DONATION	10/03/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$12,354
	Total Non-Itemized Transactions with this Payee/Payer		\$250
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,604
Type or Classification (B)			
LODGE			
IAM - DISTRICT LODGE 75 502 EAST PLAZA DR ENTERPRISE AL 36330	REIMBURSE EXPENSES	04/24/2023	\$6,786
	VETERANS MEMORIAL DONATION	06/27/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$11,786
	Total Non-Itemized Transactions with this Payee/Payer		\$1,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,836
Type or Classification (B)			
LODGE			
IAM - DISTRICT LODGE 751 9125 15TH PLACE S. SEATTLE WA 98108	MONIES RECEIVED FOR CONVENTION	09/15/2023	\$7,000
	REIMBURSE EXPENSES	03/14/2023	\$12,415
	REIMBURSE EXPENSES	04/24/2023	\$27,289
	VETERANS MEMORIAL DONATION	07/25/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$51,704
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$51,704	
Type or Classification (B)			
LODGE			
IAM - DISTRICT LODGE 77 1010 EAST HWY. 96 VADNAIS HGTS MN 55127	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,621
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,621
	Type or Classification (B)		
LODGE			
IAM - DISTRICT LODGE 776 7711 CLIFFORD ST FORT WORTH TX 76108	VETERANS MEMORIAL DONATION	04/13/2023	\$5,000
	REIMBURSE EXPENSES	04/24/2023	\$9,212
	Total Itemized Transactions with this Payee/Payer		\$14,212
	Total Non-Itemized Transactions with this Payee/Payer		\$3,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,912
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

IAM - DISTRICT LODGE 837	Purpose (C)	Date (D)	Amount (E)
212 UTZ LANE	Total Itemized Transactions with this Payee/Payer		\$0
HAZELWOOD	Total Non-Itemized Transactions with this Payee/Payer		\$6,709
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,709
63042			
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - DISTRICT LODGE 9	Purpose (C)	Date (D)	Amount (E)
12365 ST. CHARLES ROCK RD	MONIES RECEIVED FOR CONVENTION	10/27/2023	\$7,000
BRIDGETON	Total Itemized Transactions with this Payee/Payer		\$7,000
MO	Total Non-Itemized Transactions with this Payee/Payer		\$3,613
63044	Total of All Transactions with this Payee/Payer for This Schedule		\$10,613
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - DISTRICT WOODWORKERS LODGE 24	Purpose (C)	Date (D)	Amount (E)
25 CORNELL AVE.	Total Itemized Transactions with this Payee/Payer		\$0
GLADSTONE	Total Non-Itemized Transactions with this Payee/Payer		\$6,130
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$6,130
97027			
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - FEDERAL DISTRICT 1	Purpose (C)	Date (D)	Amount (E)
805 15TH ST NW SUITE 500	REIMBURSE EXPENSES	05/10/2023	\$8,169
WASHINGTON	REIMBURSE EXPENSES	10/27/2023	\$5,932
DC	REIMBURSE EXPENSES	11/24/2023	\$5,932
20006	Total Itemized Transactions with this Payee/Payer		\$20,033
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,099
LODGE	Total of All Transactions with this Payee/Payer for This Schedule		\$22,132
Name and Address (A)			
IAM - LOCAL LODGE 1101	Purpose (C)	Date (D)	Amount (E)
2102 ALMADEN RD., #105	VETERANS MEMORIAL DONATION	07/25/2023	\$5,000
SAN JOSE	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,556
95125	Total of All Transactions with this Payee/Payer for This Schedule		\$10,556
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1106 P.O. BOX 36316 PANAMA CITY FL 32412	LODGE DISBANDED	01/10/2023	\$350,500
	Total Itemized Transactions with this Payee/Payer		\$350,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$350,500
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 1363 2906 EUCLID AVENUE CLEVELAND OH 44115	MONIES RECEIVED FOR CONVENTION	12/01/2023	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,414
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,414
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 1484 13081 DEL MONTE DR SEAL BEACH CA 90740	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,245
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,245
	Type or Classification (B)		
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 1487 50 W. OAKTON ST DES PLAINES IL 60018	REIMBURSE EXPENSES	08/15/2023	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$553
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,553
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 1529 25 SHERMAN AVE SIDNEY NY 13838	MONIES RECEIVED FOR CONVENTION	10/16/2023	\$6,730
	Total Itemized Transactions with this Payee/Payer		\$6,730
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,730
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 175 3200 EAST PROSPECT ROAD YORK PA 17402	MONIES RECEIVED FOR CONVENTION	12/14/2023	\$12,850
	Total Itemized Transactions with this Payee/Payer		\$12,850
	Total Non-Itemized Transactions with this Payee/Payer		\$1,455
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,305
Type or Classification (B)			
LODGE			
IAM - LOCAL LODGE 1886 5621 BOWEN CT COMMERCE CITY CO 80022	REIMBURSE EXPENSES	06/09/2023	\$10,614
	Total Itemized Transactions with this Payee/Payer		\$10,614
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,114
Type or Classification (B)			
LODGE			
IAM - LOCAL LODGE 1943 1100 CRAWFORD ST MIDDLETOWN OH 45044	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,247
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,247
	Type or Classification (B)		
LODGE			
IAM - LOCAL LODGE 1947 307 CHAMPLEAU ST NORTH FOND DU LAC WI 54937	VETERANS MEMORIAL DONATION	06/27/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,605
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,605
Type or Classification (B)			
LODGE			
IAM - LOCAL LODGE 2003 345 HWY 84 WEST DALEVILLE AL 36322	VETERANS MEMORIAL DONATION	07/14/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$967
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,967
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 24 P.O. BOX 1317 CLINTON MD 20735	VETERANS MEMORIAL DONATION	03/07/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$390
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,390
	Type or Classification (B)		
LODGE			
IAM - LOCAL LODGE 25 P.O. BOX 2178 BARSTOW CA 92311	VETERANS MEMORIAL DONATION	07/14/2023	\$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)		
LODGE			
IAM - LOCAL LODGE 2947 P.O. BOX 816 ARMONA CA 93202	VETERANS MEMORIAL DONATION	10/03/2023	\$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)		
LODGE			
IAM - LOCAL LODGE 4 21795 N. SHANGRI LA DR LEXINGTON PARK MD 20653	MONIES RECEIVED FOR CONVENTION	12/14/2023	\$11,680
	VETERANS MEMORIAL DONATION	04/13/2023	\$5,000
	VETERANS MEMORIAL DONATION	08/22/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$21,680
	Total Non-Itemized Transactions with this Payee/Payer		\$3,081
Total of All Transactions with this Payee/Payer for This Schedule		\$24,761	
Type or Classification (B)			
LODGE			
IAM - LOCAL LODGE 41 12365 ST CHARLES ROCK RD BRIDGETON MO 63044	VETERANS MEMORIAL DONATION	12/14/2023	\$8,402
	Total Itemized Transactions with this Payee/Payer		\$8,402
	Total Non-Itemized Transactions with this Payee/Payer		\$1,124
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,526
	Type or Classification (B)		
LODGE			

Name and Address (A)				
IAM - LOCAL LODGE 434 425 BROAD HOLLOW RD. MELVILLE NY 11747		Purpose (C)	Date (D)	Amount (E)
		MONIES RECEIVED FOR CONVENTION	10/16/2023	\$7,830
		Total Itemized Transactions with this Payee/Payer		\$7,830
		Total Non-Itemized Transactions with this Payee/Payer		\$2,157
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,987
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 447 652 4TH AVE BROOKLYN NY 11232		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,540
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,540
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 498 8410 DELAWARE ST. HIGHLAND IN 46322		Purpose (C)	Date (D)	Amount (E)
		VETERANS MEMORIAL DONATION	06/27/2023	\$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)				
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 568 2261 S REDWOOD RD SALT LAKE CITY UT 84119		Purpose (C)	Date (D)	Amount (E)
		REIMBURSE EXPENSES	01/31/2023	\$9,300
		Total Itemized Transactions with this Payee/Payer		\$9,300
		Total Non-Itemized Transactions with this Payee/Payer		\$1,504
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,804
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 63 25 CORNELL AVE GLADSTONE OR 97027		Purpose (C)	Date (D)	Amount (E)
		VETERANS MEMORIAL DONATION	07/14/2023	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$3,876
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,876
Type or Classification (B)				
LODGE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 701 450 GUNDERSEN DR CAROL STREAM IL 60188			
	MONIES RECEIVED FOR CONVENTION	10/23/2023	\$6,000
	REIMBURSE EXPENSES	04/24/2023	\$5,772
	Total Itemized Transactions with this Payee/Payer		\$11,772
	Total Non-Itemized Transactions with this Payee/Payer		\$3,013
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,785
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 777 12365 ST CHARLES ROCK RD BRIDGETON MO 63044			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,205
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,205
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 839 3917 E. MacARTHUR RD WICHITA KS 67210			
	REIMBURSE EXPENSES	04/24/2023	\$5,342
	Total Itemized Transactions with this Payee/Payer		\$5,342
	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,842
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 99 SUITE #107 10471-178 ST NW EDMONTON 00			
	VETERANS MEMORIAL DONATION	07/14/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,828
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,828
LODGE			
Name and Address (A)			
IAM - SHIPBUILDERS LOCAL LODGE 6 722 WASHINGTON ST BATH ME 04530			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,818
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,818
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM CREST 9000 MACHINISTS PLACE UPPER MARLBORO MD 20772	REIMBURSE EXPENSES	01/10/2023	\$17,707
	Total Itemized Transactions with this Payee/Payer		\$17,707
	Total Non-Itemized Transactions with this Payee/Payer		\$24,725
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,432
Type or Classification (B)			
TRAINING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM NATIONAL PENSION FUND 99 M STREET, SE WASHINGTON DC 20036	REIMBURSE EXPENSES	02/28/2023	\$7,781
	REIMBURSE EXPENSES	07/12/2023	\$7,711
	REIMBURSE EXPENSES	10/16/2023	\$9,219
	REIMBURSE EXPENSES	10/26/2023	\$6,183
	REIMBURSE EXPENSES	11/07/2023	\$13,036
	Total Itemized Transactions with this Payee/Payer		\$43,930
Total Non-Itemized Transactions with this Payee/Payer		\$3,556	
Total of All Transactions with this Payee/Payer for This Schedule		\$47,486	
Type or Classification (B)			
PENSION FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL TRANSPORT WORKERS' FEDERATION 49-60 BOROUGH ROAD LONDON 00	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,450
Type or Classification (B)			
INTERNATIONAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK BLONDIN RETIREMENT 601 3RD STREET MUKILTEO WA 98275	REIMBURSE EXPENSES	10/03/2023	\$72,668
	Total Itemized Transactions with this Payee/Payer		\$72,668
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,668
Type or Classification (B)			
RETIREMENT FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONITOR, INC. 900 7TH STREET, NW WASHINGTON DC 20001	REIMBURSE EXPENSES	03/14/2023	\$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)			
CONSTRUCTION COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORRIS, JILL 23530 FDR BLVD CALIFORNIA MD 20619	HEALTH INSURANCE	12/11/2023	\$5,962
	Total Itemized Transactions with this Payee/Payer		\$5,962
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,962
Type or Classification (B)			
RETIREE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NFP PROPERTY & CASUALTY P.O. BOX 76086 BALTIMORE MD 21275-6086	REFUND PREMIUM	11/02/2023	\$10,381
	Total Itemized Transactions with this Payee/Payer		\$10,381
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,381
Type or Classification (B)			
INSURANCE BROKER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENSION FUND - MACHINISTS 9000 MACHINISTS PLACE UPPER MARLBORO MD 20772	REIMBURSE PENSION ADMIN	01/10/2023	\$25,333
	REIMBURSE PENSION W/T	01/31/2023	\$807,918
	REIMBURSE PENSION ADMIN	02/10/2023	\$26,478
	REIMBURSE PENSION W/T	02/28/2023	\$805,264
	REIMBURSE PENSION ADMIN	03/07/2023	\$24,254
	REIMBURSE PENSION W/T	03/29/2023	\$809,791
	REIMBURSE PENSION ADMIN	04/06/2023	\$27,534
	REIMBURSE PENSION W/T	05/01/2023	\$806,592
	REIMBURSE PENSION ADMIN	05/05/2023	\$39,813
	REIMBURSE PENSION W/T	05/25/2023	\$803,994
	REIMBURSE PENSION ADMIN	06/08/2023	\$33,795
	REIMBURSE PENSION W/T	06/29/2023	\$806,241
	REIMBURSE PENSION ADMIN	07/12/2023	\$35,337
	REIMBURSE PENSION W/T	07/26/2023	\$807,683
	REIMBURSE PENSION ADMIN	08/14/2023	\$26,979
	REIMBURSE PENSION W/T	08/28/2023	\$810,586
	REIMBURSE PENSION ADMIN	09/07/2023	\$28,280
	REIMBURSE PENSION W/T	09/28/2023	\$803,930
	REIMBURSE PENSION ADMIN	10/05/2023	\$24,001
	REIMBURSE PENSION W/T	10/31/2023	\$799,956
REIMBURSE PENSION ADMIN	11/07/2023	\$25,041	
REIMBURSE PENSION W/T	12/04/2023	\$801,452	
REIMBURSE PENSION ADMIN	12/06/2023	\$25,208	
REIMBURSE PENSION W/T	12/15/2023	\$797,973	
Total Itemized Transactions with this Payee/Payer			\$10,003,433
Total Non-Itemized Transactions with this Payee/Payer			\$2,702
Total of All Transactions with this Payee/Payer for This Schedule			\$10,006,135
Type or Classification (B)			
PENSION FUND			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROTHE ENTERPRISES, INC 4614 SINCLAIR RD SAN ANTONIO TX 78222	FUNDS RECEIVED IN ERROR	02/16/2023	\$147,796
	FUNDS RECEIVED IN ERROR	02/17/2023	\$33,722
	FUNDS RECEIVED IN ERROR	02/21/2023	\$40,372
	Total Itemized Transactions with this Payee/Payer		\$221,890
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$221,890
AEROSPACE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S&K SUPPORT SERVICES LLC 63066 OLD HWY 93 ST. IGNATIUS MT 59865	FUNDS RECEIVED IN ERROR	03/02/2023	\$11,283
	FUNDS RECEIVED IN ERROR	08/25/2023	\$37,769
	Total Itemized Transactions with this Payee/Payer		\$49,052
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,052
Type or Classification (B)			
AIRCRAFT MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SECRETARY-TREASURER AFL-CIO 815 SIXTEENTH STREET NW WASHINGTON DC 20006	ROYALTIES	01/12/2023	\$37,160
	ROYALTIES	01/26/2023	\$13,075
	ROYALTIES	02/23/2023	\$13,382
	ROYALTIES	03/23/2023	\$19,601
	ROYALTIES	04/06/2023	\$25,151
	ROYALTIES	04/26/2023	\$13,423
	ROYALTIES	05/31/2023	\$13,584
	ROYALTIES	06/22/2023	\$13,621
	ROYALTIES	07/27/2023	\$58,929
	ROYALTIES	08/30/2023	\$27,276
	ROYALTIES	09/28/2023	\$14,066
	ROYALTIES	10/12/2023	\$55,737
	ROYALTIES	10/30/2023	\$14,067
	ROYALTIES	11/29/2023	\$40,598
	ROYALTIES	12/15/2023	\$185,920
Total Itemized Transactions with this Payee/Payer		\$545,590	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$545,590	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TENNESSEE STATE COUNCIL OF MACHINISTS 121 UNION HALL ROAD CLARKSVILLE TN 37040	REIMBURSE EXPENSES	05/16/2023	\$6,832
	Total Itemized Transactions with this Payee/Payer		\$6,832
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,832
Type or Classification (B)			
NON PROFIT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATION UNION 3 RESEARCH PLACE ROCKVILLE MD 20850	MONIES RECEIVED FOR CONVENTION	07/05/2023	\$25,000
	REIMBURSE EXPENSES	01/10/2023	\$10,352
	REIMBURSE EXPENSES	01/31/2023	\$7,431
	REIMBURSE EXPENSES	02/10/2023	\$22,475
	REIMBURSE EXPENSES	02/10/2023	\$9,704
	VETERANS MEMORIAL DONATION	02/15/2023	\$5,000
	REIMBURSE EXPENSES	03/14/2023	\$14,218
	REIMBURSE EXPENSES	04/20/2023	\$7,848
	REIMBURSE EXPENSES	05/01/2023	\$31,367
	REIMBURSE EXPENSES	06/01/2023	\$5,527
	REIMBURSE EXPENSES	07/12/2023	\$9,420
	REIMBURSE EXPENSES	08/02/2023	\$6,803
	REIMBURSE EXPENSES	08/31/2023	\$7,010
	REIMBURSE EXPENSES	09/26/2023	\$14,967
	REIMBURSE EXPENSES	10/31/2023	\$12,117
	REIMBURSE EXPENSES	12/07/2023	\$31,753
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	
LODGE	Total Non-Itemized Transactions with this Payee/Payer		\$8,581
	Total of All Transactions with this Payee/Payer for This Schedule		\$229,573
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUIST 1445 NEW YORK AVENUE WASHINGTON DC 20005	REBATE	02/23/2023	\$38,664
	Total Itemized Transactions with this Payee/Payer		\$38,664
	Total Non-Itemized Transactions with this Payee/Payer		\$130
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,794
Type or Classification (B)	BANK		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION PRIVILEGE AFL-CIO 1100 FIRST STREET NE WASHINGTON DC 20002	ROYALTIES	03/20/2023	\$57,477
	Total Itemized Transactions with this Payee/Payer		\$57,477
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,477
CORPORATION			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-107

Name and Address (A)			
617MEDIAGROUP.COM, LLC 282 MOODY STREET WALTHAM MA 02453	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,351
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,351
Type or Classification (B)			
CONSULTING			

Name and Address (A)			
AIR CANADA 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,033
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,033
AIR TRAVEL			

Name and Address (A)			
ALL UNION PROMOS 8 THE GREEN DOVER DE 19901	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,442
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,442
Type or Classification (B)			
INVENTORY SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON.COM 410 TERRY AVE N SEATTLE WA 98109			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer \$0		
ONLINE SUPPLIER	Total Non-Itemized Transactions with this Payee/Payer \$7,913		
	Total of All Transactions with this Payee/Payer for This Schedule \$7,913		

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	AIR TRAVEL	01/11/2023	\$5,526
	Total Itemized Transactions with this Payee/Payer		\$5,526
	Total Non-Itemized Transactions with this Payee/Payer		\$42,647
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,173
AIR TRAVEL			

Name and Address (A)			
AMERICAN FEDERATION OF TEACHERS C/O RENEE TURNER WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING PROJECT	09/29/2023	\$72,000
	Total Itemized Transactions with this Payee/Payer		\$72,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,000
LABOR UNION			

Name and Address (A)			
ANDREW DALEY 420 LAFAYETTE AVE #1 BROOKLYN NY 11238	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,918
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,918
CONSULTING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY P.O. BOX 9004			
CAROL STREAM IL 60197-9004	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,181
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,181
CELL PHONE PROVIDER			

Name and Address (A)				
AXIOS HQ INC. 3100 CLARENDON BLVD ARLINGTON VA 22201	Purpose (C)	Date (D)	Amount (E)	
	SOFTWARE	07/23/2023	\$12,500	
	Total Itemized Transactions with this Payee/Payer			\$12,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
SOFTWARE	\$12,500			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG INDUSTRY GROUP, INC.	ANNUAL SUBSCRIPTIONS	02/23/2023	\$26,856
P.O. BOX 419889	ANNUAL SUBSCRIPTIONS	08/23/2023	\$17,610
BOSTON	Total Itemized Transactions with this Payee/Payer		\$44,466
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02241-9889	Total of All Transactions with this Payee/Payer for This Schedule		\$44,466
Type or Classification (B)			
INFORMATION PROVIDER			

Name and Address (A)			
BLUE WEIM CONSULTING LLC	Purpose (C)	Date (D)	Amount (E)
516 ASHFORD RD	CONSULTING SERVICES	02/24/2023	\$7,800
SILVER SPRING	CONSULTING SERVICES	03/20/2023	\$9,450
MD	Total Itemized Transactions with this Payee/Payer		\$17,250
20910	Total Non-Itemized Transactions with this Payee/Payer		\$21,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,150
CONSULTING			

Name and Address (A)			
BREDHOFF & KAISER P.L.L.C. 805 15TH STREET NW WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	12/06/2023	\$5,945
	Total Itemized Transactions with this Payee/Payer		\$5,945
	Total Non-Itemized Transactions with this Payee/Payer		\$14,135
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,080
Type or Classification (B)			
LEGAL			

Name and Address (A)			
CAMPAIGN MONITOR 201 ELIZABETH ST SYDNEY 00 02000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,408
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,408
Type or Classification (B)			
EMAIL MARKETING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAVALLUZZO LLP 474 BATHURST STREET TORONTO 00 M5T 2S6	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	01/23/2023	\$23,164
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	01/23/2023	\$5,897
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	02/27/2023	\$12,314
	Total Itemized Transactions with this Payee/Payer		\$41,375
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,703
LEGAL	Total of All Transactions with this Payee/Payer for This Schedule		\$45,078

Name and Address (A)			
CDW DIRECT LLC P. O. BOX 75723	Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60675-5723	SOFTWARE	04/23/2023	\$6,216
	Total Itemized Transactions with this Payee/Payer		\$6,216
	Total Non-Itemized Transactions with this Payee/Payer		\$3,219
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,435
TECHNOLOGY PRODUCTS			

Name and Address (A)			
CISION US INC. P.O. BOX 417215	Purpose (C)	Date (D)	Amount (E)
BOSTON MA 02241-7215	DATABASE SERVICE	09/23/2023	\$9,886
	Total Itemized Transactions with this Payee/Payer		\$9,886
	Total Non-Itemized Transactions with this Payee/Payer		\$1,154
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,040
SOFTWARE SUPPLIER			

Name and Address (A)			
CLOPPERT, LATANICK, SAUTER & WASHBURN 225 EAST BROAD STREET COLUMBUS OH 43215	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
LEGAL	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$12,328
			\$0
			\$12,328

Name and Address (A)			
COHEN, WEISS AND SIMON LLP	Purpose (C)	Date (D)	Amount (E)
900 THIRD AVENUE NEW YORK NY 10022-4869	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	01/13/2023	\$41,387
	Total Itemized Transactions with this Payee/Payer		\$41,387
	Total Non-Itemized Transactions with this Payee/Payer		\$7,859
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,246
LEGAL			

Name and Address (A)			
CONSTANT CONTACT INC. 1601 TRAPELO ROAD WALTHAM MA 02451	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer \$0		
ONLINE MARKETING	Total Non-Itemized Transactions with this Payee/Payer \$5,854		
	Total of All Transactions with this Payee/Payer for This Schedule \$5,854		

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
CUMULUS MEDIA ATTN: DAVE ELLIOTT NASHVILLE TN 37203	ADVERTISING	06/02/2023	\$21,531
	Total Itemized Transactions with this Payee/Payer		\$21,531
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,531
ADVERTISEMENT			

Name and Address (A)			
DELTA AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,558
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,558
AIR TRAVEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DROPOX INC. DEPT LA 24086 PASADENA CA 91185-4086	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,455
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,455
SOFTWARE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUN & BRADSTREET P.O. BOX 75434			
ATLANTA GA 31193-1197	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,709
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,709
INFORMATION PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMKAY INC. P.O. BOX 13520			
NEWARK NJ 07188-0520	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,293
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,293
AUTO LEASE & GAS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACEBOOK, INC. 1601 WILLOW ROAD MENLO PARK CA 94025-1452	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,483
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,483
ADVERTISEMENT			

Name and Address (A)			
FLEMING'S PRIME STEAKHOUSE	Purpose (C)	Date (D)	Amount (E)
15665 W BLUEMOUND ROAD BROOKFIELD WI 53005	NEGOTIATION PREP AND PROPOSAL	09/23/2023	\$6,331
	Total Itemized Transactions with this Payee/Payer		\$6,331
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,331
RESTAURANT			

Name and Address (A)			
GOVTRIBE INC 510 TOWNSEND STREET SAN FRANCISCO CA 94103	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
SOFTWARE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		

\$0

\$6,600

\$6,600

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
GUIDEBOOK 340 BRYANT STREET SAN FRANCISCO CA 94107	SOFTWARE	08/23/2023	\$6,063
	Total Itemized Transactions with this Payee/Payer		\$6,063
	Total Non-Itemized Transactions with this Payee/Payer		\$4,346
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,409
MARKETING			

Name and Address (A)			
HILTON NEW ORLEANS TWO POYDRAS STREET NEW ORLEANS LA 70130	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,330
Type or Classification (B) HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,330

Name and Address (A)			
HILTON ROSEMONT CHICAGO O'HARE 5550 N RIVER ROAD ROSEMONT IL 60018	Purpose (C)	Date (D)	Amount (E)
	NEGOTIATION PREP AND PROPOSAL	04/23/2023	\$18,449
	Total Itemized Transactions with this Payee/Payer		\$18,449
	Total Non-Itemized Transactions with this Payee/Payer		\$971
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,420
Type or Classification (B)			
HOTEL			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO BAYFRONT 1 PARK BOULEVARD SAN DIEGO CA 92101	MEETING ROOMS	09/30/2023	\$6,955
	Total Itemized Transactions with this Payee/Payer		\$6,955
	Total Non-Itemized Transactions with this Payee/Payer		\$260
Type or Classification (B) HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,215

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
HOSTSELLERS 50 COSBURN AVENUE TORONTO 00 M4K 2G5	SOFTWARE	03/17/2023	\$9,012
	Total Itemized Transactions with this Payee/Payer		\$9,012
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,012
WEB HOST			

Name and Address (A)			
HYATT REGENCY WASHINGTON 400 NEW JERSEY AVE WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	MEETING ROOMS	09/23/2023	\$5,882
	Total Itemized Transactions with this Payee/Payer		\$5,882
	Total Non-Itemized Transactions with this Payee/Payer		\$2,812
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,694
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 1	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$21,710
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$23,373
9154A ELLIE DRIVE	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$23,373
PHILADELPHIA	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$23,373
PA	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$23,373
19114	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$23,373
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$19,264
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$23,373
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$23,373
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$23,373
	Total Itemized Transactions with this Payee/Payer		\$266,486
	Total Non-Itemized Transactions with this Payee/Payer		\$96,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$362,486

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	01/10/2023	\$35,591	
	ORGANIZING SUBSIDY	01/30/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$38,550	
	ORGANIZING SUBSIDY	02/27/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$38,550	
	ORGANIZING SUBSIDY	03/30/2023	\$5,000	
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$38,550	
LODGE	ORGANIZING SUBSIDY	04/27/2023	\$5,000	
	SERVICING SUBSIDY	05/01/2023	\$10,000	
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$38,550	
	ORGANIZING SUBSIDY	05/30/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$38,550	
	ORGANIZING SUBSIDY	06/29/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$38,831	
	ORGANIZING SUBSIDY	07/28/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$38,831	
	ORGANIZING SUBSIDY	08/29/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$38,831	
	ORGANIZING SUBSIDY	09/28/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$39,674	
	ORGANIZING SUBSIDY	10/30/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$33,493	
	ORGANIZING SUBSIDY	11/29/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$42,483	
	ORGANIZING SUBSIDY	12/15/2023	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$530,484
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$530,484	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 11	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$34,835
	SERVICING SUBSIDY	01/30/2023	\$5,000
5255 HENRI-BOURASSA BLVD	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$34,835
ST. LAURENT	SERVICING SUBSIDY	02/27/2023	\$5,000
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
00	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$37,504
	ORGANIZING REIMBURSEMENT	03/20/2023	\$22,574
H4R 2M6	SERVICING SUBSIDY	03/30/2023	\$5,000
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$36,169
	SERVICING SUBSIDY	04/27/2023	\$5,000
LODGE	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$36,169
	SERVICING SUBSIDY	05/30/2023	\$5,000
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$36,169
	SERVICING SUBSIDY	06/29/2023	\$5,000
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$36,169
	SERVICING SUBSIDY	07/28/2023	\$5,000
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$5,666
	SERVICING SUBSIDY	08/29/2023	\$5,000
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$35,270
	SERVICING SUBSIDY	09/28/2023	\$5,000
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$59,024
	SERVICING SUBSIDY	10/30/2023	\$5,000
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$35,270
	SERVICING SUBSIDY	11/29/2023	\$5,000
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$35,270
	SERVICING SUBSIDY	12/15/2023	\$5,000
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$564,924
	Total Non-Itemized Transactions with this Payee/Payer		\$5,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$570,284

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 112 P.O. BOX 7565	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$7,934
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
SAVANNAH	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$8,557
GA	ORGANIZING SUBSIDY	02/27/2023	\$5,000
31418	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$8,557
Type or Classification (B)	ORGANIZING SUBSIDY	03/30/2023	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$8,557
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	ORGANIZING SUBSIDY	05/01/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$8,557
	ORGANIZING SUBSIDY	05/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$8,557
	ORGANIZING SUBSIDY	06/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$8,557
	ORGANIZING SUBSIDY	07/28/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$8,557
	ORGANIZING SUBSIDY	08/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$8,557
	ORGANIZING SUBSIDY	09/28/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$8,557
	ORGANIZING SUBSIDY	10/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$8,557
	ORGANIZING SUBSIDY	11/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$8,557
	ORGANIZING SUBSIDY	12/15/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$207,061
	Total Non-Itemized Transactions with this Payee/Payer		\$21,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$228,061

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 131 500 CORDELL ROAD ALBANY GA 31705	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$8,919
	Total Itemized Transactions with this Payee/Payer		\$23,919
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$44,036
LODGE	Total of All Transactions with this Payee/Payer for This Schedule		\$67,955

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	01/10/2023	\$17,702
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$19,058
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$19,058
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$19,058
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$19,058
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$19,058
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$19,058
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$19,058
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$19,058
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$19,058
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$19,058
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$19,058
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$19,058
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$19,058
Total Itemized Transactions with this Payee/Payer			\$282,340
Total Non-Itemized Transactions with this Payee/Payer			\$2,500
Total of All Transactions with this Payee/Payer for This Schedule			\$284,840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 140 3900 BLVD COTE VERTU ST LAURENT 00 H4R 1V4	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$63,170
	SERVICING SUBSIDY	01/30/2023	\$5,000
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$64,749
	SERVICING SUBSIDY	02/27/2023	\$5,000
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$64,749
LODGE	SERVICING SUBSIDY	03/30/2023	\$5,000
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$65,224
	SERVICING SUBSIDY	04/27/2023	\$5,000
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$64,907
	SERVICING SUBSIDY	05/30/2023	\$5,000
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$64,907
	SERVICING SUBSIDY	06/29/2023	\$5,000
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$64,907
	SERVICING SUBSIDY	07/28/2023	\$5,000
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$61,641
	SERVICING SUBSIDY	08/29/2023	\$5,000
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$60,305
	SERVICING SUBSIDY	09/28/2023	\$5,000
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$60,305
	SERVICING SUBSIDY	10/30/2023	\$5,000
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$60,305
	SERVICING SUBSIDY	11/29/2023	\$5,000
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$60,305
	SERVICING SUBSIDY	12/15/2023	\$5,000
	ORGANIZING SUBSIDY	12/15/2023	\$13,700
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$1,538
Total of All Transactions with this Payee/Payer for This Schedule			\$885,712

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	01/10/2023	\$161,082
	ORGANIZING SUBSIDY	01/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$177,719
	ORGANIZING SUBSIDY	02/13/2023	\$5,000
Type or Classification (B)	ORGANIZING SUBSIDY	02/27/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$177,719
LODGE	ORGANIZING SUBSIDY	03/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$177,719
	ORGANIZING SUBSIDY	04/27/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$177,719
	ORGANIZING SUBSIDY	05/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$177,719
	ORGANIZING SUBSIDY	06/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$177,719
	ORGANIZING SUBSIDY	07/28/2023	\$10,000
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$177,719
	ORGANIZING SUBSIDY	08/29/2023	\$10,000
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$177,719
	ORGANIZING SUBSIDY	09/28/2023	\$10,000
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$177,719
	ORGANIZING SUBSIDY	10/30/2023	\$10,000
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$177,719
	ORGANIZING SUBSIDY	11/29/2023	\$10,000
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$178,693
	ORGANIZING SUBSIDY	12/15/2023	\$15,000
	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			\$2,271,965

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	01/10/2023	\$119,219	
	SERVICING SUBSIDY	01/30/2023	\$5,000	
	ORGANIZING SUBSIDY	01/30/2023	\$10,000	
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$96,318	
	SERVICING SUBSIDY	02/27/2023	\$5,000	
	ORGANIZING SUBSIDY	02/27/2023	\$10,000	
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$109,160	
	SERVICING SUBSIDY	03/30/2023	\$5,000	
	ORGANIZING SUBSIDY	03/30/2023	\$10,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$79,792	
Type or Classification (B) LODGE	SERVICING SUBSIDY	04/27/2023	\$5,000	
	ORGANIZING SUBSIDY	04/27/2023	\$10,000	
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$102,739	
	SERVICING SUBSIDY	05/30/2023	\$5,000	
	ORGANIZING SUBSIDY	05/30/2023	\$10,000	
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$102,739	
	SERVICING SUBSIDY	06/29/2023	\$5,000	
	ORGANIZING SUBSIDY	06/29/2023	\$10,000	
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$102,739	
	SERVICING SUBSIDY	07/28/2023	\$5,000	
	ORGANIZING SUBSIDY	07/28/2023	\$10,000	
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$95,988	
	SERVICING SUBSIDY	08/29/2023	\$5,000	
	ORGANIZING SUBSIDY	08/29/2023	\$10,000	
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$96,318	
	SERVICING SUBSIDY	09/28/2023	\$5,000	
	ORGANIZING SUBSIDY	09/28/2023	\$10,000	
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$133,344	
	SERVICING SUBSIDY	10/30/2023	\$5,000	
	ORGANIZING SUBSIDY	10/30/2023	\$10,000	
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$102,739	
	SERVICING SUBSIDY	11/29/2023	\$5,000	
	ORGANIZING SUBSIDY	11/29/2023	\$10,000	
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$102,739	
	SERVICING SUBSIDY	12/15/2023	\$5,000	
	ORGANIZING SUBSIDY	12/15/2023	\$15,000	
	Total Itemized Transactions with this Payee/Payer			\$1,428,834
	Total Non-Itemized Transactions with this Payee/Payer			\$3,184
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,432,018

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 15 652 4TH AVENUE BROOKLYN NY 11232	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$28,050
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$30,620
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$30,620
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$30,620
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$30,620
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$30,620
LODGE	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$30,620
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$30,620
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$30,620
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$30,620
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$30,620
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$30,620
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$30,620
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$30,620
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$424,870
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$424,870

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 160	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$45,081
	SERVICING SUBSIDY	01/30/2023	\$9,000
9135 15TH PLACE S.	ORGANIZING SUBSIDY	01/30/2023	\$7,109
SEATTLE	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$48,063
WA	SERVICING SUBSIDY	02/27/2023	\$9,000
98108	ORGANIZING SUBSIDY	02/27/2023	\$7,109
Type or Classification (B)	SERVICING SUBSIDY	03/30/2023	\$9,000
LODGE	ORGANIZING SUBSIDY	03/30/2023	\$7,109
	SERVICING SUBSIDY	04/27/2023	\$9,000
	ORGANIZING SUBSIDY	04/27/2023	\$7,109
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$9,741
	SERVICING SUBSIDY	05/30/2023	\$9,000
	ORGANIZING SUBSIDY	05/30/2023	\$7,109
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$11,756
	SERVICING SUBSIDY	06/29/2023	\$9,000
	ORGANIZING SUBSIDY	06/29/2023	\$7,109
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$36,427
	SERVICING SUBSIDY	07/28/2023	\$9,000
	ORGANIZING SUBSIDY	07/28/2023	\$7,109
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$30,426
	SERVICING SUBSIDY	08/29/2023	\$9,000
	ORGANIZING SUBSIDY	08/29/2023	\$7,109
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$30,426
	SERVICING SUBSIDY	09/28/2023	\$9,000
	ORGANIZING SUBSIDY	09/28/2023	\$7,109
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$30,426
	SERVICING SUBSIDY	10/30/2023	\$9,000
	ORGANIZING SUBSIDY	10/30/2023	\$7,109
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$48,430
	SERVICING SUBSIDY	11/29/2023	\$9,000
	ORGANIZING SUBSIDY	11/29/2023	\$7,109
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$36,427
	SERVICING SUBSIDY	12/15/2023	\$9,000
	ORGANIZING SUBSIDY	12/15/2023	\$7,109
	Total Itemized Transactions with this Payee/Payer		\$520,511
	Total Non-Itemized Transactions with this Payee/Payer		\$1,430
	Total of All Transactions with this Payee/Payer for This Schedule		\$521,941

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 166 271 TAYLOR AVENUE CAPE CANAVERAL FL 32920	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$15,195
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$16,351
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$16,451
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$16,451
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$16,451
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$16,651
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$16,651
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$16,651
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$16,751
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$16,751
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$16,751
LODGE	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$16,751
	Total Itemized Transactions with this Payee/Payer		\$197,856
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$197,856

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 171	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$15,446
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$16,630
1901 N. WASHINGTON	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$16,630
ENID	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$16,630
OK	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$16,630
73701	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$16,630
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$16,630
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$16,630
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$16,630
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$16,630
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$16,630
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$16,630
	Total Itemized Transactions with this Payee/Payer		\$198,376
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,376

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 181 203-1311 PORTAGE AVE WINNIPEG 00 R3G-OV3	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$6,837
	Total Itemized Transactions with this Payee/Payer		\$6,837
	Total Non-Itemized Transactions with this Payee/Payer		\$75,745
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$82,582
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 1888 2412 E. MAIN STREET MURFREESBORO TN 37127	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$25,147
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$27,061
	ORGANIZING SUBSIDY	02/24/2023	\$5,000
	ORGANIZING SUBSIDY	02/24/2023	\$5,000
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$27,061
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$27,061
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$27,061
ORGANIZING SUBSIDY	05/30/2023	\$5,000	
50% BUSINESS AGENT SUBSIDY	06/10/2023	\$27,061	
ORGANIZING SUBSIDY	06/29/2023	\$5,000	
50% BUSINESS AGENT SUBSIDY	07/10/2023	\$27,061	
ORGANIZING SUBSIDY	07/28/2023	\$5,000	
50% BUSINESS AGENT SUBSIDY	08/10/2023	\$27,061	
ORGANIZING SUBSIDY	08/29/2023	\$5,000	
50% BUSINESS AGENT SUBSIDY	09/10/2023	\$27,061	
ORGANIZING SUBSIDY	09/28/2023	\$5,000	
50% BUSINESS AGENT SUBSIDY	10/10/2023	\$27,061	
ORGANIZING SUBSIDY	10/30/2023	\$5,000	
50% BUSINESS AGENT SUBSIDY	11/10/2023	\$27,061	
ORGANIZING SUBSIDY	11/29/2023	\$5,000	
50% BUSINESS AGENT SUBSIDY	12/10/2023	\$31,556	
Total Itemized Transactions with this Payee/Payer			\$387,313
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$387,313

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 19 7010 BROADWAY SUITE 204 DENVER CO 80221	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$60,538	
	ORGANIZING SUBSIDY	01/30/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$59,342	
	ORGANIZING SUBSIDY	02/27/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$59,342	
	ORGANIZING SUBSIDY	03/30/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$59,342	
	ORGANIZING SUBSIDY	04/27/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$59,342	
	ORGANIZING SUBSIDY	05/30/2023	\$5,000	
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$59,342	
	ORGANIZING SUBSIDY	06/29/2023	\$5,000	
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$59,342	
	ORGANIZING SUBSIDY	07/28/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$59,342	
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	08/24/2023	\$9,518	
	ORGANIZING SUBSIDY	08/29/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$59,342	
	ORGANIZING SUBSIDY	09/28/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$59,342	
	ORGANIZING SUBSIDY	10/30/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$58,916	
	ORGANIZING SUBSIDY	11/29/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$59,342	
	ORGANIZING SUBSIDY	12/15/2023	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$782,392
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$782,392

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 190 7717 OAKPORT STREET OAKLAND CA 94621	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$75,722	
	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$5,752	
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$76,160	
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$5,752	
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$71,305	
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$5,752	
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$100,095	
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$7,074	
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$81,188	
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$6,192	
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$87,041	
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$6,192	
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$81,188	
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$6,192	
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$81,188	
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$6,192	
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$81,188	
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$6,192	
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$81,188	
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$6,192	
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$81,188	
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$6,192	
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$81,188	
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$6,192	
	Total Itemized Transactions with this Payee/Payer			\$1,052,505
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,052,505

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 2020	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$22,133
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$22,576
5307 E. VIRGINIA BEACH BLVD	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$22,576
NORFOLK	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$22,576
VA	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$22,576
23502	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$22,576
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$22,576
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$22,576
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$22,576
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$22,576
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$22,576
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$22,576
	Total Itemized Transactions with this Payee/Payer		\$270,469
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,469

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 250 # 201-19005 94TH AVE. SURREY 00 V4N 3S4	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$35,786
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$38,527
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$38,527
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$38,527
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$38,527
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$38,527
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$38,527
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$38,527
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$38,527
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$38,527
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$38,527
LODGE	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$38,527
	50% BUSINESS AGENT SUBSIDY		\$38,527
	50% BUSINESS AGENT SUBSIDY		\$38,527
	50% BUSINESS AGENT SUBSIDY		\$38,527
	50% BUSINESS AGENT SUBSIDY		\$38,527
	Total Itemized Transactions with this Payee/Payer		\$459,583
	Total Non-Itemized Transactions with this Payee/Payer		\$51,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$510,583

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 26 365 NEW BRITAIN ROAD KENSINGTON CT 06037	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$29,225
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$31,464
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$31,464
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$31,464
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$31,464
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$31,464
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$32,106
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$31,785
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$31,785
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$31,785
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$31,785
LODGE	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$32,106
	Total Itemized Transactions with this Payee/Payer		\$377,897
	Total Non-Itemized Transactions with this Payee/Payer		\$24,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$401,897

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 34	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$11,660
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$12,842
135 MERCHANT ST.	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$12,842
CINCINNATI	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$12,842
OH	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$12,842
45246	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$12,842
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$12,842
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$12,842
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$12,842
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$12,842
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$12,842
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$12,842
	Total Itemized Transactions with this Payee/Payer		\$152,922
	Total Non-Itemized Transactions with this Payee/Payer		\$4,446
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,368

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 4	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$34,116
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$36,729
698 LISBON ST	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$36,729
LISBON FALLS	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$36,729
ME	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$36,729
04252	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$38,879
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$35,535
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$35,535
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$35,535
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$35,535
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$35,535
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$35,535
	Total Itemized Transactions with this Payee/Payer		\$433,121
	Total Non-Itemized Transactions with this Payee/Payer		\$98,477
	Total of All Transactions with this Payee/Payer for This Schedule		\$531,598

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 5 617 SOUTH 15TH ST ABERDEEN SD 57401	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$6,606
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$6,870
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$6,870
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$6,870
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$6,870
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$6,870
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$6,870
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$6,870
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$6,870
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$6,870
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$6,870
LODGE	SERVICING SUBSIDY	12/01/2023	\$7,400
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$6,870
	Total Itemized Transactions with this Payee/Payer		\$89,576
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,576

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 54 2625 WINCHESTER PIKE COLUMBUS OH 43232	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$29,016
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$31,528
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$31,528
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$31,528
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$31,528
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$31,528
LODGE	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$31,528
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$31,528
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$31,528
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$31,817
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$31,817
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$31,817
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$31,817
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$31,817
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$437,269
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$437,269

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 6 2000 WALKER STREET DES MOINES IA 50317	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$20,776
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$22,512
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$25,888
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$26,622
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$26,622
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$30,731
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$24,234
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$27,483
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$27,677
	ORGANIZING SUBSIDY	09/15/2023	\$7,500
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$27,714
LODGE	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$26,498
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$26,729
	Total Itemized Transactions with this Payee/Payer		\$320,986
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$320,986

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 60	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$13,923
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$14,533
9315 MIDDLEBELT RD	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$14,533
ROMULUS	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$14,533
MI	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$14,533
48174	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$14,533
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$14,533
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$14,533
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$14,533
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$14,533
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$14,533
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$14,533
	Total Itemized Transactions with this Payee/Payer		\$173,786
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$173,786

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 65	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$15,589
P.O. BOX 2020	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$16,883
JAMESTOWN	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$16,883
NY	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$16,883
14702	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$16,883
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$16,883
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$16,883
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$16,945
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$16,945
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$16,945
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$16,945
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$16,945
	Total Itemized Transactions with this Payee/Payer		\$201,612
	Total Non-Itemized Transactions with this Payee/Payer		\$92,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$293,612

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 66	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$5,009
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$5,009
W4185 STATE HWY 33	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$5,009
LA CROSSE	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$17,276
WI	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$5,009
54601	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$5,009
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$5,009
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$5,009
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$5,009
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$5,009
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$5,009
	Total Itemized Transactions with this Payee/Payer		\$67,366
	Total Non-Itemized Transactions with this Payee/Payer		\$3,630
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,996

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	01/10/2023	\$20,114	
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$21,654	
	ORGANIZING SUBSIDY	02/27/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$26,859	
	ORGANIZING SUBSIDY	03/30/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$26,859	
	ORGANIZING SUBSIDY	04/27/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$26,859	
	ORGANIZING SUBSIDY	05/30/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$26,859	
Type or Classification (B)	ORGANIZING SUBSIDY	06/29/2023	\$5,000	
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$26,859	
	ORGANIZING SUBSIDY	07/28/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$26,859	
	ORGANIZING SUBSIDY	08/29/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$26,859	
	ORGANIZING SUBSIDY	09/28/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$26,859	
	ORGANIZING SUBSIDY	10/30/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$26,859	
	ORGANIZING SUBSIDY	11/29/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$26,859	
	ORGANIZING SUBSIDY	12/15/2023	\$5,000	
		Total Itemized Transactions with this Payee/Payer		\$365,358
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$365,358

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	01/10/2023	\$43,084
	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$13,986
	SERVICING SUBSIDY	01/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$43,084
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$12,182
	SERVICING SUBSIDY	02/27/2023	\$10,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$49,684
LODGE	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$11,521
	SERVICING SUBSIDY	03/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$46,384
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$10,755
	SERVICING SUBSIDY	04/27/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$46,384
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$10,755
	SERVICING SUBSIDY	05/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$46,384
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$10,755
	SERVICING SUBSIDY	06/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$40,836
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$10,755
	SERVICING SUBSIDY	07/28/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$40,836
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$10,755
	SERVICING SUBSIDY	08/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$47,220
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$10,755
	SERVICING SUBSIDY	09/28/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$45,138
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$10,755
	SERVICING SUBSIDY	10/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$45,138
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$19,915
	SERVICING SUBSIDY	11/29/2023	\$10,000
50% BUSINESS AGENT SUBSIDY	12/10/2023	\$41,098	
50% BUSINESS AGENT SUBSIDY	12/10/2023	\$15,058	
Total Itemized Transactions with this Payee/Payer			\$793,217
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$793,217

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	01/10/2023	\$31,080	
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$31,080	
	ORGANIZING SUBSIDY	02/27/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$31,080	
	ORGANIZING SUBSIDY	03/30/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$31,080	
	ORGANIZING SUBSIDY	04/27/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$31,080	
	ORGANIZING SUBSIDY	05/30/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$37,064	
Type or Classification (B)	ORGANIZING SUBSIDY	06/29/2023	\$5,000	
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$27,882	
	ORGANIZING SUBSIDY	07/28/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$27,882	
	ORGANIZING SUBSIDY	08/18/2023	\$12,639	
	50% BUSINESS AGENT SUBSIDY	08/18/2023	\$6,870	
	ORGANIZING REIMBURSEMENT	08/29/2023	\$5,000	
	ORGANIZING SUBSIDY	09/10/2023	\$27,882	
	50% BUSINESS AGENT SUBSIDY	09/28/2023	\$5,000	
	ORGANIZING SUBSIDY	10/10/2023	\$27,882	
	50% BUSINESS AGENT SUBSIDY	10/30/2023	\$5,000	
	ORGANIZING SUBSIDY	11/10/2023	\$27,882	
	50% BUSINESS AGENT SUBSIDY	11/29/2023	\$5,000	
	ORGANIZING SUBSIDY	12/10/2023	\$27,882	
	50% BUSINESS AGENT SUBSIDY	12/15/2023	\$5,000	
	ORGANIZING SUBSIDY			
	Total Itemized Transactions with this Payee/Payer			\$434,265
	Total Non-Itemized Transactions with this Payee/Payer			\$4,585
	Total of All Transactions with this Payee/Payer for This Schedule			\$438,850

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 751 9125 15TH PLACE S. SEATTLE WA 98108	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$95,429
	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$11,929
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$102,739
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$12,842
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$102,739
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$12,842
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$102,739
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$12,842
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$96,318
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$19,264
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$96,318
LODGE	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$96,318
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$96,318
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$96,318
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$112,108
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$102,739
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$102,739
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$19,264
	Total Itemized Transactions with this Payee/Payer		\$1,407,389
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,407,389

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 77 1010 EAST HWY. 96 VADNAIS HGTS MN 55127	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$18,231
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$20,143
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$20,143
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$20,143
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$20,143
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$20,143
LODGE	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$20,143
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$20,143
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$20,143
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$20,143
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$20,143
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$20,143
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$20,143
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$20,376
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	SERVICING SUBSIDY	10/06/2023	\$46,000
	Total Itemized Transactions with this Payee/Payer		\$346,037
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$346,037

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 776 7711 CLIFFORD ST FORT WORTH TX 76108-1899	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$53,679	
	ORGANIZING SUBSIDY	01/30/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$57,791	
	ORGANIZING SUBSIDY	02/27/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$57,791	
	ORGANIZING SUBSIDY	03/30/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$57,791	
	ORGANIZING SUBSIDY	04/27/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$57,791	
	ORGANIZING SUBSIDY	05/30/2023	\$5,000	
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$57,791	
	ORGANIZING SUBSIDY	04/27/2023	\$5,000	
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$57,791	
	ORGANIZING SUBSIDY	05/30/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$57,791	
	ORGANIZING SUBSIDY	06/29/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$57,791	
	ORGANIZING SUBSIDY	07/28/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$57,791	
	ORGANIZING SUBSIDY	08/29/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$57,791	
	ORGANIZING SUBSIDY	09/28/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$57,791	
	ORGANIZING SUBSIDY	10/30/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$57,791	
	ORGANIZING SUBSIDY	11/29/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$57,791	
	ORGANIZING SUBSIDY	12/15/2023	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$749,380
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$749,380

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	01/10/2023	\$20,150	
	SERVICING SUBSIDY	01/30/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$16,101	
	SERVICING SUBSIDY	02/27/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$16,101	
	ORGANIZING REIMBURSEMENT	03/10/2023	\$7,418	
Type or Classification (B)	SERVICING SUBSIDY	03/30/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$28,601	
LODGE	SERVICING SUBSIDY	04/27/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$20,268	
	SERVICING SUBSIDY	05/30/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$21,693	
	SERVICING SUBSIDY	06/29/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$21,693	
	SERVICING SUBSIDY	07/28/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$21,693	
	SERVICING SUBSIDY	08/29/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$21,693	
	SERVICING SUBSIDY	09/28/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$21,693	
	SERVICING SUBSIDY	10/30/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$21,693	
	SERVICING SUBSIDY	11/29/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$21,693	
	SERVICING SUBSIDY	12/15/2023	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$320,490
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$320,490

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	01/10/2023	\$28,032
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$30,822
	SERVICING SUBSIDY	02/24/2023	\$6,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$34,197
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$34,931
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$34,931
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$32,620
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$32,620
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$32,620
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$32,620
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$33,140
LODGE	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$32,724
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$32,724
	Total Itemized Transactions with this Payee/Payer		\$397,981
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$397,981

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 837	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$17,035
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$18,339
212 UTZ LANE	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$18,339
HAZELWOOD	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$18,339
MO	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$18,339
63042	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$18,339
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$18,339
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$18,339
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$18,339
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$18,339
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$18,339
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$18,339
	Total Itemized Transactions with this Payee/Payer		\$218,764
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$218,764

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	01/10/2023	\$59,643	
	ORGANIZING SUBSIDY	01/30/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$61,900	
	ORGANIZING SUBSIDY	02/27/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$61,900	
	ORGANIZING SUBSIDY	03/30/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$61,900	
	ORGANIZING SUBSIDY	04/27/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$61,900	
	ORGANIZING SUBSIDY	05/30/2023	\$5,000	
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$61,900	
	ORGANIZING SUBSIDY	04/27/2023	\$5,000	
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$61,900	
	ORGANIZING SUBSIDY	05/30/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$61,900	
	ORGANIZING SUBSIDY	06/29/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$61,900	
	ORGANIZING SUBSIDY	07/28/2023	\$5,000	
	ORGANIZING SUBSIDY	07/28/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$59,878	
	ORGANIZING SUBSIDY	08/29/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$59,878	
	ORGANIZING SUBSIDY	09/28/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$59,878	
	ORGANIZING SUBSIDY	10/30/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$59,878	
	ORGANIZING SUBSIDY	11/29/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$59,878	
	ORGANIZING SUBSIDY	12/15/2023	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$795,433
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$795,433

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 947	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$33,950
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$6,472
535 WEST WILLOW ST	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$26,127
LONG BEACH	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$34,907
CA	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$38,057
90806	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$36,562
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$36,639
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$31,913
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$31,991
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$31,991
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$40,210
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$36,177
	SERVICING SUBSIDY	12/15/2023	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$404,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$404,996

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	01/10/2023	\$20,100	
	ORGANIZING SUBSIDY	01/30/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$22,217	
	ORGANIZING SUBSIDY	02/27/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$22,217	
	ORGANIZING SUBSIDY	03/30/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$22,217	
	ORGANIZING SUBSIDY	04/27/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$22,217	
	ORGANIZING SUBSIDY	05/30/2023	\$5,000	
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$22,217	
	ORGANIZING SUBSIDY	04/27/2023	\$5,000	
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$22,217	
	ORGANIZING SUBSIDY	05/30/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$22,217	
	ORGANIZING SUBSIDY	06/29/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$22,217	
	ORGANIZING SUBSIDY	07/28/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$22,217	
	ORGANIZING SUBSIDY	08/29/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$22,217	
	ORGANIZING SUBSIDY	09/28/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$22,217	
	ORGANIZING SUBSIDY	10/30/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$22,217	
	ORGANIZING SUBSIDY	11/29/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$22,795	
	ORGANIZING SUBSIDY	12/15/2023	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$325,065
	Total Non-Itemized Transactions with this Payee/Payer			\$500
	Total of All Transactions with this Payee/Payer for This Schedule			\$325,565

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	01/10/2023	\$16,104	
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$17,337	
	ORGANIZING SUBSIDY	02/24/2023	\$5,000	
	ORGANIZING SUBSIDY	02/27/2023	\$6,000	
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$17,337	
	ORGANIZING SUBSIDY	03/30/2023	\$6,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$17,337	
	ORGANIZING SUBSIDY	04/27/2023	\$6,000	
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$17,337	
	ORGANIZING SUBSIDY	05/30/2023	\$6,000	
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$17,337	
	ORGANIZING SUBSIDY	04/27/2023	\$6,000	
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$17,337	
	ORGANIZING SUBSIDY	05/30/2023	\$6,000	
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$17,337	
	ORGANIZING SUBSIDY	06/29/2023	\$6,000	
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$17,337	
	ORGANIZING SUBSIDY	07/28/2023	\$6,000	
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$17,337	
	ORGANIZING SUBSIDY	08/29/2023	\$6,000	
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$17,337	
	ORGANIZING SUBSIDY	09/28/2023	\$6,000	
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$17,337	
	ORGANIZING SUBSIDY	10/30/2023	\$6,000	
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$17,337	
	ORGANIZING SUBSIDY	11/29/2023	\$6,000	
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$17,337	
	ORGANIZING SUBSIDY	12/15/2023	\$6,000	
	Total Itemized Transactions with this Payee/Payer			\$277,811
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$277,811

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	01/10/2023	\$43,823
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$76,215
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$57,135
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$52,547
	ORGANIZING SUBSIDY	05/08/2023	\$20,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$52,547
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$52,547
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$52,547
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$52,547
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$52,547
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$52,547
LODGE	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$52,547
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$52,547
	Total Itemized Transactions with this Payee/Payer		\$670,096
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$670,096

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - FEDERAL DISTRICT 1 805 15TH ST NW SUITE 500 WASHINGTON DC 20006	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$38,598
	ORGANIZING SUBSIDY	01/30/2023	\$6,700
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$42,109
	ORGANIZING SUBSIDY	02/27/2023	\$6,700
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$42,109
	ORGANIZING SUBSIDY	03/30/2023	\$6,700
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$42,109
	ORGANIZING SUBSIDY	04/27/2023	\$6,700
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$42,109
	ORGANIZING SUBSIDY	05/30/2023	\$6,700
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$42,109
LODGE	ORGANIZING SUBSIDY	04/27/2023	\$6,700
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$42,109
	ORGANIZING SUBSIDY	05/30/2023	\$6,700
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$42,109
	ORGANIZING SUBSIDY	06/29/2023	\$6,700
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$47,780
	ORGANIZING SUBSIDY	07/28/2023	\$6,700
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$42,242
	ORGANIZING SUBSIDY	08/29/2023	\$6,700
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$42,242
	ORGANIZING SUBSIDY	09/28/2023	\$6,700
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$42,242
	ORGANIZING SUBSIDY	10/30/2023	\$6,700
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$42,576
	ORGANIZING SUBSIDY	11/29/2023	\$6,700
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$47,413
	ORGANIZING SUBSIDY	12/15/2023	\$6,700
	Total Itemized Transactions with this Payee/Payer		\$594,038
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$594,038

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1120 1200 WALSH STREET WEST THUNDER BAY 00 P7E 4X4	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$23,684
	Total Itemized Transactions with this Payee/Payer		\$23,684
	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,684
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1363 2906 EUCLID AVENUE CLEVELAND OH 44115	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$10,973
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$12,215
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$12,215
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$12,215
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$12,215
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$12,215
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$12,215
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$12,215
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$12,215
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$12,215
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$12,215
LODGE	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$12,215
	50% BUSINESS AGENT SUBSIDY		\$12,215
	50% BUSINESS AGENT SUBSIDY		\$12,215
	50% BUSINESS AGENT SUBSIDY		\$12,215
	50% BUSINESS AGENT SUBSIDY		\$12,215
	Total Itemized Transactions with this Payee/Payer		\$145,338
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,338

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1894 5585 GREYSTON STREET PALM HARBOR FL 34685	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
Type or Classification (B)	ORGANIZING SUBSIDY	11/29/2023	\$5,000
LODGE	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	ORGANIZING SUBSIDY		\$5,000
	ORGANIZING SUBSIDY		\$5,000
	ORGANIZING SUBSIDY		\$5,000
	ORGANIZING SUBSIDY		\$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 1903M 3727 ROSE LAKE DRIVE CHARLOTTE NC 28217	SERVICING SUBSIDY	12/15/2023	\$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
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1943	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$9,583
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$10,317
1100 CRAWFORD ST	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$10,317
MIDDLETOWN	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$10,317
OH	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$10,317
45044	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$10,317
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$10,317
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$10,317
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$10,317
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$10,317
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$10,317
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$10,317
	Total Itemized Transactions with this Payee/Payer		\$123,070
	Total Non-Itemized Transactions with this Payee/Payer		\$33,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$156,070

Name and Address (A)			
IAM - LOCAL LODGE 1998 2428 ROSE ST. HONOLULU HI 96819	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
LODGE	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$29,039
			\$29,039
			\$0

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	01/10/2023	\$8,134
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$8,719
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$8,719
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$8,719
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$8,719
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$8,719
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$8,719
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$8,719
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$8,719
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$8,719
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$8,719
LODGE	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$8,719
	50% BUSINESS AGENT SUBSIDY		\$8,719
	50% BUSINESS AGENT SUBSIDY		\$8,719
	50% BUSINESS AGENT SUBSIDY		\$8,719
	50% BUSINESS AGENT SUBSIDY		\$8,719
	Total Itemized Transactions with this Payee/Payer		\$104,043
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,043

Name and Address (A)			
IAM - LOCAL LODGE 2252C P.O. BOX 19888	Purpose (C)	Date (D)	Amount (E)
SAN JUAN PR 00910-1888	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,500
Type or Classification (B) LODGE	Total of All Transactions with this Payee/Payer for This Schedule		\$40,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 2515 P.O. BOX 2620	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$5,090
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$5,090
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$5,090
ALAMOGORDO	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$5,090
NM	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$5,090
88310	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$5,090
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$5,090
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$5,090
LODGE	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$5,090
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$5,090
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$5,090
	Total Itemized Transactions with this Payee/Payer		\$55,990
	Total Non-Itemized Transactions with this Payee/Payer		\$4,728
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,718

Name and Address (A)			
IAM - LOCAL LODGE 2725 P.O. BOX 265	Purpose (C)	Date (D)	Amount (E)
TRUJILLO ALTO	SERVICING SUBSIDY	03/22/2023	\$15,000
PR	Total Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,500
LODGE	Total of All Transactions with this Payee/Payer for This Schedule		\$28,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 447 652 4TH AVE BROOKLYN NY 11232	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$34,051
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$37,721
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$37,721
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$37,721
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$37,721
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$37,721
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$37,721
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$37,721
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$37,721
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$37,721
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$37,721
LODGE	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$37,721
	50% BUSINESS AGENT SUBSIDY		\$37,721
	50% BUSINESS AGENT SUBSIDY		\$37,721
	50% BUSINESS AGENT SUBSIDY		\$37,721
	50% BUSINESS AGENT SUBSIDY		\$37,721
	Total Itemized Transactions with this Payee/Payer		\$448,982
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$448,982

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 47 5621 BOWEN CT., RM. 101 COMMERCE CITY CO 80022	ORGANIZING REIMBURSEMENT	03/10/2023	\$37,254
	Total Itemized Transactions with this Payee/Payer		\$37,254
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,254
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 519	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$8,281
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$8,281
3117 N 16TH ST	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$8,281
PHOENIX	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$8,281
AZ	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$8,281
85016	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$8,281
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$8,281
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$8,281
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$8,281
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$8,281
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$7,739
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$7,739
	Total Itemized Transactions with this Payee/Payer		\$98,288
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,288

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 701 450 GUNDERSEN DR CAROL STREAM IL 60188	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$40,913	
	ORGANIZING SUBSIDY	01/30/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$52,333	
	ORGANIZING SUBSIDY	02/27/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$49,122	
	ORGANIZING SUBSIDY	03/30/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$50,406	
	ORGANIZING SUBSIDY	04/27/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$50,406	
	ORGANIZING SUBSIDY	05/30/2023	\$5,000	
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$50,406	
	ORGANIZING SUBSIDY	04/27/2023	\$5,000	
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$50,406	
	ORGANIZING SUBSIDY	05/30/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$51,048	
	ORGANIZING SUBSIDY	06/29/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$51,048	
	ORGANIZING SUBSIDY	07/28/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$51,048	
	ORGANIZING SUBSIDY	08/29/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$51,048	
	ORGANIZING SUBSIDY	09/28/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$51,370	
	ORGANIZING SUBSIDY	10/30/2023	\$5,000	
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$51,370	
	ORGANIZING SUBSIDY	11/29/2023	\$5,000	
	SERVICING SUBSIDY	12/01/2023	\$7,500	
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$51,370	
	ORGANIZING SUBSIDY	12/15/2023	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$668,982
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$668,982

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 709	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$9,489
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$9,489
1032 S. MARIETTA PKWY	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$9,489
MARIETTA	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$9,825
GA	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$9,909
30060-2899	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$10,010
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$10,010
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$10,010
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$10,010
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$10,010
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$10,010
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$10,010
	Total Itemized Transactions with this Payee/Payer		\$118,271
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,271

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 778 9404 GRANDVIEW RD KANSAS CITY MO 64132	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$7,694	
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$8,283	
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$6,421	
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$8,283	
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$6,421	
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$8,283	
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$6,421	
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$8,283	
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$6,421	
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$8,283	
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$18,350	
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$8,283	
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$6,421	
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$8,283	
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$6,421	
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$8,283	
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$6,421	
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$8,283	
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$6,421	
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$8,283	
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$6,421	
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$8,283	
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$6,421	
	Total Itemized Transactions with this Payee/Payer			\$181,367
	Total Non-Itemized Transactions with this Payee/Payer			\$4,473
	Total of All Transactions with this Payee/Payer for This Schedule			\$185,840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 794 315 PINE ST S.E. ALBUQUERQUE NM 87106	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	ORGANIZING SUBSIDY	09/06/2023	\$60,000
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
Type or Classification (B)	ORGANIZING SUBSIDY	10/30/2023	\$5,000
LODGE	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$49,022
	Total of All Transactions with this Payee/Payer for This Schedule		\$169,022

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 839	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$9,669
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$10,410
3917 E. MacARTHUR RD	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$10,410
WICHITA	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$10,410
KS	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$10,410
67210	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$10,410
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$10,410
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$10,410
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$10,410
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$10,410
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$10,410
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$10,410
	Total Itemized Transactions with this Payee/Payer		\$124,179
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,179

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 933 1991 E AJO WAY SUITE 143 TUCSON AZ 85713	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$49,022
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSIGHT DIRECT USA, INC P.O. BOX 731069			
DALLAS TX 75373-1069	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,126
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,126
TECHNOLOGY PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL LABOR COMMUNICATIONS 370 7TH AVENUE NEW YORK NY 10001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,605
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,605
COMMUNICATIONS ORGANIZATION			

Name and Address (A)			
K&R BRANDING SOLUTIONS P.O. BOX 220690	Purpose (C)	Date (D)	Amount (E)
CHANTILLY VA 20153	ORGANIZING MATERIALS	05/23/2023	\$9,797
	Total Itemized Transactions with this Payee/Payer		\$9,797
	Total Non-Itemized Transactions with this Payee/Payer		\$6,970
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,767
INVENTORY SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	PRINTING	04/24/2023	\$77,902
	PRINTING	06/16/2023	\$37,392
	PRINTING	07/24/2023	\$11,286
	PRINTING	09/06/2023	\$102,360
	Total Itemized Transactions with this Payee/Payer		\$228,940
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,140
PRINTER	Total of All Transactions with this Payee/Payer for This Schedule		\$233,080

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAMAR COMPANIES P.O. BOX 96030			
BATON ROUGE LA 70896	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,340
ADVERTISEMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$20,340

Name and Address (A)			
LAW OFFICE OF SUSAN E. KAUFMAN	Purpose (C)	Date (D)	Amount (E)
919 N. MARKET STREET WILMINGTON DE 19801	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	05/17/2023	\$6,390
	Total Itemized Transactions with this Payee/Payer		\$6,390
	Total Non-Itemized Transactions with this Payee/Payer		\$1,976
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,366
LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS P.O. BOX 9584			
NEW YORK NY 10087-4584	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$53,012
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,012
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			

Name and Address (A)			
LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622	Purpose (C)	Date (D)	Amount (E)
	ANNUAL SUBSCRIPTIONS	02/23/2023	\$6,063
	Total Itemized Transactions with this Payee/Payer		\$6,063
	Total Non-Itemized Transactions with this Payee/Payer		\$18,154
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,217
Type or Classification (B)			
SOCIAL MEDIA			

Name and Address (A)			
MAILCHIMP 675 PONCE DE LEON AVE ATLANTA GA 30308	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
EMAIL MARKETING	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$12,895
			\$12,895

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
MARGARITAVILLE RESORT 1600 NORTH INDIAN CANYON DR PALM SPRINGS CA 92262	MEETING ROOMS	04/23/2023	\$5,062
	Total Itemized Transactions with this Payee/Payer		\$5,062
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,062
HOTEL			

Name and Address (A)			
MCCLOSKEY, MINA, CUNNIFF & 12 CITY CENTER PORTLAND ME 04101	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	08/25/2023	\$5,651
	Total Itemized Transactions with this Payee/Payer		\$5,651
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,651
Type or Classification (B)			
LEGAL			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
MEDIAPLANET PUBLISHING 30-34 DUNCAN STREET TORONTO 00 M5V 2C3	ADVERTISING	02/23/2023	\$11,009
	Total Itemized Transactions with this Payee/Payer		\$11,009
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) PRINTING	Total of All Transactions with this Payee/Payer for This Schedule		\$11,009

Name and Address (A)			
MELANCON MARCEAU GRENIER COHEN 1717 EAST BLVD MONTREAL 00 H2L 4T3	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	01/13/2023	\$58,462
	Total Itemized Transactions with this Payee/Payer		\$58,462
	Total Non-Itemized Transactions with this Payee/Payer		\$522
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,984
Type or Classification (B)			
LEGAL			

Name and Address (A)			
METROPOLITAN TRAVEL SERVICES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
TRAVEL AGENT	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$0
			\$34,621
			\$34,621

Name and Address (A)			
MID-OHIO DISTRICT NURSES	Purpose (C)	Date (D)	Amount (E)
5500 FRANTZ ROAD DUBLIN OH 43017	MEETING ROOMS	03/22/2023	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
NON-PROFIT ORGANIZATION			

Name and Address (A)			
NORTH AMERICA'S BUILDING 815 16TH STREET N.W. WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,940
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,940
Type or Classification (B)			
UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACKSPACE US INC P.O. BOX 732497			
DALLAS TX 75373-2497	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,507
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,507
MANAGED CLOUD COMPUTING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,926
Type or Classification (B) AIR TRAVEL	Total of All Transactions with this Payee/Payer for This Schedule		\$11,926

Name and Address (A)			
SPRINT P.O. BOX 8077	Purpose (C)	Date (D)	Amount (E)
LONDON KY 40742	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,484
Type or Classification (B) CELL SERVICE PROVIDER	Total of All Transactions with this Payee/Payer for This Schedule		\$5,484

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
T-MOBILE P.O. BOX 742596			
CINCINNATI OH 45274-2596	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,420
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,420
CELL SERVICE PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TANNER & ASSOCIATES P.C. 6300 RIDGLEA PLACE FORT WORTH TX 76116-5706	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	01/13/2023	\$7,268
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	02/27/2023	\$5,660
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	03/17/2023	\$8,685
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	04/17/2023	\$5,544
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	06/12/2023	\$5,531
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	07/20/2023	\$6,222
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	08/24/2023	\$15,532
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	09/15/2023	\$19,190
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	10/18/2023	\$5,267
	Type or Classification (B) LEGAL	Total Itemized Transactions with this Payee/Payer	
Total Non-Itemized Transactions with this Payee/Payer		\$13,240	
Total of All Transactions with this Payee/Payer for This Schedule		\$92,139	

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
TAPESTRY THE BELMAR HOTEL 3501 N. SEPULVEDA BLVD MANHATTAN BEACH CA 90266	MEETING ROOMS	05/23/2023	\$10,292
	Total Itemized Transactions with this Payee/Payer		\$10,292
	Total Non-Itemized Transactions with this Payee/Payer		\$2,952
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,244
HOTEL			

Name and Address (A)			
TELUS P.O. BOX 5300	Purpose (C)	Date (D)	Amount (E)
BURLINGTON	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$7,372
L7R 4S8	Total of All Transactions with this Payee/Payer for This Schedule		\$7,372
Type or Classification (B)			
CELL SERVICE PROVIDER			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
TERRANCE MCGANN 111 EAST WACKER DRIVE CHICAGO IL 60601	ARBITRATION SERVICES	05/10/2023	\$5,150
	Total Itemized Transactions with this Payee/Payer		\$5,150
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,150
CONSULTING			

Name and Address (A)			
THE PREVIANT LAW FIRM S.C. 310 WEST WISCONSIN AVENUE MILWAUKEE WI 53203	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,396
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,396
Type or Classification (B)			
LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THISTLE PRINTING LTD. 35 MOBILE DRIVE TORONTO 00 M4A 2P6	PRINTING	08/23/2023	\$5,216
	PRINTING	11/23/2023	\$5,235
	PRINTING	12/23/2023	\$13,254
	Total Itemized Transactions with this Payee/Payer		\$23,705
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,295
PRINTING	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRADES AND LABOR COUNCIL FOR 5726 MARLIN RD CHATTANOOGA TN 37411	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
Type or Classification (B) NON-PROFIT ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TRANSPORTATION COMMUNICATIONS UNION 3 RESEARCH PLACE ROCKVILLE MD 20850-3279	BA/GLR SUBSIDY	01/27/2023	\$6,421	
	ORGANIZING SUBSIDY	01/30/2023	\$7,500	
	BA/GLR SUBSIDY	01/30/2023	\$171,271	
	ORGANIZING SUBSIDY	02/27/2023	\$7,500	
	BA/GLR SUBSIDY	02/27/2023	\$171,271	
	ORGANIZING SUBSIDY	03/30/2023	\$7,500	
Type or Classification (B)	BA/GLR SUBSIDY	03/30/2023	\$171,271	
INTERNATIONAL UNION	ORGANIZING SUBSIDY	04/27/2023	\$7,500	
	BA/GLR SUBSIDY	04/27/2023	\$171,271	
	ORGANIZING SUBSIDY	05/30/2023	\$7,500	
	BA/GLR SUBSIDY	05/30/2023	\$171,271	
	ORGANIZING SUBSIDY	06/29/2023	\$7,500	
	BA/GLR SUBSIDY	06/29/2023	\$171,271	
	ORGANIZING SUBSIDY	07/28/2023	\$7,500	
	BA/GLR SUBSIDY	07/28/2023	\$171,271	
	ORGANIZING SUBSIDY	08/29/2023	\$7,500	
	BA/GLR SUBSIDY	08/29/2023	\$171,271	
	ORGANIZING SUBSIDY	09/28/2023	\$7,500	
	BA/GLR SUBSIDY	09/28/2023	\$171,271	
	ORGANIZING SUBSIDY	10/30/2023	\$7,500	
	BA/GLR SUBSIDY	10/30/2023	\$171,271	
	ORGANIZING SUBSIDY	11/29/2023	\$7,500	
	BA/GLR SUBSIDY	11/29/2023	\$171,271	
	ORGANIZING SUBSIDY	12/15/2023	\$7,500	
	BA/GLR SUBSIDY	12/15/2023	\$193,850	
	Total Itemized Transactions with this Payee/Payer			\$2,174,252
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$2,174,252	

Name and Address (A)			
TRUIST 1445 NEW YORK AVENUE WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
Type or Classification (B)			
BANK			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
TRUMPIA 2544 W. WOODLAND DRIVE ANAHEIM CA 92801	MESSAGING SERVICE	09/27/2023	\$8,731
	Total Itemized Transactions with this Payee/Payer		\$8,731
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,731
SOFTWARE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,136
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,136
AIR TRAVEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 894820			
LOS ANGELES CA 90189-4820	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,084
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,084
POSTAGE			

Name and Address (A)			
UNITED STATES POSTMASTER	Purpose (C)	Date (D)	Amount (E)
68 WATKINS PARK DR UPPER MARLBORO MD 20772	POSTAGE	04/27/2023	\$111,436
	Total Itemized Transactions with this Payee/Payer		\$111,436
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$111,436
POSTAGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON WIRELESS	MOBILE SERVICE	01/23/2023	\$6,746
P.O. BOX 25505	MOBILE SERVICE	02/23/2023	\$7,882
LEHIGH VALLEY	MOBILE SERVICE	03/31/2023	\$9,745
PA	MOBILE SERVICE	03/31/2023	\$7,147
18002-5505	MOBILE SERVICE	04/12/2023	\$7,673
	MOBILE SERVICE	05/10/2023	\$10,862
Type or Classification	MOBILE SERVICE	06/05/2023	\$8,694
(B)	MOBILE SERVICE	07/31/2023	\$7,805
CELL SERVICE PROVIDER	MOBILE SERVICE	08/31/2023	\$8,130
	MOBILE SERVICE	09/30/2023	\$7,986
	MOBILE SERVICE	10/13/2023	\$7,376
	MOBILE SERVICE	11/14/2023	\$8,643
	MOBILE SERVICE	12/31/2023	\$8,127
	Total Itemized Transactions with this Payee/Payer		\$106,816
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,816

Name and Address (A)			
WEINBERG ROGER & ROSENFELD 1001 MARINA VILLAGE PKWY ALAMEDA CA 94501-1091	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,087
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,087
Type or Classification (B)			
LEGAL			

Name and Address (A)			
YOUTZ & VALDEZ, P.C. 900 GOLD AVENUE S.W. ALBUQUERQUE NM 87102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,998
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,998
Type or Classification (B)			
LEGAL			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-107

Name and Address (A)				
AMERICAN AIRLINES				
4520 OLD COLUMBIA PIKE		Purpose (C)	Date (D)	Amount (E)
ANNANDALE		Total Itemized Transactions with this Payee/Payer		
VA		Total Non-Itemized Transactions with this Payee/Payer		
22003		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
AIR TRAVEL				
Name and Address (A)				
EASTERN ENVIRONMENTAL SERVICES				
315 BROAD CREEK DRIVE		Purpose (C)	Date (D)	Amount (E)
ANNAPOLIS		Total Itemized Transactions with this Payee/Payer		
MD		Total Non-Itemized Transactions with this Payee/Payer		
21401		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
EASTERN FIRE PROTECTION				
P.O. BOX 669		Purpose (C)	Date (D)	Amount (E)
CROWNSVILLE		Total Itemized Transactions with this Payee/Payer		
MD		Total Non-Itemized Transactions with this Payee/Payer		
21032		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)				
ELECTIONBUDDY, INC.				
8008 104 ST NW		Purpose (C)	Date (D)	Amount (E)
EDMONTON		VOTING SOFTWARE		
00		Total Itemized Transactions with this Payee/Payer		
T6E 4E2		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
WEB HOST				
Name and Address (A)				
HYATT REGENCY WASHINGTON				
400 NEW JERSEY AVE		Purpose (C)	Date (D)	Amount (E)
WASHINGTON		LEGISLATIVE CONFERENCE		
DC		MNPL CONFERENCE		
20001		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
HOTEL		Total of All Transactions with this Payee/Payer for This Schedule		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 1			
9154A ELLIE DRIVE PHILADELPHIA PA 19114	EXPENSE REIMBURSEMENT	01/13/2023	\$9,233
	Total Itemized Transactions with this Payee/Payer		\$9,233
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,233
LODGE			
IAM - DISTRICT LODGE 15			
652 4TH AVENUE BROOKLYN NY 11232	EXPENSE REIMBURSEMENT	11/17/2023	\$7,125
	Total Itemized Transactions with this Payee/Payer		\$7,125
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,125
LODGE			
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		\$13,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,400
LODGE			
IAM - LOCAL LODGE 1947			
307 CHAMPLEAU ST NORTH FOND DU LAC WI 54937	EXPENSE REIMBURSEMENT	04/14/2023	\$7,543
	Total Itemized Transactions with this Payee/Payer		\$7,543
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,543
LODGE			
IAM - LOCAL LODGE 2665			
1132 ABUNDANCE DR LOCUST GROVE GA 30248	EXPENSE REIMBURSEMENT	01/13/2023	\$10,593
	Total Itemized Transactions with this Payee/Payer		\$10,593
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,593
LODGE			

Name and Address (A)				
IAM - LOCAL LODGE 66				
1650 S 38TH ST MILWAUKEE WI 53215		Purpose (C)	Date (D)	Amount (E)
		EXPENSE REIMBURSEMENT	04/14/2023	\$5,878
		Total Itemized Transactions with this Payee/Payer		\$5,878
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,878
LODGE				
Name and Address (A)				
K&R BRANDING SOLUTIONS P.O. BOX 220690				
CHANTILLY VA 20153		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,610
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,610
Type or Classification (B)				
INVENTORY SUPPLIER				
Name and Address (A)				
KELLY PRESS, INC.				
1701 CABIN BRANCH DRIVE CHEVERLY MD 20785		Purpose (C)	Date (D)	Amount (E)
		CONGRESSIONAL DIRECTORIES	06/29/2023	\$5,048
		Total Itemized Transactions with this Payee/Payer		\$5,048
		Total Non-Itemized Transactions with this Payee/Payer		\$2,723
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,771
Type or Classification (B)				
PRINTER				
Name and Address (A)				
METROPOLITAN TRAVEL SERVICES				
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,662
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,662
Type or Classification (B)				
TRAVEL AGENT				
Name and Address (A)				
MIRANDA CLEANING SERVICE LLC P.O. BOX 1832				
HERNDON VA 20172		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$16,920
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,920
Type or Classification (B)				
FACILITIES MAINTENANCE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO, LLC 1100 WILSON BLVD ARLINGTON VA 22209	ANNUAL SUBSCRIPTION	03/23/2023	\$46,199
	Total Itemized Transactions with this Payee/Payer		\$46,199
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,199
Type or Classification (B)			
JOURNALISM			
QUORUM ANALYTICS, INC. SUITE 600 WASHINGTON DC 20005	SOFTWARE	05/26/2023	\$33,920
	SOFTWARE	07/05/2023	\$11,130
	SOFTWARE	07/26/2023	\$8,348
	SOFTWARE	08/31/2023	\$5,565
	Total Itemized Transactions with this Payee/Payer		\$58,963
Total Non-Itemized Transactions with this Payee/Payer		\$1,060	
Total of All Transactions with this Payee/Payer for This Schedule		\$60,023	
Type or Classification (B)			
SOFTWARE COMPANY			
TAYLOR ENTERPRISES, INC. 7305 ONATE CT ALBUQUERQUE NM 87109	ACTIVIST CENTRAL	01/11/2023	\$11,625
	ACTIVIST CENTRAL	01/11/2023	\$7,931
	Total Itemized Transactions with this Payee/Payer		\$19,556
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,556
Type or Classification (B)			
CONSULTANT			
THE SOFT EDGE, INC. P.O. BOX 460 P.O. BOX 460 MCLEAN VA 22101	SOFTWARE	10/23/2023	\$12,700
	Total Itemized Transactions with this Payee/Payer		\$12,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,700
Type or Classification (B)			
SOFTWARE COMPANY			
TK ELEVATOR CORPORATION P.O. BOX 933004 P.O. BOX 933004 ATLANTA GA 31193-3004	NJ AVENUE MAINTENANCE	07/23/2023	\$5,923
	Total Itemized Transactions with this Payee/Payer		\$5,923
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,923
	Type or Classification (B)		
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATIONS			
3 RESEARCH PLACE			
ROCKVILLE			
MD			
20850-3279			
Type or Classification (B)			
INTERNATIONAL UNION			
Name and Address (A)			
VERIZON WIRELESS			
P.O. BOX 25505			
LEHIGH VALLEY			
PA			
18002-5505			
Type or Classification (B)			
CELL SERVICE PROVIDER			
	REIMBURSE EXPENSES	08/18/2023	\$14,575
	Total Itemized Transactions with this Payee/Payer		\$14,575
	Total Non-Itemized Transactions with this Payee/Payer		\$29
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,604
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,931
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,931

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

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-107

Name and Address (A)			
A. PHILIP RANDOLPH INSTITUTE 815 BLACK LIVES MATTER PL WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	NATIONAL EDUCATION CONF ANNUAL CONTRIBUTION	05/08/2023	\$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)	WORKERS RIGHTS ACTIVIST		
Name and Address (A)			
AIRCRAFT MAINTENANCE ENGINEERS ASSOCIATION 7360 BRAMALEA RD MISSISSAUGA 00 L5S 1W9	Purpose (C)	Date (D)	Amount (E)
	ANNUAL SPONSORSHIP	10/31/2023	\$5,650
	Total Itemized Transactions with this Payee/Payer		\$5,650
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,650
Type or Classification (B)	NON-PROFIT ORGANIZATION		
Name and Address (A)			
AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES 601 MADISON STREET ALEXANDRIA VA 22314	Purpose (C)	Date (D)	Amount (E)
	38TH ANNUAL AVIATION ISSUES CONFERENCE	09/15/2023	\$13,000
	Total Itemized Transactions with this Payee/Payer		\$13,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Type or Classification (B)	COMMERICAL ORGANIZATION		
Name and Address (A)			
ASIAN PACIFIC AMERICAN LABOR 815 BLACK LIVES MATTER PL WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	ANNUAL SPONSORSHIP	06/15/2023	\$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		
Name and Address (A)			
CALIFORNIA ALLIANCE FOR 600 GRAND AVENUE OAKLAND CA 94610	Purpose (C)	Date (D)	Amount (E)
	20TH ANNUAL CONVENTION	04/19/2023	\$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		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO DISTRICT COUNCIL 19647 THERESE LANE MOKENA IL 60448	CHICAGO DIST COUNCIL 2023 GOLF OUTING GDA	07/19/2023	\$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)			
GOVERNMENT OFFICE			
Name and Address (A) COALITION OF BLACK TRADE P.O. BOX 66268 WASHINGTON DC 20035	Purpose (C)	Date (D)	Amount (E)
	ANNUAL SPONSORSHIP	03/13/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
NON-PROFIT ORGANIZATION			
Name and Address (A) CONSORTIUM FOR WORKER 275 SEVENTH AVE NEW YORK NY 10001	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION WORKER EDUCATION	01/03/2023	\$5,000
	CONTRIBUTION WORKER EDUCATION	01/30/2023	\$5,000
	CONTRIBUTION WORKER EDUCATION	02/27/2023	\$5,000
	CONTRIBUTION WORKER EDUCATION	03/30/2023	\$5,000
	CONTRIBUTION WORKER EDUCATION	04/27/2023	\$5,000
	CONTRIBUTION WORKER EDUCATION	05/08/2023	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
NON-PROFIT ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Name and Address (A) CONTRA COSTA LABOR TO LABOR C/O 4200 PARK BLVD., #128 OAKLAND CA 94602	Purpose (C)	Date (D)	Amount (E)
	25TH ANNUAL LABOR EVENT	09/07/2023	\$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) DISTRICT 751 CHARITY FUND 8729 AIRPORT RD AVE EVERETT WA 98204	Purpose (C)	Date (D)	Amount (E)
	DISTRICT 751 CHARITY GOLF TOURNAMENT SPONSOR	03/13/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,751
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,751
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECONOMIC POLICY INSTITUTE 1333 H STREET N.W. WASHINGTON DC 20005-4707	ANNUAL CONTRIBUTION	08/15/2023	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
	Type or Classification (B)		
NON-PROFIT ORGANIZATION			
Name and Address (A) FRIENDS OF LONNIE STEPHENSON P.O. BOX 720 NEWBURG MD 20664	Purpose (C)	Date (D)	Amount (E)
	LONNIE STEPHENSON RETIREMENT	03/06/2023	\$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)			
RETIREMENT			
Name and Address (A) GUIDE DOGS OF AMERICA 13445 GLENOAKS BLVD. SYLMAR CA 91342	Purpose (C)	Date (D)	Amount (E)
	DL 19 ANNUAL GOLF TOURNAMENT	02/22/2023	\$5,000
	12TH ANNUAL CIGAR PARTY	03/17/2023	\$5,000
	25TH ANNUAL GOLF TOURNAMENT	03/20/2023	\$5,000
	4TH ANNUAL BBQ COMPETITION	04/10/2023	\$5,000
	ANNUAL GOLF TOURNAMENT	05/30/2023	\$5,000
	KOURPIAS K9 CLASSIC	06/30/2023	\$15,000
	DL 15 ANNUAL GOLF TOURNAMENT	07/07/2023	\$5,000
	42ND ANNUAL BANQUET	08/15/2023	\$5,000
	DL 776 ANNUAL GOLF TOURNAMENT	09/07/2023	\$5,000
	DL 776 ANNUAL GOLF TOURNAMENT	09/11/2023	\$10,000
	DONATION FROM CALENDARS	10/18/2023	\$12,442
	42ND ANNUAL BANQUET AD BOOK	11/23/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$82,442
	Total Non-Itemized Transactions with this Payee/Payer		\$61,930
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,372
	Type or Classification (B)		
NON-PROFIT ORGANIZATION			
Name and Address (A) HARKIN INSTITUTE FOR PUBLIC P.O. BOX 1848 DES MOINES IA 50305-1848	Purpose (C)	Date (D)	Amount (E)
	ANNUAL DONATION	11/15/2023	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
RESEARCH INSTITUTE			
Name and Address (A) IAM - DISTRICT LODGE 250 #201-19005 94TH AVE. SURREY	Purpose (C)	Date (D)	Amount (E)
	ANNUAL GOLF TOURNAMENT	03/17/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000

00 V4N 3S4			
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 712			
100 ALEXIS-NIHON ST LAURENT 00 H4M 2N8	Purpose (C)	Date (D)	Amount (E)
	STRIKE CONTRIBUTION	12/15/2023	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - TCU LOCAL LODGE 1277			
227 SHERRY STREET EAST ISLIP NY 11730	Purpose (C)	Date (D)	Amount (E)
	TCU UNIT 167 2ND ANNUAL GOLF OUTING GDA FUND	05/10/2023	\$5,000
	TCU UNIT 167 2ND ANNUAL GOLF OUTING GDA FUND	05/10/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM DISTRICT LODGE 26 / GDA			
300 STATE STREET NEW LONDON CT 06320	Purpose (C)	Date (D)	Amount (E)
	22ST ANNUAL GDA GOLF TOURNAMENT SPONSOR	06/23/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$600
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,600
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAMAW VICTORY LODGE 1725 P.O. BOX 19286			
CHARLOTTE NC 28219	Purpose (C)	Date (D)	Amount (E)
	5TH ANNUAL GOLF OUTING	08/11/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$445
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,445
Type or Classification (B)			
LODGE			
Name and Address (A)			
INDUSTRIALL GLOBAL UNION			
CASE POSTALE 1516 CH 1227 GENEVA 00	Purpose (C)	Date (D)	Amount (E)
	DONATION FOR TURKEY	03/02/2023	\$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				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JAMES R. HOFFA MEMORIAL		RETIREMENT CELEBRATION SPONSOR	06/14/2023	\$10,000
25 LOUISIANA AVE		Total Itemized Transactions with this Payee/Payer		\$10,000
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$0
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20001				
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JOBS TO MOVE AMERICA		ANNUAL CONTRIBUTION	01/17/2023	\$15,000
525 S. HEWITT STREET		Total Itemized Transactions with this Payee/Payer		\$15,000
LOS ANGELES		Total Non-Itemized Transactions with this Payee/Payer		\$0
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
90013				
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LABOR COUNCIL FOR LATIN		ANNUAL CONTRIBUTION	03/23/2023	\$10,000
815 16TH STREET NW		24TH NATIONAL CONVENTION	07/23/2023	\$15,000
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$25,000
DC		Total Non-Itemized Transactions with this Payee/Payer		\$6
20006		Total of All Transactions with this Payee/Payer for This Schedule		\$25,006
Type or Classification (B)				
WORKERS RIGHTS ACTIVIST				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LABOR COUNCIL FOR LATIN AMERICAN ADVANCEMENT		LA CHAPTER SI SE PUELE AWARDS SPONSOR	07/20/2023	\$7,500
2130 W. JAMES M. WOOD BLVD		Total Itemized Transactions with this Payee/Payer		\$7,500
LOS ANGELES		Total Non-Itemized Transactions with this Payee/Payer		\$0
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
90006				
Type or Classification (B)				
WORKERS RIGHTS ACTIVIST				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LABOR FOR SINGLE PAYER		ANNUAL CONTRIBUTION	05/19/2023	\$10,000
P.O. BOX 34262		Total Itemized Transactions with this Payee/Payer		\$10,000
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$0
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20043				
Type or Classification (B)				
WORKERS RIGHTS ACTIVIST				

Name and Address (A)				
LABOR HERITAGE FOUNDATION				
815 16TH STREET NW WASHINGTON DC 20006		Purpose (C)	Date (D)	Amount (E)
		SOLIDARITY FOREVER RECEPTION & AWARDS SPONSOR	04/12/2023	\$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)				
MARYLAND TROOPERS ASSOCIATION				
1300 REISTERSTOWN ROAD PIKESVILLE MD 21208		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,385
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,385
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
METROPOLITAN WASHINGTON COUNCIL				
815 16TH STREET NW WASHINGTON DC 20006		Purpose (C)	Date (D)	Amount (E)
		44TH ANNUAL EVENING WITH LABOR	02/03/2023	\$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				
Name and Address (A)				
MICHAEL & JOYCE DAY MEMORIAL				
8201 CAPEWELL DRIVE OAKLAND CA 94621		Purpose (C)	Date (D)	Amount (E)
		37TH ANNUAL MICHAEL & JOYCE DAY GDA GOLF TOUR	07/19/2023	\$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				
Name and Address (A)				
MIKE ROSE RETIREMENT DINNER				
9000 MACHINISTS PLACE UPPER MARLBORO MD 20772		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,250
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
Type or Classification (B)				
RETIREMENT				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MOTHERS ABANDONED OR WIDOWED 1452 HUGHES ROAD GRAPEVINE TX 76051	11TH ANNUAL GOLF TOURNAMENT	01/30/2023	\$10,000	
	12TH ANNUAL GOLF TOURNAMENT	11/13/2023	\$7,500	
	Total Itemized Transactions with this Payee/Payer		\$17,500	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500	
Type or Classification (B)	NON-PROFIT ORGANIZATION			
NATIONAL CAPITAL AREA COUNCIL 9190 ROCKVILLE PIKE BETHESDA MD 20814	ANNUAL GOLF CLASSIC	09/07/2023	\$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		
NATIONAL PARTNERSHIP FOR WOMEN AND FAMILIES 1725 EYE STREET WASHINGTON DC 20006	23RD EQUITY IN ACTION CELEBRATION	05/24/2023	\$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		
SOUTHERN MARYLAND ACES 13115 HILLMEADE COURT CHARLOTTE HALL MD 20622	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
	Type or Classification (B)	NON-PROFIT ORGANIZATION		
	TEAMSTERS SCHOLARSHIP FUND 25 LOUISIANA AVE WASHINGTON DC 20001	SCHOLARSHIP FUND DONATION	02/23/2023	\$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		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS AFL-CIO P.O. BOX 12727 AUSTIN TX 78711	2023 CONVENTION	07/27/2023	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
LABOR UNION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
TEXAS ALLIANCE FOR RETIRED 1402 SEVILLE CIRCLE PORTLAND TX 78374	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
NON-PROFIT ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
THE NAVY LEAGUE OF THE UNITED 6400 BALTIMORE NATIONAL BALTIMORE MD 21228	ANNUAL DONATION	06/21/2023	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
NON-PROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
UNION SPORTSMEN'S ALLIANCE 4800 NORTH FIELD LANE SPRING HILL TN 37174	10TH ANNUAL FUNDRAISING GALA	05/08/2023	\$10,000
Type or Classification (B)	14TH ANNUAL CLAY SHOOT	06/07/2023	\$6,500
NON-PROFIT ORGANIZATION	WASHINGTON STATE CLAY SHOOT	07/28/2023	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$23,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,000
UNION VETERANS COUNCIL 815 BLACK LIVES MATTER PL WASHINGTON DC 20005	ANNUAL CONTRIBUTION	02/13/2023	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
NON-PROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000

Name and Address (A)			
UNited FOOD AND COMMERCIAL	Purpose (C)	Date (D)	Amount (E)
1775 K STREET WASHINGTON DC 20006-1598	27TH ANNUAL HOUSEWRIGHT-WYNN GOLF SPONSOR	08/18/2023	\$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			

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

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-107

Name and Address (A)				
1000BULBS.COM				
2140 MERRITT DR. GARLAND TX 75041		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,107
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,107
Type or Classification (B)				
OFFICE SUPPLY PROVIDER				
Name and Address (A)				
AMAZON.COM				
410 TERRY AVE N 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		\$60,075
		Total of All Transactions with this Payee/Payer for This Schedule		\$60,075
Type or Classification (B)				
ONLINE SUPPLIER				
Name and Address (A)				
AMENTUM				
20501 SENECA MEADOW PKWY GERMANTOWN MD 20876		Purpose (C)	Date (D)	Amount (E)
		REFUND FUNDS RECEIVED IN ERROR	11/21/2023	\$44,246
		Total Itemized Transactions with this Payee/Payer		\$44,246
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$44,246
Type or Classification (B)				
GOVERNMENT CONTRACTOR				
Name and Address (A)				
AMERICAN AIRLINES				
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$22,668
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,668
Type or Classification (B)				
AIR TRAVEL				
Name and Address (A)				
APPLE INC.				
1 INFINITE LOOP CUPERTINO CA 95014		Purpose (C)	Date (D)	Amount (E)
		COMPUTER SUPPLIES	08/23/2023	\$5,698
		Total Itemized Transactions with this Payee/Payer		\$5,698
		Total Non-Itemized Transactions with this Payee/Payer		\$13,016
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,714
Type or Classification (B)				
COMPUTER SUPPLIER				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T P.O. BOX 5094			
CAROL STREAM IL 60197-5094	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$54,119
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,119
Type or Classification (B)			
TELECOMMUNICATION			
Name and Address (A)			
BANK OF LABOR 826 DIXIE AVENUE ATLANTA GA 30307			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,324
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,324
Type or Classification (B)			
FINANCIAL INSTITUTION			
Name and Address (A)			
BELL CANADA P.O. BOX 3650 STATION			
TORONTO 00 M3C 3X9			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,116
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,116
Type or Classification (B)			
TELECOMMUNICATION			
Name and Address (A)			
BENJAMIN OFFICE SUPPLY AND 758 EAST GUDE DRIVE ROCKVILLE MD 20850			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,866
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,866
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			
Name and Address (A)			
BLACKBERRY CORPORATION 12432 COLLECTIONS CENTER DR CHICAGO IL 60693			
	COMPUTER SOFTWARE	04/23/2023	\$16,000
	Total Itemized Transactions with this Payee/Payer		\$16,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
Type or Classification (B)			
CYBER SECURITY SOFTWARE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

BLUE MARBLE PAYROLL, LLC	Purpose (C)	Date (D)	Amount (E)
1849 GREEN BAY ROAD	Total Itemized Transactions with this Payee/Payer		\$0
HIGHLAND	Total Non-Itemized Transactions with this Payee/Payer		\$25,622
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$25,622
60035			
Type or Classification (B)			
PAYROLL SERVICE			
Name and Address (A)			
BOLAND TRANE SERVICES INC.	Purpose (C)	Date (D)	Amount (E)
30 WEST WATKINS MILL ROAD	Total Itemized Transactions with this Payee/Payer		\$0
GAITHERSBURG	Total Non-Itemized Transactions with this Payee/Payer		\$17,422
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$17,422
20878			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
BURKETT'S OFFICE SUPPLIES	Purpose (C)	Date (D)	Amount (E)
8520 YOUNGER CREEK DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		\$6,946
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,946
95828			
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP PLLC	ANNUAL AUDIT	03/01/2023	\$57,000
7501 WISCONSIN AVENUE	ANNUAL AUDIT	04/28/2023	\$12,000
BETHESDA	ANNUAL AUDIT	06/02/2023	\$5,000
MD	ANNUAL AUDIT	07/12/2023	\$28,000
20814	ANNUAL AUDIT	08/09/2023	\$75,000
Type or Classification (B)	ANNUAL AUDIT	09/21/2023	\$100,000
ACCOUNTING FIRM	ANNUAL AUDIT	10/16/2023	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$327,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$332,500
Name and Address (A)			
CDW DIRECT, LLC	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 75723	COMPUTER SUPPLIES	04/23/2023	\$10,538
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$10,538
IL	Total Non-Itemized Transactions with this Payee/Payer		\$7,429
60675-5723	Total of All Transactions with this Payee/Payer for This Schedule		\$17,967
Type or Classification (B)			
TECHNOLOGY PRODUCTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CELLEBRITE, INC. 7 CAMPUS DRIVE PARSIPPANY NJ 07054	SOFTWARE	03/23/2023	\$7,125
	Total Itemized Transactions with this Payee/Payer		\$7,125
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,125
	Type or Classification (B)		
TELECOM EQUIPMENT PROVIDER			
CENTER COAST 1600 SMITH ST HOUSTON TX 77002	INVESTMENT MANAGEMENT	09/30/2023	\$5,405
	INVESTMENT MANAGEMENT	12/31/2023	\$5,726
	Total Itemized Transactions with this Payee/Payer		\$11,131
	Total Non-Itemized Transactions with this Payee/Payer		\$28,609
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,740
Type or Classification (B)			
INVESTMENT MANAGEMENT			
CENTRIC BUSINESS SYSTEMS 11425 CRONHILL DRIVE OWINGS MILLS MD 21117	COPIER MAINTENANCE	04/23/2023	\$9,295
	Total Itemized Transactions with this Payee/Payer		\$9,295
	Total Non-Itemized Transactions with this Payee/Payer		\$8,094
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,389
	Type or Classification (B)		
OFFICE EQUIPMENT			
CHARTER COMMUNICATIONS P.O. BOX 60074 CITY OF INDUSTRY CA 91716-0074			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,423
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,423
	Type or Classification (B)		
TELECOMMUNICATION			
CHESAPEAKE WHOLESALE, INC. 21899 BUDD'S CREEK ROAD LEONARDTOWN MD 20650			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,928
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,928
	Type or Classification (B)		
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

CLEARY PACKAGING LLC	Purpose (C)	Date (D)	Amount (E)
8700 LARKIN ROAD	Total Itemized Transactions with this Payee/Payer		\$0
SAVAGE	Total Non-Itemized Transactions with this Payee/Payer		\$9,151
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$9,151
20763			
Type or Classification (B)			
PACKAGING COMPANY			
Name and Address (A)			
COGENT COMMUNICATIONS, INC. P.O. BOX 791087	Purpose (C)	Date (D)	Amount (E)
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$15,576
21279-1087	Total of All Transactions with this Payee/Payer for This Schedule		\$15,576
Type or Classification (B)			
INTERNET SERVICE PROVIDER			
Name and Address (A)			
COMCAST P.O. BOX 70219	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$7,752
19176-0219	Total of All Transactions with this Payee/Payer for This Schedule		\$7,752
Type or Classification (B)			
TELECOMMUNICATION			
Name and Address (A)			
DAYCON PRODUCTS COMPANY, INC. P.O. BOX 69234	Purpose (C)	Date (D)	Amount (E)
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,094
21264-9234	Total of All Transactions with this Payee/Payer for This Schedule		\$5,094
Type or Classification (B)			
CLEANING PRODUCT SUPPLIER			
Name and Address (A)			
DE LAGE LANDEN FINANCIAL P.O. BOX 41601	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$6,371
19101	Total of All Transactions with this Payee/Payer for This Schedule		\$6,371
Type or Classification (B)			
FINANCIAL INSTITUTION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELL MARKETING L.P. P.O. BOX 802816 CHICAGO IL 60680-2816	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,630
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,630
Type or Classification (B) COMPUTER SUPPLIER			
DELTA AIR LINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,815
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,815
Type or Classification (B) AIR TRAVEL			
DIRECT ENERGY BUSINESS P.O. BOX 70220 PHILADELPHIA PA 19176-0220	ELECTRIC	01/06/2023	\$15,034
	ELECTRIC	02/08/2023	\$16,032
	ELECTRIC	03/08/2023	\$13,943
	ELECTRIC	03/29/2023	\$14,401
	ELECTRIC	05/04/2023	\$13,433
	ELECTRIC	05/31/2023	\$12,745
	ELECTRIC	07/12/2023	\$14,688
	ELECTRIC	08/02/2023	\$15,696
	ELECTRIC	08/30/2023	\$16,094
	ELECTRIC	10/03/2023	\$16,243
	ELECTRIC	11/03/2023	\$13,033
	ELECTRIC	11/29/2023	\$13,819
	Total Itemized Transactions with this Payee/Payer		\$175,161
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,161
Type or Classification (B) UTILITIES			
DODGE & COX 555 CALIFORNIA STREET SAN FRANCISCO CA 94104-1501	INVESTMENT MANAGEMENT	02/10/2023	\$9,905
	INVESTMENT MANAGEMENT	05/02/2023	\$10,101
	INVESTMENT MANAGEMENT	08/14/2023	\$10,392
	INVESTMENT MANAGEMENT	11/09/2023	\$10,341
	Total Itemized Transactions with this Payee/Payer		\$40,739
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,739
Type or Classification (B) INVESTMENT MANAGEMENT			
EASTERN FIRE PROTECTION P.O. BOX 669 CROWNSVILLE	FACILITIES MAINTENANCE	02/22/2023	\$110,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$9,807
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,807

MD 21032				
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EBERTS & HARRISON, INC. 1604 RIDGESIDE DRIVE MOUNT AIRY MD 21771	INSURANCE	03/10/2023	\$23,901	
	INSURANCE	04/10/2023	\$96,535	
	INSURANCE	05/01/2023	\$96,900	
	INSURANCE	05/01/2023	\$46,388	
	INSURANCE	05/01/2023	\$31,201	
	INSURANCE	05/01/2023	\$27,739	
	INSURANCE	05/01/2023	\$27,622	
	INSURANCE	05/01/2023	\$9,185	
	INSURANCE	05/01/2023	\$9,057	
	INSURANCE	05/03/2023	\$237,510	
	INSURANCE	05/03/2023	\$125,880	
	INSURANCE	05/22/2023	\$27,622	
	INSURANCE	05/22/2023	\$9,057	
	INSURANCE	06/20/2023	\$31,201	
	INSURANCE	06/20/2023	\$27,622	
	INSURANCE	06/20/2023	\$9,057	
	INSURANCE	07/28/2023	\$27,622	
	INSURANCE	07/28/2023	\$27,122	
	INSURANCE	07/28/2023	\$9,057	
	INSURANCE BROKER	INSURANCE	08/07/2023	\$223,921
INSURANCE		08/18/2023	\$5,894	
INSURANCE		08/29/2023	\$27,622	
INSURANCE		08/29/2023	\$9,057	
INSURANCE		09/27/2023	\$31,201	
INSURANCE		09/27/2023	\$27,622	
INSURANCE		09/27/2023	\$9,057	
INSURANCE		10/30/2023	\$27,622	
INSURANCE		10/30/2023	\$9,057	
INSURANCE		11/29/2023	\$27,622	
INSURANCE		11/29/2023	\$9,057	
INSURANCE		12/15/2023	\$31,201	
INSURANCE		12/15/2023	\$27,622	
INSURANCE		12/15/2023	\$9,057	
Total Itemized Transactions with this Payee/Payer			\$1,375,890	
Total Non-Itemized Transactions with this Payee/Payer			\$84,394	
Total of All Transactions with this Payee/Payer for This Schedule			\$1,460,284	
Name and Address (A)				
EXTRA SPACE STORAGE				
185 PARKSHORE DRIVE FOLSOM KE CITY CA 95630		Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,674
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,674
Type or Classification (B)				
STORAGE COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

FACILITY SERVICES	Purpose (C)	Date (D)	Amount (E)
300 NORTH QUEEN STREET	Total Itemized Transactions with this Payee/Payer		\$0
TORONTO	Total Non-Itemized Transactions with this Payee/Payer		\$8,680
00	Total of All Transactions with this Payee/Payer for This Schedule		\$8,680
M9C 5K4			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
FIDELITY POWER SYSTEMS	Purpose (C)	Date (D)	Amount (E)
25 LOVETON CIRCLE	Total Itemized Transactions with this Payee/Payer		\$0
SPARKS	Total Non-Itemized Transactions with this Payee/Payer		\$10,247
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$10,247
21152			
Type or Classification (B)			
GENERATOR SHOP			
Name and Address (A)			
FIRST-CITIZENS BANK & TRUST CO	Purpose (C)	Date (D)	Amount (E)
21146 NETWORK PLACE	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$35,191
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$35,191
60673			
Type or Classification (B)			
FINANCIAL INSTITUTION			
Name and Address (A)			
GENEVA SOFTWARE COMPANY	Purpose (C)	Date (D)	Amount (E)
445 DOLLEY MADISON RD	Total Itemized Transactions with this Payee/Payer		\$0
GREENSBORO	Total Non-Itemized Transactions with this Payee/Payer		\$52,000
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$52,000
27410			
Type or Classification (B)			
SOFTWARE COMPANY			
Name and Address (A)			
GERBER COLLISION #31126	Purpose (C)	Date (D)	Amount (E)
11100 MUKILTEO SPEEDWAY	LEASE CAR MAINTENANCE	05/23/2023	\$5,992
MUKILTEO	Total Itemized Transactions with this Payee/Payer		\$5,992
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98275	Total of All Transactions with this Payee/Payer for This Schedule		\$5,992
Type or Classification (B)			
AUTO BODY SHOP			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAINGER 4748 FORBES BLVD LANHAM MD 20706-4302			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,738
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,738
Type or Classification (B)			
FACILITIES MAINTENANCE			
GREATLAND P.O. BOX 1157 GRAND RAPIDS MI 49501-1157			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,021
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,021
Type or Classification (B)			
TAX SERVICE PROVIDER			
GREENDESK LLC 240 WATER STREET BROOKLYNN NY 11201			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,600
Type or Classification (B)			
COWORKING SPACE			
GRIMCO, INC. 11745 SAPPINGTON BARR SUNSET HILLS MO 63127			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,728
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,728
Type or Classification (B)			
PRINTING SERVICE			
HARTMAN SPE, LLC P.O. BOX 207743 DALLAS TX 75320-7743	REGIONAL OFFICE RENT	01/27/2023	\$12,334
	REGIONAL OFFICE RENT	02/24/2023	\$12,334
	REGIONAL OFFICE RENT	03/29/2023	\$12,334
	REGIONAL OFFICE RENT	04/21/2023	\$6,770
	REGIONAL OFFICE RENT	04/26/2023	\$12,334
	REGIONAL OFFICE RENT	05/26/2023	\$12,334
	REGIONAL OFFICE RENT	06/28/2023	\$12,334
	REGIONAL OFFICE RENT	07/27/2023	\$12,334
	Total Itemized Transactions with this Payee/Payer		\$124,121
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$124,121	
Type or Classification (B)			
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	REGIONAL OFFICE RENT	08/29/2023	\$6,345
	REGIONAL OFFICE RENT	10/27/2023	\$12,334
	REGIONAL OFFICE RENT	11/28/2023	\$12,334
	Total Itemized Transactions with this Payee/Payer		\$124,121
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,121
Type or Classification (B)			\$13,200
LODGE			\$13,200
Name and Address (A)			
IAM - DISTRICT LODGE 78 557 DIXON ROAD ETOBICOKE 00 M9W 6K1	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)			
LODGE			
Name and Address (A)			
INSIGHT DIRECT USA, INC P.O. BOX 731069 DALLAS TX 75373-1069	COMPUTER SUPPLIES	01/23/2023	\$6,634
	COMPUTER SUPPLIES	02/23/2023	\$6,512
	COMPUTER SUPPLIES	03/23/2023	\$5,044
	COMPUTER SUPPLIES	03/23/2023	\$13,128
	COMPUTER SUPPLIES	04/23/2023	\$5,114
	COMPUTER SUPPLIES	04/23/2023	\$40,089
	COMPUTER SUPPLIES	05/23/2023	\$6,231
	COMPUTER SUPPLIES	05/23/2023	\$21,092
	COMPUTER SUPPLIES	06/23/2023	\$6,783
	COMPUTER SUPPLIES	07/23/2023	\$6,487
	COMPUTER SUPPLIES	08/23/2023	\$7,626
	COMPUTER SUPPLIES	09/23/2023	\$7,343
	COMPUTER SUPPLIES	09/23/2023	\$71,112
	COMPUTER SUPPLIES	09/23/2023	\$12,456
	COMPUTER SUPPLIES	10/23/2023	\$7,872
	COMPUTER SUPPLIES	11/30/2023	\$7,518
	COMPUTER SUPPLIES	12/23/2023	\$7,328
	Total Itemized Transactions with this Payee/Payer		\$238,369
	Total Non-Itemized Transactions with this Payee/Payer		\$19,863
Total of All Transactions with this Payee/Payer for This Schedule		\$258,232	
Type or Classification (B)			
COMPUTER SUPPLY			
Name and Address (A)			
JOHNSON CONTROLS FIRE 3007 MALMO DR PALATINE IL 60005	Purpose (C)	Date (D)	Amount (E)
	FACILITIES MAINTENANCE	01/23/2023	\$13,542
	Total Itemized Transactions with this Payee/Payer		\$13,542
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$13,542	
Type or Classification (B)			

FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R BRANDING SOLUTIONS P.O. BOX 220690	INVENTORY SUPPLIES	06/23/2023	\$9,302
CHANTILLY VA 20153	Total Itemized Transactions with this Payee/Payer		\$9,302
	Total Non-Itemized Transactions with this Payee/Payer		\$27,795
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,097
INVENTORY SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KASTLE CHICAGO LLC P.O. BOX 781263	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA PA 19178-1263	Total Non-Itemized Transactions with this Payee/Payer		\$5,503
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,503
PROPERTY MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KB PARKSHORE MT, LLC P.O. BOX 715605	REGIONAL OFFICE RENT	01/27/2023	\$14,727
	REGIONAL OFFICE RENT	02/24/2023	\$14,727
	REGIONAL OFFICE RENT	03/29/2023	\$14,727
CINCINNATI OH 45271-5605	REGIONAL OFFICE RENT	04/26/2023	\$14,727
	REGIONAL OFFICE RENT	05/26/2023	\$11,917
	REGIONAL OFFICE RENT	06/28/2023	\$13,570
Type or Classification (B)	REGIONAL OFFICE RENT	07/27/2023	\$15,031
	REGIONAL OFFICE RENT	08/29/2023	\$15,031
LEASING COMPANY	REGIONAL OFFICE RENT	09/27/2023	\$15,031
	REGIONAL OFFICE RENT	10/27/2023	\$15,031
	REGIONAL OFFICE RENT	11/28/2023	\$15,031
	Total Itemized Transactions with this Payee/Payer		\$159,550
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,550
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS, INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	PRINTING	10/27/2023	\$122,844
	Total Itemized Transactions with this Payee/Payer		\$122,844
	Total Non-Itemized Transactions with this Payee/Payer		\$21,371
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$144,215
PRINTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KNOWBE4, INC. P.O. BOX 734977	SOFTWARE	01/23/2023	\$6,390
	Total Itemized Transactions with this Payee/Payer		\$6,390
	Total Non-Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule		\$6,390

TX 75373-4977			
Type or Classification (B)			
SOFTWARE			
Name and Address (A)			
LINEAR SURVEYS, INC.			
42120 ST. ANDREWS CHURCH RD LEAONARDTOWN MD 20650			
Purpose (C)		Date (D)	Amount (E)
BUILDING MAINTENANCE		07/20/2023	\$7,000
Total Itemized Transactions with this Payee/Payer			\$7,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$7,000
Type or Classification (B)			
LAND SURVEYOR			
Name and Address (A)			
METROPOLITAN TRAVEL SERVICES			
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003			
Purpose (C)		Date (D)	Amount (E)
TRAVEL AGENT SERVICES		12/15/2023	\$35,000
Total Itemized Transactions with this Payee/Payer			\$35,000
Total Non-Itemized Transactions with this Payee/Payer			\$6,441
Total of All Transactions with this Payee/Payer for This Schedule			\$41,441
Type or Classification (B)			
TRAVEL AGENT			
Name and Address (A)			
MICROSOFT CORPORATION P.O. BOX 844510			
DALLAS TX 75289			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$27,589
Total of All Transactions with this Payee/Payer for This Schedule			\$27,589
Type or Classification (B)			
COMPUTER MAINTENANCE			
Name and Address (A)			
MORGAN STANLEY SMITH BARNEY			
5051 WESTHEIMER ROAD HOUSTON TX 77056-5672			
Purpose (C)		Date (D)	Amount (E)
INVESTMENT MANAGEMENT		01/27/2023	\$56,952
INVESTMENT MANAGEMENT		01/27/2023	\$40,799
INVESTMENT MANAGEMENT		01/27/2023	\$21,065
INVESTMENT MANAGEMENT		04/24/2023	\$60,148
INVESTMENT MANAGEMENT		04/24/2023	\$42,377
INVESTMENT MANAGEMENT		04/24/2023	\$22,247
INVESTMENT MANAGEMENT		07/28/2023	\$60,308
INVESTMENT MANAGEMENT		07/28/2023	\$43,552
INVESTMENT MANAGEMENT		07/28/2023	\$22,306
INVESTMENT MANAGEMENT		11/20/2023	\$50,078
INVESTMENT MANAGEMENT		11/20/2023	\$15,571
INVESTMENT MANAGEMENT		11/20/2023	\$37,443
INVESTMENT MANAGEMENT		11/20/2023	\$18,522
INVESTMENT MANAGEMENT		11/20/2023	\$11,643
Total Itemized Transactions with this Payee/Payer			\$515,784
Total Non-Itemized Transactions with this Payee/Payer			\$2,594
Total of All Transactions with this Payee/Payer for This Schedule			\$518,378

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MTCC #1037 18 WYNFORD DRIVE TORONTO 00 M3C 0K8	INVESTMENT MANAGEMENT	11/20/2023	\$5,759
	INVESTMENT MANAGEMENT	12/14/2023	\$7,014
	Total Itemized Transactions with this Payee/Payer		\$515,784
	REGIONAL OFFICE RENT	02/22/2023	\$9,592
	Total Non-Itemized Transactions with this Payee/Payer		\$7,748
	REGIONAL OFFICE RENT	04/30/2023	\$518,378
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,956
	REGIONAL OFFICE RENT	11/30/2023	\$5,956
	REGIONAL OFFICE RENT	12/13/2023	\$5,956
	Total Itemized Transactions with this Payee/Payer		\$25,923
Total Non-Itemized Transactions with this Payee/Payer		\$25,629	
Total of All Transactions with this Payee/Payer for This Schedule		\$51,552	
LEASING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MV DESIGN, LLC 2060 CHAMBERLAIN DRIE FREDERICK MD 21702	BUILDING MAINTENANCE	10/02/2023	\$9,100
	BUILDING MAINTENANCE	12/13/2023	\$14,700
	Total Itemized Transactions with this Payee/Payer		\$23,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,800
Type or Classification (B)			
GENERAL CONTRACTOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETWRIX CORPORATION DEPT LA 25338 PASADENA CA 91185-5338	SOFTWARE	03/22/2023	\$19,657
	SOFTWARE	06/16/2023	\$8,249
	Total Itemized Transactions with this Payee/Payer		\$27,906
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,906
Type or Classification (B)			
IT SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OAK CREEK GOLF CLUB 600 BOWIEVILLE MANOR LANE UPPER MARLBORO MD 20774	GOLF TOURNAMENT	01/25/2023	\$8,976
	GOLF TOURNAMENT	06/05/2023	\$12,720
	Total Itemized Transactions with this Payee/Payer		\$21,696
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,696
Type or Classification (B)			
GOLF COURSE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OBT I, LIMITED PARTNERSHIP 2175 POINT BLVD. ELGIN IL 60123	REGIONAL OFFICE RENT	01/17/2023	\$11,161
	REGIONAL OFFICE RENT	02/15/2023	\$11,161
	REGIONAL OFFICE RENT	03/15/2023	\$11,380
	REGIONAL OFFICE RENT	04/17/2023	\$11,380
	REGIONAL OFFICE RENT	05/15/2023	\$10,713
	REGIONAL OFFICE RENT	06/15/2023	\$11,380
	Total Itemized Transactions with this Payee/Payer		\$135,455
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$135,455	
Type or Classification (B)			
LEASING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PEDERSEN & ASSOCIATES, LLC P.O. BOX 3372 LEESBURG VA 20177	REGIONAL OFFICE RENT	07/18/2023	\$11,380	
	REGIONAL OFFICE RENT	08/15/2023	\$11,380	
	REGIONAL OFFICE RENT	09/15/2023	\$11,380	
	REGIONAL OFFICE RENT	10/18/2023	\$11,380	
	REGIONAL OFFICE RENT	11/17/2023	\$11,380	
	REGIONAL OFFICE RENT	12/15/2023	\$11,380	
	Total Itemized Transactions with this Payee/Payer	Date	Amount	\$135,455
Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$135,455	
Total Non-Itemized Transactions with this Payee/Payer			\$18,850	
Total of All Transactions with this Payee/Payer for This Schedule			\$18,850	
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	01/06/2023	\$11,926	
	ELECTRIC	02/08/2023	\$12,567	
	ELECTRIC	03/03/2023	\$11,302	
	ELECTRIC	03/29/2023	\$11,457	
	ELECTRIC	05/08/2023	\$10,955	
	ELECTRIC	05/31/2023	\$10,688	
	ELECTRIC	07/03/2023	\$11,884	
	ELECTRIC	08/02/2023	\$12,256	
	ELECTRIC	08/30/2023	\$12,049	
	ELECTRIC	10/06/2023	\$12,757	
	ELECTRIC	11/14/2023	\$10,221	
	ELECTRIC	11/29/2023	\$11,546	
	Total Itemized Transactions with this Payee/Payer			\$139,608
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$139,608	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
QUADIENT FINANCE USA, INC. P.O. BOX 6813 CAROL STREAM IL 60197-6813	POSTAGE	01/11/2023	\$7,993	
	POSTAGE	02/06/2023	\$15,800	
	POSTAGE	03/06/2023	\$16,228	
	POSTAGE	04/12/2023	\$7,087	
	POSTAGE	05/12/2023	\$40,901	
	POSTAGE	06/02/2023	\$21,999	
	POSTAGE	08/09/2023	\$6,708	
	POSTAGE	09/15/2023	\$22,159	
	POSTAGE	10/11/2023	\$10,882	
	POSTAGE	12/13/2023	\$17,946	
Total Itemized Transactions with this Payee/Payer			\$167,703	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$167,703	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
QUADIENT LEASING USA, INC P.O. BOX 123682 DALLAS TX 75312	OFFICE EQUIPMENT LEASE	03/23/2023	\$29,212	
	OFFICE EQUIPMENT LEASE	03/23/2023	\$6,233	
	OFFICE EQUIPMENT LEASE	06/23/2023	\$29,212	
	Total Itemized Transactions with this Payee/Payer			\$135,547
	Total Non-Itemized Transactions with this Payee/Payer			\$17,353
Total of All Transactions with this Payee/Payer for This Schedule			\$152,900	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
OFFICE EQUIPMENT RENTAL	OFFICE EQUIPMENT LEASE	06/23/2023	\$6,233
	OFFICE EQUIPMENT LEASE	09/23/2023	\$29,212
Name and Address (A)	OFFICE EQUIPMENT LEASE	09/23/2023	\$6,233
	OFFICE EQUIPMENT LEASE	11/23/2023	\$29,212
REMARKABLE AS	Total Itemized Transactions with this Payee/Payer		\$135,547
BIERMANN'S GATE 6 NO 917 352 836 00	Total Non-Itemized Transactions with this Payee/Payer		\$17,353
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,900
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,010
SOFTWARE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,010
Name and Address (A)			
ROTHE ENTERPRISES, INC.	Purpose (C)	Date (D)	Amount (E)
4614 SINCLAIR RD SAN ANTONIO TX 78222	REFUND FUNDS RECEIVED IN ERROR	02/24/2023	\$221,891
	Total Itemized Transactions with this Payee/Payer		\$221,891
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$221,891
AEROSPACE COMPANY			
Name and Address (A)			
ROYAL BANK OF CANADA	Purpose (C)	Date (D)	Amount (E)
20 KING ST WEST TORONTO 00 M5H 1C4	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,757
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,757
FINANCIAL INSTITUTION			
Name and Address (A)			
RUNCO OFFICE SUPPLY	Purpose (C)	Date (D)	Amount (E)
1655 ELMHURST ROAD ELK GROVE VILLAGE IL 60007	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,380
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,380
OFFICE SUPPLY PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S&K SUPPORT SERVICES, LLC	REFUND FUNDS RECEIVED IN ERROR	03/03/2023	\$11,283
	REFUND FUNDS RECEIVED IN ERROR	08/30/2023	\$37,769
63066 OLD HWY 93 ST. IGNATIUS MT 59865	Total Itemized Transactions with this Payee/Payer		\$49,052
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,052

AIRCRAFT MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCOTT CAPITAL ADVISORS 707 SW WASHINGTON STREET PORTLAND OR 97205	INVESTMENT MANAGEMENT	01/31/2023	\$11,360
	INVESTMENT MANAGEMENT	04/30/2023	\$11,955
	INVESTMENT MANAGEMENT	07/31/2023	\$12,395
	Total Itemized Transactions with this Payee/Payer		\$35,710
	Total Non-Itemized Transactions with this Payee/Payer		\$75
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,785
INVESTMENT MANAGER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHOPLET.COM P.O. BOX 200079 SOUTH OZONE PARK NY 11420	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,127
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,127
	Type or Classification (B)		
OFFICE SUPPLY PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,819
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,819
	Type or Classification (B)		
AIR TRAVEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYXSENSE SUITE 100 NEWPORT BEACH CA 92660	SOFTWARE	01/23/2023	\$7,905
	Total Itemized Transactions with this Payee/Payer		\$7,905
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,905
Type or Classification (B)			
SOFTWARE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
T-MOBILE P.O. BOX 742596 CINCINNATI OH 45274-2596	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,452
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,452
	Type or Classification (B)		
CELL SERVICE PROVIDER			

Name and Address (A)				
THE AME GROUP				
6001 EAST OLD HWY. 50				
VINCENNES				
IN				
47591				
Type or Classification (B)				
ACCOUNTING SOFTWARE				
Name and Address (A)				
THE HARTFORD				
P.O. BOX 783690				
PHILADELPHIA				
PA				
19178-3690				
Type or Classification (B)				
INSURANCE BROKER				
Name and Address (A)				
THE HOME DEPOT				
2455 PACES FERRY ROAD				
ATLANTA				
GA				
30339				
Type or Classification (B)				
HOME IMPROVEMENT				
Name and Address (A)				
THE SUPPLY ROOM				
P.O. BOX 37298				
BALTIMORE				
MD				
21297-3298				
Type or Classification (B)				
OFFICE SUPPLY PROVIDER				
Name and Address (A)				
THORNBURG				
2300 N. RIDGETOP ROAD				
SANTA FEE				
NM				
87506				
Type or Classification (B)				
INVESTMENT MANAGER				

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$5,459
Total of All Transactions with this Payee/Payer for This Schedule		\$5,459

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$7,854
Total of All Transactions with this Payee/Payer for This Schedule		\$7,854

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$5,883
Total of All Transactions with this Payee/Payer for This Schedule		\$5,883

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$9,196
Total of All Transactions with this Payee/Payer for This Schedule		\$9,196

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$19,680
Total of All Transactions with this Payee/Payer for This Schedule		\$19,680

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TK ELEVATOR CORPORATION P.O. BOX 933007 ATLANTA GA 31193-3007	BUILDING MAINTENANCE	02/23/2023	\$6,875
	BUILDING MAINTENANCE	03/23/2023	\$13,750
	Total Itemized Transactions with this Payee/Payer		\$20,625
	Total Non-Itemized Transactions with this Payee/Payer		\$8,079
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,704
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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		\$5,339
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,339
	Type or Classification (B)		
UTILITIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWNE COMMUNICATIONS, INC. 4640 DUCKHORN DRIVE SACRAMENTO CA 95834	TELEPHONE	01/23/2023	\$6,759
	TELEPHONE	02/23/2023	\$6,759
	TELEPHONE	03/23/2023	\$6,765
	TELEPHONE	04/23/2023	\$6,882
	TELEPHONE	05/23/2023	\$6,895
	TELEPHONE	06/23/2023	\$6,965
	TELEPHONE	07/23/2023	\$6,984
	TELEPHONE	08/23/2023	\$7,002
	TELEPHONE	09/23/2023	\$6,977
	TELEPHONE	10/23/2023	\$6,877
	TELEPHONE	11/23/2023	\$6,755
	TELEPHONE	12/23/2023	\$6,800
	Total Itemized Transactions with this Payee/Payer		\$82,420
	Total Non-Itemized Transactions with this Payee/Payer		\$21,432
Total of All Transactions with this Payee/Payer for This Schedule		\$103,852	
Type or Classification (B)			
TELECOMMUNICATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATIONS 3 RESEARCH PLACE ROCKVILLE MD 20850-3279	PENSIONERS HEALTH INSURANCE	01/03/2023	\$164,850
	PENSIONERS HEALTH INSURANCE	01/03/2023	\$7,500
	PENSIONERS HEALTH INSURANCE	01/04/2023	\$63,014
	PENSIONERS HEALTH INSURANCE	01/06/2023	\$19,981
	PENSIONERS HEALTH INSURANCE	01/06/2023	\$17,076
	PENSIONERS HEALTH INSURANCE	01/06/2023	\$6,921
	PENSIONERS HEALTH INSURANCE	01/06/2023	\$6,921
	PENSIONERS HEALTH INSURANCE	02/03/2023	\$17,060
	PENSIONERS HEALTH INSURANCE	02/03/2023	\$6,921
	PENSIONERS HEALTH INSURANCE	02/06/2023	\$64,139
INTERNATIONAL UNION	PENSIONERS HEALTH INSURANCE	03/01/2023	\$66,089
	PENSIONERS HEALTH INSURANCE	04/03/2023	\$64,439
	Total Itemized Transactions with this Payee/Payer		\$1,359,552
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,359,552

	Purpose (C)	Date (D)	Amount (E)
	PENSIONERS HEALTH INSURANCE	04/12/2023	\$19,664
	PENSIONERS HEALTH INSURANCE	04/12/2023	\$19,477
	PENSIONERS HEALTH INSURANCE	04/12/2023	\$7,267
	PENSIONERS HEALTH INSURANCE	04/12/2023	\$7,267
	PENSIONERS HEALTH INSURANCE	04/28/2023	\$20,578
	PENSIONERS HEALTH INSURANCE	04/28/2023	\$7,267
	PENSIONERS HEALTH INSURANCE	05/03/2023	\$65,414
	PENSIONERS HEALTH INSURANCE	05/24/2023	\$20,666
	PENSIONERS HEALTH INSURANCE	05/24/2023	\$7,267
	PENSIONERS HEALTH INSURANCE	06/05/2023	\$65,114
	PENSIONERS HEALTH INSURANCE	06/30/2023	\$7,267
	PENSIONERS HEALTH INSURANCE	07/07/2023	\$63,314
	PENSIONERS HEALTH INSURANCE	07/07/2023	\$20,510
	PENSIONERS HEALTH INSURANCE	07/31/2023	\$66,464
	PENSIONERS HEALTH INSURANCE	08/04/2023	\$20,807
	PENSIONERS HEALTH INSURANCE	08/04/2023	\$7,267
	PENSIONERS HEALTH INSURANCE	08/25/2023	\$20,614
	PENSIONERS HEALTH INSURANCE	08/25/2023	\$7,267
	PENSIONERS HEALTH INSURANCE	08/31/2023	\$129,255
	PENSIONERS HEALTH INSURANCE	10/02/2023	\$63,075
	PENSIONERS HEALTH INSURANCE	10/02/2023	\$7,267
	PENSIONERS HEALTH INSURANCE	11/01/2023	\$64,138
	PENSIONERS HEALTH INSURANCE	11/01/2023	\$20,527
	PENSIONERS HEALTH INSURANCE	11/01/2023	\$7,267
	PENSIONERS HEALTH INSURANCE	11/13/2023	\$20,510
	PENSIONERS HEALTH INSURANCE	11/29/2023	\$18,831
Name and Address (A)	PENSIONERS HEALTH INSURANCE Purpose (C)	11/29/2023 (D)	Amount (E)
TRUIST BANK	PENSIONERS HEALTH INSURANCE	12/04/2023	\$63,013
303 PEACHTREE ST ATLANTA GA 30308	INVESTMENT MANAGEMENT	02/22/2023	\$6,994
	Total Itemized Transactions with this Payee/Payer		\$1,359,552
	INVESTMENT MANAGEMENT	05/22/2023	\$6,138
	Total Non-Itemized Transactions with this Payee/Payer		\$17,892
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,359,552
	INVESTMENT MANAGEMENT	08/01/2023	\$6,576
	INVESTMENT MANAGEMENT	11/17/2023	\$6,906
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,416
	Total Non-Itemized Transactions with this Payee/Payer		\$52,874
FINANCIAL INSTITUTION	Total of All Transactions with this Payee/Payer for This Schedule		\$97,290
Name and Address (A)			
TRUSTEDSITE, LLC			
959 ALTON ROAD MIAMI BEACH FL 33139	TECHNOLOGY SERVICES	04/23/2023	\$18,905
	Total Itemized Transactions with this Payee/Payer		\$18,905
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,905
	Type or Classification (B)		
CYPER SECURITY			
Name and Address (A)			
TYRRELLTECH INC	MAINTENANCE OFFICE EQUIPMENT	08/18/2023	\$5,770
9045-A MAIER ROAD LAUREL	Total Itemized Transactions with this Payee/Payer		\$5,770
	Total Non-Itemized Transactions with this Payee/Payer		\$14,409
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,179

MD 20723			
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. BANK EQUIPMENT FINANCE P.O. BOX 790448	OFFICE EQUIPMENT LEASE	01/06/2023	\$18,883
	OFFICE EQUIPMENT LEASE	01/30/2023	\$18,883
	OFFICE EQUIPMENT LEASE	03/01/2023	\$18,883
ST. LOUIS MO 63179-0448	OFFICE EQUIPMENT LEASE	03/29/2023	\$18,883
	OFFICE EQUIPMENT LEASE	04/28/2023	\$18,883
	OFFICE EQUIPMENT LEASE	05/26/2023	\$18,883
Type or Classification (B)	OFFICE EQUIPMENT LEASE	07/03/2023	\$18,883
FINANCIAL INSTITUTION	OFFICE EQUIPMENT LEASE	08/07/2023	\$18,883
	OFFICE EQUIPMENT LEASE	08/31/2023	\$18,883
	OFFICE EQUIPMENT LEASE	10/04/2023	\$18,883
	OFFICE EQUIPMENT LEASE	11/08/2023	\$18,883
	OFFICE EQUIPMENT LEASE	12/06/2023	\$18,883
	Total Itemized Transactions with this Payee/Payer		\$226,596
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$226,596
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIONTRACK INC. 3 RESEARCH PLACE ROCKVILLE MD 20850	SERVICE AGREEMENT	01/13/2023	\$65,000
	SERVICE AGREEMENT	04/24/2023	\$65,000
	SERVICE AGREEMENT	07/26/2023	\$65,000
	SERVICE AGREEMENT	10/16/2023	\$65,000
	Total Itemized Transactions with this Payee/Payer		\$260,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$260,000
SOFTWARE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,558
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,558
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244	POSTAGE	03/23/2023	\$5,416
	POSTAGE	06/23/2023	\$6,752
	POSTAGE	06/23/2023	\$5,858
PHILADELPHIA PA 19170	POSTAGE	06/23/2023	\$5,454
	POSTAGE	08/23/2023	\$5,027
	POSTAGE	09/23/2023	\$11,852
	POSTAGE	11/23/2023	\$7,955
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,314
SHIPPING SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$129,836
	Total of All Transactions with this Payee/Payer for This Schedule		\$178,150

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS 100 BAYVIEW CIRCLE CHICAGO IL 60638	INVENTORY SUPPLIES	03/31/2023	\$6,315
	Total Itemized Transactions with this Payee/Payer		\$6,315
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,315
Type or Classification (B)			
PROMOTIONAL PRODUCTS SUPPLIER			
VERIZON P.O. BOX 15043 ALBANY NY 12212-5043			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$53,510
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,510
Type or Classification (B)			
CELL SERVICE PROVIDER			
WASHINGTON GAS P.O. BOX 37747 PHILADELPHIA PA 19101-5047			
	GAS	01/06/2023	\$10,662
	GAS	01/23/2023	\$8,263
	GAS	02/10/2023	\$13,878
	GAS	03/08/2023	\$12,052
	GAS	05/23/2023	\$7,329
	GAS	06/23/2023	\$6,144
	GAS	07/23/2023	\$5,006
	GAS	08/23/2023	\$5,741
	GAS	11/23/2023	\$6,011
	GAS	12/23/2023	\$5,464
	Total Itemized Transactions with this Payee/Payer		\$80,550
	Total Non-Itemized Transactions with this Payee/Payer		\$8,927
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,477
Type or Classification (B)			
UTILITIES			
WASHINGTON SUBURBAN SANITARY 14501 SWEITZER LANE LAUREL MD 20707-5901			
	WATER & SEWER	07/20/2023	\$6,374
	WATER & SEWER	09/27/2023	\$7,886
	WATER & SEWER	11/15/2023	\$6,017
	Total Itemized Transactions with this Payee/Payer		\$20,277
	Total Non-Itemized Transactions with this Payee/Payer		\$27,332
Total of All Transactions with this Payee/Payer for This Schedule		\$47,609	
Type or Classification (B)			
UTILITIES			
WASTE MANAGEMENT CORPORATE P.O. BOX 13648 PHILADELPHIA PA 19101-3648			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,035
Total of All Transactions with this Payee/Payer for This Schedule		\$34,035	

Type or Classification (B)				
TRASH SERVICE				
Name and Address (A)				
WIELAND NORTH AMERICA, INC.				
4803 OLYMPIA PARK LOUISVILLE KY 40241		Purpose (C)	Date (D)	Amount (E)
		FUNDS RECEIVED IN ERROR	10/20/2023	\$8,902
		Total Itemized Transactions with this Payee/Payer		\$8,902
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,902
Type or Classification (B)				
PRODUCT SUPPLIER				
Name and Address (A)				
WILLIAM MONKS				
5407 WATER STREET UPPER MARLBORO MD 20772		Purpose (C)	Date (D)	Amount (E)
		CONSULTANT	09/06/2023	\$9,934
		Total Itemized Transactions with this Payee/Payer		\$9,934
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,934
Type or Classification (B)				
LEGAL				
Name and Address (A)				
WORKFORCE TRAINING STRATEGIES,				
10816 TOWN CENTER BLVD DUNKIRK MD 20754		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$16,783
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,783
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
ZURICH AMERICAN INSURANCE				
1299 ZURICH WAY SCHAUMBURG IL 60196		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,100
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,100
Type or Classification (B)				
INSURANCE BROKER				

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-107

Name and Address (A)				
617MEDIAGROUP.COM, LLC		Purpose (C)	Date (D)	Amount (E)
282 MOODY STREET		AIR TRANSPORT VIDEOS	01/23/2023	\$28,912
WALTHAM		CONVENTION VIDEOS	01/23/2023	\$20,200
MA		Total Itemized Transactions with this Payee/Payer		\$49,112
02453		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$49,112
CONSULTING				
Name and Address (A)				
AIR CANADA, WINNIPEG, MB		Purpose (C)	Date (D)	Amount (E)
4520 OLD COLUMBIA PIKE		Total Itemized Transactions with this Payee/Payer		\$0
ANNANDALE		Total Non-Itemized Transactions with this Payee/Payer		\$142,088
VA		Total of All Transactions with this Payee/Payer for This Schedule		\$142,088
22003				
Type or Classification (B)				
AIR TRAVEL				
Name and Address (A)				
ALASKA AIRLINES		Purpose (C)	Date (D)	Amount (E)
4520 OLD COLUMBIA PIKE		Total Itemized Transactions with this Payee/Payer		\$0
ANNANDALE		Total Non-Itemized Transactions with this Payee/Payer		\$113,020
VA		Total of All Transactions with this Payee/Payer for This Schedule		\$113,020
22003				
Type or Classification (B)				
AIR TRAVEL				
Name and Address (A)				
ALDI		Purpose (C)	Date (D)	Amount (E)
44755 OAK CRST ROAD		Total Itemized Transactions with this Payee/Payer		
CALIFORNIA		Total Non-Itemized Transactions with this Payee/Payer		\$5,489
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$5,489
20619				
Type or Classification (B)				
GROCERY STORE				
Name and Address (A)				
ALSCO INC.		Purpose (C)	Date (D)	Amount (E)
725 S PICKETT ST		Total Itemized Transactions with this Payee/Payer		\$0
ALEXANDRIA		Total Non-Itemized Transactions with this Payee/Payer		\$110,504
VA		Total of All Transactions with this Payee/Payer for This Schedule		\$110,504
22304				
Type or Classification (B)				
LINEN/UNIFORM SERVICE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON.COM			
410 TERRY AVE SEATTLE WA 98109			
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			
AMERICAN AIRLINES			
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003			
Type or Classification (B)			
AIR TRAVEL			
ASSURANCES DALBEC LTEE IN TRST			
3560 ASHBY VILLE ST-LAURENT 00 H4R2C1			
Type or Classification (B)			
INSURANCE			
AT&T MOBILITY			
P.O. BOX 9004 CAROL STREAM IL 60197-9004			
Type or Classification (B)			
CELL PHONE PROVIDER			
BIG STATUES			
815 WEST COLUMBIA LANE PROVO UT 84604			
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON.COM			
410 TERRY AVE SEATTLE WA 98109			
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			
AMERICAN AIRLINES			
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003			
Type or Classification (B)			
AIR TRAVEL			
ASSURANCES DALBEC LTEE IN TRST			
3560 ASHBY VILLE ST-LAURENT 00 H4R2C1			
Type or Classification (B)			
INSURANCE			
AT&T MOBILITY			
P.O. BOX 9004 CAROL STREAM IL 60197-9004			
Type or Classification (B)			
CELL PHONE PROVIDER			
BIG STATUES			
815 WEST COLUMBIA LANE PROVO UT 84604			
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON.COM			
410 TERRY AVE SEATTLE WA 98109			
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			
AMERICAN AIRLINES			
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003			
Type or Classification (B)			
AIR TRAVEL			
ASSURANCES DALBEC LTEE IN TRST			
3560 ASHBY VILLE ST-LAURENT 00 H4R2C1			
Type or Classification (B)			
INSURANCE			
AT&T MOBILITY			
P.O. BOX 9004 CAROL STREAM IL 60197-9004			
Type or Classification (B)			
CELL PHONE PROVIDER			
BIG STATUES			
815 WEST COLUMBIA LANE PROVO UT 84604			
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON.COM			
410 TERRY AVE SEATTLE WA 98109			
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			
AMERICAN AIRLINES			
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003			
Type or Classification (B)			
AIR TRAVEL			
ASSURANCES DALBEC LTEE IN TRST			
3560 ASHBY VILLE ST-LAURENT 00 H4R2C1			
Type or Classification (B)			
INSURANCE			
AT&T MOBILITY			
P.O. BOX 9004 CAROL STREAM IL 60197-9004			
Type or Classification (B)			
CELL PHONE PROVIDER			
BIG STATUES			
815 WEST COLUMBIA LANE PROVO UT 84604			
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON.COM			
410 TERRY AVE SEATTLE WA 98109			
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			
AMERICAN AIRLINES			
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003			
Type or Classification (B)			
AIR TRAVEL			
ASSURANCES DALBEC LTEE IN TRST			
3560 ASHBY VILLE ST-LAURENT 00 H4R2C1			
Type or Classification (B)			
INSURANCE			
AT&T MOBILITY			
P.O. BOX 9004 CAROL STREAM IL 60197-9004			
Type or Classification (B)			
CELL PHONE PROVIDER			
BIG STATUES			
815 WEST COLUMBIA LANE PROVO UT 84604			
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON.COM			
410 TERRY AVE SEATTLE WA 98109			
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			
AMERICAN AIRLINES			
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003			
Type or Classification (B)			
AIR TRAVEL			
ASSURANCES DALBEC LTEE IN TRST			
3560 ASHBY VILLE ST-LAURENT 00 H4R2C1			
Type or Classification (B)			
INSURANCE			
AT&T MOBILITY			
P.O. BOX 9004 CAROL STREAM IL 60197-9004			
Type or Classification (B)			
CELL PHONE PROVIDER			
BIG STATUES			
815 WEST COLUMBIA LANE PROVO UT 84604			
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON.COM			
410 TERRY AVE SEATTLE WA 98109			
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			
AMERICAN AIRLINES			
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003			
Type or Classification (B)			
AIR TRAVEL			
ASSURANCES DALBEC LTEE IN TRST			
3560 ASHBY VILLE ST-LAURENT 00 H4R2C1			
Type or Classification (B)			
INSURANCE			
AT&T MOBILITY			
P.O. BOX 9004 CAROL STREAM IL 60197-9004			
Type or Classification (B)			
CELL PHONE PROVIDER			
BIG STATUES			
815 WEST COLUMBIA LANE PROVO UT 84604			
Type or Classification (B)			
FACILITIES MAINTENANCE			

BJ'S WHOLESALE CLUB, INC. 44950 WORTH AVE CALIFORNIA MD 20619	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
WHOLESALE RETAILER			
Name and Address (A)			
BOWLES TRUCKING 24407 BACHELORS REST LANE CLEMENTS MD 20624	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TRUCKING SERVICE			
Name and Address (A)			
BREAKTHRU BEVERAGE MARYLAND P.O. BOX 13326 BALTIMORE MD 21203	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FOOD SUPPLIER			
Name and Address (A)			
BREDHOFF & KAISER P.L.L.C. 805 FIFTEENTH STREET NW WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREEZELINE PO BOX 371801 PITTSBURGH PA 15250-7801	INTERNET SERVICE	01/23/2023	\$5,545
Type or Classification (B)	INTERNET SERVICE	02/23/2023	\$5,545
TELECOM PROVIDER	INTERNET SERVICE	03/23/2023	\$5,545
	INTERNET SERVICE	04/23/2023	\$5,545
	INTERNET SERVICE	05/23/2023	\$5,652
	INTERNET SERVICE	06/23/2023	\$5,652
	INTERNET SERVICE	07/23/2023	\$5,652
	INTERNET SERVICE	08/23/2023	\$5,652
	INTERNET SERVICE	09/23/2023	\$5,659
	INTERNET SERVICE	10/23/2023	\$5,659
	Total Itemized Transactions with this Payee/Payer		\$67,424
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,424

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BURCH OIL, INC. 24660 THREE NOTCH ROAD HOLLYWOOD MD 20636-0008	INTERNET SERVICE	11/23/2023	\$5,659
	INTERNET SERVICE	12/28/2023	\$5,659
	Total Itemized Transactions with this Payee/Payer		\$67,424
	Total Non-Itemized Transactions with this Payee/Payer		\$10,230
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,144
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,144
UTILITIES	OIL HEATING SERVICES	01/23/2023	\$10,230
	OIL HEATING SERVICES	04/23/2023	\$5,044
	OIL HEATING SERVICES	06/23/2023	\$5,044
	Total Itemized Transactions with this Payee/Payer		\$21,401
	Total Non-Itemized Transactions with this Payee/Payer		\$53,421
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,822
CAESARS PALACE, LAS VEGAS, NV P.O. BOX 96118			
LAS VEGAS NV 89193	AIR TRANSPORT CONF	07/23/2023	\$934,271
	Total Itemized Transactions with this Payee/Payer		\$934,271
	Total Non-Itemized Transactions with this Payee/Payer		\$297
	Total of All Transactions with this Payee/Payer for This Schedule		\$934,568
CONFERENCE FACILITIES			
CANADA POST CORPORATION			
2701 RIVERSIDE DRIVE OTTAWA 00 K1A 1L7	JOURNAL POSTAGE	02/03/2023	\$32,515
	NEWLETTER POSTAGE	05/10/2023	\$15,588
	NEWLETTER POSTAGE	11/21/2023	\$18,116
	JOURNAL POSTAGE	11/29/2023	\$31,367
	Total Itemized Transactions with this Payee/Payer		\$97,586
	Total Non-Itemized Transactions with this Payee/Payer		\$1,089
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,675
POSTAGE			
CHESAPEAKE POOL MANAGEMENT			
6710 F RITCHIE HIGHWAY GLEN BURNIE MD 21061			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,447
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,447
POOL MANAGEMENT			
CHESAPEAKE WHOLESALE, INC.			
21899 BUDD'S CREEK ROAD LEONARDTOWN MD 20650			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$58,472
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,472
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CINTAS PO BOX 630803			
CINCINNATI OH 45263-0803	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,595
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,595
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
COASTAL DEFENSE 179 HIGH STREET AUBURN ME 04210	Purpose (C)	Date (D)	Amount (E)
	CONVENTION SUPPLIES	05/04/2023	\$6,508
	Total Itemized Transactions with this Payee/Payer		\$6,508
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,508
Type or Classification (B)			
PROMOTION PRODUCT SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHEN, WEISS AND SIMON LLP 900 THIRD AVENUE NEW YORK NY 10022-4869	LEGAL FEES FOR UNION ADMINISTRATION	01/13/2023	\$27,927
	LEGAL FEES FOR UNION ADMINISTRATION	03/17/2023	\$8,151
	LEGAL FEES FOR UNION ADMINISTRATION	04/28/2023	\$8,016
	LEGAL FEES FOR UNION ADMINISTRATION	05/17/2023	\$15,783
	LEGAL FEES FOR UNION ADMINISTRATION	07/03/2023	\$8,263
	LEGAL FEES FOR UNION ADMINISTRATION	07/20/2023	\$21,490
	LEGAL FEES FOR UNION ADMINISTRATION	08/24/2023	\$23,226
	LEGAL FEES FOR UNION ADMINISTRATION	09/15/2023	\$24,699
	LEGAL FEES FOR UNION ADMINISTRATION	10/18/2023	\$32,910
	LEGAL FEES FOR UNION ADMINISTRATION	11/21/2023	\$45,422
	LEGAL FEES FOR UNION ADMINISTRATION	12/13/2023	\$16,042
	Total Itemized Transactions with this Payee/Payer		\$231,929
	Total Non-Itemized Transactions with this Payee/Payer		\$2,967
	Total of All Transactions with this Payee/Payer for This Schedule		\$234,896
Name and Address (A)			
COIN USA 1819 RIVERVIEW DRIVE MELBOURNE FL 32901	Purpose (C)	Date (D)	Amount (E)
	CONVENTION SUPPLIES	10/23/2023	\$69,850
	Total Itemized Transactions with this Payee/Payer		\$69,850
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,850
Type or Classification (B)			
PROMOTION PRODUCT SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CVENT, INC P.O. BOX 822699 PHILADELPHIA PA 19182-2699	STAFF CONFERENCE SOFTWARE	11/17/2023	\$8,295
	Total Itemized Transactions with this Payee/Payer		\$8,295
	Total Non-Itemized Transactions with this Payee/Payer		\$6,537
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,832

Type or Classification (B)			
EVENT TECHNOLOGY			
Name and Address (A)			
DANNY MIEDZINSKI & SON			
24401 RUFF RUFF LANE HOLLYWOOD MD 20636	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,300
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
DEAN LUMBER & SUPPLY CO., INC. P.O. BOX 100 HOLLYWOOD MD 20636	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,195
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,195
Type or Classification (B)			
LUMBER SUPPLY			
Name and Address (A)			
DELTA AIR LINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$162,736
	Total of All Transactions with this Payee/Payer for This Schedule		\$162,736
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)			
DOOR NUMBER 3, INC. 13785 N HWY 183 AUSTIN TX 78750	Purpose (C)	Date (D)	Amount (E)
	BRANDING INITIATIVE	08/16/2023	\$47,500
	BRANDING INITIATIVE	08/16/2023	\$20,000
	BRANDING INITIATIVE	08/16/2023	\$17,500
	BRANDING INITIATIVE	09/21/2023	\$23,750
	Total Itemized Transactions with this Payee/Payer		\$108,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,750
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
EASTERN FIRE PROTECTION P.O. BOX 669 CROWNSVILLE MD 21032	Purpose (C)	Date (D)	Amount (E)
	BUILDING MAINTENANCE	01/23/2023	\$11,466
	Total Itemized Transactions with this Payee/Payer		\$11,466
	Total Non-Itemized Transactions with this Payee/Payer		\$18,804
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,270
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EFFICIENCY ENTERPRISES INC 18-43 43RD STREET ASTORIA NY 11105-1028	VEHICLE MAINTENANCE	02/23/2023	\$11,854
	Total Itemized Transactions with this Payee/Payer		\$11,854
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,854
Type or Classification (B)	VEHICLES MAINTENANCE		
EMKAY, INC. P.O. BOX 13520 NEWARK NJ 07188-0520	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,980
	Type or Classification (B)	AUTO LEASE & GAS	
FIRST-CITIZENS BANK & TRUST CO 21146 NETWORK PLACE CHICAGO IL 60673	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,509
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,509
	Type or Classification (B)	PHONE SERVICE	
GALLUP INC. P.O. BOX 74007531 CHICAGO IL 60674-7064	MEMBER SURVEY	11/29/2023	\$269,000
	Total Itemized Transactions with this Payee/Payer		\$269,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$269,000
Type or Classification (B)	CONSULTANT		
GARNHAM LLC 1401 VALLEY GLEN RD. ELKINS PARK PA 19027	BUS RENTAL	02/03/2023	\$5,653
	Total Itemized Transactions with this Payee/Payer		\$5,653
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,653
Type or Classification (B)	VEHICLES RENTAL		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GIBSONS BAR & STEAKHOUSE 1028 N RUSH ST CHICAGO IL 60611	MIDWEST STAFF APPRECIATION	04/30/2023	\$5,354
	Total Itemized Transactions with this Payee/Payer		\$5,354
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,354
Type or Classification (B)			
RESTAURANT			
GOTO TECHNOLOGIES USA, INC. 333 SUMMER STREET BOSTON MA 02210	SUPPORT SERVICE LICENSE	07/23/2023	\$6,996
	Total Itemized Transactions with this Payee/Payer		\$6,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,996
Type or Classification (B)			
SOFTWARE			
GUIDE DOGS OF AMERICA 13445 GLENOAKS BLVD. SYLMAR CA 91342	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,096
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,096
	Type or Classification (B)		
NON-PROFIT ORGANIZATION			
HANCOCK REFRIGERATION 28650 POINT LOOKOUT RD. LEONARDTOWN MD 20650	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,736
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,736
	Type or Classification (B)		
FACILITIES MAINTENANCE			
HARDROCK HOTEL 50 HIGHWAY 50 STATELINE NV 89449	COUNCIL MEETING	08/23/2023	\$8,277
	Total Itemized Transactions with this Payee/Payer		\$8,277
	Total Non-Itemized Transactions with this Payee/Payer		\$3,846
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,123
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

HERSHEY CREAMERY COMPANY	Purpose (C)	Date (D)	Amount (E)
7435 ROOSEVELT BOULEVARD	Total Itemized Transactions with this Payee/Payer		\$0
ELKRIDGE	Total Non-Itemized Transactions with this Payee/Payer		\$10,348
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$10,348
21075-6327			
Type or Classification (B)			
FOOD SUPPLIER			
Name and Address (A)			
HILTON	Purpose (C)	Date (D)	Amount (E)
1 PARK BOULEVARD	STAFF CONFERENCE	10/23/2023	\$1,474,782
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$1,474,782
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,526
92101	Total of All Transactions with this Payee/Payer for This Schedule		\$1,476,308
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HILTON NEW ORLEANS RIVERSIDE	Purpose (C)	Date (D)	Amount (E)
2 POYDRAS STREET	COUNCIL MEETING	03/23/2023	\$21,437
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer		\$21,437
LA	Total Non-Itemized Transactions with this Payee/Payer		\$6,129
70130	Total of All Transactions with this Payee/Payer for This Schedule		\$27,566
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HILTON ROSEMONT CHICAGO O'HARE	Purpose (C)	Date (D)	Amount (E)
5550 N RIVER ROAD	PREP MEETING	04/23/2023	\$6,537
ROSEMONT	Total Itemized Transactions with this Payee/Payer		\$6,537
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60018	Total of All Transactions with this Payee/Payer for This Schedule		\$6,537
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HILTON SEATTLE AIRPORT	Purpose (C)	Date (D)	Amount (E)
17620 BUSINESS INTERATIONAL	WESTERN TERRITORY CONF	05/23/2023	\$12,944
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$12,944
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98188	Total of All Transactions with this Payee/Payer for This Schedule		\$12,944
Type or Classification (B)			
HOTEL			

Name and Address (A)				
HUMAN INNOVATION CONCEPTS LLC				
301 N. BAKER STREET MOUNT DORA FL 32757		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$46,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$46,500
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
HYATT REGENCY				
400 NEW JERSEY AVE WASHINGTON DC 20001		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,268
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,268
Type or Classification (B)				
HOTEL				
Name and Address (A)				
IAM - DISTRICT LODGE 140				
3900 BLVD COTE VERTU ST LAURENT 00 H4R 1V4		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,242
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,242
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - DISTRICT LODGE 141				
1771 COMMERCE DRIVE ELK GROVE VILLAGE IL 60007		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,063
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,063
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - DISTRICT LODGE 78				
557 DIXON RD ETOBICOKE 00 M9W 6K1		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,863
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,863
Type or Classification (B)				
LODGE				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)

IAM - LOCAL LODGE 1725	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 19286	Total Itemized Transactions with this Payee/Payer		\$0
CHARLOTTE	Total Non-Itemized Transactions with this Payee/Payer		\$9,664
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$9,664
28219			
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 1751	Purpose (C)	Date (D)	Amount (E)
3860 COTE VERTU, SUITE 208	Total Itemized Transactions with this Payee/Payer		\$0
ST LAURENT	Total Non-Itemized Transactions with this Payee/Payer		\$10,170
00	Total of All Transactions with this Payee/Payer for This Schedule		\$10,170
H4R-1V4			
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 1776	Purpose (C)	Date (D)	Amount (E)
251 JANSEN AVE	Total Itemized Transactions with this Payee/Payer		\$0
ESSINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,629
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,629
19029			
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 356	Purpose (C)	Date (D)	Amount (E)
8345 KANSAS AVE.	Total Itemized Transactions with this Payee/Payer		\$0
KANSAS CITY	Total Non-Itemized Transactions with this Payee/Payer		\$7,268
KS	Total of All Transactions with this Payee/Payer for This Schedule		\$7,268
66111			
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 712	Purpose (C)	Date (D)	Amount (E)
100 ALEXIS-NIHON	Total Itemized Transactions with this Payee/Payer		
ST LAURENT	Total Non-Itemized Transactions with this Payee/Payer		\$5,644
00	Total of All Transactions with this Payee/Payer for This Schedule		\$5,644
H4M 2N8			
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 914 P.O. BOX 163 WICKATUNK NJ 07765	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,967
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,967
Type or Classification (B) LODGE			
IMAGE POINTE P.O. BOX 657 WATERLOO IA 50704-0657	WOODWORKERS DEPT SUPPLIES	07/23/2023	\$8,417
	Total Itemized Transactions with this Payee/Payer		\$8,417
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,417
Type or Classification (B) PROMOTION PRODUCT SUPPLIER			
INSIGHT DIRECT USA, INC PO BOX 731069 DALLAS TX 75373-1069	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,069
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,069
Type or Classification (B) TECHNOLOGY PROVIDER			
INTELLICOR, LLC P.O. BOX 7903 LANCASTER PA 17604	JOURNAL POSTAGE	10/16/2023	\$117,457
	Total Itemized Transactions with this Payee/Payer		\$117,457
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,457
Type or Classification (B) COMMERCIAL PRINTER			
JAMES LESLIE 1426 OVERLOOK DRIVE MOUNT DORA FL 32757	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,275
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,275
Type or Classification (B) CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

JUSTTECH LLC 101 CATALPA DRIVE, UNIT 102 LA PLATA MD 20646	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
IT SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$6,019
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R BRANDING SOLUTIONS P.O. BOX 220690 CHANTILLY VA 20153	CONVENTION SUPPLIES	05/31/2023	\$6,365
	CONVENTION SUPPLIES	06/15/2023	\$7,370
	CONVENTION SUPPLIES	06/23/2023	\$15,850
	CONVENTION SUPPLIES	08/31/2023	\$11,172
	W3 INVENTORY SUPPLIES	02/23/2023	\$8,009
	AIR TRANSPORT CONF SUPPLIES	04/23/2023	\$10,202
Type or Classification (B)	AIR TRANSPORT CONF SUPPLIES	04/23/2023	\$8,750
INVENTORY SUPPLIER	AIR TRANSPORT MAILING	05/23/2023	\$6,125
	AIR TRANSPORT CONF SUPPLIES	06/23/2023	\$36,881
	AIR TRANSPORT CONF SUPPLIES	06/23/2023	\$25,783
	SOUTHERN TERR SUPPLIES	07/23/2023	\$23,101
	CONVENTION SUPPLIES	09/23/2023	\$50,853
	CONVENTION SUPPLIES	09/23/2023	\$50,458
	W3 INVENTORY SUPPLIES	10/23/2023	\$10,717
	Total Itemized Transactions with this Payee/Payer		\$271,636
	Total Non-Itemized Transactions with this Payee/Payer		\$30,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$302,356
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS, INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	CONVENTION PRINTING	04/24/2023	\$44,725
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,725
PRINTING	Total Non-Itemized Transactions with this Payee/Payer		\$5,541
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,266
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEVI'S RESTAURANT 10252 LAKE ARBOR WAY MITCHELLVILLE MD 20721	HOLIDAY LUNCHEON	11/23/2023	\$7,463
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,463
CATERER	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,463
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIBERTY FLAGPOLES 9 COMMERCIAL DRIVE HAMPDEN	FACILITIES MAINTENANCE	07/23/2023	\$7,367
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,367
CATERER	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,367

MA 01036			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIMO NETWORK NATIONWIDE	BUS RENTAL	03/23/2023	\$5,354
SUITE C 350	BUS RENTAL	03/23/2023	\$5,124
SPRINGFIELD	BUS RENTAL	05/23/2023	\$5,094
VA	BUS RENTAL	06/23/2023	\$6,017
22151	Total Itemized Transactions with this Payee/Payer		\$21,589
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$53,587
TRANSPORTATION PROVIDER	Total of All Transactions with this Payee/Payer for This Schedule		\$75,176
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYR MUNROE P.O. BOX 416977	OFFICE SUPPLIES	10/23/2023	\$5,460
BOSTON	Total Itemized Transactions with this Payee/Payer		\$5,460
MA	Total Non-Itemized Transactions with this Payee/Payer		\$26,482
02241-6977	Total of All Transactions with this Payee/Payer for This Schedule		\$31,942
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LORENZ COMMUNICATIONS LLC	LEGAL FEES FOR UNION ADMINISTRATION	01/13/2023	\$5,000
2455 FREDERICK DOUGLASS	Total Itemized Transactions with this Payee/Payer		\$5,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
10027			
Type or Classification (B)			
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOWE'S HOME CENTERS, LLC	Total Itemized Transactions with this Payee/Payer		
45075 WORTH AVE	Total Non-Itemized Transactions with this Payee/Payer		\$8,447
CALIFORNIA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,447
MD			
20619			
Type or Classification (B)			
HOME IMPROVEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MALWAREBYTES, INC	SOFTWARE	09/23/2023	\$7,349
3979 FREEDOM CIRCLE	Total Itemized Transactions with this Payee/Payer		\$7,349
SANTA CLARA	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,349
95054			

Type or Classification (B)			
INTERNET SECURITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCCLOSKEY, MINA, CUNNIFF & 12 CITY CENTER PORTLAND ME 04101	LEGAL FEES FOR UNION ADMINISTRATION	05/24/2023	\$22,143
	LEGAL FEES FOR UNION ADMINISTRATION	05/24/2023	\$10,764
	LEGAL FEES FOR UNION ADMINISTRATION	05/31/2023	\$25,000
	LEGAL FEES FOR UNION ADMINISTRATION	07/03/2023	\$12,787
	LEGAL FEES FOR UNION ADMINISTRATION	08/02/2023	\$18,461
	LEGAL FEES FOR UNION ADMINISTRATION	09/15/2023	\$44,976
Type or Classification (B)	LEGAL FEES FOR UNION ADMINISTRATION	10/27/2023	\$30,717
LEGAL	LEGAL FEES FOR UNION ADMINISTRATION	11/21/2023	\$33,280
	LEGAL FEES FOR UNION ADMINISTRATION	12/13/2023	\$34,854
	Total Itemized Transactions with this Payee/Payer		\$232,982
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$232,982
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METAL TRADES DEPARTMENT P.O. BOX 171255 KANSAS CITY KS 66117	METAL TRADES CONFERENCE	01/30/2023	\$8,211
	Total Itemized Transactions with this Payee/Payer		\$8,211
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,211
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
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		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,490
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN TRAVEL SERVICES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	W3 MEMBER TRAVEL	02/17/2023	\$5,389
	W3 MEMBER TRAVEL	03/29/2023	\$8,479
	W3 MEMBER TRAVEL	04/12/2023	\$9,140
	W3 MEMBER TRAVEL	05/17/2023	\$7,639
	W3 MEMBER TRAVEL	06/28/2023	\$7,427
	W3 MEMBER TRAVEL	07/26/2023	\$8,325
	W3 MEMBER TRAVEL	08/15/2023	\$8,044
	W3 MEMBER TRAVEL	09/22/2023	\$6,917
	W3 MEMBER TRAVEL	10/20/2023	\$8,627
	W3 MEMBER TRAVEL	11/20/2023	\$5,217
	Total Itemized Transactions with this Payee/Payer		\$75,204
	Total Non-Itemized Transactions with this Payee/Payer		\$6,580
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,784
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

MONSERRATE, SIMONET & 101 SAN PATRICIO AVE. GUAYNABO PR 00968-2646	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LEGAL	Total Non-Itemized Transactions with this Payee/Payer		\$23,183
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,183
NEW YORK HILTON MIDTOWN 1335 AVENUE OF THE AMERICAS NEW YORK NY 10019	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONVENTION PREP		10/26/2023 \$20,982
HOTEL	DEPOSIT		12/23/2023 \$5,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$25,982
PEPSI-COLA P.O. BOX 75948 CHICAGO IL 60675-5948	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,982
BEVERAGE SUPPLIER	Purpose (C)		Date (D)
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$0
PERFORMANCE FOODSERVICE 1333 AVONDALE ROAD NEW WINDSOR MD 21776	Total Non-Itemized Transactions with this Payee/Payer		\$20,302
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,302
FOOD SUPPLIER	Purpose (C)		Date (D)
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$0
PRA EVENTS, INC. PRA NEW YORK ONE NORTH LASALLE STREET CHICAGO IL 60602	Total Non-Itemized Transactions with this Payee/Payer		\$5,788
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,788
EVENT MANAGEMENT	Purpose (C)		Date (D)
Name and Address (A)	CONVENTION DEPOSIT		02/27/2023 \$564,340
PRA EVENTS, INC. PRA NEW YORK ONE NORTH LASALLE STREET CHICAGO IL 60602	Total Itemized Transactions with this Payee/Payer		\$564,340
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
EVENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$564,340

Name and Address (A)				
PRESTIGE AV & CREATIVE SERVICE		Purpose (C)	Date (D)	Amount (E)
4835 PARA DRIVE		PROFESSIONAL FEES	05/12/2023	\$176,300
CINCINNATI		PROFESSIONAL FEES	09/30/2023	\$152,289
OH		Total Itemized Transactions with this Payee/Payer		\$328,589
45237		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$328,589
AUDIO VISUAL EQUIPMENT SERVICE				
Name and Address (A)				
PRINTGLOBE INC.		Purpose (C)	Date (D)	Amount (E)
3500 COMSOUTH DRIVE		Total Itemized Transactions with this Payee/Payer		\$0
AUSTIN		Total Non-Itemized Transactions with this Payee/Payer		\$6,595
TX		Total of All Transactions with this Payee/Payer for This Schedule		\$6,595
78744				
Type or Classification (B)				
PROMOTION PRODUCT SUPPLIER				
Name and Address (A)				
RED WHITE BLUE APPAREL		Purpose (C)	Date (D)	Amount (E)
27548 ROYALTON ROAD		CONVENTION SUPPLIES	12/04/2023	\$57,750
COLUMBIA STATION		Total Itemized Transactions with this Payee/Payer		\$57,750
OH		Total Non-Itemized Transactions with this Payee/Payer		\$0
44028		Total of All Transactions with this Payee/Payer for This Schedule		\$57,750
Type or Classification (B)				
PROMOTION PRODUCT SUPPLIER				
Name and Address (A)				
RESORTS WORLD LAS VEGAS, LLC		Purpose (C)	Date (D)	Amount (E)
3000 LAS VEGAS BOULEVARD		CONVENTION	04/23/2023	\$3,392,324
LAS VEGAS		Total Itemized Transactions with this Payee/Payer		\$3,392,324
NV		Total Non-Itemized Transactions with this Payee/Payer		\$0
89109		Total of All Transactions with this Payee/Payer for This Schedule		\$3,392,324
Type or Classification (B)				
CONFERENCE FACILITIES				
Name and Address (A)				
RESQME, INC.		Purpose (C)	Date (D)	Amount (E)
718 E. MASON STREET		CONVENTION SUPPLIES	12/14/2023	\$13,628
SANTA BARBARA		Total Itemized Transactions with this Payee/Payer		\$13,628
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
93103		Total of All Transactions with this Payee/Payer for This Schedule		\$13,628
Type or Classification (B)				
PROMOTION PRODUCT SUPPLIER				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RR DONNELLEY PO BOX 538602 ATLANTA GA 30353-8602	PRINTING IAM JOURNAL	12/08/2023	\$142,817
	Total Itemized Transactions with this Payee/Payer		\$142,817
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,817
Type or Classification (B)			
COMMERCIAL PRINTER			
SIMPLY VOTING, INC. 5160 DECARIE BOULEVARD MONTREAL 00 H3X 2H9			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,385
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,385
Type or Classification (B)			
SOFTWARE			
SMECO P.O. BOX 62261 BALTIMORE MD 21264-2261			
	ELECTRIC	01/23/2023	\$6,065
	ELECTRIC	01/23/2023	\$11,250
	ELECTRIC	02/23/2023	\$7,963
Type or Classification (B)	ELECTRIC	02/23/2023	\$15,596
	ELECTRIC	03/23/2023	\$7,746
	ELECTRIC	03/23/2023	\$16,633
	ELECTRIC	04/23/2023	\$7,049
	ELECTRIC	04/23/2023	\$17,382
	ELECTRIC	05/23/2023	\$6,813
	ELECTRIC	05/23/2023	\$16,616
	ELECTRIC	06/23/2023	\$6,511
	ELECTRIC	06/23/2023	\$12,707
	ELECTRIC	07/23/2023	\$5,876
	ELECTRIC	07/23/2023	\$10,256
	ELECTRIC	08/23/2023	\$6,259
	ELECTRIC	08/23/2023	\$9,333
	ELECTRIC	09/23/2023	\$7,205
	ELECTRIC	09/23/2023	\$9,957
	ELECTRIC	10/23/2023	\$6,889
	ELECTRIC	10/23/2023	\$12,059
	ELECTRIC	11/23/2023	\$6,779
	ELECTRIC	11/23/2023	\$12,237
	ELECTRIC	12/23/2023	\$8,880
Total Itemized Transactions with this Payee/Payer		\$228,061	
Total Non-Itemized Transactions with this Payee/Payer		\$10,607	
Total of All Transactions with this Payee/Payer for This Schedule		\$238,668	
SOUTHWEST AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$225,353
	Total of All Transactions with this Payee/Payer for This Schedule		\$225,353

VA 22003			
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STANDARD GRAPHICS	OFFICE SUPPLIES	06/23/2023	\$6,820
3514 LANGSTON BLVD	OFFICE SUPPLIES	08/23/2023	\$5,713
ARLINGTON	OFFICE SUPPLIES	11/23/2023	\$9,176
VA	Total Itemized Transactions with this Payee/Payer		\$21,709
22207	Total Non-Itemized Transactions with this Payee/Payer		\$8,930
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,639
OFFICE SUPPLY PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUBURBAN PROPANE	Total Itemized Transactions with this Payee/Payer		
P.O. BOX 453	Total Non-Itemized Transactions with this Payee/Payer		\$16,622
PRINCE FREDERICK	Total of All Transactions with this Payee/Payer for This Schedule		\$16,622
MD			
20678-0453			
Type or Classification (B)			
UTILITIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUMMIT GROUP LLC	Total Itemized Transactions with this Payee/Payer		\$0
8252 SOLUTIONS CENTER	Total Non-Itemized Transactions with this Payee/Payer		\$8,047
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$8,047
IL			
60677-8002			
Type or Classification (B)			
PROMOTION PRODUCT SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYSCO EASTERN MARYLAND, LLC.	KITCHEN SUPPLIES	04/23/2023	\$6,018
P.O. BOX 477	KITCHEN SUPPLIES	04/23/2023	\$5,622
POCOMOKE CITY	KITCHEN SUPPLIES	05/23/2023	\$7,671
MD	KITCHEN SUPPLIES	06/23/2023	\$6,287
21851	KITCHEN SUPPLIES	06/23/2023	\$5,628
	KITCHEN SUPPLIES	07/23/2023	\$5,754
Type or Classification (B)	KITCHEN SUPPLIES	07/23/2023	\$5,122
FOOD SUPPLIER	KITCHEN SUPPLIES	07/23/2023	\$5,006
	KITCHEN SUPPLIES	08/23/2023	\$5,568
	KITCHEN SUPPLIES	11/23/2023	\$5,884
	KITCHEN SUPPLIES	11/23/2023	\$5,243
	KITCHEN SUPPLIES	11/23/2023	\$5,182
	Total Itemized Transactions with this Payee/Payer		\$68,985
	Total Non-Itemized Transactions with this Payee/Payer		\$255,547
	Total of All Transactions with this Payee/Payer for This Schedule		\$324,532
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

TELUS PO BOX 5300	Purpose (C)	Date (D)	Amount (E)
BURLINGTON 00 L7R 4S8	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,522
CELL SERVICE PROVIDER	Total of All Transactions with this Payee/Payer for This Schedule		\$7,522
Name and Address (A)			
TERMINIX PROCESSING CENTER PO BOX 802155	Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60680-2155	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,380
PEST CONTROL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,380
Name and Address (A)			
THE PURPOSE INSTITUTE	Purpose (C)	Date (D)	Amount (E)
500 SPILLER LANE AUSTIN TX 78746	PURPOSE INITIATIVE	03/06/2023	\$298,500
Type or Classification (B)	PURPOSE INITIATIVE	08/30/2023	\$26,716
COMMUNICATIONS/ADVERTISING COMPANY	Total Itemized Transactions with this Payee/Payer		\$325,216
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$4,383
THISTLE PRINTING LTD.	Total of All Transactions with this Payee/Payer for This Schedule		\$329,599
35 MOBILE DRIVE TORONTO 00 M4A 2P6	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PRINTING IAM JOURNAL	02/23/2023	\$38,327
PRINTING	Total Itemized Transactions with this Payee/Payer		\$38,327
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
TK ELEVATOR CORPORATION PO BOX 3796	Total of All Transactions with this Payee/Payer for This Schedule		\$38,327
CAROL STREAM IL 60132-3796	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	TRAINING CENTER MAINTENANCE	03/23/2023	\$41,841
FACILITIES MAINTENANCE	Total Itemized Transactions with this Payee/Payer		\$41,841
	Total Non-Itemized Transactions with this Payee/Payer		\$7,690
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,531

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOM HODGES AUTO SALES, INC.			
24179 TOM HODGES DRIVE HOLLYWOOD MD 20636			
Type or Classification (B)			
AUTOMOTIVE MAINTENANCE			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,545
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,545
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATIONS			
3 RESEARCH PLACE ROCKVILLE MD 20850-3279			
Type or Classification (B)			
INTERNATIONAL UNION			
	REIMBURSE CONVENTION EXPENSES	02/22/2023	\$26,291
	Total Itemized Transactions with this Payee/Payer		\$26,291
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,291
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. BANK EQUIPMENT FINANCE P.O. BOX 790448 ST. LOUIS MO 63179-0448	OFFICE EQUIPMENT LEASE	01/06/2023	\$14,226
	OFFICE EQUIPMENT LEASE	01/30/2023	\$14,226
	OFFICE EQUIPMENT LEASE	03/01/2023	\$14,226
	OFFICE EQUIPMENT LEASE	03/29/2023	\$14,226
	OFFICE EQUIPMENT LEASE	04/28/2023	\$14,226
	OFFICE EQUIPMENT LEASE	05/26/2023	\$14,226
	OFFICE EQUIPMENT LEASE	07/03/2023	\$14,226
	OFFICE EQUIPMENT LEASE	08/07/2023	\$14,226
	OFFICE EQUIPMENT LEASE	08/31/2023	\$14,226
	OFFICE EQUIPMENT LEASE	10/04/2023	\$14,226
	OFFICE EQUIPMENT LEASE	11/08/2023	\$14,226
	OFFICE EQUIPMENT LEASE	12/06/2023	\$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)	Purpose (C)	Date (D)	Amount (E)
UNIONBASE LLC PO BOX 38633 BALTIMORE MD 21231	IAM EDUCATOR PRINTING	09/22/2023	\$8,667
	Total Itemized Transactions with this Payee/Payer		\$8,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,667
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$190,659
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,659

VA 22003			
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)			
UNITED PARCEL SERVICE P.O. BOX 7247-0244	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19170-0001	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$27,748
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,748
Type or Classification (B)			
POSTAGE			
Name and Address (A)			
UNITED STATES POSTMASTER	Purpose (C)	Date (D)	Amount (E)
68 WATKINS PARK DR UPPER MARLBORO MD 20772	JOURNAL POSTAGE	04/26/2023	\$170,070
	Total Itemized Transactions with this Payee/Payer		\$170,070
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$170,070
Type or Classification (B)			
POSTAGE			
Name and Address (A)			
VERIZON WIRELESS P.O. BOX 25505	Purpose (C)	Date (D)	Amount (E)
LEHIGH VALLEY PA 18002-5505	CELL SERVICE	04/12/2023	\$5,785
	Total Itemized Transactions with this Payee/Payer		\$5,785
	Total Non-Itemized Transactions with this Payee/Payer		\$48,014
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,799
Type or Classification (B)			
CELL PHONE PROVIDER			
Name and Address (A)			
WASTE MANAGEMENT CORPORATE P.O. BOX 13648	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19101-3648	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$28,734
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,734
Type or Classification (B)			
TRASH SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTJET AIR	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,129
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,129
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003			

Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)			
WORKFORCE TRAINING STRATEGIES			
10816 TOWN CENTER BLVD	Purpose (C)	Date (D)	Amount (E)
DUNKIRK	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		\$33,864
20754	Total of All Transactions with this Payee/Payer for This Schedule		\$33,864
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 PLAN	\$27,332,513
HEALTH, DENTAL, VISION INSURANCE	NATIONAL BENEFIT TRUST/ASSURANCES DALBEC	\$14,688,971
MEDICARE PART B REIMBURSEMENT	PENSIONERS	\$1,017,841
LIFE INSURANCE	HARTFORD	\$528,516
PENSION	NATIONAL PENSION FUND	\$431,298
WORKERS COMPENSATION INSURANCE	EBERTS & HARRISON	\$138,619
SCHOLARSHIP PAYMENTS	MEMBERS & THEIR CHILDREN	\$70,980
DEATH BENEFITS	BENEFICIARIES	\$13,400
Total of all lines above (Total will be automatically entered in Item 55.)		\$44,222,138

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

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-107

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

Question 11(a):

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

Question 11(b):

Question 11(b) : : During 2022, the Grand Lodge created a new 501(c)(5) Organization, the IAM Veterans Benefits Support, Inc. The Organization was created to provide assistance and representation to IAM members, which are veterans of the United States Armed Services, in applying for disability benefits provided by the United States Department of Veterans Affairs. The EIN of the Organization is 92-0957351 and it files a 990N with the Internal Revenue Service. The address is 9000 Machinists Place Upper Marlboro, MD 20772. The activity of the Organization is included in this LM-2.

Question 12: : WithumSmith+Brown, pc, an outside accounting firm, conducted an annual audit in accordance with generally accepted auditing standards.

Question 15: Fixed assets with an original cost value of \$1,296,179 were disposed. The 2023 cost values of fixed assets reconcile as follows: \$75,184,161 fixed assets cost value per 2022 PY LM-2, \$(1,296,179) were deemed obsolete and thrown away, (\$40,029) were sold at book value, \$1,529,041 2023 fixed asset purchases per LM-2.

Question 16: : THE GRAND LODGE HAS GUARANTEED A \$5,000,000 LINE OF CREDIT MADE BY THE BANK OF LABOR TO THE LOBSTERMEN CO-OP THROUGH A STANDBY LETTER OF CREDIT WITH TRUIST. AT DECEMBER 31, 2023, THE LOBSTERMEN CO-OP HAD BORROWED \$5 MILLION AGAINST THE LINE OF CREDIT.

Question 17: : The Grand Lodge has guaranteed a \$5,000,000 line of credit made by the Bank of Labor to the Lobstermen Co-op through a standby letter of credit with Truist. At December 31, 2023, The Lobstermen Co-op had borrowed \$5 million against the line of credit.

Question 18: : The Grand Lodge Constitution as of January 1, 2023 is attached to this form.

Schedule 1, Row1:

Schedule 1, Row1:

Schedule 1, Row2:

Schedule 1, Row2:

Schedule 1, Row3:

Schedule 1, Row3:

Schedule 1, Row4:

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Schedule 1, Row5:

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Schedule 1, Row48:

Schedule 1, Row48:

Schedule 1, Row49:

Schedule 1, Row49:

Schedule 1, Row50:

Schedule 1, Row50:

Schedule 2, Row1:

Schedule 2, Row1::

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:RETIREEES WITH MORE THAN 50 YEARS IN THE TRADE, ONE TIME RETIREMENT FEE, MONTHLY DUES OPTIONAL

Schedule 13, Row3:

Schedule 13, Row3:

Schedule 13, Row4:

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

Schedule 13, Row4:

Schedule 13, Row4:

Schedule 13, Row5:

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

Schedule 13, Row5:

Schedule 13, Row5:

Schedule 13, Row6:

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

Schedule 13, Row6:

Schedule 13, Row6:

General Information:

General Information:

Schedule 11: During the year ended December 31, 2023, Mike Blondin and Rickey Wallace retired. David Sullivan and Thomas Martin were appointed by the President to serve the remainder of their terms.

Statement B: 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 Decemeber 31, 2023: US Treasuries PY Cost value \$3,072,561, plus purchases of \$2,858,672, minus sales at cost value of (\$2,183,298), CY Cost Value \$3,747,935

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