

**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: 08-31-2016

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-107	2. PERIOD COVERED From 01/01/2015 Through 12/31/2015	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
-----------------------	---------------------------	--	---	----------------

4. AFFILIATION OR ORGANIZATION NAME MACHINISTS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)		
		First Name DORA	Last Name CERVANTES	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR		
7. UNIT NAME (if any)		P.O Box - Building and Room Number		
		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 V on penalties in the instructions.)

70. SIGNED: Robert G Martinez	PRESIDENT	71. SIGNED: Dora H Cervantes	TREASURER
Date: Mar 29, 2016	Telephone Number: 301-967-4700	Date: Mar 29, 2016	Telephone Number: 301-967-4700

Form LM-2 (Revised 2010)

**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?
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
- 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?
- 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.)
- 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?
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period?
- 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?
- 19. What is the date of the labor organization's next regular election of officers?

Yes  
 Yes  
 Yes  
 Yes  
 No  
 \$2,000,000  
 Yes  
 Yes  
 Yes  
 No  
 01/2017

- 20. How many members did the labor organization have at the end of the reporting period? 568,814
- 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	33.23	per MONTH	5.00	66.46
(b) Working Dues/Fees	N/A	per N/A	N/A	N/A
(c) Initiation Fees	10	per	10	10
(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

ASSETS
--------

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$38,112,052	\$35,992,756
23. Accounts Receivable	1	\$871,517	\$1,266,379
24. Loans Receivable	2	\$2,300,000	\$2,154,040
25. U.S. Treasury Securities		\$1,595,098	\$1,833,452
26. Investments	5	\$90,655,352	\$108,920,559
27. Fixed Assets	6	\$26,106,141	\$24,252,461
28. Other Assets	7	\$11,742,771	\$1,578,200
29. TOTAL ASSETS		\$171,382,931	\$175,997,847

LIABILITIES
-------------

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$235,373	\$262,647
31. Loans Payable	9	\$987,292	\$727,287
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$2,771,940	\$2,623,811
34. TOTAL LIABILITIES		\$3,994,605	\$3,613,745

35. NET ASSETS		\$167,388,326	\$172,384,102
----------------	--	---------------	---------------

Form LM-2 (Revised 2010)

**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$670,570	50. Representational Activities		15	\$54,707,731
37. Per Capita Tax			\$134,848,901	51. Political Activities and Lobbying		16	\$3,667,003
38. Fees, Fines, Assessments, Work Permits			\$62,330	52. Contributions, Gifts, and Grants		17	\$2,422,149
39. Sale of Supplies			\$439,839	53. General Overhead		18	\$20,885,474
40. Interest			\$1,058,536	54. Union Administration		19	\$21,077,348
41. Dividends			\$1,643,815	55. Benefits		20	\$22,414,640
42. Rents			\$165,491	56. Per Capita Tax			\$4,091,683
43. Sale of Investments and Fixed Assets		3	\$9,880	57. Strike Benefits			\$1,058,829
44. Loans Obtained		9	\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2	\$145,960	59. Supplies for Resale			\$853,281
46. On Behalf of Affiliates for Transmittal to Them			\$26,168,755	60. Purchase of Investments and Fixed Assets		4	\$10,403,722
47. From Members for Disbursement on Their Behalf			\$184,816	61. Loans Made		2	\$0
48. Other Receipts		14	\$12,060,176	62. Repayment of Loans Obtained		9	\$260,005
49. TOTAL RECEIPTS			\$177,459,069	63. To Affiliates of Funds Collected on Their Behalf			\$26,167,316
				64. On Behalf of Individual Members			\$187,621
				65. Direct Taxes			\$12,403,127
				66. Subtotal			\$180,599,929
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$23,321,950
				67b. Less Total Disbursed			\$22,300,386
				67c. Total Withheld But Not Disbursed			\$1,021,564
				68. TOTAL DISBURSEMENTS			\$179,578,365

Form LM-2 (Revised 2010)

## SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-107

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
IAM LOCAL LODGE 48	\$168,655	\$168,655	\$0	\$0
IAM LOCAL LODGE 49	\$89,988	\$89,988	\$0	\$0
IAM LOCAL LODGE 54	\$13,458	\$0	\$13,458	\$0
IAM LOCAL LODGE 141	\$9,727	\$0	\$9,727	\$0
IAM LOCAL LODGE 368	\$13,702	\$13,702	\$0	\$0
IAM LOCAL LODGE 905	\$8,118	\$0	\$8,118	\$0
IAM LOCAL LODGE 1148	\$10,464	\$10,464	\$0	\$0
IAM LOCAL LODGE 1363	\$127,923	\$0	\$127,923	\$0
IAM LOCAL LODGE 1502	\$9,985	\$9,985	\$0	\$0
IAM LOCAL LODGE 2515	\$101,865	\$101,865	\$0	\$0
IAM NFFE LOCAL LODGE 919	\$13,468	\$13,468	\$0	\$0
IAM NFFE LOCAL LODGE 1124	\$359,396	\$0	\$359,396	\$0
IAM NFFE LOCAL LODGE 1384	\$209,051	\$0	\$209,051	\$0
IAM NFFE LOCAL LODGE 1593	\$10,883	\$0	\$10,883	\$0
IAM NFFE LOCAL LODGE 1690	\$18,648	\$18,648	\$0	\$0
IAM NFFE LOCAL LODGE 1851	\$7,339	\$0	\$7,339	\$0
IAM NFFE LOCAL LODGE 1966	\$11,685	\$0	\$11,685	\$0
IAM NFFE LOCAL LODGE 2052	\$9,475	\$0	\$9,475	\$0
IAM NFFE LOCAL LODGE 2062	\$19,916	\$0	\$19,916	\$0
IAM WOODWORKERS LOCAL LODGE 260	\$16,117	\$16,117	\$0	\$0
IAM WOODWORKERS LOCAL LODGE 283	\$30,554	\$0	\$30,554	\$0
Total of all itemized accounts receivable	\$1,260,417	\$442,892	\$817,525	\$0
Totals from all other accounts receivable	\$5,962	\$4,977	\$985	\$0
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,266,379	\$447,869	\$818,510	\$0

Form LM-2 (Revised 2010)

**SCHEDULE 2 - LOANS RECEIVABLE**

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: NAT'L?UNION?HEALTHCARE?WORKERS Purpose: AFFILIATION Security: NONE Terms of Repayment: ON?DEMAND	\$2,300,000		\$145,960		\$2,154,040
Total of loans not listed above					
Total of all lines above	\$2,300,000	\$0	\$145,960	\$0	\$2,154,040
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)

**SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
US TREASURY SECURITIES	\$926,473	\$926,473	\$925,644	\$925,644
MARKETABLE SECURITIES	\$20,617,240	\$20,617,240	\$22,606,949	\$22,606,949
OTHER INVESTMENTS	\$2,319,221	\$2,319,221	\$2,084,389	\$12,096,294
FURNITURE AND EQUIPMENT	\$93,137	\$17,449	\$3,305	\$3,305
AUTOMOBILE	\$13,815	\$2,015	\$6,575	\$6,575
Total of all lines above	\$23,969,886	\$23,882,398	\$25,626,862	\$35,638,767
			Less Reinvestments	\$35,628,887
			(The total from Net Sales Line will be automatically entered in Item 43) Net Sales	\$9,880

Form LM-2 (Revised 2010)

**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	\$1,164,825	\$1,164,825	\$1,164,825
MARKETABLE SECURITIES	\$36,354,702	\$36,354,702	\$36,354,702
OTHER INVESTMENTS	\$7,850,000	\$7,850,000	\$7,850,000
BUILDING IMPROVEMENTS	\$194,730	\$194,730	\$194,730
FURNITURE & EQUIPMENT	\$450,837	\$450,837	\$450,837
AUTOS	\$17,515	\$17,515	\$17,515
Total of all lines above	\$46,032,609	\$46,032,609	\$46,032,609
		Less Reinvestments	\$35,628,887
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$10,403,722

Form LM-2 (Revised 2010)



**SCHEDULE 5 - INVESTMENTS**

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$88,094,355
B. Total Book Value	\$85,524,458
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
LOOMIS SAYLES STRATEGIC INCOME A	\$11,111,354
Loomis Sayles Investment Grade Bond A	\$5,257,129
Other Investments	
D. Total Cost	\$26,321,409
E. Total Book Value	\$23,396,101
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.	
TACTICAL DIVERSIFIED FUTURES FUND, LP	\$2,458,204
CMF INSTITUTIONAL FUTURES, LP	\$3,203,081
MS HPC OZ DP OFFSHORE II	\$3,780,000
MS HP MILLENNIUM INT'L, LTD	\$7,000,000
MS HP IVORY FLAGSHIP	\$1,600,000
MS HPC DISCOVERY GBL MACRO CL B	\$1,600,000
HIGHLAND CREDIT STRATEGIES FUND, LTD	\$1,545,613
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$108,920,559</b>

Form LM-2 (Revised 2010)

## 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)
<b>A. Land (give location)</b>				
Land 1 : 9000 MACHINISTS PLACE, UPPER MARLBORO, MD 20772	\$3,549,660		\$3,549,660	\$3,891,900
Land 2 : ST. MARY'S COUNTY, MD	\$680,123		\$680,123	\$2,973,966
Land 3 : JOLIET, IL	\$391,496		\$391,496	\$163,737
Land 4 : NEW JERSEY AVE, DC	\$226,183		\$226,183	\$121,871
<b>B. Buildings (give location)</b>				
Building 1 : 9000 MACHINISTS PLACE, UPPER MARLBORO, MD 20772	\$27,229,600	\$20,478,454	\$6,751,146	\$5,750,600
Building 2 : ST. MARY'S COUNTY, MD	\$23,119,703	\$18,420,888	\$4,698,815	\$10,698,700
Building 3 : JOLIET, IL	\$2,126,267	\$341,728	\$1,784,539	\$443,394
Building 4 : NEW JERSEY AVE, DC	\$3,645,498	\$415,060	\$3,230,438	\$1,964,249
Building 5 : LEASEHOLD IMPROVEMENTS	\$30,101	\$23,788	\$6,313	\$6,313
<b>C. Automobiles and Other Vehicles</b>	\$654,402	\$620,994	\$33,408	\$33,408
<b>D. Office Furniture and Equipment</b>	\$15,787,716	\$13,740,500	\$2,047,216	\$2,047,216
<b>E. Other Fixed Assets</b>	\$8,542,118	\$7,688,994	\$853,124	\$853,124
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$85,982,867	\$61,730,406	\$24,252,461	\$28,948,478

Form LM-2 (Revised 2010)

**SCHEDULE 7 - OTHER ASSETS**

Description (A)	Book Value (B)
PREPAID INSURANCE	\$222,783
PREPAID POSTAGE	\$162,338
INVENTORY	\$2,021,541
DEPOSITS	\$318,165
DUE FROM STAFF PENSION PLAN	\$13,470
ALLOWANCE FOR DOUBTFUL LOANS RECEIVABLE	-\$2,154,040
AMOUNTS DUE FOR UNSETTLED INVESTMENT SALES	\$993,943
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$1,578,200

Form LM-2 (Revised 2010)

**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	\$262,647	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$262,647	\$0	\$0	\$0

Form LM-2 (Revised 2010)

**SCHEDULE 9 - LOANS PAYABLE**

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)
SUNTRUST - JOILET, IL	\$987,292	\$0	\$260,005	\$0	\$727,287
Total Loans Payable	\$987,292	\$0	\$260,005	\$0	\$727,287
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)

**SCHEDULE 10 - OTHER LIABILITIES**

Description (A)	Amount at End of Period (B)
PAYROLL WITHHOLDINGS	\$153,522
AIR CANADA SETTLEMENT	\$2,188,097
DUE TO PENSION FUND	\$263,048
SALES AND USE TAX	\$5,357
DISASTER FUND	\$454
VOLUNTARY CONTRIBUTIONS	\$13,333
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$2,623,811

Form LM-2 (Revised 2010)

## 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			\$228,632	\$16,585	\$29,717	\$2,349	\$277,283		
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	BABINEAUX , DIANE M									
B	GENERAL VICE PRESIDENT			\$228,632	\$19,017	\$37,149	\$3,077	\$287,875		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	60 %
A	BLONDIN , MARK A									
B	GENERAL VICE PRESIDENT			\$228,632	\$15,375	\$20,216	\$5,709	\$269,932		
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	BUFFENBARGER , ROBERT T									
B	INTERNATIONAL PRESIDENT			\$388,051	\$19,095	\$42,762	\$79,134	\$529,042		
C										
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	45 %
A	CERVANTES , DORA H									
B	GENERAL SECRTY-TREAS			\$237,852	\$12,295	\$21,837	\$0	\$271,984		
C										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	CONIGLIARO , JAMES									
B	GENERAL VICE PRESIDENT			\$105,264	\$12,800	\$11,306	\$1,360	\$130,730		
C	N									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	25 %
A	GRUBER , PHILIP J									
B	GENERAL VICE PRESIDENT			\$228,632	\$15,566	\$23,034	\$9,993	\$277,225		
C										
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	67 %
A	MARTINEZ , ROBERT G									
B	GENERAL VICE PRESIDENT			\$228,632	\$21,625	\$36,595	\$9,200	\$296,052		
C										
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	48 %
A	PANTOJA , SITO J									
B	GENERAL VICE PRESIDENT			\$228,632	\$14,310	\$39,214	\$3,268	\$285,424		
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	33 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	60 %
A B C	RITCHIE , DAVE L GENERAL VICE PRESIDENT C			\$228,632	\$14,771	\$31,615	\$2,211	\$277,229		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	60 %
A B C	ROACH JR , ROBERT GENERAL SECRTY-TREAS P			\$244,650	\$9,136	\$8,842	\$61,691	\$324,319		
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	71 %
A B C	TUCKER , LYNN D GENERAL VICE PRESIDENT C			\$228,632	\$26,285	\$49,730	\$1,113	\$305,760		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	15 %
Total Officer Disbursements				\$2,804,873	\$196,860	\$352,017	\$179,105	\$3,532,855		
Less Deductions								\$1,124,881		
Net Disbursements								\$2,407,974		

Form LM-2 (Revised 2010)



## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(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	AL-ABBADI , SALMA M									
B	ACCOUNTING TECH CLERK I			\$88,103	\$0	\$0	\$0	\$88,103		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ALMAZAN SR. , JAVIER									
B	GRAND LODGE REP			\$126,560	\$14,015	\$37,967	\$2,591	\$181,133		
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A	ALMEROOTH , LOREN J									
B	SENIOR RESEARCH ECONOMIST			\$124,047	\$8,460	\$24,798	\$0	\$157,305		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ANDERSON , BILLY J									
B	GRAND LODGE REP			\$127,664	\$16,245	\$36,957	\$1,302	\$182,168		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ANDERSON , BOYSEN D									
B	AUTOMOTIVE COORDINATOR			\$140,430	\$12,940	\$65,936	\$7,327	\$226,633		
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	ANDERSON , DEMA M									
B	HOUSEPERSON			\$43,195	\$0	\$0	\$0	\$43,195		
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	ANDERSON , ROBERT E									
B	GRAND LODGE REP			\$127,664	\$14,910	\$31,415	\$1,543	\$175,532		
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	ANTHONY , GARY L									
B	GRAND LODGE REP			\$127,664	\$18,125	\$42,653	\$173	\$188,615		
C	N/A									
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	ARSENAULT , RICHARD J									
B	GRAND LODGE REP			\$127,664	\$16,187	\$48,471	\$3,158	\$195,480		
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	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	15 %
A B C	BAGWELL , HENRY L EDUCATIONAL REP N/A			\$114,898	\$1,190	\$4,491	\$0	\$120,579		
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	BAIRD , TIMOTHY ENGINEER N/A			\$98,564	\$0	\$25	\$0	\$98,589		
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	BALES , HELEN C JUNIOR SECRETARY N/A			\$55,138	\$0	\$134	\$0	\$55,272		
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	BANKS , MARVIN D GUARD N/A			\$49,439	\$180	\$301	\$0	\$49,920		
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	BAPTISTE , AMANDA N ADMINISTRATIVE SECRETARY N/A			\$67,900	\$450	\$431	\$0	\$68,781		
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	BARKER , DONALD J DIR ORGANIZING DEPARTMENT N/A			\$169,619	\$20,120	\$59,261	\$6,880	\$255,880		
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 M OFFICE SYSTEMS ADMIN N/A			\$52,872	\$0	\$124	\$0	\$52,996		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BATTAGLIA , JONATHAN COMMUNICATIONS REP N/A			\$114,859	\$6,440	\$20,602	\$0	\$141,901		
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	BECKHAM , GREGORY A GRAND LODGE REP N/A			\$127,664	\$9,840	\$20,041	\$903	\$158,448		

	(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	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BENNETT , ANGELA S			\$83,654	\$2,430	\$12,529	\$0	\$98,613		
B	CONFIDENTIAL SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	60 %
A	BENNETT , JODY			\$140,430	\$18,190	\$46,151	\$1,782	\$206,553		
B	COORDINATOR AEROSPACE									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	BERRY , MARY E			\$81,629	\$0	\$0	\$0	\$81,629		
B	OFFICE ASSISTANT									
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	BLEVINS , TONY W			\$130,892	\$23,060	\$51,522	\$124	\$205,598		
B	COORDINATOR AEROSPACE									
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	BOCCUCCI , CYNTHIA M			\$34,698	\$0	\$0	\$0	\$34,698		
B	OFFICE ASSISTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BOWLES , BONNIE K			\$48,911	\$0	\$0	\$0	\$48,911		
B	KITCHEN LEADPERSON									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BOX , STELLA M			\$127,473	\$4,840	\$18,305	\$105	\$150,723		
B	EDUCATION REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	10 %
A	BRADLEY , JANICE M			\$91,937	\$760	\$1,913	\$0	\$94,610		
B	IT SPECIALIST II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BRADY , KAYLEH D			\$20,611	\$0	\$0	\$0	\$20,611		
B	ADMINISTRATIVE SECRETARY									
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	2 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	60 %
A B C	BRAUCH, THOMAS G IT SPECIALIST III N/A			\$125,524	\$0	\$0	\$0	\$125,524		
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	BRICK, THOMAS J IT SUPPORT SPECIALIST N/A			\$67,037	\$100	\$319	\$0	\$67,456		
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	BRYANT, BRIAN M CHIEF OF STAFF N/A			\$158,938	\$13,360	\$39,110	\$2,034	\$213,442		
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	BRYSON, DEBORAH A CONFIDENTIAL SECRETARY N/A			\$97,910	\$2,790	\$7,528	\$0	\$108,228		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	7 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	60 %
A B C	BUFFENBARGER, ANDREW R SPECIAL ASSIST TO THE IP N/A			\$183,381	\$9,815	\$36,919	\$13,063	\$243,178		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	90 %
A B C	CAMORLINGA, MACARIO GRAND LODGE REP N/A			\$127,664	\$10,060	\$33,404	\$958	\$172,086		
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	CAMP, GWENDOLYN A RESEARCH ECONOMIST N/A			\$114,859	\$3,500	\$10,530	\$0	\$128,889		
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 C CONFIDENTIAL SECRETARY N/A			\$97,910	\$270	\$1,066	\$0	\$99,246		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	95 %
A B C	CANNING, TERESA S RESEARCH ANALYST N/A			\$101,090	\$2,350	\$7,605	\$0	\$111,045		

	(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	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CANTER , ROBIN G			\$66,864	\$0	\$33	\$0	\$66,897		
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	CAPOEN , AMANDA R			\$55,297	\$0	\$0	\$0	\$55,297		
B	ADMINISTRATIVE SECRETARY									
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	CARELLI JR. , FRANK			\$168,521	\$760	\$784	\$8,555	\$178,620		
B	DIR GOVERNMENT EMPLOYEES									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	7 %
A	CAREY , TAMMY Y			\$41,869	\$180	\$0	\$0	\$42,049		
B	MAID									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CARLSON , JAMES			\$114,859	\$7,750	\$20,485	\$3,149	\$146,243		
B	COMMUNICATIONS REP									
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	CARPENTER , GAIL E			\$73,837	\$0	\$0	\$0	\$73,837		
B	AGREEMENT DATA SPECIALIST									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CARPENTER , WANDA J			\$47,781	\$0	\$0	\$0	\$47,781		
B	GUARD									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CARR , JOHN B			\$114,859	\$6,970	\$18,718	\$4,734	\$145,281		
B	COMMUNICATIONS REP									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	CARTER , MATTHEW T			\$59,693	\$0	\$0	\$0	\$59,693		
B	GROUNDS KEEPER ASSISTANT									
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	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CASHION JR. , WILLIAM B GRAND LODGE AUDITOR N/A			\$121,001	\$16,830	\$45,434	\$1,071	\$184,336		
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	CASTRILLO , ALEJANDRO A GRAND LODGE AUDITOR N/A			\$121,001	\$16,740	\$44,139	\$902	\$182,782		
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	CATTERTON-LOGUE , JODY L ADMINISTRATIVE SECRETARY N/A			\$63,789	\$450	\$351	\$0	\$64,590		
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	CERVANTES , PRISCILLA H INTERN N/A			\$10,121	\$0	\$356	\$0	\$10,477		
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	CHARTRAND , DAVID A COORDINATOR OF QUEBEC N/A			\$140,430	\$10,487	\$31,699	\$4,474	\$187,090		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A B C	CHRISTIE , SUSAN M CHIEF OF STAFF N/A			\$158,938	\$8,502	\$29,511	\$8,983	\$205,934		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	60 %
A B C	CICALA , JOSEPH K SPECIAL REPRESENTATIVE N/A			\$36,631	\$5,370	\$11,661	\$121	\$53,783		
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	CLARK II , CHRISTOPHER S LABORER N/A			\$40,837	\$180	\$1,060	\$0	\$42,077		
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	COCHRAN , VALANA L COMMUNICATIONS REP N/A			\$114,859	\$5,550	\$18,486	\$0	\$138,895		

	(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	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	COLBURN , JAIME M									
B	ADMIN STAFF SECRETARY				\$73,882	\$0	\$0	\$0		\$73,882
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	COLLETT , JOCELYNE L									
B	CONFIDENTIAL SECRETARY				\$97,910	\$1,446	\$5,706	\$0		\$105,062
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	COLLIS , BRIAN A									
B	ASSIST SERVICE MANAGER				\$129,291	\$3,210	\$11,226	\$0		\$143,727
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	COOPER , STEVE									
B	GRAND LODGE REP				\$127,664	\$19,650	\$66,215	\$2,256		\$215,785
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COSTANTINO , ANTOINETTE L									
B	ADMIN STAFF SECRETARY				\$86,328	\$0	\$143	\$0		\$86,471
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CRAMER , DAVID R									
B	CONTROLLER				\$193,837	\$5,410	\$5,326	\$9,122		\$213,695
C	N/A									
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	CRAMER , WENDY S									
B	SUPERVISOR				\$98,207	\$40	\$0	\$0		\$98,247
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	CRUTCHFIELD , THERESA A									
B	OFFICE ASSISTANT				\$76,863	\$0	\$142	\$0		\$77,005
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	CUMMINGS , KEVIN T									
B	GRAND LODGE REP				\$127,664	\$14,180	\$45,492	\$1,173		\$188,509
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	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	DA COSTA, CARLOS A AIRLINE COORDINATOR N/A			\$140,430	\$12,555	\$58,012	\$1,430	\$212,427		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A B C	DALE, ROBERT M MAN OF FACILITS & SERV N/A			\$138,614	\$2,700	\$20,458	\$2,279	\$164,051		
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	DAYE, TAMMY L PART-TIME MEMBER SERV I N/A			\$15,989	\$180	\$302	\$0	\$16,471		
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	DE GROAT, LISA R REPORTS TECHNOLOGY CLERK N/A			\$73,864	\$0	\$0	\$0	\$73,864		
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	DE LA FUENTE, RICK L DIR OF MNPL N/A			\$183,381	\$13,470	\$53,543	\$2,967	\$253,361		
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	DELAHAY, JOHN R LEAD GROUNDSKEEPER N/A			\$59,765	\$720	\$436	\$0	\$60,921		
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 JR., EDWARD N GRAND LODGE AUDITOR N/A			\$127,664	\$11,083	\$53,880	\$2,131	\$194,758		
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	DELIO, MARY K DIR MEMBERSHIP RECORDS N/A			\$159,780	\$6,030	\$8,961	\$8,522	\$183,293		
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	DEMENT, STEWART W GUARD N/A			\$58,205	\$650	\$456	\$0	\$59,311		



	(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	DENFORD , SOPHIA L			\$70,747	\$0	\$0	\$0	\$70,747		
B	REPORTS TECHNOLOGY CLERK									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DENT , CHERYL E			\$45,568	\$180	\$0	\$0	\$45,748		
B	COOK ASSISTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DIAZ , PORFIRIO J			\$47,483	\$8,170	\$21,595	\$18	\$77,266		
B	GRAND LODGE AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DIXON , PAULA G			\$43,480	\$0	\$15	\$0	\$43,495		
B	OFFICE LEADPERSON									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DOLINA , LISA M			\$76,566	\$120	\$138	\$0	\$76,824		
B	IT SPECIALIST I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DOLINA , TRACEY M			\$95,768	\$340	\$905	\$0	\$97,013		
B	IT SPECIALIST II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DUNMORE , CORNEL L			\$114,859	\$1,890	\$3,874	\$0	\$120,623		
B	COMMUNICATIONS REP									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	DURYEA , MARION E			\$127,664	\$16,410	\$35,669	\$465	\$180,208		
B	GRAND LODGE REP									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	38 %
A	DUVALL , ELLIOTT			\$36,574	\$0	\$25	\$0	\$36,599		
B	HOUSEPERSON									
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	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DYKES, LISA ADMINISTRATIVE SECRETARY N/A			\$76,019	\$310	\$1,668	\$0	\$77,997		
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	EGWUEKWE-SMITH, LATOYA A COMMUNICATIONS SPEC N/A			\$40,686	\$690	\$1,209	\$0	\$42,585		
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	ELDRIDGE, JUAN SPECIAL REPRESENTATIVE N/A			\$35,737	\$8,740	\$9,190	\$0	\$53,667		
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	ELDRIDGE, RONALD A COORDINATOR AEROSPACE N/A			\$187,602	\$16,860	\$29,446	\$152	\$234,060		
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	ELLIOTT, LINDSEY B ADMIN STAFF SECRETARY N/A			\$77,777	\$780	\$1,388	\$0	\$79,945		
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	EMMART, TERESA L SERVICE MANAGER N/A			\$133,058	\$1,000	\$3,526	\$0	\$137,584		
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	EMMART, THOMAS H IT SPECIALIST III N/A			\$119,665	\$60	\$52	\$0	\$119,777		
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	ERLICHMAN, LOUIS DIR OF CANADIAN RESEARCH N/A			\$140,430	\$6,009	\$19,545	\$0	\$165,984		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	EVANS, MICHAEL L GRAND LODGE REP N/A			\$124,563	\$24,410	\$58,164	\$68	\$207,205		

	(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	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EXUM , RICARDO M HOUSEPERSON N/A			\$13,638	\$0	\$0	\$0	\$13,638		
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	FABRIZIO , DAWN L MAID N/A			\$40,456	\$0	\$0	\$0	\$40,456		
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	FALCONER , GORDON GRAND LODGE REP N/A			\$127,664	\$9,438	\$37,257	\$2,132	\$176,491		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	FARLOW , ELIZABETH A JR EXECUTIVE SECRETARY N/A			\$106,075	\$1,160	\$3,293	\$0	\$110,528		
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	FERGUSON , SCOTT GRAND LODGE AUDITOR N/A			\$127,664	\$18,325	\$40,552	\$294	\$186,835		
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	FISCHER , RICHARD M GRAND LODGE AUDITOR N/A			\$127,664	\$12,520	\$35,480	\$1,089	\$176,753		
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	FISHER , LINDA F ASSIST CONTROLLER N/A			\$141,997	\$830	\$3,158	\$0	\$145,985		
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 P SPECIAL REPRESENTATIVE N/A			\$108,171	\$7,440	\$21,420	\$335	\$137,366		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	60 %
A B C	FLYNN , MICHAEL J DIR APPRENTICESHIP OSHA N/A			\$88,487	\$2,940	\$3,425	\$3,498	\$98,350		

	(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	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	10 %
A B C	FONTAINE , RONALD L GRAND LODGE REP N/A			\$127,664	\$10,981	\$87,656	\$2,069	\$228,370		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	FORD , NANCY K CLERICAL RECEPTIONIST N/A			\$45,180	\$0	\$124	\$0	\$45,304		
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	FRASER , EDISON O GRAND LODGE REP N/A			\$127,664	\$23,720	\$72,211	\$1,218	\$224,813		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A B C	FREITAG , JENNIFER L REPORTS TECHNOLOGY CLERK N/A			\$73,864	\$0	\$30	\$0	\$73,894		
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 L IT SPECIALIST II N/A			\$82,360	\$620	\$1,978	\$0	\$84,958		
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 A EDUCATIONAL REP N/A			\$114,898	\$1,810	\$7,329	\$0	\$124,037		
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	GAGUSKI , DEBRA J REPORTS TECHNOLOGY CLERK N/A			\$73,842	\$0	\$0	\$0	\$73,842		
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	GALLOWAY , STEVEN M GRAND LODGE REP N/A			\$127,664	\$11,865	\$36,306	\$2,978	\$178,813		
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	5 %
A B C	GARCIA , CRYSTAL ADMINISTRATIVE SECRETARY N/A			\$66,900	\$0	\$115	\$0	\$67,015		

	(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	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	GARCIA , RAMON A			\$127,664	\$10,390	\$24,994	\$5,305	\$168,353		
B	GRAND LODGE REP									
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	GARDNER , REGINA E			\$82,342	\$0	\$0	\$0	\$82,342		
B	ACCOUNTING TECH CLERK I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GARDNER , SANDRA J			\$11,565	\$0	\$0	\$0	\$11,565		
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	GARNER , GARY A			\$45,512	\$0	\$0	\$0	\$45,512		
B	GUARD									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GEORGALLAS , ANNA			\$66,770	\$730	\$257	\$0	\$67,757		
B	ADMINISTRATIVE SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	30 %
A	GEORGALLAS , DONNA			\$114,859	\$2,940	\$7,823	\$0	\$125,622		
B	ASSIS DIR COMM/PUBLIC REL									
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	GEORGALLAS , LAMBROS			\$73,812	\$0	\$0	\$0	\$73,812		
B	REPORTS TECHNOLOGY CLERK									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GEORGEN , SANDRA E			\$66,429	\$360	\$1,094	\$0	\$67,883		
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	GIBSON , CONNIE E			\$98,602	\$540	\$1,906	\$0	\$101,048		
B	OFFICE MANAGER									
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	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GIULIANI , LEONARDO			\$71,751	\$3,091	\$10,156	\$0	\$84,998		
B	GRAND LODGE AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GLADSTEIN , NEIL S			\$183,381	\$7,120	\$12,760	\$7,419	\$210,680		
B	DIR OF STRATEGIC RESOURCE									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	GODDARD , JON M			\$127,664	\$22,245	\$70,462	\$78	\$220,449		
B	GRAND LODGE REP									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	GONZALES , MICHAEL P			\$127,664	\$14,710	\$33,263	\$2,290	\$177,927		
B	GRAND LODGE AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GORDON , ANN E			\$73,864	\$450	\$975	\$0	\$75,289		
B	INFO TECHNOLOGY CLERK									
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	GRAHAM , BONNIE M			\$41,049	\$180	\$301	\$0	\$41,530		
B	MAID									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GRANADO , ALFREDO S			\$127,664	\$19,820	\$43,226	\$1,339	\$192,049		
B	GRAND LODGE REP									
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	GRAY , BRIDGETTE R			\$44,523	\$0	\$0	\$0	\$44,523		
B	HOUSEPERSON									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GRAY , DONTE M			\$36,737	\$0	\$25	\$0	\$36,762		
B	MAIL/STOCKROOM CLERK									
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	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GREASER, JOSEPH S			\$127,664	\$22,000	\$46,105	\$1,832	\$197,601		
B	GRAND LODGE REP									
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %
A	GREENBERG, PETER S			\$124,047	\$6,310	\$12,245	\$0	\$142,602		
B	SENIOR RESEARCH ECONOMIST									
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	GREENE, JULIE A			\$41,429	\$0	\$0	\$0	\$41,429		
B	COOK ASSISTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GREENIDGE, ARLENE D			\$127,664	\$17,325	\$43,112	\$1,739	\$189,840		
B	GRAND LODGE AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GREGORY, BRIANNA M			\$97,823	\$9,648	\$27,350	\$3,314	\$138,135		
B	EDUCATIONAL REP									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	GRESHAM, DONALD D			\$127,664	\$17,595	\$49,122	\$2,612	\$196,993		
B	GRAND LODGE REP									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GRIFFIN, DAVID S			\$48,144	\$0	\$0	\$0	\$48,144		
B	MAINTENANCE MECHANIC									
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	GUYER, JERRY M			\$62,090	\$1,820	\$1,739	\$0	\$65,649		
B	BUS DRIVER 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	HAHN, MICHAEL A			\$127,664	\$14,485	\$25,206	\$3,470	\$170,825		
B	GRAND LODGE REP									
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	88 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	HALLER , WILLIAM ASSOCIATE GENERAL COUNSEL N/A			\$143,768	\$6,610	\$10,055	\$0	\$160,433		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A B C	HANNAH , KRIS A GRAND LODGE REP N/A			\$126,310	\$13,430	\$35,092	\$522	\$175,354		
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	HANNA , LINDA M ADMIN STAFF SECRETARY N/A			\$69,336	\$0	\$10	\$0	\$69,346		
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	HANNIGAN , FRANK GRAND LODGE REP N/A			\$127,664	\$14,680	\$30,941	\$1,269	\$174,554		
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	HARDWICK , JASON R COMMUNICATIONS REP N/A			\$122,668	\$28,070	\$47,686	\$4,164	\$202,588		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	HARDY , CINDY T COOK ASSISTANT N/A			\$44,396	\$0	\$0	\$0	\$44,396		
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 , DALE E DIR GUIDE DOGS OF AMERIC N/A			\$172,860	\$15,140	\$58,797	\$1,623	\$248,420		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARTZ , ANNETTE M IT SPECIALIST III N/A			\$116,817	\$0	\$0	\$0	\$116,817		
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	HASEL , MICHAEL L IT SPECIALIST III N/A			\$111,254	\$0	\$0	\$0	\$111,254		



	(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	HAWKINS , CATHLEEN A EXECUTIVE SECRETARY N/A			\$117,157	\$1,400	\$4,307	\$0	\$122,864		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	25 %
A B C	HECKER , JACK L GRAND LODGE AUDITOR N/A			\$127,664	\$16,425	\$36,487	\$620	\$181,196		
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	HECKMAN , JOSEPH M ASSIST DIR OF INFO SYS N/A			\$142,073	\$3,925	\$11,915	\$0	\$157,913		
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	HEMLER , ANGELA M INFO TECHNOLOGY CLERK N/A			\$74,987	\$0	\$0	\$0	\$74,987		
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	HENDRIX , ERIC J IT SPECIALIST I N/A			\$67,037	\$160	\$613	\$0	\$67,810		
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	HERNANDEZ , KILEY J COMMUNICATIONS REP N/A			\$114,859	\$240	\$142	\$0	\$115,241		
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 M SPECIAL REPRESENTATIVE N/A			\$36,631	\$3,880	\$8,912	\$191	\$49,614		
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	HERRNSTADT , OWEN CHIEF OF STAFF TO INT'L N/A			\$199,131	\$13,663	\$13,187	\$8,983	\$234,964		
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	HILL , ANDREW B LABORER N/A			\$44,132	\$450	\$447	\$0	\$45,029		

	(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	HILL , ANGELA G CONFIDENTIAL SECRETARY N/A			\$101,279	\$2,380	\$18,088	\$0	\$121,747		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	95 %
A B C	HILL , CHARLES M GRAND LODGE AUDITOR N/A			\$137,664	\$24,350	\$64,534	\$2,356	\$228,904		
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 , JOSEPH HOUSEPERSON N/A			\$42,857	\$0	\$15	\$0	\$42,872		
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 , KIMBERLY M ADMINISTRATIVE SECRETARY N/A			\$40,777	\$0	\$0	\$0	\$40,777		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	30 %
A B C	HILL , RHONDA S OFFICE SYSTEMS ADMIN N/A			\$55,653	\$180	\$425	\$0	\$56,258		
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	HOELSCHER , CYNTHIA L ADMINISTRATIVE SECRETARY N/A			\$66,429	\$0	\$0	\$0	\$66,429		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	HOFFMAN , KRISTIN L EXECUTIVE SECRETARY N/A			\$80,858	\$1,360	\$4,739	\$0	\$86,957		
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	HOFFMAN , RODNEY L CHIEF OF STAFF N/A			\$158,938	\$11,130	\$26,978	\$2,028	\$199,074		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	31 %
A B C	HOLLIBUSH , MARK SPECIAL REPRESENTATIVE N/A			\$127,664	\$21,240	\$66,762	\$481	\$216,147		

	(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	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	HOLLOWAY , DARRYL K ASSIST BUILDING FAC N/A			\$85,084	\$270	\$883	\$0	\$86,237		
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	HONOHAN , ROBERT B DIR OF MAINTENANCE N/A			\$86,776	\$6,620	\$1,488	\$0	\$94,884		
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	HOUGH , TIMOTHY J SPECIAL REPRESENTATIVE N/A			\$117,069	\$19,440	\$41,118	\$397	\$178,024		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	40 %
A B C	HUDSON , DONNA M LEAD COOK N/A			\$53,201	\$180	\$325	\$0	\$53,706		
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	HUMPHERYS , SHAWN L GRAND LODGE REP N/A			\$123,199	\$15,260	\$41,425	\$998	\$180,882		
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	HUNNELL , DEBBIE M HOUSEPERSON N/A			\$32,136	\$0	\$10	\$0	\$32,146		
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	HURST III , TAZEVELL V SENIOR RESEARCH ECONOMIST N/A			\$124,047	\$5,570	\$19,022	\$0	\$148,639		
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	HUTCHINS , TANYA COMMUNICATIONS REP N/A			\$114,859	\$4,680	\$12,964	\$0	\$132,503		
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	HYDE , LISA J PENSION ADMIN MANAGER N/A			\$130,989	\$1,790	\$4,234	\$0	\$137,013		

	(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	96 %	Schedule 19 Administration	4 %
A B C	HYNES, GARY GRAND LODGE REP N/A			\$127,664	\$18,233	\$45,249	\$1,249	\$192,395		
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	IKOLA, SHELLEY R SENIOR CLERK TYPIST N/A			\$55,882	\$0	\$0	\$0	\$55,882		
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	JACKSON, SCOTT R GRAND LODGE REP N/A			\$127,664	\$11,819	\$35,210	\$462	\$175,155		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	15 %
A B C	JENKINS, DELIA A JUNIOR CLERK TYPIST N/A			\$39,161	\$0	\$44	\$0	\$39,205		
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	30 %
A B C	JENKINS, JEFFREY A JUNIOR CLERK TYPIST N/A			\$54,269	\$0	\$0	\$0	\$54,269		
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, RICHARD D GRAND LODGE REP N/A			\$127,664	\$14,765	\$35,355	\$1,171	\$178,955		
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	JOHNSON-HOLLOWAY, CYNTHIA HOUSEPERSON N/A			\$41,221	\$270	\$25	\$0	\$41,516		
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, DONALD ASST SUP COMP PRINT TECH N/A			\$71,259	\$0	\$0	\$0	\$71,259		
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, KERRI L OFFICE ASSISTANT N/A			\$76,615	\$100	\$281	\$0	\$76,996		

	(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	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	10 %
A	JOHNSON , MARK B			\$140,430	\$10,215	\$57,898	\$1,288	\$209,831		
B	COORDINATOR AEROSPACE									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A	JONES , MARILYN			\$106,075	\$1,460	\$4,418	\$0	\$111,953		
B	JR EXECUTIVE SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	10 %
A	KANIEWSKI , DEIRDRE K			\$120,098	\$5,700	\$19,380	\$0	\$145,178		
B	COMMUNICATIONS SPEC									
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	KASULKE , SUSAN B			\$88,588	\$0	\$0	\$0	\$88,588		
B	IT SPECIALIST II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	KELLEY , HEATHER			\$127,664	\$6,479	\$29,608	\$4,403	\$168,154		
B	GRAND LODGE REP									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	KENDALL , PAUL			\$127,664	\$13,930	\$56,410	\$2,972	\$200,976		
B	GRAND LODGE AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	KENEALY , TERESA A			\$76,926	\$450	\$1,655	\$0	\$79,031		
B	OFFICE ASSISTANT									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	KENNEDY , DON E			\$140,430	\$10,570	\$25,611	\$842	\$177,453		
B	DIR OF HPWO									
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	KEYS , BLAINE S			\$99,664	\$0	\$14	\$0	\$99,678		
B	ENGINEER									
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	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KING , MICHAEL D COMMUNICATIONS REP N/A			\$125,305	\$12,000	\$20,711	\$5,413	\$163,429		
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	67 %
A B C	KINNEY , PAMELA K OFFICE LEADPERSON N/A			\$43,891	\$0	\$124	\$0	\$44,015		
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	KLIMA , TIMOTHY J AIRLINE COORDINATOR N/A			\$140,430	\$13,995	\$47,687	\$3,017	\$205,129		
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	KLINAKIS , ANTHONY S GRAND LODGE REP N/A			\$127,664	\$14,320	\$29,834	\$2,975	\$174,793		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KNOTT , PATRICIA M IT SPECIALIST II N/A			\$95,768	\$300	\$62	\$0	\$96,130		
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	KOBILIS , PAMELA M ACCOUNTING TECH CLERK I N/A			\$88,630	\$0	\$0	\$0	\$88,630		
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	KOLODITCH , VERONICA M CONFIDENTIAL SECRETARY N/A			\$49,949	\$900	\$1,600	\$0	\$52,449		
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	60 %
A B C	KOURPIAS , JOHN F MAIL/STOCKROOM CLERK N/A			\$54,138	\$0	\$14	\$0	\$54,152		
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	KUSS , EDWARD J GRAND LODGE REP N/A			\$127,664	\$11,020	\$34,468	\$3,165	\$176,317		

	(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	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	LAGANA , BRANDON J			\$61,291	\$0	\$36	\$0	\$61,327		
B	IT SPECIALIST I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LAPORTE , CRAIG R			\$97,481	\$11,300	\$155	\$0	\$108,936		
B	COPILOT									
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	LARKIN , FRANCIS G			\$193,903	\$8,720	\$20,659	\$10,091	\$233,373		
B	DIR OF COMMUN/MANAGING									
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	LEAPLEY , JANINE			\$68,105	\$320	\$725	\$0	\$69,150		
B	REPORTS TECHNOLOGY CLERK									
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	LEE , SARA C			\$65,980	\$0	\$0	\$0	\$65,980		
B	REPORTS TECHNOLOGY CLERK									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LETT , JOHN S			\$114,859	\$3,450	\$8,915	\$0	\$127,224		
B	COMMUNICATIONS REP									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	LEVY , IRA			\$123,999	\$8,230	\$25,601	\$1,127	\$158,957		
B	AIRLINE COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	LEWIS , PATRICIA A			\$112,993	\$1,590	\$3,656	\$0	\$118,239		
B	MAN OF POLITICAL ACCOUNTS									
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	LIENDO , FABIAN			\$35,737	\$4,580	\$8,870	\$152	\$49,339		
B	SPECIAL REPRESENTATIVE									
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	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LINDSEY , BARBARA M CONFIDENTIAL SECRETARY N/A			\$97,910	\$0	\$0	\$0	\$97,910		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	15 %
A B C	LITTLE , JAMES R EDUCATIONAL REP N/A			\$97,823	\$18,220	\$34,960	\$2,771	\$153,774		
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	LLOYD , AGNES D COOK ASSISTANT N/A			\$39,793	\$180	\$301	\$0	\$40,274		
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	LOCKS , AMY A ADMIN CLERK TYPIST N/A			\$72,772	\$0	\$0	\$0	\$72,772		
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	LOVE , MARK R GRAND LODGE REP N/A			\$127,664	\$16,130	\$43,181	\$288	\$187,263		
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	LOWELL , DAVID B GRAND LODGE REP N/A			\$148,864	\$9,815	\$29,627	\$2,230	\$190,536		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	5 %
A B C	LOWERY , RUTH J OFFICE SYSTEMS ADMIN N/A			\$46,734	\$0	\$124	\$0	\$46,858		
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	LOWE , CHARLES D GROUND KEEPER N/A			\$57,163	\$0	\$0	\$0	\$57,163		
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	LUCIANI , RICHARD L COMMUNICATIONS REP N/A			\$69,408	\$10,920	\$16,741	\$0	\$97,069		



	(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	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	LUMPKINS , SHIRLEY A									
B	COOK				\$47,850	\$180	\$301	\$0		\$48,331
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	MANCINI , MICHAEL									
B	COMMUNICATIONS REP				\$114,859	\$2,550	\$3,942	\$0		\$121,351
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	MANEKAS , LINDA A									
B	LIBRARY SYSTEMS ADMIN				\$52,633	\$0	\$0	\$0		\$52,633
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	MANHART , EDWARD M									
B	DIR OF COMM SERV/OLDER WK				\$119,234	\$13,625	\$28,550	\$2,617		\$164,026
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	82 %
A	MANZO , MICHAEL									
B	SPECIAL REPRESENTATIVE				\$11,565	\$220	\$360	\$0		\$12,145
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MARTINEZ III , ROBERT G									
B	SPECIAL REPRESENTATIVE				\$35,737	\$1,570	\$9,404	\$20		\$46,731
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTINEZ , ALEXIS N									
B	CONFIDENTIAL SECRETARY				\$97,910	\$540	\$1,129	\$0		\$99,579
C	N/A									
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	45 %
A	MARTINEZ , ROBERT M									
B	CHIEF OF STAFF				\$158,938	\$11,410	\$45,175	\$7,554		\$223,077
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	MARTINI , DANIEL C									
B	IT SPECIALIST III				\$119,665	\$40	\$71	\$0		\$119,776
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	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MARTIN , RALPH E			\$127,664	\$15,123	\$38,366	\$727	\$181,880		
B	SPECIAL REPRESENTATIVE									
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	MASZTAL , GREG			\$127,664	\$19,485	\$49,652	\$2,042	\$198,843		
B	GRAND LODGE AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MAYFIELD , THOMAS D			\$47,677	\$340	\$547	\$2,623	\$51,187		
B	GRAND LODGE REP									
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	MCCAW , KENNY			\$124,257	\$0	\$24	\$0	\$124,281		
B	CHIEF ENGINEER									
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	MCCAW , PATRICK K			\$101,513	\$4,500	\$10,860	\$0	\$116,873		
B	IT SPECIALIST III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MCHUGH , MARY I			\$144,430	\$830	\$2,641	\$0	\$147,901		
B	ASSIST DIR PLACID HARBOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MCKINNON , MATTHEW R			\$127,664	\$14,825	\$45,960	\$5,240	\$193,689		
B	GRAND LODGE REP									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MCMANNIS , MARLA D			\$63,565	\$0	\$0	\$0	\$63,565		
B	ADMIN CLERK TYPIST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MCMULLEN , REBECCA A			\$114,618	\$1,440	\$4,309	\$0	\$120,367		
B	ASSIST DIR OF MEMBERSHIP									
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	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MEANS , BARBARA E				\$40,651	\$0	\$0	\$0	\$40,651	
B	MAID									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MICKSCHL , RICK A				\$127,664	\$22,630	\$42,187	\$271	\$192,752	
B	GRAND LODGE REP									
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	MILTADOU , DINO				\$35,615	\$0	\$0	\$0	\$35,615	
B	GUARD									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MINNICH , ROBERT A				\$127,664	\$22,460	\$41,901	\$2,777	\$194,802	
B	GRAND LODGE AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MISKOLCZI , DAVID H				\$114,898	\$1,160	\$4,034	\$0	\$120,092	
B	EDUCATIONAL REP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MODDERMAN , COLIN M				\$78,521	\$100	\$254	\$0	\$78,875	
B	IT SPECIALIST II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MODLIN , JAMES E				\$116,817	\$320	\$274	\$0	\$117,411	
B	IT SPECIALIST III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MOFFATT , RAYMOND B				\$158,938	\$18,970	\$53,927	\$1,785	\$233,620	
B	COORDINATOR AEROSPACE									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	MOORE , DEBBIE				\$77,717	\$270	\$917	\$0	\$78,904	
B	SUPERVISOR OF SERVICES									
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	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MORGAN , COLLEEN M			\$142,073	\$540	\$2,555	\$0	\$145,168		
B	ASSIST DIR OF INFO SYS									
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	MORLAND , IAN J			\$127,664	\$12,300	\$41,428	\$181	\$181,573		
B	GRAND LODGE REP									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	MURPHY , CECILIA G			\$78,887	\$470	\$1,131	\$0	\$80,488		
B	KITCHEN SUPERVISOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MURRAY , GREGORY R			\$114,898	\$2,290	\$10,035	\$0	\$127,223		
B	EDUCATIONAL REP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	NEIGUS , DAVID L			\$159,512	\$5,940	\$10,849	\$0	\$176,301		
B	ASSOCIATE GENERAL COUNSEL									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	NICHOLS III , WILLIAM M			\$55,241	\$0	\$25	\$0	\$55,266		
B	GUARD									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	NICKEL , STEVE L			\$127,664	\$15,390	\$43,234	\$92	\$186,380		
B	GRAND LODGE REP									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	NUNLEY , ANGELA G			\$67,039	\$290	\$390	\$0	\$67,719		
B	INFO TECHNOLOGY CLERK									
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	O'HERON , THOMAS A			\$165,343	\$15,760	\$50,014	\$3,187	\$234,304		
B	DIR OF COLLECTIVE BARGNIG									
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	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	OLIVER , DAVID R			\$54,283	\$180	\$301	\$0	\$54,764		
B	MAINTENANCE MECHANIC									
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	OLIVER , LINDA M			\$98,388	\$420	\$1,829	\$0	\$100,637		
B	SENIOR STAFF SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	OLSSON , BRUCE			\$138,146	\$7,520	\$23,934	\$4,289	\$173,889		
B	ASSIST DIR OF MNPL									
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	ONOCHIE , KENE			\$49,897	\$0	\$0	\$0	\$49,897		
B	JUNIOR ASSIST BOOKKEEPER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	OSORIO , EDMUNDO A			\$8,157	\$8,100	\$92	\$0	\$16,349		
B	EDUCATIONAL REP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	OSTROSKI , DAVID E			\$57,761	\$0	\$0	\$0	\$57,761		
B	JUNIOR CLERK TYPIST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PACHUCKI , CHRISTOPHER P			\$55,879	\$0	\$0	\$0	\$55,879		
B	ADMIN CLERK TYPIST									
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	PAGE , DARLENE M			\$95,710	\$360	\$1,393	\$0	\$97,463		
B	JUNIOR STAFF ACCOUNTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PANTOJA , RICHARD			\$104,561	\$3,800	\$9,156	\$0	\$117,517		
B	RESEARCH ECONOMIST									
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	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PARENT , KEITH B PILOT N/A			\$106,222	\$12,085	\$10,962	\$0	\$129,269		
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 D GRAND LODGE REP N/A			\$126,560	\$17,110	\$37,739	\$2,772	\$184,181		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	16 %
A B C	PATCH , CORA E ADMINISTRATIVE SECRETARY N/A			\$57,215	\$0	\$10	\$0	\$57,225		
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 B C	PAYNE , MARGARET M JR EXECUTIVE SECRETARY N/A			\$110,134	\$490	\$2,201	\$0	\$112,825		
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	PEEK , KAREN M CONFIDENTIAL SECRETARY N/A			\$97,910	\$4,480	\$12,756	\$0	\$115,146		
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	PERINETTI , DONNA J EDUCATIONAL REP N/A			\$114,898	\$16,275	\$34,326	\$1,469	\$166,968		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	10 %
A B C	PETERSEN , KATHY S SPECIAL REPRESENTATIVE N/A			\$111,265	\$12,300	\$26,812	\$572	\$150,949		
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	PETERS , RACHEL M ADMIN CLERK TYPIST N/A			\$63,500	\$0	\$0	\$0	\$63,500		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	PHILLIPS , DELORES E HOUSEPERSON N/A			\$42,709	\$0	\$0	\$0	\$42,709		

	(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	PICKTHALL , STANLEY CHIEF OF STAFF N/A			\$158,938	\$11,828	\$54,833	\$2,393	\$227,992		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	25 %
A B C	PINETTE , BRYAN A GRAND LODGE AUDITOR N/A			\$57,421	\$9,060	\$21,596	\$618	\$88,695		
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	PITTMAN , DON S RESEARCH ANALYST N/A			\$101,090	\$1,510	\$4,201	\$0	\$106,801		
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	PODGORNY , BERTHA ADMINISTRATIVE SECRETARY N/A			\$65,629	\$0	\$57	\$0	\$65,686		
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	30 %
A B C	POLAND , ELAINE E MGR MAT DEV/MESSAGING SER N/A			\$82,026	\$310	\$1,475	\$0	\$83,811		
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	PORTER , DAVID L GRAND LODGE REP N/A			\$127,664	\$15,795	\$34,605	\$1,891	\$179,955		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	PRICE JR. , AMES E DIR OF GOVERNMENT EMP N/A			\$140,430	\$11,080	\$30,885	\$7,154	\$189,549		
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	PRICE , WILLIE F ADMIN CLERK TYPIST N/A			\$54,518	\$0	\$0	\$0	\$54,518		
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 J GRAND LODGE REP N/A			\$127,664	\$17,495	\$39,935	\$2,764	\$187,858		

	(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	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	REID , JAMES A			\$135,133	\$12,620	\$28,429	\$6,814	\$182,996		
B	DIR APPR EMP TRNG&REHAB									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	10 %
A	RICHER , MICHEL			\$42,885	\$1,790	\$4,725	\$3,460	\$52,860		
B	SPECIAL REPRESENTATIVE									
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	ROBERTS , TONI L			\$40,679	\$0	\$0	\$0	\$40,679		
B	HOUSEPERSON									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROBESON , MISTY L			\$86,788	\$270	\$932	\$0	\$87,990		
B	ADMIN STAFF SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ROBINSON , JULIE A			\$116,817	\$20	\$71	\$0	\$116,908		
B	IT SPECIALIST III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RODRIGUEZ , VALERIE J			\$120,127	\$18,585	\$36,919	\$1,777	\$177,408		
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	RODY , WILLIAM G			\$127,664	\$19,460	\$42,730	\$1,200	\$191,054		
B	GRAND LODGE REP									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ROEPER , MARIA A			\$148,001	\$5,580	\$8,940	\$8,553	\$171,074		
B	DIR AND COUNSEL FOR HR									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	5 %
A	ROGANO , GABRIELLE N			\$36,631	\$10,770	\$15,664	\$12	\$63,077		
B	SPECIAL REPRESENTATIVE									
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	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROGERS , RHONDA S			\$114,898	\$1,300	\$4,541	\$0	\$120,739		
B	EDUCATIONAL REP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ROGERS , WAYNE			\$73,388	\$0	\$0	\$0	\$73,388		
B	ASSIST ADMIN BOOKKEEPER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROSE , BRENDAN M			\$64,930	\$0	\$0	\$0	\$64,930		
B	ADMIN. ASST. BOOKEEPER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROSE , MICHAEL G			\$158,938	\$22,856	\$121,003	\$0	\$302,797		
B	CHIEF OF STAFF									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	ROWLEY , TAMMY L			\$38,020	\$0	\$0	\$0	\$38,020		
B	MAID									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ROWLEY , TONI L			\$73,957	\$0	\$14	\$0	\$73,971		
B	REPORTS TECHNOLOGY CLERK									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RUDIS , WILLIAM			\$127,664	\$8,610	\$21,978	\$2,450	\$160,702		
B	GRAND LODGE REP									
C	N/A									
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	88 %
A	SALIK , JANET C			\$86,249	\$720	\$1,319	\$0	\$88,288		
B	OFFICE ASSISTANT									
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	SAN MIGUEL JR. , CARLOS H			\$140,430	\$8,380	\$22,343	\$7,822	\$178,975		
B	DIR OFFICE SERVICES									
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	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	SANTIAGO LILLIS , MARIA			\$127,664	\$7,085	\$21,776	\$2,670	\$159,195		
B	GRAND LODGE REP									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SANTIAGO , ANTHONY G			\$109,445	\$0	\$0	\$0	\$109,445		
B	JUNIOR STAFF ACCOUNTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SAPTEL , BONAVENTURE F			\$114,898	\$8,773	\$34,829	\$2,161	\$160,661		
B	COMMUNICATIONS REP									
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	SAVOIE , ROBERT			\$127,664	\$10,284	\$42,576	\$2,123	\$182,647		
B	GRAND LODGE AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SCHICK , KENNETH R			\$88,588	\$1,730	\$3,424	\$0	\$93,742		
B	IT SPECIALIST II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SCHMELZER , BRAD			\$183,319	\$10,570	\$23,735	\$7,861	\$225,485		
B	DIR OF INFORMATION SYSTEM									
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	SCHMIDT , GARY T			\$156,092	\$12,355	\$20,068	\$3,752	\$192,267		
B	GRAND LODGE REP									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %
A	SCHMIDT , KATHLEEN M			\$66,483	\$0	\$134	\$0	\$66,617		
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	0 %	Schedule 19 Administration	100 %
A	SCHNEIDER , MARK D			\$193,903	\$8,930	\$25,226	\$9,374	\$237,433		
B	GENERAL LEGAL COUNSEL									
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	60 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	25 %
A	SCOTT , BRIAN A									
B	GUARD				\$24,362	\$0	\$0	\$0		\$24,362
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	SEELEY , LINDA									
B	GRAND LODGE AUDITOR				\$127,664	\$11,290	\$24,541	\$7,285		\$170,780
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	SEEWALD , MIRIAM J									
B	EDUCATION REPRESENTATIVE				\$126,611	\$1,280	\$4,514	\$0		\$132,405
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	SHEMANSKI , PAUL L									
B	SPECIAL ASSISTANT TO GST				\$223,525	\$7,300	\$19,412	\$10,671		\$260,908
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	6 %
A	SHEPHERD , KIMBERLY R									
B	OFFICE ASSISTANT				\$76,838	\$340	\$703	\$0		\$77,881
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	SHEPPARD , JOYCE L									
B	COMMUNICATIONS REP				\$113,916	\$950	\$3,795	\$0		\$118,661
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	SIEGEL , CARLA M									
B	DEPUTY GENERAL COUNSEL				\$168,509	\$6,460	\$15,528	\$6,984		\$197,481
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	SILBAS , MONICA L									
B	LEGISLATIVE REP				\$127,664	\$6,210	\$11,806	\$9,026		\$154,706
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	SLATON , JOSEPH P									
B	GRAND LODGE REP				\$127,664	\$11,710	\$25,806	\$1,418		\$166,598
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	65 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	SMITH , BRIAN A									
B	HOUSEPERSON									
C	N/A			\$43,299	\$0	\$25	\$0	\$43,324		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SMITH , JAMES D									
B	GRAND LODGE REP									
C	N/A			\$127,664	\$14,260	\$39,340	\$1,438	\$182,702		
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	30 %
A	SMITH , JEFFERY M									
B	CHIEF OF STAFF									
C	N/A			\$158,938	\$9,785	\$24,891	\$6,740	\$200,354		
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	45 %
A	SMITH , RODNEY B									
B	JUNIOR CLERK TYPIST									
C	N/A			\$32,707	\$0	\$0	\$0	\$32,707		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SMITH , TERESA A									
B	IT SPECIALIST II									
C	N/A			\$82,360	\$80	\$123	\$0	\$82,563		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SMITH , TERRY L									
B	COORDINATOR AEROSPACE									
C	N/A			\$140,430	\$13,335	\$46,151	\$2,189	\$202,105		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	SMITH , VERNITA Y									
B	SUPERVISOR									
C	N/A			\$98,207	\$810	\$2,684	\$0	\$101,701		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SMUTNEY , PATRICK									
B	GRAND LODGE AUDITOR									
C	N/A			\$127,664	\$16,980	\$41,232	\$851	\$186,727		
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	SPECIAL REPRESENTATIVE									
C	N/A			\$120,944	\$10,280	\$36,460	\$1,053	\$168,737		

	(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	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	SOLOMON, HASAN R DIR OF LEGISLATIVE N/A			\$183,381	\$14,720	\$69,755	\$2,650	\$270,506		
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	SPALDING, BRUCE R GRAND LODGE AUDITOR N/A			\$127,664	\$16,190	\$49,086	\$1,173	\$194,113		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	STASSI, JOSEPH P SPECIAL REPRESENTATIVE N/A			\$115,219	\$21,495	\$49,105	\$2,651	\$188,470		
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	STONE, ALEX IT SPECIALIST I N/A			\$68,953	\$200	\$264	\$0	\$69,417		
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	STONE, TIMOTHY D COMMUNICATIONS REP N/A			\$53,212	\$2,960	\$14,849	\$0	\$71,021		
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	STOWMAN, DAVID L GROUND KEEPER N/A			\$58,337	\$180	\$0	\$0	\$58,517		
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	STUCKER, SHANNON SPECIAL REPRESENTATIVE N/A			\$38,418	\$9,530	\$5,942	\$374	\$54,264		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A B C	STYMIEST, JENNIFER L ACCOUNTING TECH CLERK I N/A			\$79,752	\$0	\$0	\$0	\$79,752		
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	ST. PETERS, MARTIN GRAND LODGE REP N/A			\$127,664	\$15,510	\$34,496	\$1,969	\$179,639		

	(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	10 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A B C	SUAREZ, RICHARD GRAND LODGE REP N/A			\$127,664	\$8,700	\$29,482	\$1,726	\$167,572		
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	TACKETT, JANE M DIR OF AUDITING SERVICES N/A			\$159,590	\$6,610	\$11,905	\$9,114	\$187,219		
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	TARLETON, KEITH A INTERN N/A			\$10,123	\$0	\$0	\$0	\$10,123		
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	TAYLOR, MELANIE D ADMINISTRATIVE SECRETARY N/A			\$66,394	\$0	\$8	\$0	\$66,402		
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	TAYLOR, MICHAEL E SENIOR CLERK TYPIST N/A			\$55,892	\$0	\$10	\$0	\$55,902		
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	TAYMAN, RAQUEL L ADMIN STAFF SECRETARY N/A			\$79,724	\$310	\$974	\$0	\$81,008		
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	TETTIMER, PATRICIA E ADMINISTRATIVE SECRETARY N/A			\$71,625	\$0	\$33	\$0	\$71,658		
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	THOMAS JR., WILLIAM A IT SPECIALIST III N/A			\$108,541	\$800	\$2,446	\$0	\$111,787		
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, WILLIAM L JUNIOR CLERK TYPIST N/A			\$59,438	\$0	\$14	\$0	\$59,452		

	(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	TIBERI , JOSEPH M CHIEF OF STAFF N/A			\$158,938	\$14,976	\$55,290	\$2,088	\$231,292		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	TRAYNHAM , LINDSEY REPORTS TECHNOLOGY CLERK N/A			\$73,525	\$0	\$12	\$0	\$73,537		
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	TRBOVICH , BILL DIR OF CANADIAN COMM N/A			\$140,430	\$3,832	\$14,765	\$0	\$159,027		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	TREMBLAY , GERALD GRAND LODGE REP N/A			\$127,664	\$9,885	\$35,930	\$4,682	\$178,161		
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 B C	TRUE , JACQUELINE A EXECUTIVE SECRETARY N/A			\$112,918	\$4,180	\$14,878	\$0	\$131,976		
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	TSAMOUTALES , JULIE A AGREEMENT DATA SPECIALIST N/A			\$73,834	\$0	\$0	\$0	\$73,834		
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	TWEED , DAVID A ADMIN CLERK TYPIST N/A			\$64,765	\$0	\$0	\$0	\$64,765		
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	ULLOA , GENY R SPECIAL REPRESENTATIVE N/A			\$105,524	\$21,865	\$44,417	\$414	\$172,220		
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	UPTON , WILLIAM W ASSIST DIR COMMUNICATIONS N/A			\$178,012	\$980	\$2,635	\$0	\$181,627		

	(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	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	URBANCZYK , PAUL GRAND LODGE REP N/A			\$126,310	\$18,420	\$34,483	\$1,337	\$180,550		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A B C	VALENCIA , PATRICIA A CONFIDENTIAL SECRETARY N/A			\$97,910	\$360	\$1,755	\$0	\$100,025		
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	VALLANDINGHAM , DOROTHY L COOK ASSISTANT N/A			\$43,330	\$0	\$0	\$0	\$43,330		
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	VAN CLEAVE , JO L GRAND LODGE AUDITOR N/A			\$127,664	\$11,510	\$30,763	\$1,510	\$171,447		
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	WADE III , JAMES E COOK ASSISTANT N/A			\$27,040	\$0	\$0	\$0	\$27,040		
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	WAGONER , CHRIS J DIR OF WWW EDU. & TECH N/A			\$183,381	\$8,980	\$28,750	\$6,797	\$227,908		
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	WAID , KRISTEN L SENIOR SECRETARY N/A			\$61,180	\$180	\$723	\$0	\$62,083		
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	WALLACE , RICKEY N GENERAL VICE PRESIDENT N/A			\$11,082	\$0	\$0	\$0	\$11,082		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	40 %
A B C	WALLS , ROBERT D SPECIAL REPRESENTATIVE N/A			\$72,890	\$12,695	\$56,451	\$80	\$142,116		



	(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	63 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	WARDLE , MICHAEL			\$127,664	\$9,120	\$22,722	\$375	\$159,881		
B	GRAND LODGE REP									
C	N/A									
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	WARD , MARK A			\$127,664	\$12,900	\$36,864	\$703	\$178,131		
B	GRAND LODGE REP									
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	WEBB , ELAINE M			\$101,090	\$440	\$1,206	\$0	\$102,736		
B	RESEARCH ANALYST									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WEEMS , DEBORA A			\$43,452	\$180	\$301	\$0	\$43,933		
B	HOUSEKEEPING LEADPERSON									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	WEITZ , DAVID K			\$145,248	\$10,945	\$19,704	\$0	\$175,897		
B	CHIEF PILOT									
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	WERKMEISTER , JOHN			\$127,664	\$15,590	\$29,292	\$431	\$172,977		
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	WERTZ , SHARON E			\$63,500	\$0	\$0	\$0	\$63,500		
B	ADMIN CLERK TYPIST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WHITE , DAVID B			\$137,830	\$3,790	\$14,474	\$0	\$156,094		
B	ASSIST DIR OF RESEARCH									
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	WHITE , HAROLD D			\$136,437	\$780	\$2,607	\$0	\$139,824		
B	SERVICE MANAGER									
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	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WIBLE , JOHN									
B	MASTER MECHANIC				\$60,813	\$0	\$0	\$0		\$60,813
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	WIBLE , RONALD M									
B	LEADMAN MAINT&TRANSPRTN				\$63,854	\$720	\$197	\$0		\$64,771
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	WILHELM , CYNTHIA G									
B	INFO TECH SUPPORT SPEC				\$57,802	\$0	\$0	\$0		\$57,802
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	WILLCOX , KATHY D									
B	ACCOUNTING TECH CLERK I				\$77,305	\$0	\$0	\$0		\$77,305
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WILLIAMS , CINDY S									
B	JR EXECUTIVE SECRETARY				\$78,594	\$1,300	\$3,415	\$0		\$83,309
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	WILLIAMS , LUTHER									
B	GRAND LODGE REP				\$127,664	\$15,195	\$36,490	\$3,752		\$183,101
C	N/A									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	29 %
A	WILLS , OLIVER A									
B	GUARD				\$64,901	\$0	\$0	\$0		\$64,901
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WINDSOR , JULIE									
B	OFFICE ASSISTANT				\$79,979	\$720	\$478	\$0		\$81,177
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	WINDSOR , LEONORA A									
B	JR EXECUTIVE SECRETARY				\$106,075	\$0	\$0	\$0		\$106,075
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	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	WIRTH , CHARLES			\$107,111	\$20,990	\$44,277	\$1,054	\$173,432		
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	WOODBURN , PAULA M			\$47,434	\$0	\$24	\$0	\$47,458		
B	COOK									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	WOODWARD , JANET L			\$138,389	\$450	\$553	\$0	\$139,392		
B	EXECUTIVE SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	45 %
A	WOODWARD , JASON T			\$112,560	\$8,608	\$22,292	\$9,818	\$153,278		
B	SPECIAL REPRESENTATIVE									
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	WOOD , ROBERT E			\$114,898	\$12,205	\$28,062	\$4,018	\$159,183		
B	COMMUNICATIONS REP									
C	N/A									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	10 %
A	WYVILL , MICHELLE L			\$68,752	\$630	\$625	\$0	\$70,007		
B	ADMINISTRATIVE SECRETARY									
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	YOUNG , JOSHUA E			\$36,436	\$0	\$0	\$0	\$36,436		
B	MAID									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$158,245	\$180	\$830	\$4	\$159,259		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	54 %
Total Employee Disbursements				\$37,736,629	\$2,190,936	\$5,888,762	\$432,216	\$46,248,543		
Less Deductions								\$22,197,069		
Net Disbursements								\$24,051,474		

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 000-107

Category of Membership (A)	Number (B)	Voting Eligibility (C)
DUES PAY MEMBERS	335,059	Yes
RETIRED MEMBERS	143,662	Yes
LIFE MEMBERS	51,589	Yes
EXEMPT MEMBERS	25,255	Yes
UNEMPLOYED MEMBERS	13,239	Yes
MEMBERS ON STRIKE	10	Yes
<b>Members</b> (Total of all lines above)	568,814	
Agency Fee Payers*	8,024	
Total Members/Fee Payers	576,838	

\*Agency Fee Payers are not considered members of the labor organization.

Form LM-2 (Revised 2010)

**DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$11,446,220
2. Named Payer Non-itemized Receipts	\$107,017
3. All Other Receipts	\$506,939
4. Total Receipts	\$12,060,176

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$29,163,395
2. Named Payee Non-itemized Disbursements	\$2,953,111
3. To Officers	\$1,410,580
4. To Employees	\$20,644,355
5. All Other Disbursements	\$536,290
6. Total Disbursements	\$54,707,731

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$889,854
2. Named Payee Non-itemized Disbursements	\$58,575
3. To Officers	\$115,368
4. To Employees	\$2,457,623
5. All Other Disbursements	\$145,583
6. Total Disbursement	\$3,667,003

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$1,564,469
2. Named Payee Non-itemized Disbursements	\$133,414
3. To Officers	\$28,227
4. To Employees	\$454,239
5. All Other Disbursements	\$241,800
6. Total Disbursements	\$2,422,149

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$6,637,133
2. Named Payee Non-itemized Disbursements	\$1,440,630
3. To Officers	\$266,768
4. To Employees	\$10,001,016
5. All Other Disbursements	\$2,539,927
6. Total Disbursements	\$20,885,474

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$4,319,297
2. Named Payee Non-itemized Disbursements	\$1,579,954
3. To Officers	\$1,711,912
4. To Employees	\$12,691,328
5. All Other Disbursements	\$774,857
6. Total Disbursements	\$21,077,348

Form LM-2 (Revised 2010)

## SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN BANKERS INSURANCE	REFUND INSURANCE	10/26/2015	\$7,685
	Total Itemized Transactions with this Payee/Payer		\$7,685
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,685
INSURANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUTOMOTIVE RENTALS INC.	SALE OF LEASE CARS	12/08/2015	\$45,320
P.O. BOX 8500-4375	Total Itemized Transactions with this Payee/Payer		\$45,320
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$45,320
19178-4375			
Type or Classification (B)			
AUTO LEASING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANADIAN MACHINISTS POLITICAL	REIMBURSE SUPPLIES	12/16/2015	\$48,493
15 GERVAIS DRIVE SUITE 707	Total Itemized Transactions with this Payee/Payer		\$48,493
TORONTO	Total Non-Itemized Transactions with this Payee/Payer		\$0
00	Total of All Transactions with this Payee/Payer for This Schedule		\$48,493
M3C 1Y8			
Type or Classification (B)			
POLITICAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CASSIDY COGAN SHAPELL	REIMBURSE LEGAL FEES	10/20/2015	\$5,361
1413 EOFF STREET	Total Itemized Transactions with this Payee/Payer		\$5,361
WHEELING	Total Non-Itemized Transactions with this Payee/Payer		\$0
WV	Total of All Transactions with this Payee/Payer for This Schedule		\$5,361
26003-3582			
Type or Classification (B)			
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAKOTA PT&R	REFUND TAXES	02/05/2015	\$16,207
1590 HIGHWAY 55	Total Itemized Transactions with this Payee/Payer		\$16,207
HASTINGS	Total Non-Itemized Transactions with this Payee/Payer		\$0
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$16,207
55033			
Type or Classification (B)			
TAXING AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DARWIN NATIONAL ASSURANCE	REIMBURSE LEGAL FEES	04/08/2015	\$57,996

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1690 NEW BRITAIN AVENUE FARMINGTON CT 06032	REIMBURSE LEGAL FEES	08/18/2015	\$33,449
	INSURANCE SETTLEMENT	11/24/2015	\$44,940
	Total Itemized Transactions with this Payee/Payer		\$136,385
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,385
Type or Classification (B)			
INSURANCE			
Name and Address (A)			
FEINSTEIN DOYLE PANE  429 FORBES AVENUE 17TH FL PITTSBURGH PA 15219	REIMBURSE LEGAL FEES	10/20/2015	\$44,713
	Total Itemized Transactions with this Payee/Payer		\$44,713
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,713
	Type or Classification (B)		
LEGAL			
Name and Address (A)			
FORD MOTOR COMPANY  P.O. BOX 6230 DEARBORN MI 48121	REBATES	05/05/2015	\$8,650
	REBATES	10/06/2015	\$5,800
	REBATES	11/10/2015	\$12,730
	Total Itemized Transactions with this Payee/Payer		\$27,180
	Total Non-Itemized Transactions with this Payee/Payer		\$12,916
Total of All Transactions with this Payee/Payer for This Schedule		\$40,096	
Type or Classification (B)			
AUTOMOTIVE			
Name and Address (A)			
GILARDI & CO LLC  3301 KERNER BLVD. SAN RAFAEL CA 94901	REIMBURSE LEGAL FEES	11/27/2015	\$27,852
	Total Itemized Transactions with this Payee/Payer		\$27,852
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,852
	Type or Classification (B)		
LEGAL			
Name and Address (A)			
IAM NATIONAL PENSION FUND  1300 CONNECTICUT AVE. N.W. WASHINGTON DC 20036-1707	REIMBURSE TRAVEL EXP	07/14/2015	\$6,472
	Total Itemized Transactions with this Payee/Payer		\$6,472
	Total Non-Itemized Transactions with this Payee/Payer		\$7,252
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,724
	Type or Classification (B)		
PENSION FUND			
Name and Address (A)			
IAM-CREST  9000 MACHINISTS PLACE UPPER MARLBORO	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,072
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,072

MD 20772				
Type or Classification (B)				
TRAINING FUND				
Name and Address (A)				
IAM-L0447	Purpose (C)	Date (D)	Amount (E)	
652 4TH AVE	MNPL EDUCATION CONTRIBUTION	04/13/2015	\$5,232	
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$5,232	
NY	Total Non-Itemized Transactions with this Payee/Payer		\$964	
11232	Total of All Transactions with this Payee/Payer for This Schedule		\$6,196	
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM-L0701	Purpose (C)	Date (D)	Amount (E)	
450 GUNDERSEN DR	MNPL EDUCATION CONTRIBUTION	05/11/2015	\$6,267	
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$6,267	
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0	
60188	Total of All Transactions with this Payee/Payer for This Schedule		\$6,267	
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM-L0712	Purpose (C)	Date (D)	Amount (E)	
100 ALEXIS-NIHON SUITE 303	CALENDAR ORDER	09/03/2015	\$25,000	
ST LAURENT	Total Itemized Transactions with this Payee/Payer		\$25,000	
00	Total Non-Itemized Transactions with this Payee/Payer		\$0	
H4M 2N8	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000	
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM-L0838	Purpose (C)	Date (D)	Amount (E)	
6551 HWY 185	LODGES CLOSED OUT	03/12/2015	\$18,441	
BEAUFORT	Total Itemized Transactions with this Payee/Payer		\$18,441	
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0	
63013	Total of All Transactions with this Payee/Payer for This Schedule		\$18,441	
Type or Classification (B)				
DISBANDED LODGE				
Name and Address (A)				
IAM-L1905	Purpose (C)	Date (D)	Amount (E)	
	LODGES CLOSED OUT	07/10/2015	\$25,092	
	Total Itemized Transactions with this Payee/Payer		\$25,092	
LA	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,092	
Type or Classification (B)				
DISBANDED LODGE				



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-L2208			
P.O. BOX 610006	LODGES CLOSED OUT	06/12/2015	\$174,250
DALLAS	LODGES CLOSED OUT	09/18/2015	\$5,458
TX	Total Itemized Transactions with this Payee/Payer		\$179,708
75261-0006	Total Non-Itemized Transactions with this Payee/Payer		\$4,189
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$183,897
DISBANDED LODGE			
IAM-L2357			
1296 S. LAKE DRIVE	LODGES CLOSED OUT	05/05/2015	\$41,230
WATERTOWN	Total Itemized Transactions with this Payee/Payer		\$41,230
SD	Total Non-Itemized Transactions with this Payee/Payer		\$0
57201	Total of All Transactions with this Payee/Payer for This Schedule		\$41,230
Type or Classification (B)			
DISBANDED LODGE			
IAM-LD0001			
9154A ELLIE DRIVE	MNPL EDUCATION CONTRIBUTION	01/22/2015	\$19,681
PHILADELPHIA	MNPL EDUCATION CONTRIBUTION	01/22/2015	\$5,000
PA	Total Itemized Transactions with this Payee/Payer		\$24,681
19114	Total Non-Itemized Transactions with this Payee/Payer		\$3,156
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,837
LODGE			
IAM-LD0141			
1771 COMMERCE DRIVE	MNPL EDUCATION CONTRIBUTION	11/30/2015	\$32,164
ELK GROVE VILLAGE	Total Itemized Transactions with this Payee/Payer		\$32,164
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60007	Total of All Transactions with this Payee/Payer for This Schedule		\$32,164
Type or Classification (B)			
LODGE			
IAM-LD0165			
1903 4TH STREET N	LODGES CLOSED OUT	02/10/2015	\$533,280
ST. CLOUD	Total Itemized Transactions with this Payee/Payer		\$533,280
MN	Total Non-Itemized Transactions with this Payee/Payer		\$0
56303	Total of All Transactions with this Payee/Payer for This Schedule		\$533,280
Type or Classification (B)			
DISBANDED LODGE			
IAM-LD0725			
	MNPL EDUCATION CONTRIBUTION	05/11/2015	\$5,240
	Total Itemized Transactions with this Payee/Payer		\$5,240

5402 BOLSA AVE HUNTINGTON BEACH CA 92649		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7
LODGE		Total of All Transactions with this Payee/Payer for This Schedule		\$5,247
Name and Address (A)				
IAM-LD0751				
9125 15TH PLACE S. SEATTLE WA 98108		Purpose (C)	Date (D)	Amount (E)
		MNPL EDUCATION CONTRIBUTION	04/24/2015	\$32,970
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$32,970
LODGE		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$32,970
Name and Address (A)				
IAM-LD0776				
7711 CLIFFORD ST FORT WORTH TX 76108-1899		Purpose (C)	Date (D)	Amount (E)
		MNPL EDUCATION CONTRIBUTION	04/13/2015	\$6,703
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,703
LODGE		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,703
Name and Address (A)				
IAM-LDW024				
25 CORNELL AVE. GLADSTONE OR 97027		Purpose (C)	Date (D)	Amount (E)
		MNPL EDUCATION CONTRIBUTION	12/18/2015	\$6,532
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,532
LODGE		Total Non-Itemized Transactions with this Payee/Payer		\$3,613
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,145
Name and Address (A)				
IAM-LS0006				
722 WASHINGTON ST BATH ME 04530		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,326
LODGE		Total of All Transactions with this Payee/Payer for This Schedule		\$5,326
Name and Address (A)				
IAM-NFFE FD0001				
805 15TH ST NW SUITE 500 WASHINGTON DC 20006		Purpose (C)	Date (D)	Amount (E)
		REIMBURSE IT SERVICES	01/20/2015	\$20,000
		REIMBURSE SUPPLIES	05/27/2015	\$5,850
		REIMBURSE SUPPLIES	12/18/2015	\$20,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$45,850
LODGE		Total Non-Itemized Transactions with this Payee/Payer		\$6,071
		Total of All Transactions with this Payee/Payer for This Schedule		\$51,921

Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-NFFE FL0072			
6633 STOLL LANE	LODGES CLOSED OUT	07/10/2015	\$7,076
SILVERTON	Total Itemized Transactions with this Payee/Payer		\$7,076
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
45236	Total of All Transactions with this Payee/Payer for This Schedule		\$7,076
Type or Classification (B)			
DISBANDED LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM/TCU	REIMBURSE SUPPLIES	01/09/2015	\$16,689
	REIMBURSE SUPPLIES	02/03/2015	\$10,290
3 RESEARCH PLACE	REIMBURSE SUPPLIES	03/03/2015	\$9,463
ROCKVILLE	REIMBURSE SUPPLIES	04/24/2015	\$11,564
MD	REIMBURSE SUPPLIES	06/02/2015	\$22,904
20850	REIMBURSE SUPPLIES	07/28/2015	\$5,344
Type or Classification (B)			
LODGE	REIMBURSE SUPPLIES	10/05/2015	\$7,650
	REIMBURSE SUPPLIES	10/05/2015	\$8,944
	REIMBURSE SUPPLIES	12/03/2015	\$18,786
	Total Itemized Transactions with this Payee/Payer		\$111,634
	Total Non-Itemized Transactions with this Payee/Payer		\$17,807
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,441
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INACT INSURANCE COMPANY			
700 UNIVERSITY AVENUE	INSURANCE CLAIM	03/10/2015	\$6,000
TORONTO	Total Itemized Transactions with this Payee/Payer		\$6,000
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
M5G 0A1	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
INSURANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INGERSOLL RAND			
800-A BEATY ST.	REIMBURSE INCORRECT PAYMENT	11/09/2015	\$46,996
DAVIDSON	Total Itemized Transactions with this Payee/Payer		\$46,996
NC	Total Non-Itemized Transactions with this Payee/Payer		\$0
28036	Total of All Transactions with this Payee/Payer for This Schedule		\$46,996
Type or Classification (B)			
MANUFACTURING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETSELECT LLC	REFUND CHARTER FEES	12/03/2015	\$8,133
	Total Itemized Transactions with this Payee/Payer		\$8,133
4130 EAST FIFTH AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$0
COLUMBUS	Total of All Transactions with this Payee/Payer for This Schedule		\$8,133
OH			
43219			
Type or Classification			

(B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CHARTER				
METAL TRADES DEPARTMENT				
815 16th STREET NW WASHINGTON DC 20006		REIMBURSE LEGAL FEES	07/28/2015	\$31,634
		Total Itemized Transactions with this Payee/Payer		\$31,634
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$31,634
UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OLDCO M DT				
1500 JFK BLVD SUITE 1730 PHILADELPHIA PA 19102		SETTLEMENT	10/06/2015	\$10,658
		Total Itemized Transactions with this Payee/Payer		\$10,658
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,658
LEGAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PENSION FUND - MACHINISTS		REIMBURSE PENSION ADMIN	01/15/2015	\$31,349
		REIMBURSE PENSION W/T	01/26/2015	\$717,352
9000 MACHINISTS PLACE UPPER MARLBORO MD 20772		REIMBURSE PENSION ADMIN	02/05/2015	\$30,322
		REIMBURSE PENSION W/T	02/26/2015	\$703,770
		REIMBURSE PENSION ADMIN	03/09/2015	\$28,117
		REIMBURSE PENSION W/T	03/25/2015	\$705,287
		REIMBURSE PENSION ADMIN	04/10/2015	\$30,554
		REIMBURSE PENSION W/T	04/28/2015	\$714,187
PENSION FUND		REIMBURSE PENSION ADMIN	05/05/2015	\$26,473
		REIMBURSE PENSION W/T	05/27/2015	\$712,010
		REIMBURSE PENSION ADMIN	06/02/2015	\$24,244
		REIMBURSE PENSION W/T	06/25/2015	\$718,436
		REIMBURSE PENSION ADMIN	07/14/2015	\$25,391
		REIMBURSE PENSION W/T	07/28/2015	\$716,348
		REIMBURSE PENSION ADMIN	08/07/2015	\$26,526
		REIMBURSE PENSION W/T	08/26/2015	\$718,758
		REIMBURSE PENSION ADMIN	09/15/2015	\$24,223
		REIMBURSE PENSION W/T	09/28/2015	\$717,595
		REIMBURSE PENSION ADMIN	10/15/2015	\$25,385
		REIMBURSE PENSION W/T	10/27/2015	\$724,849
		REIMBURSE PENSION ADMIN	11/16/2015	\$22,492
		REIMBURSE PENSION W/T	11/25/2015	\$719,814
		REIMBURSE PENSION ADMIN	12/08/2015	\$12,177
		REIMBURSE PENSION W/T	12/17/2015	\$715,925
		Total Itemized Transactions with this Payee/Payer		\$8,891,584
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,891,584
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PRINCE GEORGE'S COUNTY MD		REFUND TAXES	05/28/2015	\$9,143
		Total Itemized Transactions with this Payee/Payer		\$9,143
P.O. BOX 17578		Total Non-Itemized Transactions with this Payee/Payer		\$0

BALTIMORE MD 21297-1578		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) TAXING AGENCY		Total of All Transactions with this Payee/Payer for This Schedule		\$9,143
Name and Address (A) ROBERT ROACH JR. RETIREMENT		Purpose (C)	Date (D)	Amount (E)
ARLINGTON VA		REIMBURSE SUPPLIES	08/24/2015	\$6,812
Type or Classification (B) FUND RETIREMENT		Total Itemized Transactions with this Payee/Payer		\$6,812
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,812
Name and Address (A) SECRETARY-TREASURER AFL-CIO		Purpose (C)	Date (D)	Amount (E)
815 SIXTEENTH STREET NW WASHINGTON DC 20006		ROYALTIES	01/13/2015	\$68,598
Type or Classification (B) LABOR UNION		ROYALTIES	02/03/2015	\$68,689
		ROYALTIES	03/09/2015	\$77,826
		ROYALTIES	04/02/2015	\$80,814
		ROYALTIES	04/10/2015	\$11,296
		ROYALTIES	05/11/2015	\$69,049
		ROYALTIES	05/20/2015	\$5,678
		ROYALTIES	06/08/2015	\$69,206
		ROYALTIES	07/07/2015	\$69,335
		ROYALTIES	08/11/2015	\$69,136
		ROYALTIES	09/01/2015	\$69,102
		ROYALTIES	10/08/2015	\$68,966
		ROYALTIES	11/05/2015	\$68,875
		ROYALTIES	12/03/2015	\$68,558
		Total Itemized Transactions with this Payee/Payer		\$865,128
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$865,128
Name and Address (A) STYMIEST JENNIFER L.		Purpose (C)	Date (D)	Amount (E)
UPPER MARLBOR MD 20772		REIMBURSE TUITION	04/10/2015	\$17,312
Type or Classification (B) EMPLOYEE		Total Itemized Transactions with this Payee/Payer		\$17,312
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,312
Name and Address (A) SUNTRUST		Purpose (C)	Date (D)	Amount (E)
1445 NEW YORK AVENUE WASHINGTON DC 20005		REBATES	03/23/2015	\$25,233
Type or Classification (B) BANK		Total Itemized Transactions with this Payee/Payer		\$25,233
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,233

(A)		Purpose (C)	Date (D)	Amount (E)
THE MCLAUGHLIN COMPANY				
9210 CORPORATE BLVD				
ROCKVILLE		REFUND INSURANCE	02/26/2015	\$7,939
MD		Total Itemized Transactions with this Payee/Payer		\$7,939
20850		Total Non-Itemized Transactions with this Payee/Payer		\$13,644
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$21,583
INSURANCE				
Name and Address (A)				
U.S. FOODS INC.				
P. O. BOX 7780-4021				
PHILADELPHIA		SETTLEMENT	12/03/2015	\$5,604
PA		Total Itemized Transactions with this Payee/Payer		\$5,604
19182-4021		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,604
FOOD SUPPLIER				
Name and Address (A)				
UNION PRIVILEGE AFL-CIO				
1100 FIRST STREET NE				
WASHINGTON		ROYALTIES	03/25/2015	\$31,609
DC		Total Itemized Transactions with this Payee/Payer		\$31,609
20002		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$31,609
CORPORATION				
Name and Address (A)				
ZURICH NORTH AMERICA				
P.O. BOX 66946				
CHICAGO		SETTLEMENT	11/19/2015	\$9,667
IL		Total Itemized Transactions with this Payee/Payer		\$9,667
60666		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,667
INSURANCE				

## SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADAMS OUTDOOR ADVERTISING 9509 HAMBURG RD LADSON SC 29456	ORGANIZING EXPENSE	03/11/2015	\$6,000
	ORGANIZING EXPENSE	04/20/2015	\$14,936
	ORGANIZING EXPENSE	04/20/2015	\$9,950
	ORGANIZING EXPENSE	05/18/2015	\$8,040
	ORGANIZING EXPENSE	10/14/2015	\$12,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$51,126
ADVERTISING	Total Non-Itemized Transactions with this Payee/Payer		\$39,275
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,401
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO SECRETARY-TREASURER 815 16TH STREET N.W. WASHINGTON DC 20006	DUES	07/09/2015	\$5,850
	Total Itemized Transactions with this Payee/Payer		\$5,850
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,850
Type or Classification (B)			
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALFREDO S. GRANADO 7500 SKYLAKE COURT FT WORTH TX 76179	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,578
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,578
	Type or Classification (B)		
EMPLOYEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON.COM 00	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,143
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,143
	Type or Classification (B)		
ONLINE SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES ANNANDALE VA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,727
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,727
	Type or Classification (B)		
AIR TRANSPORT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PRODUCTS INC.	ORGANIZING EXPENSE	01/28/2015	\$6,625
	Total Itemized Transactions with this Payee/Payer		\$6,625

		Purpose (C)	Date (D)	Amount (E)
1600 N CLINTON AVE ROCHESTER NY 14621				
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)				
APEX BROADCASTING				
P.O. BOX 60819 CHARLESTON SC 29419				
Type or Classification (B)				
ADVERTISING				
Name and Address (A)				
ASSURANCES DALBEC LTEE IN TRST				
3560 ASHBY VILLE ST-LAURENT OO H4R2C1				
Type or Classification (B)				
INSURANCE				
Name and Address (A)				
AT&T MOBILITY				
P.O. BOX 9004 CAROL STREAM IL 60197-9004				
Type or Classification (B)				
PHONE				
Name and Address (A)				
AUTOMOTIVE RENTALS INC.				
P.O. BOX 8500-4375 PHILADELPHIA PA 19178-4375				
Type or Classification (B)				
AUTO LEASE & GAS				
Name and Address (A)				
B & H PHOTO-VIDEO INC.				
420 NINTH AVENUE NEW YORK NY				
Type or Classification				



(B)					
ELECTRONICS SUPPLIER					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
BAKER & MILLER PLLC 2401 PENNSYLVANIA AVE WASHINGTON DC 20037	LEGAL FEES	01/28/2015	\$10,515		
	LEGAL FEES	03/31/2015	\$40,217		
	LEGAL FEES	04/14/2015	\$40,217		
	LEGAL FEES	05/14/2015	\$40,217		
	LEGAL FEES	06/23/2015	\$40,217		
	LEGAL FEES	07/14/2015	\$40,217		
	LEGAL FEES	08/18/2015	\$40,217		
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$251,817	
LEGAL	Total Non-Itemized Transactions with this Payee/Payer			\$0	
		Total of All Transactions with this Payee/Payer for This Schedule			\$251,817
Name and Address (A)					
BELL CANADA					
		Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$7,378
		Total of All Transactions with this Payee/Payer for This Schedule			\$7,378
00					
Type or Classification (B)					
PHONE					
Name and Address (A)					
BELNICK INC.					
4350 BALL GROUND HIGHWAY CANTON GA 30114					
		Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$8,293
		Total of All Transactions with this Payee/Payer for This Schedule			\$8,293
Type or Classification (B)					
FACILITIES MAINTENANCE					
Name and Address (A)					
BREDHOFF & KAISER P.L.L.C.					
805 FIFTEENTH STREET NW WASHINGTON DC 20005					
		Purpose (C)	Date (D)	Amount (E)	
		LEGAL FEES	01/16/2015	\$5,438	
		LEGAL FEES	05/14/2015	\$5,530	
		LEGAL FEES	07/27/2015	\$19,031	
		LEGAL FEES	09/02/2015	\$14,818	
		LEGAL FEES	09/02/2015	\$11,313	
		Total Itemized Transactions with this Payee/Payer			\$56,130
		Total Non-Itemized Transactions with this Payee/Payer			\$7,675
		Total of All Transactions with this Payee/Payer for This Schedule			\$63,805
Type or Classification (B)					
LEGAL					
Name and Address (A)					
BUDDY GUY'S LEGENDS					
700 S WABASH CHICAGO IL 60605					
		Purpose (C)	Date (D)	Amount (E)	
		CONFERENCE	07/23/2015	\$5,809	
		Total Itemized Transactions with this Payee/Payer			\$5,809
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$5,809
Type or Classification (B)					
CONFERENCE FACILITY					
Name and Address					

(A)				
BUILDING AND CONSTRUCTION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
815 16TH STREET N.W. WASHINGTON DC 20006		PROFESSIONAL FEES	05/01/2015	\$5,333
		PROFESSIONAL FEES	10/15/2015	\$5,396
		PROFESSIONAL FEES	11/09/2015	\$5,591
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$16,320
		Total Non-Itemized Transactions with this Payee/Payer		\$0
UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$16,320
(A)				
BURKETT'S OFFICE SUPPLIES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
00		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,207
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,207
(A)				
OFFICE SUPPLIES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BUSINESS WIRE INC. P.O. BOX 39000 SAN FRANCISCO CA 94139		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$16,384
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$16,384
(A)				
BOOKS MAGAZINES & SUBSCRIPTIONS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT P.O. BOX 17010 LAS VEGAS NV 89114-7010		CONFERENCE	09/23/2015	\$8,375
		Total Itemized Transactions with this Payee/Payer		\$8,375
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,375
(A)				
CONFERENCE FACILITY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CANADA POST CORPORATION 2701 RIVERSIDE DRIVE OTTAWA 00 K1A 1L7		POSTAGE	10/09/2015	\$18,240
		Total Itemized Transactions with this Payee/Payer		\$18,240
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,240
(A)				
POSTAGE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CARIBE HOTEL LOS ROSALES STREET		CONFERENCE	12/23/2015	\$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

SAN JUAN 00				
Type or Classification (B)				
CONFERENCE FACILITY				
Name and Address (A)				
CASSIDY COGAN SHAPELL &				
1413 EOFF STREET				
WHEELING				
WV				
26003-3582				
Purpose (C)				
Date (D)				
Amount (E)				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$29,141	
Total of All Transactions with this Payee/Payer for This Schedule			\$29,141	
Type or Classification (B)				
LEGAL				
Name and Address (A)				
CAVALLUZZO SHILTON MCINTYRE				
474 BATHURST STREET				
TORONTO				
00				
M5T 2S6				
Purpose (C)				
Date (D)				
Amount (E)				
LEGAL FEES			05/05/2015	\$5,364
LEGAL FEES			05/29/2015	\$5,121
LEGAL FEES			05/29/2015	\$21,545
LEGAL FEES			06/22/2015	\$19,095
LEGAL FEES			10/19/2015	\$9,343
LEGAL FEES			11/30/2015	\$5,618
LEGAL FEES			12/17/2015	\$7,594
Total Itemized Transactions with this Payee/Payer			\$73,680	
Total Non-Itemized Transactions with this Payee/Payer			\$32,317	
Total of All Transactions with this Payee/Payer for This Schedule			\$105,997	
Name and Address (A)				
CEMUSA NY LLC				
420 LEXINGTON AVENUE				
NEW YORK				
NY				
10170				
Purpose (C)				
Date (D)				
Amount (E)				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$6,000	
Total of All Transactions with this Payee/Payer for This Schedule			\$6,000	
Type or Classification (B)				
ADVERTISING				
Name and Address (A)				
CERTUS CAPITOL CONSULTING LLC				
611 PENNSYLVANIA AVE SE				
WASHINGTON				
DC				
20003				
Purpose (C)				
Date (D)				
Amount (E)				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$5,515	
Total of All Transactions with this Payee/Payer for This Schedule			\$5,515	
Type or Classification (B)				
CONSULTANTS				
Name and Address (A)				
CINCINNATI BELL				
P.O. BOX 748003				
CINCINNATI				
OH				
45274-8003				
Purpose (C)				
Date (D)				
Amount (E)				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$6,055	
Total of All Transactions with this Payee/Payer for This Schedule			\$6,055	
Type or Classification (B)				

(B)				
PHONE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CLEAR CHANNEL OUTDOOR				
P.O. BOX 402379				
ATLANTA		Total Itemized Transactions with this Payee/Payer		\$0
GA		Total Non-Itemized Transactions with this Payee/Payer		\$9,756
30384-2379		Total of All Transactions with this Payee/Payer for This Schedule		\$9,756
Type or Classification (B)				
ADVERTISING				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COOK & LOGOTHETIS LLC		LEGAL FEES	02/10/2015	\$9,659
22 WEST NINTH STREET		LEGAL FEES	04/13/2015	\$13,629
CINCINNATI		LEGAL FEES	04/14/2015	\$9,534
OH		LEGAL FEES	05/14/2015	\$14,695
45202		LEGAL FEES	07/09/2015	\$5,852
Type or Classification (B)		LEGAL FEES	08/18/2015	\$6,374
LEGAL		LEGAL FEES	09/18/2015	\$10,887
		Total Itemized Transactions with this Payee/Payer		\$70,630
		Total Non-Itemized Transactions with this Payee/Payer		\$18,488
		Total of All Transactions with this Payee/Payer for This Schedule		\$89,118
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CORPORATE PRODUCTIONS INC.				
3316 W. VICTORY BLVD.		PROFESSIONAL FEES	01/27/2015	\$12,000
BURBANK		PROFESSIONAL FEES	03/11/2015	\$8,500
CA		PROFESSIONAL FEES	10/30/2015	\$5,550
91505		Total Itemized Transactions with this Payee/Payer		\$26,050
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$16,206
VIDEO PRODUCTION & CONSULTING		Total of All Transactions with this Payee/Payer for This Schedule		\$42,256
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CQ-ROLL CALL INC.				
77 K STREET NE		BOOKS PERIODICALS & SUBS	01/23/2015	\$8,993
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$8,993
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20002		Total of All Transactions with this Payee/Payer for This Schedule		\$8,993
Type or Classification (B)				
BOOKS MAGAZINES & SUBSCRIPTIONS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CUMULUS - CHARLESTON				
3635 MOMENTUM PLACE		ORGANIZING EXPENSE	11/12/2015	\$8,500
CHICAGO		Total Itemized Transactions with this Payee/Payer		\$8,500
IL		Total Non-Itemized Transactions with this Payee/Payer		\$19,634
60689-5336		Total of All Transactions with this Payee/Payer for This Schedule		\$28,134
Type or Classification (B)				
ADVERTISING				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELAWARE INVESTMENTS			
P.O. BOX 951232	Total Itemized Transactions with this Payee/Payer		\$0
CLEVELAND	Total Non-Itemized Transactions with this Payee/Payer		\$9,250
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$9,250
44193			
Type or Classification (B)			
INVESTMENT MANAGEMENT			
DELTA AIRLINES			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,186
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,186
AIR TRANSPORT			
DELTA AIRLINES			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,186
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,186
AIR TRANSPORT			
DIPLOMAT RESORT & SPA			
3555 SOUTH OCEAN DRIVE	CONFERENCE	12/23/2015	\$12,139
HOLLYWOOD	Total Itemized Transactions with this Payee/Payer		\$12,139
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33019	Total of All Transactions with this Payee/Payer for This Schedule		\$12,139
Type or Classification (B)			
CONFERENCE FACILITIES			
DODGE & COX			
555 CALIFORNIA STREET	INVESTMENT MANAGEMENT	02/28/2015	\$8,258
SAN FRANCISCO	INVESTMENT MANAGEMENT	05/31/2015	\$8,312
CA	INVESTMENT MANAGEMENT	08/31/2015	\$8,374
94104-1501	INVESTMENT MANAGEMENT	11/30/2015	\$8,124
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$33,068
INVESTMENT MANAGEMENT	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,068
DONALD J. BARKER			
ROOM 301 ORGANIZING			
UPPER MARLBORO	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,638
20772	Total of All Transactions with this Payee/Payer for This Schedule		\$6,638
Type or Classification (B)			
EMPLOYEE			
DUN & BRADSTREET			
P.O. BOX 75918	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,945
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,945

CHICAGO IL 60675-5918			
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAGLE ASSET MANAGEMENT	INVESTMENT MANAGEMENT	02/28/2015	\$8,123
880 CARILLON PARKWAY	INVESTMENT MANAGEMENT	05/31/2015	\$8,642
ST. PETERSBURG	INVESTMENT MANAGEMENT	08/31/2015	\$8,502
FL	INVESTMENT MANAGEMENT	12/31/2015	\$7,748
33733	Total Itemized Transactions with this Payee/Payer		\$33,015
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$33,015
Name and Address (A)			
EBSCO SUBSCRIPTION SERVICES	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 830625	BOOKS PERIODICALS & SUBS	01/23/2015	\$7,342
BIRMINGHAM	Total Itemized Transactions with this Payee/Payer		\$7,342
AL	Total Non-Itemized Transactions with this Payee/Payer		\$0
35283	Total of All Transactions with this Payee/Payer for This Schedule		\$7,342
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)			
EDISON FRASER	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 623	Total Itemized Transactions with this Payee/Payer		
LINTHICUM	Total Non-Itemized Transactions with this Payee/Payer		\$7,066
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,066
21090			
Type or Classification (B)			
EMPLOYEE			
Name and Address (A)			
FACEBOOK INC.	Purpose (C)	Date (D)	Amount (E)
1601 WILLOW ROAD	Total Itemized Transactions with this Payee/Payer		\$0
MENLO PARK	Total Non-Itemized Transactions with this Payee/Payer		\$10,032
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,032
94025-1452			
Type or Classification (B)			
ADVERTISING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEINSTEIN DOYLE PAYNE	LEGAL FEES	01/08/2015	\$25,414
429 FORBES AVENUE	LEGAL FEES	02/02/2015	\$13,576
PITTSBURGH	LEGAL FEES	03/18/2015	\$22,520
PA	LEGAL FEES	04/14/2015	\$20,257
15219	LEGAL FEES	06/29/2015	\$6,233
Type or Classification	LEGAL FEES	07/08/2015	\$15,541
	LEGAL FEES	07/17/2015	\$13,194

(B)	Purpose (C)	Date (D)	Amount (E)
LEGAL	LEGAL FEES	07/27/2015	\$30,108
	LEGAL FEES	08/18/2015	\$29,368
	LEGAL FEES	09/01/2015	\$23,606
	LEGAL FEES	10/06/2015	\$8,410
	Total Itemized Transactions with this Payee/Payer		\$208,227
	Total Non-Itemized Transactions with this Payee/Payer		\$24,362
	Total of All Transactions with this Payee/Payer for This Schedule		\$232,589
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FINGERHUT GRANADOS OPINION	ORGANIZING EXPENSE	02/12/2015	\$6,500
	PROFESSIONAL FEES	04/06/2015	\$5,000
WATERGATE LANDMARK 2-1003	PROFESSIONAL FEES	04/06/2015	\$5,000
ALEXANDRIA	ORGANIZING EXPENSE	04/20/2015	\$27,500
VA	PROFESSIONAL FEES	05/07/2015	\$5,000
22304	PROFESSIONAL FEES	05/29/2015	\$5,000
Type or Classification (B)	PROFESSIONAL FEES	07/09/2015	\$5,000
CONSULTANTS	PROFESSIONAL FEES	07/29/2015	\$5,000
	PROFESSIONAL FEES	09/10/2015	\$5,000
	PROFESSIONAL FEES	10/09/2015	\$5,000
	PROFESSIONAL FEES	10/09/2015	\$5,000
	PROFESSIONAL FEES	11/30/2015	\$5,000
	PROFESSIONAL FEES	12/14/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$89,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANK HANNIGAN			
4 PINWOOD AVE.			
VILLAS			
NJ			
08251			
Type or Classification (B)			
EMPLOYEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARY L. ANTHONY			
6825 CHESTNUT HILL ROAD			
COOPERSBURG			
PA			
18036-9708			
Type or Classification (B)			
EMPLOYEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GILARDI & CO LLC	LEGAL FEES	09/02/2015	\$27,852
	Total Itemized Transactions with this Payee/Payer		\$27,852
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,852
3301 KERNER BLVD.			
SAN RAFAEL			
CA			
94901			
Type or Classification (B)			

(B)				
LEGAL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GINNELL BAUMAN WATT P.O. BOX 697 FLIN FLON 00 R8A 1N5	LEGAL FEES	06/25/2015	\$9,481	
	LEGAL FEES	06/25/2015	\$12,726	
	LEGAL FEES	09/01/2015	\$5,312	
	LEGAL FEES	09/09/2015	\$14,324	
	Total Itemized Transactions with this Payee/Payer			\$41,843
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0	
LEGAL	Total of All Transactions with this Payee/Payer for This Schedule		\$41,843	
LEGAL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GO CREATIVE LLC 10401 CONNECTICUT AVE KENSINGTON MD 20895	CONFERENCE	09/15/2015	\$6,005	
	PROFESSIONAL FEES	11/18/2015	\$5,077	
	Total Itemized Transactions with this Payee/Payer			\$11,082
	Total Non-Itemized Transactions with this Payee/Payer			\$29,044
	Total of All Transactions with this Payee/Payer for This Schedule			\$40,126
Type or Classification (B)				
COMMUNICATIONS GRAPHICS				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GOLDSTEIN GRAGEL LLC 1040 LEADER BUILDING CLEVELAND OH 44114	LEGAL FEES	02/24/2015	\$7,357	
	Total Itemized Transactions with this Payee/Payer			\$7,357
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,357
Type or Classification (B)				
LEGAL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GREGG M. CORWIN & ASSOCIATE 1660 SOUTH HWY 100 ST. LOUIS PARK MN 55416-1534	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,369
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,369
	Type or Classification (B)			
LEGAL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GUERRIERI CLAYMAN BARTOS & 1900 M STREET NW WASHINGTON DC 20036-2243	LEGAL FEES	01/08/2015	\$34,981	
	LEGAL FEES	02/10/2015	\$6,251	
	LEGAL FEES	04/14/2015	\$7,655	
	LEGAL FEES	05/14/2015	\$28,080	
	LEGAL FEES	06/12/2015	\$17,407	
	LEGAL FEES	09/10/2015	\$6,960	
	LEGAL FEES	12/07/2015	\$20,811	
	Total Itemized Transactions with this Payee/Payer			\$122,145
	Total Non-Itemized Transactions with this Payee/Payer			\$12,789
Total of All Transactions with this Payee/Payer for This Schedule			\$134,934	
Type or Classification (B)				
LEGAL				



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN-CHARLESTON AIRPORT			
5264 INTERNATIONAL BLVD. NORTH CHARLESTON SC 29418	ORGANIZING EXPENSE	04/10/2015	\$7,215
	Total Itemized Transactions with this Payee/Payer		\$7,215
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,215
Type or Classification (B)			
CONFERENCE FACILITIES			
Name and Address (A)			
HYATT REGENCY WASHINGTON			
LOCKBOX 6012 WASHINGTON DC 20042	CONFERENCE	06/09/2015	\$12,383
	Total Itemized Transactions with this Payee/Payer		\$12,383
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,383
Type or Classification (B)			
CONFERENCE FACILITIES			
Name and Address (A)			
IAM-L0010	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$5,128
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$5,220
	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$5,220
	REIMBURSE LEGAL FEES	03/31/2015	\$15,318
	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$5,220
	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$5,220
	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$5,220
	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$5,220
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$5,220
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$5,220
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$5,220
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$5,220
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$5,220
	Total Itemized Transactions with this Payee/Payer		\$77,866
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,866
Name and Address (A)			
IAM-L0340			
P.O. BOX 302268 CHARLOTTE AMA VI			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM-L0447	SERVICING DONATION	01/01/2015	\$8,000
	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$35,894
	SERVICING DONATION	02/01/2015	\$8,000
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$43,221
	SERVICING DONATION	03/01/2015	\$8,000
	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$39,881

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
LODGE	SERVICING DONATION	04/01/2015	\$8,000	
	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$39,881	
	SERVICING DONATION	05/01/2015	\$8,000	
	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$39,881	
	SERVICING DONATION	06/01/2015	\$8,000	
	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$38,001	
	SERVICING DONATION	07/01/2015	\$8,000	
	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$38,001	
	SERVICING DONATION	08/01/2015	\$8,000	
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$38,001	
	SERVICING DONATION	09/01/2015	\$8,000	
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$38,418	
	SERVICING DONATION	09/29/2015	\$8,000	
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$38,418	
	SERVICING DONATION	10/29/2015	\$8,000	
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$38,418	
	SERVICING DONATION	11/27/2015	\$8,000	
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$38,418	
	SERVICING DONATION	12/21/2015	\$8,000	
	Total Itemized Transactions with this Payee/Payer			\$570,433
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$570,433	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM-L0623 1903 4TH ST N ST CLOUD MN 56303	SERVICING DONATION	05/28/2015	\$443,660	
	Total Itemized Transactions with this Payee/Payer			\$443,660
	Total Non-Itemized Transactions with this Payee/Payer			\$42,766
	Total of All Transactions with this Payee/Payer for This Schedule			\$486,426
LODGE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM-L0660 161 N SHAMROCK ST EAST ALTON IL 62024	ORGANIZING EXPENSE	04/27/2015	\$13,805	
	ORGANIZING EXPENSE	06/26/2015	\$17,794	
	ORGANIZING EXPENSE	08/19/2015	\$23,099	
	ORGANIZING EXPENSE	11/16/2015	\$26,917	
	ORGANIZING EXPENSE	12/16/2015	\$20,584	
Total Itemized Transactions with this Payee/Payer			\$102,199	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$102,199	
LODGE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM-L0698 9315 MIDDLEBELT RD ROMULUS MI 48174	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$12,583	
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$12,810	
	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$12,810	
	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$12,810	
	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$12,810	
	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$12,810	
	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$12,810	
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$12,810	
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$12,810	
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$12,810	
LODGE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$12,810
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$12,810
	Total Itemized Transactions with this Payee/Payer		\$153,493
	Total Non-Itemized Transactions with this Payee/Payer		\$44,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$197,493
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-L0701	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$38,696
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$38,881
450 GUNDERSEN DR	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$54,251
CAROL STREAM	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$41,238
IL	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$41,238
60188	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$41,238
Type or Classification (B)	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$41,238
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$44,579
LODGE	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$44,579
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$44,840
	ORGANIZING EXPENSE	11/09/2015	\$5,713
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$44,840
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$44,840
	ORGANIZING EXPENSE	12/11/2015	\$5,074
	ORGANIZING EXPENSE	12/16/2015	\$7,470
	Total Itemized Transactions with this Payee/Payer		\$538,715
	Total Non-Itemized Transactions with this Payee/Payer		\$59,028
	Total of All Transactions with this Payee/Payer for This Schedule		\$597,743
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-L0709	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$15,319
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$15,319
1032 S. MARIETTA PKWY	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$15,319
MARIETTA	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$15,319
GA	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$15,921
30060-2899	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$15,700
Type or Classification (B)	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$15,700
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$15,700
LODGE	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$15,700
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$15,700
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$15,700
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$15,700
	Total Itemized Transactions with this Payee/Payer		\$187,097
	Total Non-Itemized Transactions with this Payee/Payer		\$8,712
	Total of All Transactions with this Payee/Payer for This Schedule		\$195,809
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-L0777	ORGANIZING EXPENSE	01/26/2015	\$7,476
	ORGANIZING EXPENSE	02/05/2015	\$7,320
12365 ST CHARLES ROCK RD	ORGANIZING EXPENSE	04/06/2015	\$8,887
BRIDGETON	ORGANIZING EXPENSE	04/27/2015	\$9,086
MO	ORGANIZING EXPENSE	05/20/2015	\$8,052
63044	ORGANIZING EXPENSE	06/10/2015	\$14,384
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,205
	Total Non-Itemized Transactions with this Payee/Payer		\$0
LODGE	Total of All Transactions with this Payee/Payer for This Schedule		\$55,205
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

IAM-L0778 9404 GRANDVIEW RD KANSAS CITY MO 64132	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$8,973	
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$9,135	
	ORGANIZING EXPENSE	02/13/2015	\$19,423	
	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$9,135	
	ORGANIZING EXPENSE	03/18/2015	\$17,877	
	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$9,135	
	ORGANIZING EXPENSE	04/27/2015	\$20,230	
	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$9,135	
	ORGANIZING EXPENSE	06/08/2015	\$11,561	
	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$9,135	
	ORGANIZING EXPENSE	06/26/2015	\$9,107	
	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$9,135	
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$9,135	
	ORGANIZING EXPENSE	08/11/2015	\$29,066	
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$9,135	
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$9,135	
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$9,135	
50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$9,135		
ORGANIZING EXPENSE	12/10/2015	\$46,109		
Total Itemized Transactions with this Payee/Payer			\$262,831	
Total Non-Itemized Transactions with this Payee/Payer			\$5,915	
Total of All Transactions with this Payee/Payer for This Schedule			\$268,746	
Name and Address (A)				
IAM-L0794 315 PINE ST S.E. ALBUQUERQUE NM 87106	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$81,534
	Total of All Transactions with this Payee/Payer for This Schedule			\$81,534
	Type or Classification (B)			
LODGE				
Name and Address (A)				
IAM-L0862 809 3RD AVE, N.E. ABERDEEN SD 57401	Purpose (C)	Date (D)	Amount (E)	
	SERVICING DONATION	05/28/2015	\$41,476	
	Total Itemized Transactions with this Payee/Payer			\$41,476
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$41,476
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM-L0933 1991 E AJO WAY TUCSON AZ 85713	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$41,886
	Total of All Transactions with this Payee/Payer for This Schedule			\$41,886
	Type or Classification (B)			
LODGE				
Name and Address (A)				
IAM-L1120	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1200 WALSH ST W THUNDER BAY 00 P7E 4X4	Total Non-Itemized Transactions with this Payee/Payer		\$32,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,500
Type or Classification (B) LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-L1363	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$10,255
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$10,440
2906 EUCLID AVENUE CLEVELAND OH 44115	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$10,440
	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$10,440
	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$10,440
Type or Classification (B) LODGE	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$10,440
	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$10,440
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$10,440
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$10,440
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$10,440
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$10,440
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$10,440
	Total Itemized Transactions with this Payee/Payer		\$125,095
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,095
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-L1943	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$6,911
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$7,074
1100 CRAWFORD ST MIDDLETOWN OH 45044	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$7,074
	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$7,074
	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$7,074
Type or Classification (B) LODGE	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$7,074
	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$7,074
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$7,074
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$7,074
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$7,074
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$7,074
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$7,074
	ORGANIZING EXPENSE	12/16/2015	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$93,725
	Total Non-Itemized Transactions with this Payee/Payer		\$40,521
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,246
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-L1998			
2428 ROSE ST. HONOLULU HI 96819	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,407
Type or Classification (B) LODGE	Total of All Transactions with this Payee/Payer for This Schedule		\$40,407
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-L2009	SERVICING DONATION	08/03/2015	\$10,000
	SERVICING DONATION	08/03/2015	\$10,000

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
9961 E. TEXAS DRIVE PRESCOTT VLY AZ 86314		SERVICING DONATION	08/28/2015	\$10,000
Type or Classification (B)		SERVICING DONATION	09/29/2015	\$10,000
LODGE		SERVICING DONATION	10/29/2015	\$10,000
		SERVICING DONATION	11/27/2015	\$10,000
		SERVICING DONATION	12/21/2015	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$70,000
		Total Non-Itemized Transactions with this Payee/Payer		\$20,835
		Total of All Transactions with this Payee/Payer for This Schedule		\$90,835
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM-L2282  8638 S AVENUE 5 E YUMA AZ 85365		SERVICING DONATION	12/14/2015	\$50,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$50,000
LODGE		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM-L2515  P.O. BOX 2620 ALAMOGORDO NM 88310				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
LODGE		Total Non-Itemized Transactions with this Payee/Payer		\$43,342
		Total of All Transactions with this Payee/Payer for This Schedule		\$43,342
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM-L2725  P.O. BOX 265 TRUJILLO ALTO PR		SERVICING DONATION	01/01/2015	\$5,000
Type or Classification (B)		SERVICING DONATION	02/01/2015	\$5,000
LODGE		SERVICING DONATION	03/01/2015	\$5,000
		SERVICING DONATION	04/01/2015	\$5,000
		SERVICING DONATION	05/01/2015	\$5,000
		SERVICING DONATION	06/01/2015	\$5,000
		SERVICING DONATION	07/01/2015	\$5,000
		SERVICING DONATION	08/01/2015	\$5,000
		SERVICING DONATION	08/28/2015	\$5,000
		SERVICING DONATION	09/29/2015	\$5,000
		SERVICING DONATION	10/29/2015	\$5,000
		SERVICING DONATION	11/27/2015	\$5,000
		SERVICING DONATION	12/21/2015	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$65,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM-L2949  1835 S. ALVERNON WAY TUCSON AZ 85711		SERVICING DONATION	05/21/2015	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
LODGE		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)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LODGE				
IAM-LD0001		50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$18,581
		50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$18,917
9154A ELLIE DRIVE		50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$18,917
PHILADELPHIA		50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$18,959
PA		50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$18,959
19114		SERVICING DONATION	06/01/2015	\$9,000
Type or Classification (B)		50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$18,959
LODGE		SERVICING DONATION	07/01/2015	\$9,000
		ORGANIZING EXPENSE	07/09/2015	\$5,305
		ORGANIZING EXPENSE	07/09/2015	\$8,006
		ORGANIZING EXPENSE	07/09/2015	\$5,522
		ORGANIZING EXPENSE	07/09/2015	\$7,962
		ORGANIZING EXPENSE	07/09/2015	\$8,316
		50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$18,959
		ORGANIZING EXPENSE	07/24/2015	\$7,636
		ORGANIZING EXPENSE	07/24/2015	\$8,752
		SERVICING DONATION	07/30/2015	\$9,000
		ORGANIZING EXPENSE	08/06/2015	\$12,109
		50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$18,959
		ORGANIZING EXPENSE	08/12/2015	\$18,008
		SERVICING DONATION	08/28/2015	\$9,000
		ORGANIZING EXPENSE	09/10/2015	\$9,481
		ORGANIZING EXPENSE	09/10/2015	\$11,565
		50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$18,959
		ORGANIZING EXPENSE	09/10/2015	\$14,837
		ORGANIZING EXPENSE	09/15/2015	\$11,655
		ORGANIZING EXPENSE	09/18/2015	\$15,840
		SERVICING DONATION	09/29/2015	\$9,000
		ORGANIZING EXPENSE	10/05/2015	\$12,785
		ORGANIZING EXPENSE	10/05/2015	\$8,222
		50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$18,959
		ORGANIZING EXPENSE	10/19/2015	\$11,516
		SERVICING DONATION	10/29/2015	\$9,000
		ORGANIZING EXPENSE	11/09/2015	\$7,000
		50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$18,959
		ORGANIZING EXPENSE	11/10/2015	\$12,780
		ORGANIZING EXPENSE	11/24/2015	\$11,384
		SERVICING DONATION	11/27/2015	\$9,000
		ORGANIZING EXPENSE	11/27/2015	\$7,000
		50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$18,959
		SERVICING DONATION	12/21/2015	\$9,000
		ORGANIZING EXPENSE	12/21/2015	\$7,000
Total Itemized Transactions with this Payee/Payer				\$521,727
Total Non-Itemized Transactions with this Payee/Payer				\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$521,727
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM-LD0004		SERVICING DONATION	01/01/2015	\$11,000
		50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$26,280
698 LISBON ST		ORGANIZING EXPENSE	01/15/2015	\$11,867
LISBON FALLS		ORGANIZING EXPENSE	01/23/2015	\$12,105
		SERVICING DONATION	02/01/2015	\$11,000

ME 04252	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$26,280
	SERVICING DONATION	03/01/2015	\$11,000
LODGE	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$26,280
	SERVICING DONATION	04/01/2015	\$11,000
	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$26,280
	ORGANIZING EXPENSE	04/30/2015	\$41,225
	SERVICING DONATION	05/01/2015	\$11,000
	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$26,280
	SERVICING DONATION	06/01/2015	\$11,000
	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$26,280
	SERVICING DONATION	07/01/2015	\$11,000
	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$26,280
	ORGANIZING EXPENSE	07/31/2015	\$15,764
	SERVICING DONATION	08/01/2015	\$11,000
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$26,280
	SERVICING DONATION	09/01/2015	\$11,000
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$26,280
	SERVICING DONATION	09/29/2015	\$11,000
	ORGANIZING EXPENSE	10/05/2015	\$30,733
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$26,280
	SERVICING DONATION	10/29/2015	\$11,000
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$26,629
	SERVICING DONATION	11/27/2015	\$11,000
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$27,001
	SERVICING DONATION	12/21/2015	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$571,124
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$571,124
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0005	ORGANIZING EXPENSE	01/28/2015	\$21,475
	ORGANIZING EXPENSE	02/05/2015	\$31,055
617 SOUTH 15TH ST	ORGANIZING EXPENSE	02/05/2015	\$12,570
ABERDEEN	ORGANIZING EXPENSE	06/08/2015	\$46,635
SD	ORGANIZING EXPENSE	06/26/2015	\$9,461
57401	ORGANIZING EXPENSE	07/31/2015	\$9,403
Type or Classification (B)	ORGANIZING EXPENSE	08/28/2015	\$12,592
LODGE	ORGANIZING EXPENSE	08/28/2015	\$14,483
	ORGANIZING EXPENSE	12/17/2015	\$13,291
	Total Itemized Transactions with this Payee/Payer		\$170,965
	Total Non-Itemized Transactions with this Payee/Payer		\$71,819
	Total of All Transactions with this Payee/Payer for This Schedule		\$242,784
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0006	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$23,239
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$23,657
2000 WALKER STREET	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$23,771
DES MOINES	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$23,845
IA	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$23,845
50317	ORGANIZING EXPENSE	06/09/2015	\$19,009
Type or Classification (B)	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$23,845
LODGE	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$24,221
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$24,221
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$24,342
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$24,409



	Purpose (C)	Date (D)	Amount (E)
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$24,409
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$24,409
	Total Itemized Transactions with this Payee/Payer		\$307,222
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$307,222
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0008	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$29,228
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$29,412
16 W 361 S FRONTAGE RD	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$30,095
BURR RIDGE	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$29,754
IL	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$30,276
60527	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$30,276
Type or Classification (B)	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$30,276
LODGE	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$30,276
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$25,056
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$31,737
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$28,397
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$28,397
	Total Itemized Transactions with this Payee/Payer		\$353,180
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$353,180
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0009	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$47,123
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$48,206
12365 ST. CHARLES ROCK RD	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$48,206
BRIDGETON	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$48,441
MO	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$48,676
63044	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$48,676
Type or Classification (B)	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$48,911
LODGE	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$49,146
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$49,146
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$48,685
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$48,911
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$48,911
	Total Itemized Transactions with this Payee/Payer		\$583,038
	Total Non-Itemized Transactions with this Payee/Payer		\$65,606
	Total of All Transactions with this Payee/Payer for This Schedule		\$648,644
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0010	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$29,473
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$34,018
1650 S. 38TH ST	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$34,018
MILWAUKEE	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$34,226
WI	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$34,226
53215	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$34,868
Type or Classification (B)	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$34,012
LODGE	ORGANIZING EXPENSE	07/24/2015	\$11,609
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$34,012
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$34,012
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$34,012
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$33,156
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$33,156
	Total Itemized Transactions with this Payee/Payer		\$414,798

	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$414,798
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0011 5255 HENRI-BOURASSA BLVD ST. LAURENT 00 H4R 2M6	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$28,698
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$29,216
	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$29,216
	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$29,216
	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$29,216
	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$29,216
	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$29,216
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$29,859
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$29,982
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$29,982
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$29,982
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$29,982
	Total Itemized Transactions with this Payee/Payer		\$353,781
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$365,781
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0014 101 10471 178TH STREET EDMONTON 00 T5S 1R5	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$15,383
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$15,475
	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$15,845
	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$15,660
	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$15,660
	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$15,660
	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$15,660
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$15,660
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$15,660
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$15,660
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$15,660
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$15,660
	Total Itemized Transactions with this Payee/Payer		\$187,643
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$187,643
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0015 652 4TH AVENUE BROOKLYN NY 11232	SERVICING DONATION	01/01/2015	\$7,500
	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$48,039
	SERVICING DONATION	02/01/2015	\$7,500
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$49,795
	SERVICING DONATION	03/01/2015	\$7,500
	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$49,795
	SERVICING DONATION	04/01/2015	\$7,500
	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$49,795
	SERVICING DONATION	05/01/2015	\$7,500
	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$49,795
	SERVICING DONATION	06/01/2015	\$7,500
	CONFERENCE	06/05/2015	\$7,154
	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$49,795
	SERVICING DONATION	07/01/2015	\$7,500
	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$49,795
SERVICING DONATION	08/01/2015	\$7,500	
50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$49,795	

DOL Form

	Purpose (C)	Date (D)	Amount (E)
	SERVICING DONATION	08/28/2015	\$7,500
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$44,575
	SERVICING DONATION	09/29/2015	\$7,500
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$44,575
	SERVICING DONATION	10/29/2015	\$7,500
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$44,575
	SERVICING DONATION	11/27/2015	\$7,500
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$44,575
	SERVICING DONATION	12/21/2015	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$679,558
	Total Non-Itemized Transactions with this Payee/Payer		\$50,645
	Total of All Transactions with this Payee/Payer for This Schedule		\$730,203
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0019  7010 BROADWAY SUITE 204 DENVER CO 80221	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$66,702
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$67,904
	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$67,904
	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$67,904
	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$67,904
	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$67,904
	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$67,904
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$67,904
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$67,904
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$67,904
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$67,904
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$67,904
Total Itemized Transactions with this Payee/Payer		\$813,646	
Total Non-Itemized Transactions with this Payee/Payer		\$9,449	
Total of All Transactions with this Payee/Payer for This Schedule		\$823,095	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0026  365 NEW BRITAIN ROAD KENSINGTON CT 06037	ORGANIZING EXPENSE	01/01/2015	\$5,000
	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$28,828
	ORGANIZING EXPENSE	02/01/2015	\$5,000
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$30,391
	ORGANIZING EXPENSE	03/01/2015	\$5,000
	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$30,391
	ORGANIZING EXPENSE	04/01/2015	\$5,000
	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$30,391
	ORGANIZING EXPENSE	05/01/2015	\$5,000
	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$30,391
	ORGANIZING EXPENSE	06/01/2015	\$5,000
	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$30,391
	ORGANIZING EXPENSE	07/01/2015	\$5,000
	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$30,391
	ORGANIZING EXPENSE	08/01/2015	\$5,000
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$30,391
	ORGANIZING EXPENSE	08/28/2015	\$5,000
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$30,391
	ORGANIZING EXPENSE	09/11/2015	\$12,743
	ORGANIZING EXPENSE	09/29/2015	\$5,000
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$30,391
	ORGANIZING EXPENSE	10/29/2015	\$5,000
	ORGANIZING EXPENSE	11/03/2015	\$5,093
50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$30,391	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING EXPENSE	11/27/2015	\$5,000
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$30,391
	ORGANIZING EXPENSE	12/16/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$445,965
	Total Non-Itemized Transactions with this Payee/Payer		\$13,917
	Total of All Transactions with this Payee/Payer for This Schedule		\$459,882
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0027			
824 SOUTH 2ND ST LOUISVILLE KY 40203	ORGANIZING EXPENSE	02/09/2015	\$5,690
	ORGANIZING EXPENSE	02/11/2015	\$12,555
	Total Itemized Transactions with this Payee/Payer		\$18,245
	Total Non-Itemized Transactions with this Payee/Payer		\$86,115
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,360
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0034			
135 MERCHANT ST. CINCINNATI OH 45246	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$14,460
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$14,720
	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$14,720
	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$14,720
	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$14,720
	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$14,720
	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$14,720
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$14,720
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$14,720
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$14,720
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$14,720
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$14,720
	Total Itemized Transactions with this Payee/Payer		\$176,380
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,380
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0037			
8441 GULF FREEWAY HOUSTON TX 77017			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$43,770
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,770
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0054			
2625 WINCHESTER PIKE COLUMBUS OH 43232	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$35,484
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$37,297
	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$37,297
	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$37,297
	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$37,297
	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$37,297
	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$37,297
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$38,001
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$38,001

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING EXPENSE	09/15/2015	\$15,267
	ORGANIZING EXPENSE	09/18/2015	\$14,414
	ORGANIZING EXPENSE	09/18/2015	\$5,390
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$38,001
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$38,001
	ORGANIZING EXPENSE	11/12/2015	\$16,292
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$38,236
	Total Itemized Transactions with this Payee/Payer		\$500,869
	Total Non-Itemized Transactions with this Payee/Payer		\$52,709
	Total of All Transactions with this Payee/Payer for This Schedule		\$553,578

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0060			
9315 MIDDLEBELT RD			
ROMULUS			
MI			
48174			
Type or Classification (B)			
LODGE			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$52,388
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,388

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0065	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$18,040
	ORGANIZING EXPENSE	01/15/2015	\$29,351
P.O. BOX 2020	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$18,368
JAMESTOWN	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$18,383
NY	ORGANIZING EXPENSE	03/12/2015	\$14,882
14702	ORGANIZING EXPENSE	03/26/2015	\$14,955
Type or Classification (B)	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$18,376
LODGE	ORGANIZING EXPENSE	04/28/2015	\$18,084
	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$18,501
	ORGANIZING EXPENSE	05/28/2015	\$12,255
	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$18,438
	ORGANIZING EXPENSE	06/26/2015	\$15,407
	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$18,438
	ORGANIZING EXPENSE	07/31/2015	\$14,583
	ORGANIZING EXPENSE	08/06/2015	\$8,482
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$18,438
	ORGANIZING EXPENSE	08/28/2015	\$12,406
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$18,438
	ORGANIZING EXPENSE	10/05/2015	\$15,070
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$18,438
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$18,563
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$18,501
	Total Itemized Transactions with this Payee/Payer		\$376,397
	Total Non-Itemized Transactions with this Payee/Payer		\$52,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$428,397

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0066			
1307 MARKET ST.	Total Itemized Transactions with this Payee/Payer		\$0
LA CROSSE	Total Non-Itemized Transactions with this Payee/Payer		\$51,400
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$51,400
54601			

Type or Classification (B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LODGE				
IAM-LD0070 3830 S. MERIDIAN STREET WICHITA KS 67217		ORGANIZING EXPENSE	01/01/2015	\$9,600
		50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$30,243
		ORGANIZING EXPENSE	02/01/2015	\$9,600
		50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$30,243
		ORGANIZING EXPENSE	03/01/2015	\$9,600
		50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$30,243
Type or Classification (B)		ORGANIZING EXPENSE	04/01/2015	\$9,600
LODGE		50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$31,876
		ORGANIZING EXPENSE	05/01/2015	\$9,600
		50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$30,788
		ORGANIZING EXPENSE	06/01/2015	\$9,600
		50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$30,788
		ORGANIZING EXPENSE	07/01/2015	\$9,600
		50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$30,788
		ORGANIZING EXPENSE	08/01/2015	\$9,600
		50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$30,788
		ORGANIZING EXPENSE	08/28/2015	\$9,600
		50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$30,788
		ORGANIZING EXPENSE	09/29/2015	\$9,600
		50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$30,788
		ORGANIZING EXPENSE	10/29/2015	\$9,600
		50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$30,788
		ORGANIZING EXPENSE	11/27/2015	\$9,600
		50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$30,788
		Total Itemized Transactions with this Payee/Payer		\$484,109
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$484,109
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM-LD0073 P.O. BOX 115 LEROY AL 36548		50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$8,438
		50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$8,898
		50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$8,668
		50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$8,668
		50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$8,668
Type or Classification (B)		50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$8,668
LODGE		50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$8,668
		50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$8,668
		50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$8,668
		50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$8,668
		50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$8,668
		Total Itemized Transactions with this Payee/Payer		\$95,348
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$95,348
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM-LD0074 5307 E. VA BEACH BLVD NORFOLK VA 23502		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$41,360
		Total of All Transactions with this Payee/Payer for This Schedule		\$41,360
Type or Classification (B)				

(B)				
LODGE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM-LD0075  502 EAST PLAZA DR ENTERPRISE AL 36330	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$35,709	
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$36,326	
	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$31,833	
	ORGANIZING EXPENSE	04/07/2015	\$27,000	
	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$31,833	
	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$31,833	
	ORGANIZING EXPENSE	06/08/2015	\$5,158	
	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$31,833	
	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$31,833	
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$36,326	
LODGE	ORGANIZING EXPENSE	08/26/2015	\$5,280	
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$36,326	
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$36,326	
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$36,326	
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$36,326	
	Total Itemized Transactions with this Payee/Payer			\$450,268
	Total Non-Itemized Transactions with this Payee/Payer			\$20,569
	Total of All Transactions with this Payee/Payer for This Schedule			\$470,837
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	IAM-LD0077  1010 EAST HWY. 96 VADNAIS HGTS MN 55127	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$12,184
50% BUSINESS AGENT CONTRIBUTION		02/10/2015	\$12,398	
ORGANIZING EXPENSE		02/23/2015	\$12,867	
ORGANIZING EXPENSE		03/06/2015	\$10,119	
50% BUSINESS AGENT CONTRIBUTION		03/10/2015	\$12,398	
ORGANIZING EXPENSE		03/12/2015	\$11,735	
50% BUSINESS AGENT CONTRIBUTION		04/10/2015	\$12,398	
ORGANIZING EXPENSE		04/13/2015	\$11,588	
50% BUSINESS AGENT CONTRIBUTION		05/10/2015	\$12,398	
ORGANIZING EXPENSE		05/12/2015	\$20,941	
LODGE	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$12,398	
	ORGANIZING EXPENSE	06/23/2015	\$9,565	
	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$12,398	
	ORGANIZING EXPENSE	07/24/2015	\$6,037	
	ORGANIZING EXPENSE	07/31/2015	\$10,456	
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$12,398	
	ORGANIZING EXPENSE	08/26/2015	\$7,777	
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$12,398	
	ORGANIZING EXPENSE	10/05/2015	\$10,622	
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$12,398	
	ORGANIZING EXPENSE	10/14/2015	\$9,234	
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$12,398	
	ORGANIZING EXPENSE	11/17/2015	\$11,440	
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$12,398	
	Total Itemized Transactions with this Payee/Payer			\$280,943
	Total Non-Itemized Transactions with this Payee/Payer			\$5,967
	Total of All Transactions with this Payee/Payer for This Schedule			\$286,910
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM-LD0078  557 DIXON RD ETOBICOKE	ORGANIZING EXPENSE	01/01/2015	\$5,000	
	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$16,838	
	ORGANIZING EXPENSE	02/01/2015	\$5,000	
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$17,142	

00 M9W 6K1	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ORGANIZING EXPENSE	03/01/2015	\$5,000
	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$17,142
LODGE	ORGANIZING EXPENSE	04/01/2015	\$5,000
	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$17,142
	ORGANIZING EXPENSE	05/01/2015	\$5,000
	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$17,142
	ORGANIZING EXPENSE	06/01/2015	\$5,000
	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$17,142
	ORGANIZING EXPENSE	07/01/2015	\$5,000
	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$17,142
	ORGANIZING EXPENSE	08/01/2015	\$5,000
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$17,142
	ORGANIZING EXPENSE	08/24/2015	\$8,335
	ORGANIZING EXPENSE	08/24/2015	\$5,836
	ORGANIZING EXPENSE	08/28/2015	\$5,000
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$17,142
	ORGANIZING EXPENSE	09/29/2015	\$5,000
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$17,142
	ORGANIZING EXPENSE	10/29/2015	\$5,000
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$17,142
	ORGANIZING EXPENSE	11/27/2015	\$5,000
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$17,142
	SERVICING DONATION	12/21/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$284,571
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$284,571
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0090	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$11,563
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$11,375
2346 S. LYNHURST DR	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$11,375
INDIANAPOLIS	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$11,375
IN	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$11,399
46241	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$11,399
Type or Classification (B)	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$11,399
LODGE	ORGANIZING EXPENSE	07/24/2015	\$7,261
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$11,423
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$11,423
	ORGANIZING EXPENSE	09/15/2015	\$5,109
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$11,423
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$11,447
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$11,447
	Total Itemized Transactions with this Payee/Payer		\$149,418
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,418
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0098	SERVICING DONATION	01/01/2015	\$12,000
	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$25,638
3200 EAST PROSPECT ROAD	SERVICING DONATION	02/01/2015	\$12,000
YORK	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$26,100
PA	SERVICING DONATION	03/01/2015	\$12,000
17402	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$26,100
Type or Classification (B)	SERVICING DONATION	04/01/2015	\$12,000
	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$26,100



LODGE	Purpose (C)	Date (D)	Amount (E)
	SERVICING DONATION	05/01/2015	\$12,000
	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$29,441
	SERVICING DONATION	06/01/2015	\$12,000
	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$29,441
	SERVICING DONATION	07/01/2015	\$12,000
	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$29,441
	SERVICING DONATION	08/01/2015	\$12,000
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$27,561
	SERVICING DONATION	08/28/2015	\$12,000
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$27,561
	ORGANIZING EXPENSE	09/18/2015	\$6,468
	SERVICING DONATION	09/29/2015	\$12,000
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$27,561
	SERVICING DONATION	10/29/2015	\$12,000
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$27,561
	SERVICING DONATION	11/27/2015	\$12,000
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$27,561
	SERVICING DONATION	12/21/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$485,534
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$485,534
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0110 IAMAW P.O. BOX 716 HAVELOCK NC 28532-0716			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$41,230
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,230
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0112 P.O. BOX 7565 SAVANNAH GA 31418			
	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$8,586
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$8,817
	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$8,817
	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$8,817
	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$8,817
	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$8,817
	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$8,817
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$8,892
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$8,892
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$8,892
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$8,892
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$8,892
	Total Itemized Transactions with this Payee/Payer		\$105,948
	Total Non-Itemized Transactions with this Payee/Payer		\$64,863
	Total of All Transactions with this Payee/Payer for This Schedule		\$170,811
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0131 500 CORDELL ROAD ALBANY			
	ORGANIZING EXPENSE	09/29/2015	\$5,000
	ORGANIZING EXPENSE	10/29/2015	\$5,000
	ORGANIZING EXPENSE	11/27/2015	\$5,000
	ORGANIZING EXPENSE	12/21/2015	\$5,000

GA 31705	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$43,580
LODGE	Total of All Transactions with this Payee/Payer for This Schedule		\$63,580
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0140	ORGANIZING EXPENSE	01/01/2015	\$5,000
	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$60,782
2580 DREW RD SUITE 203	ORGANIZING EXPENSE	02/01/2015	\$5,000
MISSISSAUGA	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$60,782
00	ORGANIZING EXPENSE	03/01/2015	\$5,000
L4T 3M5	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$60,782
Type or Classification (B)	ORGANIZING EXPENSE	04/01/2015	\$5,000
LODGE	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$60,782
	ORGANIZING EXPENSE	05/01/2015	\$5,000
	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$60,782
	ORGANIZING EXPENSE	06/01/2015	\$5,000
	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$60,782
	ORGANIZING EXPENSE	07/01/2015	\$5,000
	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$60,782
	ORGANIZING EXPENSE	08/01/2015	\$5,000
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$60,782
	ORGANIZING EXPENSE	08/24/2015	\$9,464
	ORGANIZING EXPENSE	08/28/2015	\$5,000
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$60,782
	ORGANIZING EXPENSE	09/29/2015	\$5,000
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$56,757
	ORGANIZING EXPENSE	10/29/2015	\$5,000
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$56,757
	ORGANIZING EXPENSE	11/27/2015	\$5,000
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$56,757
	SERVICING DONATION	12/21/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$791,773
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$791,773
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0141	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$120,864
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$121,074
1771 COMMERCE DRIVE	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$121,074
ELK GROVE VILLAGE	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$121,074
IL	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$128,935
60007	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$123,040
Type or Classification (B)	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$123,040
LODGE	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$123,040
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$123,040
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$123,040
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$122,946
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$122,946
	Total Itemized Transactions with this Payee/Payer		\$1,474,113
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,474,113
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0142	ORGANIZING EXPENSE	01/01/2015	\$7,500
	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$85,410

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
400 N.E. 32ND AVENUE KANSAS CITY MO 64116		ORGANIZING EXPENSE	01/21/2015	\$100,000
		ORGANIZING EXPENSE	02/01/2015	\$7,500
		50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$86,948
Type or Classification (B)	ORGANIZING EXPENSE	02/23/2015	\$7,056	
LODGE	ORGANIZING EXPENSE	03/01/2015	\$7,500	
	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$86,948	
	ORGANIZING EXPENSE	03/26/2015	\$15,858	
	ORGANIZING EXPENSE	04/01/2015	\$7,500	
	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$86,948	
	ORGANIZING EXPENSE	04/13/2015	\$16,269	
	ORGANIZING EXPENSE	05/01/2015	\$7,500	
	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$86,948	
	ORGANIZING EXPENSE	05/12/2015	\$14,195	
	ORGANIZING EXPENSE	05/12/2015	\$16,010	
	ORGANIZING EXPENSE	06/01/2015	\$7,500	
	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$86,948	
	ORGANIZING EXPENSE	06/11/2015	\$13,323	
	ORGANIZING EXPENSE	07/01/2015	\$7,500	
	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$91,948	
	ORGANIZING EXPENSE	08/01/2015	\$7,500	
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$95,376	
	ORGANIZING EXPENSE	08/26/2015	\$9,182	
	ORGANIZING EXPENSE	08/28/2015	\$7,500	
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$95,376	
	ORGANIZING EXPENSE	09/29/2015	\$7,500	
	ORGANIZING EXPENSE	10/07/2015	\$11,000	
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$95,376	
	ORGANIZING EXPENSE	10/29/2015	\$7,500	
	ORGANIZING EXPENSE	11/05/2015	\$40,000	
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$95,376	
	ORGANIZING EXPENSE	11/27/2015	\$7,500	
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$95,376	
	SERVICING DONATION	12/21/2015	\$5,000	
	ORGANIZING EXPENSE	12/21/2015	\$7,500	
	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				\$1,434,371
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM-LD0154 P.O. BOX 408 CALVERT CITY KY 42029-0408		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$50,623
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,623
Type or Classification (B)				
LODGE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM-LD0160 9135 15TH PLACE S. SEATTLE WA 98108		50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$39,162
		50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$39,162
		50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$40,572
		50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$39,867
		50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$39,867

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
LODGE	ORGANIZING EXPENSE	06/05/2015	\$50,000	
	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$39,867	
	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$39,867	
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$39,867	
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$39,867	
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$39,867	
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$39,867	
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$39,867	
	Total Itemized Transactions with this Payee/Payer			\$527,699
	Total Non-Itemized Transactions with this Payee/Payer			\$58,500
	Total of All Transactions with this Payee/Payer for This Schedule			\$586,199
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM-LD0161  330 BELDEN STREET LAKE CHARLES LA 70601	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$5,128	
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$5,220	
	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$5,220	
	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$5,220	
	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$5,220	
	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$5,220	
	Type or Classification (B)	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$5,220
	LODGE	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$5,220
		50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$5,220
		50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$5,220
		50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$5,220
50% BUSINESS AGENT CONTRIBUTION		12/10/2015	\$5,220	
Total Itemized Transactions with this Payee/Payer			\$62,548	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$62,548	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM-LD0166  271 TAYLOR AVENUE CAPE CANAVERAL FL 32920	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$15,217	
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$15,491	
	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$15,491	
	ORGANIZING EXPENSE	03/16/2015	\$20,567	
	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$15,564	
	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$15,575	
	Type or Classification (B)	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$15,575
	LODGE	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$15,660
		50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$15,660
		50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$15,660
		50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$15,660
50% BUSINESS AGENT CONTRIBUTION		11/10/2015	\$15,660	
50% BUSINESS AGENT CONTRIBUTION		12/10/2015	\$15,660	
Total Itemized Transactions with this Payee/Payer				\$207,440
Total Non-Itemized Transactions with this Payee/Payer			\$65,477	
Total of All Transactions with this Payee/Payer for This Schedule			\$272,917	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM-LD0171  1901 N. WASHINGTON ENID OK 73701	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$7,419	
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$7,553	
	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$7,553	
	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$7,553	
	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$7,553	
	Type or Classification (B)	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$7,553
		50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$7,553

(B)	Purpose (C)	Date (D)	Amount (E)	
LODGE	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$7,553	
	ORGANIZING EXPENSE	09/01/2015	\$5,000	
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$7,553	
	ORGANIZING EXPENSE	10/01/2015	\$5,000	
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$7,553	
	ORGANIZING EXPENSE	11/01/2015	\$5,000	
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$7,553	
	ORGANIZING EXPENSE	12/01/2015	\$5,000	
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$7,553	
	Total Itemized Transactions with this Payee/Payer			\$110,502
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$110,502
Name and Address (A)				
IAM-LD0181  203 - 1311 PORTAGE AVE WINNIPEG 00 R3G-0V3				
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM-LD0190  7717 OAKPORT STREET OAKLAND CA 94621				
Type or Classification (B)				
LODGE				
Name and Address				

(A)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0250			
#201-19005 94TH AVE. SURREY 00 V4N 3S4	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$29,139
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$29,664
	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$29,664
Type or Classification (B)	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$29,664
	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$29,664
LODGE	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$29,664
	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$29,664
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$29,664
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$29,664
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$29,664
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$29,664
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$29,664
	Total Itemized Transactions with this Payee/Payer		\$355,443
	Total Non-Itemized Transactions with this Payee/Payer		\$54,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$409,443
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0711			
1901 LINDELL AVENUE NASHVILLE TN 37203	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$23,400
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$23,816
	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$23,816
	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$24,077
	ORGANIZING EXPENSE	04/14/2015	\$9,231
	ORGANIZING EXPENSE	04/17/2015	\$9,555
Type or Classification (B)	ORGANIZING EXPENSE	04/21/2015	\$28,049
	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$24,077
LODGE	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$24,338
	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$24,338
	ORGANIZING EXPENSE	07/15/2015	\$10,273
	ORGANIZING EXPENSE	07/15/2015	\$6,861
	ORGANIZING EXPENSE	07/15/2015	\$14,452
	ORGANIZING EXPENSE	07/28/2015	\$6,640
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$24,338
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$24,338
	ORGANIZING EXPENSE	09/21/2015	\$8,825
	ORGANIZING EXPENSE	10/07/2015	\$9,421
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$24,338
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$24,338
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$24,338
	Total Itemized Transactions with this Payee/Payer		\$392,859
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$392,859
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0725			
5402 BOLSA AVE HUNTINGTON BEACH CA 92649	SERVICING DONATION	01/01/2015	\$20,000
	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$49,616
	SERVICING DONATION	02/01/2015	\$20,000
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$46,997
	SERVICING DONATION	03/01/2015	\$20,000
Type or Classification (B)	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$50,283
	SERVICING DONATION	04/01/2015	\$20,000
LODGE	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$50,283
	SERVICING DONATION	05/01/2015	\$20,000
	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$50,283

	Purpose (C)	Date (D)	Amount (E)	
	SERVICING DONATION	06/01/2015	\$20,000	
	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$50,283	
	SERVICING DONATION	07/01/2015	\$20,000	
	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$50,283	
	ORGANIZING EXPENSE	07/24/2015	\$17,579	
	SERVICING DONATION	08/01/2015	\$20,000	
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$50,283	
	SERVICING DONATION	08/28/2015	\$20,000	
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$50,283	
	SERVICING DONATION	09/29/2015	\$20,000	
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$50,283	
	SERVICING DONATION	10/29/2015	\$20,000	
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$50,283	
	SERVICING DONATION	11/27/2015	\$20,000	
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$50,283	
	ORGANIZING EXPENSE	12/21/2015	\$20,000	
	Total Itemized Transactions with this Payee/Payer		\$877,022	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$877,022	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM-LD0751  9125 15TH PLACE S. SEATTLE WA 98108	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$87,171	
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$89,285	
	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$88,647	
	ORGANIZING EXPENSE	03/26/2015	\$37,774	
	ORGANIZING EXPENSE	03/26/2015	\$37,363	
	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$88,647	
	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$88,647	
	LODGE	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$88,647
		50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$88,647
		ORGANIZING EXPENSE	07/31/2015	\$44,682
		50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$88,647
		ORGANIZING EXPENSE	08/18/2015	\$43,833
		50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$88,647
		50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$88,647
		50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$88,647
50% BUSINESS AGENT CONTRIBUTION		12/10/2015	\$88,647	
Total Itemized Transactions with this Payee/Payer			\$1,226,578	
Total Non-Itemized Transactions with this Payee/Payer		\$0		
Total of All Transactions with this Payee/Payer for This Schedule		\$1,226,578		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM-LD0776  7711 CLIFFORD ST FORT WORTH TX 76108-1899	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$46,149	
	ORGANIZING EXPENSE	01/28/2015	\$21,605	
	ORGANIZING EXPENSE	02/05/2015	\$19,754	
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$46,968	
	ORGANIZING EXPENSE	02/10/2015	\$7,474	
	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$46,980	
	LODGE	ORGANIZING EXPENSE	03/16/2015	\$28,743
		50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$46,980
		ORGANIZING EXPENSE	04/13/2015	\$21,049
		50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$73,080
		ORGANIZING EXPENSE	06/03/2015	\$32,498
		50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$52,200
		ORGANIZING EXPENSE	06/23/2015	\$23,616

	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING EXPENSE	06/23/2015	\$9,565
	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$52,200
	ORGANIZING EXPENSE	08/06/2015	\$26,344
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$52,200
	ORGANIZING EXPENSE	08/26/2015	\$26,344
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$52,200
	ORGANIZING EXPENSE	10/05/2015	\$30,440
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$52,200
	ORGANIZING EXPENSE	10/26/2015	\$17,317
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$52,200
	ORGANIZING EXPENSE	11/11/2015	\$13,318
	ORGANIZING EXPENSE	12/07/2015	\$11,259
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$52,200
	ORGANIZING EXPENSE	12/21/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$919,883
	Total Non-Itemized Transactions with this Payee/Payer		\$53,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$973,863
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0837	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$19,362
212 UTZ LANE HAZELWOOD MO 63042	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$19,447
	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$15,172
	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$14,909
	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$14,909
	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$14,909
Type or Classification (B)	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$14,909
LODGE	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$14,909
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$14,909
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$14,909
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$14,909
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$14,909
	SERVICING DONATION	05/28/2015	\$7,898
	Total Itemized Transactions with this Payee/Payer		\$196,060
Total Non-Itemized Transactions with this Payee/Payer		\$7,921	
Total of All Transactions with this Payee/Payer for This Schedule		\$203,981	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0947	SERVICING DONATION	01/01/2015	\$10,000
535 WEST WILLOW ST LONG BEACH CA 90806	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$31,755
	SERVICING DONATION	02/01/2015	\$10,000
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$28,105
	SERVICING DONATION	03/01/2015	\$10,000
	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$29,316
Type or Classification (B)	SERVICING DONATION	04/01/2015	\$10,000
LODGE	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$32,219
	SERVICING DONATION	05/01/2015	\$10,000
	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$32,219
	SERVICING DONATION	06/01/2015	\$10,000
	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$32,219
	SERVICING DONATION	07/01/2015	\$10,000
	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$32,979
	SERVICING DONATION	08/01/2015	\$10,000
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$32,460
	SERVICING DONATION	08/28/2015	\$10,000
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$32,491



	Purpose (C)	Date (D)	Amount (E)
	SERVICING DONATION	09/29/2015	\$10,000
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$27,923
	SERVICING DONATION	10/26/2015	\$20,000
	SERVICING DONATION	10/29/2015	\$30,000
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$29,240
	SERVICING DONATION	11/27/2015	\$30,000
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$35,922
	SERVICING DONATION	12/21/2015	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$586,848
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$586,848
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LDW002	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$8,523
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$8,604
7600 ENMAR DR	ORGANIZING EXPENSE	02/10/2015	\$16,960
LITTLE ROCK	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$8,604
AR	ORGANIZING EXPENSE	04/02/2015	\$19,681
72209	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$8,604
Type or Classification (B)	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$8,604
LODGE	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$8,604
	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$8,604
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$8,604
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$8,604
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$8,604
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$8,604
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$8,604
	Total Itemized Transactions with this Payee/Payer		\$139,808
	Total Non-Itemized Transactions with this Payee/Payer		\$9,515
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,323
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LDW003	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$12,023
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$12,338
718 GRAND AVE	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$12,338
SCHOFIELD	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$12,338
WI	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$12,338
54476	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$8,126
Type or Classification (B)	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$8,126
LODGE	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$8,468
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$8,468
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$8,468
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$8,468
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$8,468
	SERVICING DONATION	05/28/2015	\$89,620
	Total Itemized Transactions with this Payee/Payer		\$209,587
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$209,587
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LDW024	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$62,633
	ORGANIZING EXPENSE	01/28/2015	\$32,635
25 CORNELL AVE.	ORGANIZING EXPENSE	02/05/2015	\$35,789
GLADSTONE	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$58,629
	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$54,988

OR 97027	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$58,629
	ORGANIZING EXPENSE	04/28/2015	\$41,482
LODGE	ORGANIZING EXPENSE	04/28/2015	\$37,958
	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$63,064
	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$59,738
	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$59,738
	ORGANIZING EXPENSE	07/30/2015	\$24,443
	ORGANIZING EXPENSE	07/31/2015	\$31,129
	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$59,738
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$59,738
	ORGANIZING EXPENSE	10/05/2015	\$39,783
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$59,738
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$59,738
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$59,738
	Total Itemized Transactions with this Payee/Payer		\$959,328
	Total Non-Itemized Transactions with this Payee/Payer		\$27,714
	Total of All Transactions with this Payee/Payer for This Schedule		\$987,042
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-NFFD 1	50% BUSINESS AGENT CONTRIBUTION	01/12/2015	\$33,973
	50% BUSINESS AGENT CONTRIBUTION	02/10/2015	\$35,977
1225 NEW YORK AVE NW	50% BUSINESS AGENT CONTRIBUTION	03/10/2015	\$35,895
WASHINGTON	50% BUSINESS AGENT CONTRIBUTION	04/10/2015	\$35,895
DC	50% BUSINESS AGENT CONTRIBUTION	05/10/2015	\$35,895
20005	50% BUSINESS AGENT CONTRIBUTION	06/10/2015	\$35,895
Type or Classification (B)	50% BUSINESS AGENT CONTRIBUTION	07/10/2015	\$35,895
LODGE	50% BUSINESS AGENT CONTRIBUTION	08/10/2015	\$35,895
	50% BUSINESS AGENT CONTRIBUTION	09/10/2015	\$35,895
	50% BUSINESS AGENT CONTRIBUTION	10/09/2015	\$35,895
	50% BUSINESS AGENT CONTRIBUTION	11/10/2015	\$35,895
	50% BUSINESS AGENT CONTRIBUTION	12/10/2015	\$35,895
	Total Itemized Transactions with this Payee/Payer		\$428,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$428,900
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-NFFE FD0001			
805 15TH ST NW	ORGANIZING EXPENSE	07/29/2015	\$15,285
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$15,285
DC	Total Non-Itemized Transactions with this Payee/Payer		\$27,000
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$42,285
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IHEARTMEDIA CHARLESTON			
P.O. BOX 406337	ORGANIZING EXPENSE	05/18/2015	\$7,517
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$7,517
GA	Total Non-Itemized Transactions with this Payee/Payer		\$22,496
30384-6337	Total of All Transactions with this Payee/Payer for This Schedule		\$30,013
Type or Classification (B)			
ADVERTISING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE P.O. BOX 657 WATERLOO IA 50704-0657	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,920
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,920
Type or Classification (B)			
INVENTORY SUPPLIES			
IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,605
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,605
Type or Classification (B)			
OFFICE SUPPLIES			
IRA LEVY 15519 CRYSTALLO DR. PARKER CO 80134	EMPLOYEE OFFICE EXPENSES	02/11/2015	\$5,054
	Total Itemized Transactions with this Payee/Payer		\$5,054
	Total Non-Itemized Transactions with this Payee/Payer		\$11,890
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,944
Type or Classification (B)			
EMPLOYEE			
JAMES A. CARLSON 383 S. PICKETT STREET ALEXANDRIA VA 22304	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,540
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,540
Type or Classification (B)			
EMPLOYEE			
JIM PATTISON LEASE 555 ELLESMERE ROAD SCARBOROUGH 00 M1R 4E8	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,861
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,861
Type or Classification (B)			
AUTO LEASE & GAS			
JOSEPH M. TIBERI	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,870

		Purpose (C)	Date (D)	Amount (E)
1105 SEVERN PINES WAY SEVERN MD 21144		Total of All Transactions with this Payee/Payer for This Schedule		
				\$6,870
Type or Classification (B)				
EMPLOYEE				
Name and Address (A)				
JOSEPH P. STASSI 4906 SANTA CLARA DR ORLANDO FL 32837		Total of All Transactions with this Payee/Payer for This Schedule		
				\$5,178
Type or Classification (B)				
EMPLOYEE				
Name and Address (A)				
K & R INDUSTRIES P.O. BOX 220690 CHANTILLY VA 20153		Total of All Transactions with this Payee/Payer for This Schedule		
				\$9,104
Type or Classification (B)				
INVENTORY SUPPLIES				
Name and Address (A)				
KELLY PRESS INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785		Total of All Transactions with this Payee/Payer for This Schedule		
				\$57,396
Type or Classification (B)				
PRINTING				
				\$601,560
				\$58,616

	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule			\$660,176
<b>Name and Address (A)</b>			
LATOYA EGWUEKWE-SMITH			
421A SOUTH TAYLOR AVENUE			
OAK PARK			
IL			
60302			
<b>Type or Classification (B)</b>			
CONSULTING			
<b>Name and Address (A)</b>			
LEVI'S RESTAURANT			
10252 LAKE ARBOR WAY			
MITCHELLVILLE			
MD			
20721			
<b>Type or Classification (B)</b>			
CATERER			
<b>Name and Address (A)</b>			
LEXIS-NEXIS			
P.O. BOX 7247-7090			
PHILADELPHIA			
PA			
19170-7090			
<b>Type or Classification (B)</b>			
BOOKS MAGAZINES & SUBSCRIPTIONS			
<b>Name and Address (A)</b>			
LIMA KILO III LLC			
P.O. BOX 517			
MOUNT PLEASANT			
SC			
29465			
<b>Type or Classification (B)</b>			
OFFICE SPACE			
<b>Name and Address (A)</b>			
LYRIS TECHNOLOGIES INC.			
4 N 2ND ST. SUITE 1100			
SAN JOSE			
CA			
95113			
<b>Type or Classification (B)</b>			
COMPUTER MAINTENANCE			
<b>Name and Address (A)</b>			
<b>Purpose (C)</b>			
<b>Date (D)</b>			
<b>Amount (E)</b>			
Total of All Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,600
Total of All Transactions with this Payee/Payer for This Schedule			\$6,600
Purpose (C)			Amount (E)
Date (D)			Amount (E)
CONFERENCE			\$5,077
12/11/2015			\$5,077
Total Itemized Transactions with this Payee/Payer			\$5,077
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,077
Purpose (C)			Amount (E)
Date (D)			Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$54,685
Total of All Transactions with this Payee/Payer for This Schedule			\$54,685
Purpose (C)			Amount (E)
Date (D)			Amount (E)
ORGANIZING EXPENSE			\$17,292
02/12/2015			\$17,292
Total Itemized Transactions with this Payee/Payer			\$17,292
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$17,292
Purpose (C)			Amount (E)
Date (D)			Amount (E)
IT SERVICES			\$7,925
03/23/2015			\$8,391
IT SERVICES			\$8,391
06/23/2015			\$8,318
IT SERVICES			\$8,318
09/23/2015			\$24,634
Total Itemized Transactions with this Payee/Payer			\$24,634
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$24,634

(A)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINE LOBSTERING UNION P.O. BOX 172 STONINGTON ME 04681	ORGANIZING EXPENSE	04/08/2015	\$19,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,500
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELANCON MARCEAU GRENIER ET MONTREAL 00 H2L 4T3	LEGAL FEES	05/29/2015	\$6,972
	LEGAL FEES	07/20/2015	\$12,708
	LEGAL FEES	08/18/2015	\$6,448
	LEGAL FEES	09/21/2015	\$12,511
	LEGAL FEES	10/05/2015	\$14,604
	LEGAL FEES	11/05/2015	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$63,243
	Total Non-Itemized Transactions with this Payee/Payer		\$18,718
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,961
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN TRAVEL SERVICES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,199
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,199
TRAVEL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL L. EVANS 15 GRIFFIN ROAD GRANBY CT 06035			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,584
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,584
EMPLOYEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOBILE AIRPORT AUTHORITY FOUNDATION 1891 NINTH STREET MOBILE AL 36615	ORGANIZING EXPENSE	08/06/2015	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NON PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORGAN STANLEY SMITH BARNEY 5051 WESTHEIMER ROAD	INVESTMENT MANAGEMENT	01/31/2015	\$12,536
	INVESTMENT MANAGEMENT	01/31/2015	\$5,169
	INVESTMENT MANAGEMENT	02/28/2015	\$9,363

HOUSTON TX 77056-5672	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	INVESTMENT MANAGEMENT	04/30/2015	\$12,358
INVESTMENT MANAGEMENT	INVESTMENT MANAGEMENT	04/30/2015	\$13,438
	INVESTMENT MANAGEMENT	05/31/2015	\$5,240
	INVESTMENT MANAGEMENT	05/31/2015	\$10,716
	INVESTMENT MANAGEMENT	06/30/2015	\$6,031
	INVESTMENT MANAGEMENT	07/31/2015	\$13,878
	INVESTMENT MANAGEMENT	07/31/2015	\$11,689
	INVESTMENT MANAGEMENT	08/31/2015	\$10,552
	INVESTMENT MANAGEMENT	11/30/2015	\$12,741
	INVESTMENT MANAGEMENT	11/30/2015	\$9,328
	INVESTMENT MANAGEMENT	12/31/2015	\$10,335
	Total Itemized Transactions with this Payee/Payer		\$143,374
	Total Non-Itemized Transactions with this Payee/Payer		\$24,809
	Total of All Transactions with this Payee/Payer for This Schedule		\$168,183
Name and Address (A)			
MORTON'S STEAKHOUSE	Purpose (C)	Date (D)	Amount (E)
NAPERVILLE IL	CONFERENCE	12/31/2015	\$6,676
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,676
CONFERENCE FACILITIES	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,676
Name and Address (A)			
MURPHY ANDERSON PLLC	LEGAL FEES	01/16/2015	\$7,181
1701 K STREET NW	LEGAL FEES	04/14/2015	\$7,467
WASHINGTON	LEGAL FEES	05/14/2015	\$7,458
DC	LEGAL FEES	06/11/2015	\$11,805
20006	LEGAL FEES	07/14/2015	\$6,669
Type or Classification (B)	LEGAL FEES	09/10/2015	\$13,884
LEGAL	Total Itemized Transactions with this Payee/Payer		\$54,464
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$22,126
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,590
Name and Address (A)			
NATIONAL NEWS AGENCY INC.	Purpose (C)	Date (D)	Amount (E)
4331 BLADENSBURG RD.	Total Itemized Transactions with this Payee/Payer		\$0
COLMAR MANOR	Total Non-Itemized Transactions with this Payee/Payer		\$7,656
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,656
20722-1900	Type or Classification (B)		
BOOKS MAGAZINES & SUBSCRIPTIONS	Name and Address (A)		
NEW POINT DIGITAL	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 60819	Total Itemized Transactions with this Payee/Payer		\$0
CHARLESTON	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
SC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
29419	Type or Classification (B)		

ADVERTISING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGAM ADVISORS LP			
399 BOYLSTON ST BOSTON MA 02116			
Type or Classification (B)			
INVESTMENT MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAGE ONE PHOTOGRAPHY INC.			
2441 LINDEN LANE SILVER SPRING MD 20910	PROFESSIONAL FEES	06/24/2015	\$6,134
	PROFESSIONAL FEES	08/21/2015	\$7,852
	PROFESSIONAL FEES	09/25/2015	\$6,158
	PROFESSIONAL FEES	10/26/2015	\$9,185
Type or Classification (B)			
COMMUNICATIONS GRAPHICS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICK S. HALLEY			
32 COTTAGE STREET WATERTOWN MA 02472	CONFERENCE	10/13/2015	\$7,000
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PINK LARKIN			
P.O. BOX 36036 HALIFAX 00 B3J 3S9			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO LLC			
1100 WILSON BLVD ARLINGTON VA 22209	BOOKS PERIODICALS & SUBS	01/23/2015	\$13,324
	BOOKS PERIODICALS & SUBS	01/23/2015	\$14,970
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PORTENT INC.			



		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 101217				
PASADENA				
CA				
91189-0005				
Type or Classification (B)				
COMPUTER MAINTENANCE				
Name and Address (A)				
POSTMASTER				
UPPER MARLBOR		Purpose (C)	Date (D)	Amount (E)
MD		POSTAGE	10/05/2015	\$70,172
20772		Total Itemized Transactions with this Payee/Payer		\$70,172
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
POST OFFICE		Total of All Transactions with this Payee/Payer for This Schedule		\$70,172
Name and Address (A)				
PRESTIGE AV & CREATIVE SERVICE				
4835 PARA DRIVE		Purpose (C)	Date (D)	Amount (E)
CINCINNATI		PROFESSIONAL FEES	07/20/2015	\$93,916
OH		PROFESSIONAL FEES	07/20/2015	\$19,410
45237		Total Itemized Transactions with this Payee/Payer		\$113,326
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
CONSULTANT		Total of All Transactions with this Payee/Payer for This Schedule		\$113,326
Name and Address (A)				
RICHARD JOHN MILLER				
7919 ORCHID LANE NORTH		Purpose (C)	Date (D)	Amount (E)
MAPLE GROVE		LEGAL FEES	10/06/2015	\$5,467
MN		Total Itemized Transactions with this Payee/Payer		\$5,467
55311		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,467
LEGAL				
Name and Address (A)				
RUNCO OFFICE SUPPLY				
1655 ELMHURST ROAD		Purpose (C)	Date (D)	Amount (E)
ELK GROVE VILLAGE		Total Itemized Transactions with this Payee/Payer		\$0
IL		Total Non-Itemized Transactions with this Payee/Payer		\$6,255
60007		Total of All Transactions with this Payee/Payer for This Schedule		\$6,255
Type or Classification (B)				
OFFICE SUPPLIES				
Name and Address (A)				
SOUTHWEST AIRLINES		Purpose (C)	Date (D)	Amount (E)
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$0
DC		Total Non-Itemized Transactions with this Payee/Payer		\$19,383
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,383

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR TRANSPORT				
	SPRINT	UTILITIES SERVICES	01/23/2015	\$5,744
		UTILITIES SERVICES	02/23/2015	\$5,898
	P.O. BOX 8077	UTILITIES SERVICES	03/23/2015	\$6,429
	LONDON	UTILITIES SERVICES	04/23/2015	\$5,924
	KY	UTILITIES SERVICES	05/23/2015	\$5,690
	40742	UTILITIES SERVICES	06/23/2015	\$5,536
		UTILITIES SERVICES	07/23/2015	\$5,447
	PHONE	UTILITIES SERVICES	08/23/2015	\$5,545
		UTILITIES SERVICES	09/23/2015	\$5,853
		UTILITIES SERVICES	10/23/2015	\$6,118
		UTILITIES SERVICES	11/23/2015	\$5,897
		UTILITIES SERVICES	12/23/2015	\$5,054
		Total Itemized Transactions with this Payee/Payer		\$69,135
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$69,135
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SUNTRUST BANK	INVESTMENT MANAGEMENT	02/28/2015	\$10,181	
	INVESTMENT MANAGEMENT	05/31/2015	\$7,522	
P.O. BOX 79079	INVESTMENT MANAGEMENT	08/31/2015	\$8,256	
BALTIMORE	INVESTMENT MANAGEMENT	11/30/2015	\$7,940	
MD				
21279-0079	Total Itemized Transactions with this Payee/Payer		\$33,899	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,899	
INVESTMENT MANAGEMENT				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TANNER & ASSOCIATES P.C.	LEGAL FEES	01/16/2015	\$7,936	
	LEGAL FEES	02/10/2015	\$10,253	
6300 RIDGELEA PLACE	LEGAL FEES	02/10/2015	\$12,433	
FORT WORTH	LEGAL FEES	04/16/2015	\$15,428	
TX	LEGAL FEES	05/27/2015	\$5,628	
76116-5706	LEGAL FEES	06/16/2015	\$6,235	
	LEGAL FEES	06/16/2015	\$15,586	
	LEGAL FEES	07/14/2015	\$11,615	
LEGAL	LEGAL FEES	12/17/2015	\$9,609	
	Total Itemized Transactions with this Payee/Payer		\$94,723	
	Total Non-Itemized Transactions with this Payee/Payer		\$39,403	
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,126	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
THE HILL	BOOKS PERIODICALS & SUBS	01/23/2015	\$8,000	
1625 K STREET NW	Total Itemized Transactions with this Payee/Payer		\$8,000	
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0	
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000	
20006				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ADVERTISING				

THE LAMAR COMPANIES	ORGANIZING EXPENSE	01/09/2015	\$35,200
P.O. BOX 96030	ORGANIZING EXPENSE	10/23/2015	\$53,100
BATON ROUGE	Total Itemized Transactions with this Payee/Payer		\$88,300
LA	Total Non-Itemized Transactions with this Payee/Payer		\$5,680
70896	Total of All Transactions with this Payee/Payer for This Schedule		\$93,980
Type or Classification (B)			
ADVERTISING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE POST AND COURIER LLC	ORGANIZING EXPENSE	03/11/2015	\$6,988
134 COLUMBUS ST.	ORGANIZING EXPENSE	04/10/2015	\$10,369
CHARLESTON	ORGANIZING EXPENSE	05/11/2015	\$12,631
SC	Total Itemized Transactions with this Payee/Payer		\$29,988
29403-4800	Total Non-Itemized Transactions with this Payee/Payer		\$20,883
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,871
ADVERTISING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PREVIANT LAW FIRM S.C.	Total Itemized Transactions with this Payee/Payer		\$0
1555 NORTH RIVERCENTER DR	Total Non-Itemized Transactions with this Payee/Payer		\$15,050
MILWAUKEE	Total of All Transactions with this Payee/Payer for This Schedule		\$15,050
WI			
53212			
Type or Classification (B)			
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THISTLE PRINTING	PRINTING	10/23/2015	\$14,204
35 MOBILE DRIVE	Total Itemized Transactions with this Payee/Payer		\$14,204
TORONTO	Total Non-Itemized Transactions with this Payee/Payer		\$12,537
00	Total of All Transactions with this Payee/Payer for This Schedule		\$26,741
M4A 2P6			
Type or Classification (B)			
PRINTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS A. O'HERON	Total Itemized Transactions with this Payee/Payer		\$6,940
ROOM 303-A	Total Non-Itemized Transactions with this Payee/Payer		\$6,940
UPPER MARLBORO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,940
MD			
20772			
Type or Classification (B)			
EMPLOYEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOTAL TRAFFIC NETWORK	Total Itemized Transactions with this Payee/Payer		\$0
62301 COLLECTIONS CENTER DR	Total Non-Itemized Transactions with this Payee/Payer		\$8,554
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$8,554

IL 60693-0623			
Type or Classification (B)			
ADVERTISING			
Name and Address (A)			
TRADES AND LABOR COUNCIL FOR	Purpose (C)	Date (D)	Amount (E)
5726 MARLIN RD. STE 500	Total Itemized Transactions with this Payee/Payer		\$0
CHATTANOOGA	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
37411			
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATIONS	GLR CONTRIBUTION	01/29/2015	\$105,876
3 RESEARCH PLACE ROCKVILLE MD 20850-3279	50% BUSINESS AGENT CONTRIBUTION	01/29/2015	\$104,400
	GLR CONTRIBUTION	02/26/2015	\$105,876
	50% BUSINESS AGENT CONTRIBUTION	02/26/2015	\$104,400
	GLR CONTRIBUTION	03/30/2015	\$105,876
	50% BUSINESS AGENT CONTRIBUTION	03/30/2015	\$104,400
	GLR CONTRIBUTION	04/29/2015	\$105,876
	50% BUSINESS AGENT CONTRIBUTION	04/29/2015	\$104,400
	GLR CONTRIBUTION	05/28/2015	\$104,400
	50% BUSINESS AGENT CONTRIBUTION	05/28/2015	\$105,876
	GLR CONTRIBUTION	06/29/2015	\$105,876
	50% BUSINESS AGENT CONTRIBUTION	06/29/2015	\$104,400
	GLR CONTRIBUTION	07/30/2015	\$105,876
	50% BUSINESS AGENT CONTRIBUTION	07/30/2015	\$104,400
	50% BUSINESS AGENT CONTRIBUTION	08/28/2015	\$104,400
	GLR CONTRIBUTION	08/28/2015	\$105,876
	GLR CONTRIBUTION	09/29/2015	\$105,876
	50% BUSINESS AGENT CONTRIBUTION	09/29/2015	\$104,400
	GLR CONTRIBUTION	10/29/2015	\$105,876
50% BUSINESS AGENT CONTRIBUTION	10/29/2015	\$104,400	
GLR CONTRIBUTION	11/27/2015	\$105,876	
50% BUSINESS AGENT CONTRIBUTION	11/27/2015	\$104,400	
GLR CONTRIBUTION	12/21/2015	\$106,989	
50% BUSINESS AGENT CONTRIBUTION	12/21/2015	\$104,598	
	Total Itemized Transactions with this Payee/Payer		\$2,524,623
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,524,623
Name and Address (A)			
UNITED AIRLINES	Purpose (C)	Date (D)	Amount (E)
2013 NETWORK PLACE	AIR TRAVEL	10/31/2015	\$6,967
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$6,967
IL	Total Non-Itemized Transactions with this Payee/Payer		\$49,360
60673-1020	Total of All Transactions with this Payee/Payer for This Schedule		\$56,327
Type or Classification (B)			
AIR TRANSPORT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

VERIZON WIRELESS P.O. BOX 25505 LEHIGH VALLEY PA 18002-5505	CELL PHONE SERVICE	07/23/2015	\$5,727
	CELL PHONE SERVICE	08/23/2015	\$5,211
	CELL PHONE SERVICE	10/23/2015	\$5,499
	Total Itemized Transactions with this Payee/Payer		\$16,437
	Total Non-Itemized Transactions with this Payee/Payer		\$36,582
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,019
PHONE			
Name and Address (A)			
WCIV 110 TECHNOLOGY DR ASHVILLE NC 28803	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING EXPENSE	05/18/2015	\$7,575
	Total Itemized Transactions with this Payee/Payer		\$7,575
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,575
Type or Classification (B)			
ADVERTISING			
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		\$11,991
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,991
	Type or Classification (B)		
LEGAL			
Name and Address (A)			
WYBB-FM 98 ROCK 59 S WINDERMERE BLVD CHARLESTON SC 29407	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,688
	Type or Classification (B)		
ADVERTISING			
Name and Address (A)			
YELLOW FIBER NETWORKS 12100 SUNRISE VALLEY DR RESTON VA 20191	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,145
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,145
	Type or Classification (B)		
COMPUTER MAINTENANCE			

## SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANADIAN MACHINISTS POLITICAL			
15 GERVAIS DRIVE TORONTO 00 M3C 1Y8	CONTRIBUTION - SUPPORT	08/18/2015	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
POLITICAL ACTIVIST			
Name and Address (A)			
CAVALLUZZO SHILTON MCINTYRE			
474 BATHURST STREET TORONTO 00 M5T 2S6	LEGAL FEES	12/17/2015	\$6,668
	Total Itemized Transactions with this Payee/Payer		\$6,668
	Total Non-Itemized Transactions with this Payee/Payer		\$6,698
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,366
Type or Classification (B)			
LEGAL			
Name and Address (A)			
COALITION TO STOP FAST TRACK			
815 16TH STREET WASHINGTON DC 20001	DONATION - SUPPORT	04/06/2015	\$70,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
FINGERHUT GRANADOS OPINION			
307 YOAKUM PARKWAY ALEXANDRIA VA 22304	PROFESSIONAL FEES	10/05/2015	\$67,500
	Total Itemized Transactions with this Payee/Payer		\$67,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,500
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
GENESIS SECURITY SYSTEMS LLC			
20459 SENECA MEADOWS PKWY GERMANTOWN MD 20876			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,281
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,281
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

HILTON AMERICAS-HOUSTON	CONFERENCE	04/29/2015	\$155,968
1600 LAMAR	Total Itemized Transactions with this Payee/Payer		\$155,968
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$155,968
77010			
Type or Classification (B)			
CONFERENCE FACILITIES			
Name and Address (A)			
HYATT REGENCY WASHINGTON	Purpose (C)	Date (D)	Amount (E)
LOCKBOX 6012	CONFERENCE	06/09/2015	\$188,216
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$188,216
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20042-6012	Total of All Transactions with this Payee/Payer for This Schedule		\$188,216
Type or Classification (B)			
CONFERENCE FACILITIES			
Name and Address (A)			
IAM-L0743	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 3218	MNPL EDUCATION EXPENSE	09/30/2015	\$9,259
WINDOSR LOCKS	Total Itemized Transactions with this Payee/Payer		\$9,259
CT	Total Non-Itemized Transactions with this Payee/Payer		\$0
06096	Total of All Transactions with this Payee/Payer for This Schedule		\$9,259
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM-L0778	Purpose (C)	Date (D)	Amount (E)
9404 GRANDVIEW RD	MNPL EDUCATION EXPENSE	10/07/2015	\$11,571
KANSAS CITY	Total Itemized Transactions with this Payee/Payer		\$11,571
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
64132	Total of All Transactions with this Payee/Payer for This Schedule		\$11,571
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM-L1746	Purpose (C)	Date (D)	Amount (E)
357 MAIN STREET	MNPL EDUCATION EXPENSE	09/30/2015	\$11,412
E. HARTFORD	Total Itemized Transactions with this Payee/Payer		\$11,412
CT	Total Non-Itemized Transactions with this Payee/Payer		\$0
06118	Total of All Transactions with this Payee/Payer for This Schedule		\$11,412
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM-LD0006	Purpose (C)	Date (D)	Amount (E)
2000 WALKER STREET	MNPL EDUCATION EXPENSE	05/19/2015	\$22,815
DES MOINES	Total Itemized Transactions with this Payee/Payer		\$22,815
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,815

IA 50317			
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM-LD0009	Purpose (C)	Date (D)	Amount (E)
12365 ST. CHARLES ROCK ROAD	MNPL EDUCATION EXPENSE	10/15/2015	\$7,318
BRIDGETON	Total Itemized Transactions with this Payee/Payer		\$7,318
MO	Total Non-Itemized Transactions with this Payee/Payer		
63044	Total of All Transactions with this Payee/Payer for This Schedule		\$7,318
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM-LD0725	Purpose (C)	Date (D)	Amount (E)
5402 BOLSA AVENUE	MNPL EDUCATION EXPENSE	08/04/2015	\$12,839
HUNTINGTON BEACH	Total Itemized Transactions with this Payee/Payer		\$12,839
CA	Total Non-Itemized Transactions with this Payee/Payer		
92649	Total of All Transactions with this Payee/Payer for This Schedule		\$12,839
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM-LD0837	Purpose (C)	Date (D)	Amount (E)
212 UTZ LANE	MNPL EDUCATION EXPENSE	10/30/2015	\$7,511
HAZELWOOD	MNPL EDUCATION EXPENSE	10/30/2015	\$10,991
MO	Total Itemized Transactions with this Payee/Payer		\$18,502
63042	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,502
LODGE			
Name and Address (A)			
IAM-LDW024	Purpose (C)	Date (D)	Amount (E)
25 CORNELL AVENUE	MNPL EDUCATION EXPENSE	01/15/2015	\$20,450
GLADSTONE	Total Itemized Transactions with this Payee/Payer		\$20,450
OR	Total Non-Itemized Transactions with this Payee/Payer		
97027	Total of All Transactions with this Payee/Payer for This Schedule		\$20,450
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS, INC.	MNPL EDUCATION EXPENSE	08/19/2015	\$32,415
1701 CABIN BRANCH DRIVE	Total Itemized Transactions with this Payee/Payer		\$32,415
CHEVERLY	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$32,415
20785			
Type or Classification (B)			



PRINTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCK STATE COUNCIL	MNPL EDUCATION EXPENSE	09/29/2015	\$7,000
21 HEARTHSTONE COURT FLORENCE KY 41042	Total Itemized Transactions with this Payee/Payer		\$7,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
LABOR COUNCIL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
METROPOLITAN TRAVEL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,333
TRAVEL SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$11,333
MISSOURI AFL-CIO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
227 JEFFERSON STREET JEFFERSON CITY MO 65101	MNPL EDUCATION EXPENSE	03/04/2015	\$25,000
	DONATION-RIGHT TO WORK	08/18/2015	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
LABOR UNION	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
NEW MEXICO FEDERATION OF LABOR AFL-CIO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2300 BUENA VISTA DRIVE ALBUQUERQUE NM 87106	MNPL EDUCATION EXPENSE	01/28/2015	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
LABOR UNION	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
RIVAS CLEANING SERVICES INC.			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 1874 ASHBURN VA 20146	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,900
CLEANING SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$9,900
SPRINT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 1769 NEWARK NJ 07101-1769	Total Non-Itemized Transactions with this Payee/Payer		\$6,239
Type or Classification (B) UTILITIES	Total of All Transactions with this Payee/Payer for This Schedule		\$6,239
Name and Address (A) THE SOFT EDGE INC.	Purpose (C) SOFTWARE	Date (D) 07/10/2015	Amount (E) \$12,750
P.O. BOX 460 MCLEAN VA 22101	Total Itemized Transactions with this Payee/Payer		\$12,750
Type or Classification (B) SOFTWARE	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A) THE WASHINGTON COURT HOTEL	Purpose (C) CONFERENCE	Date (D) 03/23/2015	Amount (E) \$10,219
525 NEW JERSEY AVENUE WASHINGTON DC 20001	CONFERENCE	03/23/2015	\$7,437
Type or Classification (B) CONFERENCE FACILITIES	Total Itemized Transactions with this Payee/Payer		\$17,656
Name and Address (A) THISTLE PRINTING LTD.	Purpose (C) PRINTING	Date (D) 07/17/2015	Amount (E) \$13,515
35 MOBILE DRIVE TORONTO 00 M4A 2P6	Total Itemized Transactions with this Payee/Payer		\$13,515
Type or Classification (B) PRINTING	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A) THYSSENKRUPP ELEVATOR CORP.	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 933004 ATLANTA GA 31193	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) FACILITIES MAINTENANCE	Total Non-Itemized Transactions with this Payee/Payer		\$6,355
Name and Address (A) UNITED AIRLINES	Purpose (C)	Date (D)	Amount (E)
ANNANDALE VA	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,769
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,769

Type or Classification (B)				
AIR TRAVEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
VOCUS INC. P.O.O BOX 417215  BOSTON MA 02241-7215		MNPL EDUCATION SOFTWARE UPDATE	04/02/2015	\$29,000
		Total Itemized Transactions with this Payee/Payer		\$29,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$29,000
SOFTWARE MAINTENANCE				

Form LM-2 (Revised 2010)

**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A. PHILIP RANDOLPH INSTITUTE			
815 16th ST N.W. WASHINGTON DC 20006	NATIONAL EDUCATION CONFERENCE	06/05/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON-PROFIT ORGANIZATION			
Name and Address (A)			
AD VENTURES OF KANSAS			
4015 NORTH WOODLAWN WICHITA KS 67220			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,144
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,144
INVENTORY SUPPLIES			
Name and Address (A)			
AFL-CIO SECRETARY-TREASURER			
815 16TH STREET NW WASHINGTON DC 20006	SPONSORSHIP-MLKJ C&HR CONF	12/17/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
LABOR UNION			
Name and Address (A)			
ALLIANCE FOR RETIRED AMERICANS			
815 16TH STREET WASHINGTON DC 20006	SPONSORSHIP-ARA NAT'L LEG CONF	04/20/2015	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
NON-PROFIT ORGANIZATION			
Name and Address (A)			
ASIAN PACIFIC AMERICAN LABOR			
815 16TH STREET N.W. WASHINGTON DC 20006	SUPPORT DONATION	05/08/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

ASSOCIATION OF LABOR RELATIONS	ANNUAL CONVENTION	06/12/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
00	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
BANGLADESH CORPORATE	Purpose (C)	Date (D)	Amount (E)
1634 I STREET NW	CONTRIBUTION-CORP ACCT PROJECT	09/11/2015	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
WORKER SAFETY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILL PRESS PARTNERS LLC	BILL PRESS SHOW SPONSORSHIP	02/12/2015	\$5,000
217 8TH STREET S.E.	BILL PRESS SHOW SPONSORSHIP	02/12/2015	\$5,000
WASHINGTON	BILL PRESS SHOW SPONSORSHIP	03/01/2015	\$5,000
DC	BILL PRESS SHOW SPONSORSHIP	04/01/2015	\$5,000
20003	BILL PRESS SHOW SPONSORSHIP	05/01/2015	\$5,000
Type or Classification (B)	BILL PRESS SHOW SPONSORSHIP	06/01/2015	\$5,000
	BILL PRESS SHOW SPONSORSHIP	07/01/2015	\$5,000
ADVERTISING	BILL PRESS SHOW SPONSORSHIP	08/01/2015	\$5,000
	BILL PRESS SHOW SPONSORSHIP	09/01/2015	\$5,000
	BILL PRESS SHOW SPONSORSHIP	09/29/2015	\$5,000
	BILL PRESS SHOW SPONSORSHIP	10/29/2015	\$5,000
	BILL PRESS SHOW SPONSORSHIP	11/27/2015	\$5,000
	BILL PRESS SHOW SPONSORSHIP	12/21/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Name and Address (A)			
BMA MEDIA GROUP	Purpose (C)	Date (D)	Amount (E)
4091 ERIE STREET	AMERICA'S WORK FORD RADIO SHOW	01/26/2015	\$12,500
WILLOUGHBY	Total Itemized Transactions with this Payee/Payer		\$12,500
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
44094	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
MARKETING AGENCY			
Name and Address (A)			
BOY SCOUTS OF AMERICA	Purpose (C)	Date (D)	Amount (E)
	SPONSORSHIP-GOOD LABOR AWARDS	05/05/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA ALLIANCE FOR 600 GRAND AVE. OAKLAND CA 94610	ANNUAL REGIONAL CONVENTION	08/20/2015	\$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			
CANADIAN CENTRE FOR POLICY OTTAWA 00 K1P 5E7	ANNUAL MEMBERSHIP SUPPORT	12/14/2015	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B) NON-PROFIT ORGANIZATION			
CENTER FOR ECONOMIC AND POLICY N.W. SUITE 500 WASHINGTON DC 20009	SUPPORT DONATION	06/05/2015	\$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			
CENTRE OF LABOUR MANAGEMENT 55 DUNDAS STREET WEST TORONTO 00 M5G 2C5	SUPPORT DONATION	01/01/2015	\$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			
CHICAGO FEDERATION OF LABOR 130 E. RANDOLPH STREET CHICAGO IL 60601	SPONSORSHIP-LABOR WKRS ASSIS	08/04/2015	\$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			
CITIZENS FOR THE EXTENSION OF	CONTRIBUTION-SUPPORT	11/16/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000

		Purpose (C)	Date (D)	Amount (E)
15 CHEVIOT CT CLIFTON PARK NY 12065				
Type or Classification (B)				
WORKER SAFETY				
Name and Address (A)				
COALITION OF LABOR UNION WOMEN				
815 16TH STREET WASHINGTON DC 20006				
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
CONFERENCE OF MINORITY				
12100 SUNSET HILLS RD RESTON VA 20190				
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
DEBORAH HOSPITAL FOUNDATION				
218-14 NORTHERN BOULEVARD BAYSIDE NY 11361				
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
DEMOS				
220 FIFTH AVENUE NEW YORK NY 10001				
Type or Classification (B)				
WORKERS RIGHTS ACTIVIST				
Name and Address (A)				
DIVERSIFIED MEDIA ENTERPRISES				
520 UNIVERSITY AVE MADISON WI 53703				

Type or Classification (B)			
ADVERTISING			
Name and Address (A)			
ECONOMIC POLICY INSTITUTE	Purpose (C)	Date (D)	Amount (E)
1333 H STREET N.W. WASHINGTON DC 20005-4707	SUPPORT DONATION	06/10/2015	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
EDWARD M. KENNEDY INSTITUTE	Purpose (C)	Date (D)	Amount (E)
COLUMBIA POINT BOSTON MA 02125	DONATION-SUPPORT	03/26/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
ELDERLY HOUSING DEVELOPMENT & OPERATIONS	Purpose (C)	Date (D)	Amount (E)
1580 SAWGRASS CORPORATE FT. LAUDERDALE FL 33323	DONATION-SUPPORT	06/03/2015	\$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)			
EMANUEL AME CHURCH	Purpose (C)	Date (D)	Amount (E)
110 CALHOUN ST CHARLESTON SC 29401	DONATION-SUPPORT	06/23/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
FARM LABOR ORGANIZING	Purpose (C)	Date (D)	Amount (E)
1221 BROADWAY STREET TOLEDO OH 43609	SUMMER SIGN UP	07/08/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address			



(A)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRIENDS OF ED HILL P.O. BOX 51386 WASHINGTON DC 20091	SPONSORSHIP & ADVERTISING	08/03/2015	\$8,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
LABOR UNION			
Name and Address (A)			
GEORGETOWN UNIVERSITY 3300 WHITHAVEN ST WASHINGTON DC 20057	CONTRIBUTION-SUPPORT	01/29/2015	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
UNIVERSITY			
Name and Address (A)			
GEORGIA STATE UNIV. FOUNDATION P.O. BOX 3963 ATLANTA GA 30302-3963	SOUTHERN LABOR ARCHIVES SUPPORT	10/20/2015	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
NON-PROFIT ORGANIZATION			
Name and Address (A)			
GIRL SCOUT COUNCIL OF THE NATION'S CAPITAL 4301 CONNECTICUT AVENUE WASHINGTON DC 20008	DONATION-SUPPORT	03/06/2015	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON-PROFIT ORGANIZATION			
Name and Address (A)			
GUIDE DOGS OF AMERICA 13445 GLENOAKS BLVD. SYLMAR CA 91342	CALENDAR SALES CONTRIBUTION	07/24/2015	\$14,956
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,956
	Total Non-Itemized Transactions with this Payee/Payer		\$19,903
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,859
NON-PROFIT ORGANIZATION			
Name and Address (A)			
HARKIN INSTITUTE FOR PUBLIC P.O. BOX 1848	ANNUAL CONTRIBUTION-SUPPORT	06/03/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0

DES MOINES IA 50305	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) PUBLIC POLICY ACTIVIST	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A) HEART OF AMERICA COUNCIL 10210 HOLMES ROAD KANSAS CITY MO 64131	Purpose (C) SPONSORSHIP-SUPPORT	Date (D) 06/23/2015	Amount (E) \$5,000
Type or Classification (B) NON-PROFIT ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A) HIGHER HEIGHTS FOR AMERICA 147 PRINCE STREET BROOKLYN NY 11201	Purpose (C) SPONSORSHIP-SUPPORT	Date (D) 10/13/2015	Amount (E) \$5,000
Type or Classification (B) WORKERS RIGHTS ACTIVIST	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A) IAM-L1255 P.O. BOX 30364 AMARILLO TX 79120	Purpose (C) STRIKE ASSISTANCE	Date (D) 09/28/2015	Amount (E) \$5,000
Type or Classification (B) LODGE	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A) IMAGE POINTE P.O. BOX 657 WATERLOO IA 50704-0657	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) INVENTORY SUPPLIES	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,608
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,608
Name and Address (A) IN THESE TIMES 2040 N. MILWAUKEE AVENUE CHICAGO IL 60647	Purpose (C) SPONSORSHIP-MAGAZINE	Date (D) 02/24/2015	Amount (E) \$7,500
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500

(B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LABOR MAGAZINE				
INTERFAITH CENTER FOR WORKER JUSTICE				
3758 30TH STREET SAN DIEGO CA 92104		CONTRIBUTION-SUPPORT	11/12/2015	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
WORKERS RIGHTS ACTIVIST				
INTERFAITH WORKER JUSTICE				
1020 WEST BRYN MAWR AVE CHICAGO IL 60660-4627		SUPPORT DONATION	11/25/2015	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NON-PROFIT ORGANIZATION				
INTERNATIONAL LABOR RIGHTS				
1634 I STREET NW # 1001 WASHINGTON DC 20006		2015 AWARDS CEREMONY	03/16/2015	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NON-PROFIT ORGANIZATION				
JOBS TO MOVE AMERICA				
464 S. LUCAS AVENUE LOS ANGELES CA 90017		SUPPORT DONATION	06/16/2015	\$25,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
NON-PROFIT ORGANIZATION				
JOBS WITH JUSTICE				
1616 P STREET NW WASHINGTON DC 20036		SUPPORT DONATION	06/12/2015	\$25,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
NON-PROFIT ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

K & R INDUSTRIES P.O. BOX 220690 CHANTILLY VA 20153		MERCHANDISE FOR GIVEAWAYS	01/23/2015	\$7,342
		MERCHANDISE FOR GIVEAWAYS	04/23/2015	\$7,813
		MERCHANDISE FOR GIVEAWAYS	04/23/2015	\$18,192
		MERCHANDISE FOR GIVEAWAYS	06/23/2015	\$11,761
		MERCHANDISE FOR GIVEAWAYS	08/23/2015	\$10,307
		MERCHANDISE FOR GIVEAWAYS	08/23/2015	\$7,584
	Type or Classification (B)	MERCHANDISE FOR GIVEAWAYS	10/23/2015	\$6,963
	INVENTORY SUPPLIES	MERCHANDISE FOR GIVEAWAYS	10/23/2015	\$22,901
Total Itemized Transactions with this Payee/Payer				\$92,863
Total Non-Itemized Transactions with this Payee/Payer				\$63,842
Total of All Transactions with this Payee/Payer for This Schedule				\$156,705
Name and Address (A)				
LABORPRESS				
185 WEST END AVENUE				
NEW YORK				
NY				
10023				
Type or Classification (B)				
WORKERS RIGHTS ACTIVIST				
Name and Address (A)				
LCLAA-LABOR COUNCIL FOR LATIN				
815 16TH ST NW				
WASHINGTON				
DC				
20006				
Type or Classification (B)				
WORKERS RIGHTS ACTIVIST				
Name and Address (A)				
LOS ANGELES ALLIANCE FOR				
464 LUCAS AVE				
LOS ANGELES				
CA				
90017				
Type or Classification (B)				
WORKERS RIGHTS ACTIVIST				
Name and Address (A)				
METROPOLITAN ORGANIZATIONS				
625 N. EUCLID				
ST. LOUIS				
MO				
63108				
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
METROPOLITAN TRAVEL SERVICES				
Total Itemized Transactions with this Payee/Payer				\$0

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003				
Type or Classification (B) TRAVEL SERVICES				
		Total Non-Itemized Transactions with this Payee/Payer		\$5,667
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,667
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MICHAEL & JOYCE DAY MEMORIAL  00		SPONSORSHIP-GDA GOLF TOURN	06/05/2015	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NATIONAL CAPITAL AREA COUNCIL  9190 ROCKVILLE PIKE BETHESDA MD 20814		ANNUAL BOY SCOUTS GOLF CLASSIC	04/09/2015	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NATIONAL COALITION ON BLACK  1050 CONNECTICUT AVE WASHINGTON DC 20036				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,750
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,750
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NATIONAL MS SOCIETY  6545 TULIP TRAIL INDEPENDENCE OH 44131		DONATION-SUPPORT	03/26/2015	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NATIONAL VOTING RIGHTS  2308 B TYLER ROAD BIRMINGHAM AL 35226		DONATION-SUPPORT	03/03/2015	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

(B)			
CIVIL RIGHTS ACTIVIST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH AMERICA'S BUILDING			
815 16TH STREET	SPONSORSHIP-SUPPORT	02/09/2015	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOSTALGIA DRAG RACING LEAGUE			
P.O. BOX 734	Total Itemized Transactions with this Payee/Payer		\$0
BROWNSBURG	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
46112			
Type or Classification (B)			
RACING LEAGUE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORDER SONS OF ITALY IN AMERICA			
2101 BELLMORE AVENUE	SPONSORSHIP & ADVERTISING	03/23/2015	\$6,000
BELLMORE	Total Itemized Transactions with this Payee/Payer		\$6,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11710-5605	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
PHILANTHROPIC INSTITUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON AFL-CIO			
25 CORNELL AVE	DONATION-SUPPORT	04/06/2015	\$5,000
GLADSTONE	Total Itemized Transactions with this Payee/Payer		\$5,000
OR	Total Non-Itemized Transactions with this Payee/Payer		\$0
97027	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OXFAM CANADA			
39 MCARTHUR AVENUE	DONATION-NEPAL EARTHQUAKE	06/05/2015	\$50,000
OTTAWA	Total Itemized Transactions with this Payee/Payer		\$50,000
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
K1L 8L7	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
HUMANITARIAN ACTIVIST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

PRIDE AT WORK	SOLIDARITY SUPPORT	06/02/2015	\$5,000
815 16TH STREET NW	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20006			
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
RADIO FREE FARGO	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 1899	DONATION-SUPPORT	05/29/2015	\$5,000
FARGO	Total Itemized Transactions with this Payee/Payer		\$5,000
ND	Total Non-Itemized Transactions with this Payee/Payer		\$0
58107	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
ROBERT F. KENNEDY CENTER	Purpose (C)	Date (D)	Amount (E)
515 MADISON AVENUE	2015 RIBBLE OF HOPE AWARDS DINNER	11/06/2015	\$25,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$25,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10022	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
SAINT SOPHIA GREEK ORTHODOX	Purpose (C)	Date (D)	Amount (E)
2815 36TH STREET NW	5TH ANNUAL GOLF CLASSIC TOURNAMENT	04/09/2015	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20007-1424	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
SEAFARERS EL FARO	Purpose (C)	Date (D)	Amount (E)
5201 AUTH WAY	DONATION-EL FARO ASSISTANCE	12/07/2015	\$25,000
CAMP SPRINGS	Total Itemized Transactions with this Payee/Payer		\$25,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20746	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
ASSISTANCE FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHEET METAL WORKERS' INT'L	Total Itemized Transactions with this Payee/Payer		
1750 NEW YORK AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500

DC 20006			
Type or Classification (B)			
LABOR UNION			
Name and Address (A)			
SONS OF ITALY FOUNDATION	Purpose (C)	Date (D)	Amount (E)
219 E STREET N.E. WASHINGTON DC 20002	ANNUAL NATIONAL EDUCATION & LEADERSHIP GALA	04/06/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON-PROFIT ORGANIZATION			
Name and Address (A)			
T.J. MARTELL FOUNDATION	Purpose (C)	Date (D)	Amount (E)
15 MUSIC SQUARE W NASHVILLE TN 37203	NASHVILLE HONORS GALA	11/30/2015	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
NON-PROFIT ORGANIZATION			
Name and Address (A)			
THE BROADBENT INSTITUTE	Purpose (C)	Date (D)	Amount (E)
00	PROGRESS SUMMIT	03/31/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON-PROFIT ORGANIZATION			
Name and Address (A)			
THE PEGGY BROWNING FUND	Purpose (C)	Date (D)	Amount (E)
1528 WALNUT STREET PHILADELPHIA PA 19102	LEADERSHIP CIRCLE SPONSORSHIP	05/22/2015	\$5,400
	LEADERSHIP CIRCLE SPONSORSHIP	05/27/2015	\$5,750
	Total Itemized Transactions with this Payee/Payer		\$11,150
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,150
NON-PROFIT ORGANIZATION			
Name and Address (A)			
THE PENSION RIGHTS CENTER	Purpose (C)	Date (D)	Amount (E)
1350 CONNECTICUT AVE NW WASHINGTON DC 20036	SUPPORT DONATION	04/07/2015	\$15,000
	SUPPORT DONATION	12/10/2015	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
NON-PROFIT ORGANIZATION			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THEODORE ROOSEVELT			
1660 L STREET	7TH ANNUAL CAPITAL DINNER	01/26/2015	\$5,000
WASHINGTON	8TH ANNUAL CAPITAL DINNER	09/29/2015	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NON-PROFIT ORGANIZATION			
Name and Address (A)			
TROUT UNLIMITED			
151 NORTH RIDGE AVENUE	SPONSORSHIP-SUPPORT	01/23/2015	\$5,000
IDAHO FALLS	Total Itemized Transactions with this Payee/Payer		\$5,000
ID	Total Non-Itemized Transactions with this Payee/Payer		\$0
83402	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
TVTLC-TENNESSEE VALLEY AUTHOR.			
400 WEST SUMMIT HILL DR	9TH ANNUAL LABOR MANAGEMENT CONFERENCE	07/13/2015	\$5,000
KNOXVILLE	Total Itemized Transactions with this Payee/Payer		\$5,000
TN	Total Non-Itemized Transactions with this Payee/Payer		\$0
37902	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
UNION OF UNEMPLOYED	MONTHLY SPONSORSHIP OBLIGATION	01/14/2015	\$20,000
3 BETHESDA METRO	MONTHLY SPONSORSHIP OBLIGATION	02/01/2015	\$20,000
BETHESDA	MONTHLY SPONSORSHIP OBLIGATION	03/01/2015	\$20,000
MD	MONTHLY SPONSORSHIP OBLIGATION	04/01/2015	\$20,000
20814	MONTHLY SPONSORSHIP OBLIGATION	05/01/2015	\$20,000
Type or Classification (B)	MONTHLY SPONSORSHIP OBLIGATION	06/01/2015	\$20,000
NON-PROFIT ORGANIZATION	MONTHLY SPONSORSHIP OBLIGATION	07/01/2015	\$20,000
	MONTHLY SPONSORSHIP OBLIGATION	07/30/2015	\$20,000
	MONTHLY SPONSORSHIP OBLIGATION	08/28/2015	\$20,000
	MONTHLY SPONSORSHIP OBLIGATION	09/29/2015	\$20,000
	MONTHLY SPONSORSHIP OBLIGATION	10/29/2015	\$20,000
	MONTHLY SPONSORSHIP OBLIGATION	11/27/2015	\$20,000
	MONTHLY SPONSORSHIP OBLIGATION	12/21/2015	\$20,000
	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
Name and Address (A)			
UNION SPORTSMEN'S ALLIANCE	1ST QUARTER CHARTER DUES ASSESSMENT	01/05/2015	\$43,750
3340 PERIMETER HILL DR.	2ND QUARTER CHARTER DUES ASSESSMENT	03/24/2015	\$43,750
NASHVILLE	3RD QUARTER CHARTER DUES ASSESSMENT	06/29/2015	\$43,750
TN	4TH QUARTER CHARTER DUES ASSESSMENT	09/29/2015	\$43,750
37211	2017-2018 SUPPORT	11/09/2015	\$130,000

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
NON-PROFIT ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$305,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$305,000
Name and Address (A)			
UNITED FOOD AND COMMERCIAL CHARITY FOUNDATION WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	SPONSORSHIP-SUPPORT	01/20/2015	\$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)			
LABOR UNION			
Name and Address (A)			
UNITED STEELWORKERS 234 EGLINTON AVENUE E. TORONTO 00 M4P 1K7	Purpose (C)	Date (D)	Amount (E)
	DONATION-SUPPORT	05/04/2015	\$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)			
LABOR UNION			
Name and Address (A)			
VIETNAM VETERANS MEMORIAL FUND 2600 VIRGINIA AVE. NW WASHINGTON DC 20037	Purpose (C)	Date (D)	Amount (E)
	2015 BUILD THE CENTER BENEFIT	08/25/2015	\$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)			
WISCONSIN STATE AFL-CIO 6333 W BLUEMOUND ROAD MILWAUKEE WI 53213	Purpose (C)	Date (D)	Amount (E)
	DONATION-SUPPORT	03/26/2015	\$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)			
LABOR UNION			
Name and Address (A)			
WORKSHOPS FOR WARRIORS 2970 MAIN STREET SAN DIEGO CA 92113	Purpose (C)	Date (D)	Amount (E)
	DONATION-SUPPORT	04/01/2015	\$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

Form LM-2 (Revised 2010)

**SCHEDULE 18 - GENERAL OVERHEAD**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A & M GLASS COMPANY INC. P.O. BOX 147 20105 POINT LOOKOUT ROAD GREAT MILLS MD 20634	BUILDING MAINTENANCE	04/23/2015	\$8,089
	Total Itemized Transactions with this Payee/Payer		\$8,089
	Total Non-Itemized Transactions with this Payee/Payer		\$20,986
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,075
Type or Classification (B)	FACILITIES MAINTENANCE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADEPT SECURITY CONSULTING LLC P.O. BOX 2025  FREDERICK MD 21702	SERVER MAINTENANCE	07/28/2015	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)	INFORMATION SECURITY		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON.COM  SEATTLE WA			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,417
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,417
Type or Classification (B)	ONLINE SUPPLIER		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES  ANNANDALE VA			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,599
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,599
Type or Classification (B)	AIR TRAVEL		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APPLE COMPUTER INC.  1 INFINITE LOOP CUPERTINO CA 95014			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,751
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,751
Type or Classification (B)	COMPUTER SUPPLIER		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARLINGTON INDEPENDENT	REGIONAL OFFICE RENT	04/22/2015	\$7,471
	REGIONAL OFFICE RENT	05/27/2015	\$7,471

C/O BEVERLY BLACKWELL ARLINGTON TX 76013	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REGIONAL OFFICE RENT	06/26/2015	\$7,471
REGIONAL OFFICE LEASE	REGIONAL OFFICE RENT	07/29/2015	\$7,471
	REGIONAL OFFICE RENT	08/27/2015	\$7,471
	REGIONAL OFFICE RENT	09/28/2015	\$7,471
	REGIONAL OFFICE RENT	10/28/2015	\$7,471
	REGIONAL OFFICE RENT	11/25/2015	\$7,471
	REGIONAL OFFICE RENT	12/18/2015	\$7,471
	Total Itemized Transactions with this Payee/Payer		\$67,239
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,239
Name and Address (A)			
ARMSTRONG RELOCATION & COMPANIES	Purpose (C)	Date (D)	Amount (E)
1601 FULLERTON COURT GLENDALE HEIGHTS IL 60139	BUILDING MAINTENANCE	02/24/2015	\$8,310
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,310
MOVING COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,310
Name and Address (A)			
ASSURANCES DALBEC LTEE IN TRST	Purpose (C)	Date (D)	Amount (E)
3560 ASHBY VILLE ST-LAURENT 00 H4R 2C1	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,378
INSURANCE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,378
Name and Address (A)			
AT&T	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 5094 CAROL STREAM IL 60197-5094	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$70,388
UTILITIES	Total of All Transactions with this Payee/Payer for This Schedule		\$70,388
Name and Address (A)			
AUTOMOTIVE RENTALS INC. P.O. BOX 8500-4375	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19178-4375	LEASE CAR	12/14/2015	\$47,330
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$47,330
AUTO LEASE & GAS	Total Non-Itemized Transactions with this Payee/Payer		\$19,254
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,584
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA INC.	UTILITIES	02/12/2015	\$26,948

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 5332 NEW YORK NY 10087-5332	Total Itemized Transactions with this Payee/Payer		\$26,948
Type or Classification (B) PHONE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,948
AVFUEL CORPORATION P.O. BOX 67000 DETROIT MI 48267-0135	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) AIRCRAFT FUEL	Total Non-Itemized Transactions with this Payee/Payer		\$15,495
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,495
BELL CANADA MONTREAL 00	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) UTILITIES	Total Non-Itemized Transactions with this Payee/Payer		\$9,019
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,019
BETH ALMEIDA 120 SYLVAN STREET DANVERS MA 01923	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		\$13,625
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,625
BFI PRINTING & MAILING P.O.BOX 710929 HERNDON VA 20171	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) OFFICE SUPPLIES	Total Non-Itemized Transactions with this Payee/Payer		\$7,846
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,846
BNA-BUREAU OF NATIONAL AFFAIRS P.O. BOX 17009 BALTIMORE MD 21297-1009	BOOKS AND PERIODICALS	09/23/2015	\$14,427
	BOOKS AND PERIODICALS	09/23/2015	\$8,777
	BOOKS AND PERIODICALS	09/23/2015	\$19,544
	Total Itemized Transactions with this Payee/Payer		\$42,748
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,748

Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)			
BOLAND SERVICES	Purpose (C)	Date (D)	Amount (E)
30 WEST WATKINS MILL ROAD			
GAITHERSBURG	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$11,497
20878	Total of All Transactions with this Payee/Payer for This Schedule		\$11,497
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
BWC STATE INSURANCE FUND	Purpose (C)	Date (D)	Amount (E)
COLUMBUS	SOFTWARE MAINTENEANCE	03/23/2015	\$18,526
OH	Total Itemized Transactions with this Payee/Payer		\$18,526
43271-0977	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,526
INSURANCE			
Name and Address (A)			
CAE SIMUFLITE INC.	Purpose (C)	Date (D)	Amount (E)
LOCKBOX # 846135	TRAINING	08/23/2015	\$15,400
DALLAS	TRAINING	08/23/2015	\$15,400
TX	TRAINING	08/23/2015	\$15,400
75284-6135	Total Itemized Transactions with this Payee/Payer		\$46,200
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
AIRCRAFT TRAINING	Total of All Transactions with this Payee/Payer for This Schedule		\$46,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP PLLC	PROFESSIONAL FEES	02/20/2015	\$40,000
7501 WISCONSIN AVENUE	PROFESSIONAL FEES	03/16/2015	\$30,000
BETHESDA	PROFESSIONAL FEES	05/20/2015	\$30,000
MD	PROFESSIONAL FEES	07/08/2015	\$20,905
20814	PROFESSIONAL FEES	08/05/2015	\$23,949
Type or Classification (B)	PROFESSIONAL FEES	08/18/2015	\$5,000
ACCOUNTING FIRM	PROFESSIONAL FEES	09/25/2015	\$260,000
	Total Itemized Transactions with this Payee/Payer		\$409,854
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$409,854
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANADA POST CORPORATION	POSTAGE	08/31/2015	\$18,813
2701 RIVERSIDE DRIVE	Total Itemized Transactions with this Payee/Payer		\$18,813
OTTAWA	Total Non-Itemized Transactions with this Payee/Payer		\$0
00	Total of All Transactions with this Payee/Payer for This Schedule		\$18,813
K1A 1L7			
Type or Classification (B)			
POSTAGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANTEEN REFRESHMENT SERVICES P.O. BOX 417632 BOSTON MA 02241-7632			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,819
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,819
Type or Classification (B)			
FOOD SUPPLIER			
CANTWELL-CLEARY CO. INC. 2100 BEAVER ROAD LANDOVER MD 20785			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,633
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,633
Type or Classification (B)			
OFFICE SUPPLIES			
CDW DIRECT LLC P.O. BOX 75723 CHICAGO IL 60675-5723			
	SOFTWARE MAINTENEANCE	09/23/2015	\$15,503
	Total Itemized Transactions with this Payee/Payer		\$15,503
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$15,503	
Type or Classification (B)			
TECHNOLOGY PRODUCTS			
CENTRIC BUSINESS SYSTEMS 11425 CRONHILL DRIVE OWINGS MILLS MD 21117	OFFICE EQUIPMENT MAINTENANCE	01/23/2015	\$11,748
	OFFICE EQUIPMENT MAINTENANCE	02/23/2015	\$11,771
	OFFICE EQUIPMENT MAINTENANCE	03/23/2015	\$14,002
	OFFICE EQUIPMENT MAINTENANCE	04/23/2015	\$28,761
	OFFICE EQUIPMENT MAINTENANCE	04/23/2015	\$6,376
	OFFICE EQUIPMENT MAINTENANCE	06/23/2015	\$26,470
	OFFICE EQUIPMENT MAINTENANCE	06/23/2015	\$23,248
	OFFICE EQUIPMENT MAINTENANCE	07/23/2015	\$13,631
	OFFICE EQUIPMENT MAINTENANCE	07/23/2015	\$5,791
	OFFICE EQUIPMENT MAINTENANCE	08/23/2015	\$11,229
	OFFICE EQUIPMENT MAINTENANCE	09/23/2015	\$20,033
	OFFICE EQUIPMENT MAINTENANCE	10/23/2015	\$29,704
	OFFICE EQUIPMENT MAINTENANCE	11/23/2015	\$28,896
	Total Itemized Transactions with this Payee/Payer		\$231,660
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$231,660	
Type or Classification (B)			
OFFICE EQUIPMENT			
CHESAPEAKE WHOLESALE INC. 21899 BUDD'S CREEK ROAD LEONARDTOWN			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,826
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,826



MD 20650			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
COLT INTERNATIONAL LLC	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 301350	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$5,359
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$5,359
75303-1350			
Type or Classification (B)			
AIRCRAFT MAINTENANCE			
Name and Address (A)			
COMED	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 6111	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$7,970
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,970
60197-6111			
Type or Classification (B)			
UTILITIES			
Name and Address (A)			
COSGROVE AIRCRAFT SERVICE INC.	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 18046	AIRCRAFT MAINTENANCE	01/23/2015	\$6,200
HAUPPAUGE	AIRCRAFT MAINTENANCE	03/25/2015	\$5,578
NY	AIRCRAFT MAINTENANCE	12/14/2015	\$5,625
11788-3883	Total Itemized Transactions with this Payee/Payer		\$17,403
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,906
AIRCRAFT MAINTENANCE	Total of All Transactions with this Payee/Payer for This Schedule		\$31,309
Name and Address (A)			
CQ-ROLL CALL INC.	Purpose (C)	Date (D)	Amount (E)
77 K STREET	BOOKS AND PERIODICALS	10/23/2015	\$50,850
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$50,850
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$50,850
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CW PARKSHORE PLAZA LLC	REGIONAL OFFICE RENT	01/28/2015	\$12,420
P.O. BOX 845595	REGIONAL OFFICE RENT	02/25/2015	\$12,420
BOSTON	REGIONAL OFFICE RENT	03/27/2015	\$12,420
MA	REGIONAL OFFICE RENT	04/28/2015	\$12,420
02284-5595	REGIONAL OFFICE RENT	05/27/2015	\$12,518
Type or Classification (B)	REGIONAL OFFICE RENT	06/26/2015	\$12,518
	REGIONAL OFFICE RENT	07/29/2015	\$12,518
	REGIONAL OFFICE RENT	08/27/2015	\$12,518

OFFICE LANDLORD	Purpose (C)	Date (D)	Amount (E)
	REGIONAL OFFICE RENT	09/28/2015	\$12,518
	REGIONAL OFFICE RENT	10/28/2015	\$12,518
	REGIONAL OFFICE RENT	11/25/2015	\$12,518
	REGIONAL OFFICE RENT	12/18/2015	\$12,518
	Total Itemized Transactions with this Payee/Payer		\$149,824
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,824
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC TREASURER			
P.O. BOX 98095	REAL ESTATE TAXES	03/03/2015	\$8,866
WASHINGTON	REAL ESTATE TAXES	08/19/2015	\$8,866
DC	Total Itemized Transactions with this Payee/Payer		\$17,732
20090-8095	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,732
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TAXING AGENCY			
DEAN HOME CENTER			
P.O. BOX 100			
HOLLYWOOD	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,369
20636	Total of All Transactions with this Payee/Payer for This Schedule		\$6,369
Type or Classification (B)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACILITIES MAINTENANCE			
DELL MARKETING L.P.			
P. O. BOX 802816	NON CAPITALIZED COMPUTER EQUIPMENT	04/23/2015	\$7,470
CHICAGO	NON CAPITALIZED COMPUTER EQUIPMENT	10/23/2015	\$6,043
IL	Total Itemized Transactions with this Payee/Payer		\$13,513
60680-2816	Total Non-Itemized Transactions with this Payee/Payer		\$18,651
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,164
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMPUTER SUPPLIER			
DELTA AIRLINES			
ANNANDALE	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$6,557
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,557
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR TRAVEL			
DIRECT ENERGY BUSINESS	UTILITIES	01/05/2015	\$14,873
	UTILITIES	02/04/2015	\$19,348
P.O. BOX 70220	UTILITIES	03/03/2015	\$15,536
PHILADELPHIA	UTILITIES	03/31/2015	\$15,951
	UTILITIES	05/13/2015	\$14,998

PA 19176-0220	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	UTILITIES	06/11/2015	\$14,791
	UTILITIES	07/07/2015	\$18,975
UTILITIES	UTILITIES	08/03/2015	\$18,436
	UTILITIES	09/14/2015	\$17,856
	UTILITIES	10/15/2015	\$17,774
	UTILITIES	11/04/2015	\$14,832
	UTILITIES	12/07/2015	\$14,003
	Total Itemized Transactions with this Payee/Payer		\$197,373
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$197,373
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUNCAN AVIATION INC. P.O. BOX 956153	AIRCRAFT MAINTENANCE	05/04/2015	\$23,182
	AIRCRAFT MAINTENANCE	05/14/2015	\$8,449
ST. LOUIS MO	AIRCRAFT MAINTENANCE	10/28/2015	\$23,314
63195-6153	AIRCRAFT MAINTENANCE	11/03/2015	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$104,945
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,945
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EASTERN FIRE PROTECTION P. O. BOX 669 CROWNSVILLE MD 21032			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,819
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,819
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRAME A LOT 40845 MERCHANTS LANE LEONARDTOWN MD 20650			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,074
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,074
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GAYLORD NATIONAL RESORT AND 201 WATERFRONT STREET OXON HILL MD 20745	CONFERENCE	10/22/2015	\$197,535
	Total Itemized Transactions with this Payee/Payer		\$197,535
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$197,535
Type or Classification (B)			
CONFERENCE FACILITIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GENESIS SECURITY SYSTEMS LLC	SECURITY	01/12/2015	\$6,017

		Purpose (C)	Date (D)	Amount (E)
20310 SENECA MEADOWS PKWY GERMANTOWN MD 20876		SECURITY	04/08/2015	\$6,017
		SECURITY	07/24/2015	\$6,017
		SECURITY	10/07/2015	\$6,017
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$24,068
FACILITIES MAINTENANCE		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$24,068
Name and Address (A)				
GUERRIERI CLAYMAN BARTOS &  1900 M STREET NW WASHINGTON DC 20036-2243		Purpose (C)	Date (D)	Amount (E)
		LEGAL FEES	09/10/2015	\$22,620
		Total Itemized Transactions with this Payee/Payer		\$22,620
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$22,620
LEGAL				
Name and Address (A)				
GUIDANCE SOFTWARE  23741 NETWORK PLACE CHICAGO IL 60763-1213		Purpose (C)	Date (D)	Amount (E)
		SOFTWARE MAINTENANCE	05/23/2015	\$5,081
		Total Itemized Transactions with this Payee/Payer		\$5,081
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,081
SOFTWARE MAINTENANCE				
Name and Address (A)				
GUIDE DOGS OF AMERICA  13445 GLENOAKS BLVD. SYLMAR CA 91342		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,088
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,088
NON-PROFIT ORGANIZATION				
Name and Address (A)				
HIGH END CLEANING  902 REDWOOD DR ELWOOD IL 60421		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$16,613
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$16,613
FACILITIES MAINTENANCE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOST SELLERS  50 COSBURN AVENUE TORONTO		WEB HOSTING	02/28/2015	\$7,594
		Total Itemized Transactions with this Payee/Payer		\$7,594
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,594

00 M4K 2G5			
Type or Classification (B)			
WEB HOSTING			
Name and Address (A)			
HYATT REGENCY WASHINGTON	Purpose (C)	Date (D)	Amount (E)
LOCKBOX 6012	CONFERENCE	06/09/2015	\$5,398
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,398
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20042-6012	Total of All Transactions with this Payee/Payer for This Schedule		\$5,398
Type or Classification (B)			
CONFERENCE FACILITIES			
Name and Address (A)			
IAM 2016 CONVENTION FUND	Purpose (C)	Date (D)	Amount (E)
JOLIET	MERCHANDISE	04/09/2015	\$7,385
IL	Total Itemized Transactions with this Payee/Payer		\$7,385
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,385
NON PROFIT ORGANIZATION			
Name and Address (A)			
IAM-LD0011	Purpose (C)	Date (D)	Amount (E)
5255 HENRI BOURASSA BLVD W			
ST. LAURENT	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$13,200
H4T 2M6	Total of All Transactions with this Payee/Payer for This Schedule		\$13,200
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM-LD0078	Purpose (C)	Date (D)	Amount (E)
557 DIXON ROAD			
ETOBICOKE	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$38,180
M9W 6K1	Total of All Transactions with this Payee/Payer for This Schedule		\$38,180
Type or Classification (B)			
LODGE			
Name and Address (A)			
IMMEDION LLC	Purpose (C)	Date (D)	Amount (E)
78 GLOBAL DRIVE			
GREENVILLE	Total Itemized Transactions with this Payee/Payer		\$0
SC	Total Non-Itemized Transactions with this Payee/Payer		\$9,214
29607-7201	Total of All Transactions with this Payee/Payer for This Schedule		\$9,214
Type or Classification (B)			
CONSULTANTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS P. O. BOX 37298	OFFICE SUPPLIES	10/23/2015	\$20,339
BALTIMORE MD 21297-3298	Total Itemized Transactions with this Payee/Payer		\$20,339
	Total Non-Itemized Transactions with this Payee/Payer		\$9,380
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,719
OFFICE SUPPLY			
INGERSOLL RAND 800-A BEATY ST. DAVIDSON NC 28036	REIMBURSE FEES	11/12/2015	\$46,996
	Total Itemized Transactions with this Payee/Payer		\$46,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,996
SUPPLIER			
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		\$6,384
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,384
COMPUTER SUPPLY			
INVESTORS WARRANTY OF 4333 EDGEWOOD ROAD NE CEDAR RAPIDS IA 52499	REGIONAL OFFICE RENT	01/28/2015	\$7,471
	REGIONAL OFFICE RENT	02/25/2015	\$7,471
	REGIONAL OFFICE RENT	03/27/2015	\$7,471
	Total Itemized Transactions with this Payee/Payer		\$22,413
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,413
OFFICE LANDLORD			
J.E. RICHARDS 10401 TUCKER STREET BELTSVILLE MD 20705	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
FACILITIES MAINTENANCE			
JAKE ELECTRIC SERVICES INC. BUILDING MAINTENANCE		01/14/2015	\$5,650
	Total Itemized Transactions with this Payee/Payer		\$5,650



Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
PRINTING	Total Itemized Transactions with this Payee/Payer		\$44,489
	Total Non-Itemized Transactions with this Payee/Payer		\$27,930
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,419
Name and Address (A)			
KNOWLOGY  105 WEST BROAD STREET FALLS CHURCH VA 22046	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,551
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,551
Type or Classification (B)			
IT TRAINING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANDOW AVIATION LIMITED  23800 WIND SOCK DRIVE DULLES VA 20166	HANGAR RENTAL	01/28/2015	\$6,101
	HANGAR RENTAL	02/25/2015	\$6,101
	HANGAR RENTAL	03/27/2015	\$6,101
	HANGAR RENTAL	04/28/2015	\$6,101
	HANGAR RENTAL	05/27/2015	\$6,345
	HANGAR RENTAL	06/26/2015	\$6,345
	HANGAR RENTAL	07/29/2015	\$6,345
	HANGAR RENTAL	08/27/2015	\$6,345
	HANGAR RENTAL	09/28/2015	\$6,345
	HANGAR RENTAL	10/28/2015	\$6,345
	HANGAR RENTAL	11/25/2015	\$6,345
	HANGAR RENTAL	12/18/2015	\$6,345
	Total Itemized Transactions with this Payee/Payer		\$75,164
Total Non-Itemized Transactions with this Payee/Payer		\$5,144	
Total of All Transactions with this Payee/Payer for This Schedule		\$80,308	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEARJET INC.  2007 COLLECTION CENTER CHICAGO IL 60693-2007	AIRCRAFT MAINTENANCE	01/08/2015	\$5,178
	AIRCRAFT MAINTENANCE	03/11/2015	\$6,637
	AIRCRAFT MAINTENANCE	04/21/2015	\$10,703
	AIRCRAFT MAINTENANCE	07/21/2015	\$5,997
	AIRCRAFT MAINTENANCE	08/20/2015	\$21,199
	AIRCRAFT MAINTENANCE	09/02/2015	\$11,921
	AIRCRAFT MAINTENANCE	09/29/2015	\$10,084
	AIRCRAFT MAINTENANCE	09/29/2015	\$5,342
	AIRCRAFT MAINTENANCE	12/14/2015	\$7,851
	Total Itemized Transactions with this Payee/Payer		\$84,912
	Total Non-Itemized Transactions with this Payee/Payer		\$9,082
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,994
	Name and Address (A)		
LEXIS-NEXIS P. O. BOX 7247-7090  PHILADELPHIA PA 19170-7090	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,184
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,184
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LYNDA.COM			
	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$5,358
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,358
90084-8527			
Type or Classification (B)			
ONLINE TRAINING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAILFINANCE			
	OFFICE EQUIPMENT LEASE	02/23/2015	\$7,874
25881 NETWORK PLACE	OFFICE EQUIPMENT LEASE	04/23/2015	\$7,498
CHICAGO	OFFICE EQUIPMENT LEASE	07/23/2015	\$6,953
IL	OFFICE EQUIPMENT LEASE	12/23/2015	\$5,713
60673-1258	Total Itemized Transactions with this Payee/Payer		\$28,038
	Total Non-Itemized Transactions with this Payee/Payer		\$17,042
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,080
OFFICE EQUIPMENT RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEDAIRE INC.			
	PROFESSIONAL FEES	04/08/2015	\$7,880
1250 W. WASHINGTON STREET	Total Itemized Transactions with this Payee/Payer		\$7,880
TEMPE	Total Non-Itemized Transactions with this Payee/Payer		\$0
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$7,880
85281			
Type or Classification (B)			
CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN TRAVEL SERVICES			
	TRAVEL SERVICES	04/08/2015	\$35,000
4520 OLD COLUMBIA PIKE	Total Itemized Transactions with this Payee/Payer		\$35,000
ANNANDALE	Total Non-Itemized Transactions with this Payee/Payer		\$21,921
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$56,921
22003			
Type or Classification (B)			
TRAVEL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MGM RESORTS INTERNATIONAL			
P.O. BOX 748137	CONFERENCE	11/12/2015	\$28,730
	CONFERENCE	11/13/2015	\$32,209
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$60,939
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90074-8137	Total of All Transactions with this Payee/Payer for This Schedule		\$60,939
Type or Classification (B)			
CONFERENCE FACILITIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT CORPORATION			
	SOFTWARE MAINTENEANCE	03/23/2015	\$5,880
	SOFTWARE MAINTENEANCE	06/26/2015	\$41,679

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P.O BOX 844510 DALLAS TX 75289	SOFTWARE MAINTENEANCE	08/03/2015	\$112,912
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$160,471
	Total Non-Itemized Transactions with this Payee/Payer		\$12,453
COMPUTER MAINTENANCE	Total of All Transactions with this Payee/Payer for This Schedule		\$172,924
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORGAN STANLEY SMITH BARNEY  5051 WESTHEIMER ROAD HOUSTON TX 77056-5672	INVESTMENT MANAGEMENT	02/20/2015	\$5,289
	INVESTMENT MANAGEMENT	05/27/2015	\$5,653
	INVESTMENT MANAGEMENT	08/26/2015	\$5,641
	INVESTMENT MANAGEMENT	12/02/2015	\$6,085
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,668
	Total Non-Itemized Transactions with this Payee/Payer		\$0
INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$22,668
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEOPOST USA INC.  25880 NETWORK PLACE CHICAGO IL 60673-1258	OFFICE EQUIPMENT LEASE	10/23/2015	\$42,374
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$42,374
	Total Non-Itemized Transactions with this Payee/Payer		\$7,772
OFFICE EQUIPMENT RENTAL	Total of All Transactions with this Payee/Payer for This Schedule		\$50,146
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETAPP INC.  DEPT. 33060 SAN FRANCISCO CA 94139-3060	SERVER MAINTENANCE	07/23/2015	\$7,327
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,327
	Total Non-Itemized Transactions with this Payee/Payer		\$0
DATA MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$7,327
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NICOR GAS  P.O. BOX 5407 CAROL STREAM IL 60197-5407			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,608
UTILITIES	Total of All Transactions with this Payee/Payer for This Schedule		\$6,608
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OAKWOOD WORLDWIDE  9630 N 25TH AVE PHOENIX AZ			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,782
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,782

(B)				
ALTERNATE HOUSING				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ONTFED BUILDING CO  15 GERVAIS DRIVE TORONTO 00 M3C 1Y8	REGIONAL OFFICE RENT	01/31/2015	\$7,629	
	REGIONAL OFFICE RENT	02/28/2015	\$7,629	
	REGIONAL OFFICE RENT	03/31/2015	\$7,629	
	REGIONAL OFFICE RENT	04/30/2015	\$7,629	
	REGIONAL OFFICE RENT	05/31/2015	\$7,629	
	REGIONAL OFFICE RENT	06/30/2015	\$7,629	
	REGIONAL OFFICE RENT	07/31/2015	\$7,629	
	REGIONAL OFFICE RENT	08/31/2015	\$7,629	
	REGIONAL OFFICE RENT	09/30/2015	\$7,629	
	REGIONAL OFFICE RENT	10/31/2015	\$7,629	
	REGIONAL OFFICE RENT	11/30/2015	\$7,629	
	REGIONAL OFFICE RENT	12/17/2015	\$7,629	
	Total Itemized Transactions with this Payee/Payer			\$91,548
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$91,548	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ORION GROUP SOFTWARE ENGINEERS  5770 NIMTZ PARKWAY SOUTH BEND IN 46628				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$58,690
	Total of All Transactions with this Payee/Payer for This Schedule			\$58,690
Type or Classification (B)				
SOFTWARE MAINTENANCE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PAIDON PRODUCTS CO. INC.  791 W. BEL AIR AVE. ABERDEEN MD 21001				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$13,924
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,924
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PAINTERS USA INC.  1415 CENTRE CIRCLE DRIVE DOWNERS GROVE IL 60515	BUILDING MAINTENANCE	04/14/2015	\$34,000	
	Total Itemized Transactions with this Payee/Payer			\$34,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$34,000
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PARAGON AVIATION DETAILING LLC  23800 WIND SOCK DRIVE DULLES				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,955
Total of All Transactions with this Payee/Payer for This Schedule			\$5,955	

VA 20166			
Type or Classification (B)			
AIRCRAFT MAINTENANCE			
Name and Address (A)			
PEDERSEN & ASSOCIATES LLC			
P.O. BOX 3372 LEESBURG VA 20177	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,212
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,212
Type or Classification (B)			
CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO	UTILITIES	01/05/2015	\$7,206
	UTILITIES	02/09/2015	\$8,805
P.O. BOX 13608 PHILADELPHIA PA 19101-3608	UTILITIES	03/03/2015	\$8,226
	UTILITIES	03/30/2015	\$7,965
	UTILITIES	05/06/2015	\$8,094
	UTILITIES	05/29/2015	\$8,241
Type or Classification (B)	UTILITIES	06/30/2015	\$10,062
UTILITIES	UTILITIES	08/05/2015	\$9,518
	UTILITIES	09/01/2015	\$9,337
	UTILITIES	10/15/2015	\$9,078
	UTILITIES	11/04/2015	\$8,079
	UTILITIES	12/07/2015	\$7,738
	Total Itemized Transactions with this Payee/Payer		\$102,349
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,349
Name and Address (A)			
PETER PERELLA & CO.			
600 SCOTT STREET JOLIET IL 60432	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,057
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRATT & WHITNEY CANADA CORP. P.O. BOX 730011	AIRCRAFT MAINTENANCE	01/06/2015	\$7,761
	AIRCRAFT MAINTENANCE	02/06/2015	\$13,950
	AIRCRAFT MAINTENANCE	03/03/2015	\$15,897
DALLAS TX 75373	AIRCRAFT MAINTENANCE	03/30/2015	\$10,544
	AIRCRAFT MAINTENANCE	05/07/2015	\$13,301
	AIRCRAFT MAINTENANCE	06/03/2015	\$17,843
Type or Classification (B)	AIRCRAFT MAINTENANCE	07/07/2015	\$23,358
AIRCRAFT MAINTENANCE	AIRCRAFT MAINTENANCE	09/02/2015	\$9,733
	AIRCRAFT MAINTENANCE	10/06/2015	\$13,301
	AIRCRAFT MAINTENANCE	11/10/2015	\$26,765
	Total Itemized Transactions with this Payee/Payer		\$152,453
	Total Non-Itemized Transactions with this Payee/Payer		\$0

		Purpose (C)	Date (D)	Amount (E)
		Total of All Transactions with this Payee/Payer for This Schedule		\$152,453
Name and Address (A)				
PRESTIGE TECHNOLOGIES				
3 RESEARCH PLACE		Purpose (C)	Date (D)	Amount (E)
ROCKVILLE		PROFESSIONAL FEES	04/13/2015	\$14,804
MD		Total Itemized Transactions with this Payee/Payer		\$14,804
20850		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,804
CONSULTANTS				
Name and Address (A)				
PRINCE GEORGE'S COUNTY MD				
P.O. BOX 17578		Purpose (C)	Date (D)	Amount (E)
BALTIMORE		PERSONAL PROPERTY TAXES	08/11/2015	\$150,715
MD		PERSONAL PROPERTY TAXES	08/18/2015	\$98,279
21297-1578		Total Itemized Transactions with this Payee/Payer		\$248,994
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
TAXING AGENCY		Total of All Transactions with this Payee/Payer for This Schedule		\$248,994
Name and Address (A)				
PYRAMID LANDSCAPING &				
1654 CROFTON BLVD. UNIT 4		Purpose (C)	Date (D)	Amount (E)
CROFTON		Total Itemized Transactions with this Payee/Payer		\$0
MD		Total Non-Itemized Transactions with this Payee/Payer		\$28,230
21114		Total of All Transactions with this Payee/Payer for This Schedule		\$28,230
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)				
RECALL TOTAL INFORMATION				
CHICAGO		Purpose (C)	Date (D)	Amount (E)
IL		STORAGE FEES	02/09/2015	\$7,463
60693		Total Itemized Transactions with this Payee/Payer		\$7,463
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
STORAGE FACILITY		Total of All Transactions with this Payee/Payer for This Schedule		\$7,463
Name and Address (A)				
RIEKE OFFICE INTERIORS				
2000 FOX LANE		Purpose (C)	Date (D)	Amount (E)
ELBIN		Total Itemized Transactions with this Payee/Payer		\$0
IL		Total Non-Itemized Transactions with this Payee/Payer		\$8,297
60123		Total of All Transactions with this Payee/Payer for This Schedule		\$8,297
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)				

(A)	Purpose (C)	Date (D)	Amount (E)
ROCKIT INTERIORS 101 THEODORE ST. OSWEGO IL 60410	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,450
FACILITIES MAINTENANCE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,450
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RODY WILLIAM G 14102 BIG RIVER DRIVE LAKE ST. LOUIS MO 63367	EMPLOYEE OFFICE EXPENSES	03/18/2015	\$5,129
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,129
EMPLOYEE	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSENDIN ELECTRIC INC P.O. BOX 49070 SAN JOSE CA 95161	BUILDING MAINTENANCE	05/04/2015	\$76,175
Type or Classification (B)	BUILDING MAINTENANCE	05/04/2015	\$8,215
FACILITIES MAINTENANCE	Total Itemized Transactions with this Payee/Payer		\$84,390
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROYAL BANK OF CANADA TORONTO 00	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,492
BANK	Total of All Transactions with this Payee/Payer for This Schedule		\$15,492
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RSA CONFERENCE 315 WEST SCENIC POINTE DRAPER UT 84020	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,491
CONFERENCE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,491
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S. FREEDMAN & SONS INC. P.O. BOX 1418 LANDOVER	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,693
CONFERENCE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,693

MD 20785-0418				
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)				
SHERATON CENTRE TORONTO				
123 QUEEN STREET WEST		Purpose (C)	Date (D)	Amount (E)
TORONTO		CONFERENCE	10/26/2015	\$16,040
00		Total Itemized Transactions with this Payee/Payer		\$16,040
M5H 2M9		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$16,040
CONFERENCE FACILITIES				
Name and Address (A)				
SIMPLEXGRINNELL LP				
PALATINE		Purpose (C)	Date (D)	Amount (E)
IL		BUILDING MAINTENANCE	09/03/2015	\$9,792
60055-0320		Total Itemized Transactions with this Payee/Payer		\$9,792
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
FACILITIES MAINTENANCE		Total of All Transactions with this Payee/Payer for This Schedule		\$9,792
Name and Address (A)				
SMITH & WOLLENSKY				
1112 19TH STREET		Purpose (C)	Date (D)	Amount (E)
WASHINGTON				
DC		Total Itemized Transactions with this Payee/Payer		
20036		Total Non-Itemized Transactions with this Payee/Payer		\$5,661
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,661
CONFERENCE FACILITIES				
Name and Address (A)				
SODEXO				
5700 S. LAKE SHORE DRIVE		Purpose (C)	Date (D)	Amount (E)
CHICAGO		CONFERENCE	11/12/2015	\$24,984
IL		Total Itemized Transactions with this Payee/Payer		\$24,984
60637		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$24,984
CONFERENCE FACILITIES				
Name and Address (A)				
SOUTHWEST AIRLINES				
ANNANDALE		Purpose (C)	Date (D)	Amount (E)
VA				\$0
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,107
AIR TRAVEL		Total Non-Itemized Transactions with this Payee/Payer		\$7,107
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT P.O. BOX 8077 LONDON KY 40742	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,789
Type or Classification (B) PHONE	Total of All Transactions with this Payee/Payer for This Schedule		\$32,789
SSI CONSULTING 1616 ANDERSON ROAD MCLEAN VA 22102	CONSULTING	08/03/2015	\$6,557
	Total Itemized Transactions with this Payee/Payer		\$6,557
Type or Classification (B) CONSULTANTS	Total Non-Itemized Transactions with this Payee/Payer		\$0
SUNTRUST BANK P.O. BOX 79079 BALTIMORE MD 21279-0079	SERVICE FEES	01/31/2015	\$5,820
Type or Classification (B) INVESTMENT MANAGEMENT	SERVICE FEES	02/28/2015	\$5,974
	SERVICE FEES	03/31/2015	\$5,888
	SERVICE FEES	04/30/2015	\$6,297
	SERVICE FEES	05/31/2015	\$5,369
	SERVICE FEES	06/30/2015	\$5,050
	SERVICE FEES	07/31/2015	\$5,566
	SERVICE FEES	08/31/2015	\$5,237
	SERVICE FEES	09/30/2015	\$5,201
	SERVICE FEES	10/31/2015	\$6,181
	SERVICE FEES	11/30/2015	\$5,957
	SERVICE FEES	12/31/2015	\$5,235
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$67,775
	Total Non-Itemized Transactions with this Payee/Payer		\$22,584
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,359
THE MCLAUGHLIN COMPANY 9210 CORPORATE BLVD ROCKVILLE MD 20850	INSURANCE	01/06/2015	\$5,432
Type or Classification (B) INSURANCE	INSURANCE	01/06/2015	\$12,360
	INSURANCE	01/06/2015	\$9,569
	INSURANCE	01/26/2015	\$22,740
	INSURANCE	01/26/2015	\$32,376
	INSURANCE	02/24/2015	\$29,052
	INSURANCE	02/25/2015	\$15,745
	INSURANCE	02/25/2015	\$30,714
	INSURANCE	03/03/2015	\$12,759
	INSURANCE	03/24/2015	\$22,740
	INSURANCE	03/24/2015	\$32,376
	INSURANCE	04/07/2015	\$32,376
	INSURANCE	04/07/2015	\$22,654
	INSURANCE	04/24/2015	\$22,740
	INSURANCE	04/24/2015	\$32,376
	INSURANCE	04/30/2015	\$36,807
	INSURANCE	05/26/2015	\$32,376



	Purpose (C)	Date (D)	Amount (E)
	INSURANCE	05/26/2015	\$29,052
	INSURANCE	05/26/2015	\$30,714
	INSURANCE	05/26/2015	\$22,740
	INSURANCE	06/29/2015	\$22,740
	INSURANCE	06/29/2015	\$32,376
	INSURANCE	07/23/2015	\$22,740
	INSURANCE	07/23/2015	\$32,376
	INSURANCE	08/04/2015	\$45,233
	INSURANCE	08/21/2015	\$30,714
	INSURANCE	08/21/2015	\$32,376
	INSURANCE	08/21/2015	\$29,052
	INSURANCE	08/21/2015	\$22,740
	INSURANCE	08/26/2015	\$156,375
	INSURANCE	08/26/2015	\$65,138
	INSURANCE	11/17/2015	\$8,884
	Total Itemized Transactions with this Payee/Payer		\$988,442
	Total Non-Itemized Transactions with this Payee/Payer		\$13,488
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,001,930
Name and Address (A)			
THE UNIVERSITY CLUB  1135 SIXTEENTH STREET NW WASHINGTON DC 20036-4801	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,052
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,052
Type or Classification (B)			
TRADE ORGANIZATION			
Name and Address (A)			
THECO INC P.O. BOX 1138  MAPLE GROVE MN 55311	Purpose (C)	Date (D)	Amount (E)
	BUILDING MAINTENANCE	07/14/2015	\$5,859
	Total Itemized Transactions with this Payee/Payer		\$5,859
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,859
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
THOMSON REUTERS - WEST P.O. BOX 6292  CAROL STREAM IL 60197-6292	Purpose (C)	Date (D)	Amount (E)
	BOOKS AND PERIODICALS	10/23/2015	\$5,008
	Total Itemized Transactions with this Payee/Payer		\$5,008
	Total Non-Itemized Transactions with this Payee/Payer		\$25,407
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,415
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)			
THYSSENKRUPP ELEVATOR CORP. P.O. BOX 933007	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,573
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,573

ATLANTA GA 31193-3007			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
Purpose (C)			
Date (D)			
Amount (E)			
TOTALFUNDS BY HASLER	POSTAGE	01/07/2015	\$54,916
	POSTAGE	03/06/2015	\$25,000
P.O. BOX 30193	POSTAGE	03/31/2015	\$25,000
TAMPA	POSTAGE	06/02/2015	\$50,000
FL	POSTAGE	08/05/2015	\$50,000
33630-3193	POSTAGE	09/03/2015	\$69,362
Type or Classification (B)	POSTAGE	11/10/2015	\$40,000
POSTAGE	Total Itemized Transactions with this Payee/Payer		\$314,278
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$326,278
Name and Address (A)			
TRAINING SERVICES DEPARTMENT			
Purpose (C)			
Date (D)			
Amount (E)			
3 RESEARCH PLACE	REIMBURSEMENT	11/16/2015	\$44,940
ROCKVILLE	Total Itemized Transactions with this Payee/Payer		\$44,940
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20850-3279	Total of All Transactions with this Payee/Payer for This Schedule		\$44,940
Type or Classification (B)			
UNION			
Name and Address (A)			
TRANSPORTATION COMMUNICATIONS			
Purpose (C)			
Date (D)			
Amount (E)			
	PROFESSIONAL FEES	01/05/2015	\$66,967
	PROFESSIONAL FEES	01/06/2015	\$13,078
3 RESEARCH PLACE	PROFESSIONAL FEES	01/08/2015	\$5,555
ROCKVILLE	PROFESSIONAL FEES	02/02/2015	\$65,782
MD	PROFESSIONAL FEES	02/05/2015	\$9,463
20850-3279	PROFESSIONAL FEES	02/11/2015	\$15,182
Type or Classification (B)	PROFESSIONAL FEES	02/11/2015	\$5,655
UNION	PROFESSIONAL FEES	02/27/2015	\$64,932
	PROFESSIONAL FEES	03/03/2015	\$15,182
	PROFESSIONAL FEES	03/03/2015	\$5,655
	PROFESSIONAL FEES	04/01/2015	\$64,377
	PROFESSIONAL FEES	04/09/2015	\$5,655
	PROFESSIONAL FEES	04/09/2015	\$15,358
	PROFESSIONAL FEES	04/30/2015	\$65,542
	PROFESSIONAL FEES	05/07/2015	\$15,280
	PROFESSIONAL FEES	05/07/2015	\$5,655
	PROFESSIONAL FEES	05/19/2015	\$66,227
	PROFESSIONAL FEES	06/02/2015	\$15,317
	PROFESSIONAL FEES	06/02/2015	\$5,655
	PROFESSIONAL FEES	06/22/2015	\$15,000
	PROFESSIONAL FEES	06/22/2015	\$15,000
	PROFESSIONAL FEES	06/22/2015	\$15,000
	PROFESSIONAL FEES	07/06/2015	\$65,607
	PROFESSIONAL FEES	07/09/2015	\$15,182
	PROFESSIONAL FEES	07/09/2015	\$5,655
	PROFESSIONAL FEES	07/31/2015	\$64,335

DOL Form

	Purpose (C)	Date (D)	Amount (E)
	PROFESSIONAL FEES	08/11/2015	\$5,655
	PROFESSIONAL FEES	08/11/2015	\$15,182
	PROFESSIONAL FEES	08/28/2015	\$65,042
	PROFESSIONAL FEES	09/09/2015	\$5,655
	PROFESSIONAL FEES	09/09/2015	\$15,182
	PROFESSIONAL FEES	09/30/2015	\$64,487
	PROFESSIONAL FEES	10/07/2015	\$14,577
	PROFESSIONAL FEES	10/07/2015	\$5,655
	PROFESSIONAL FEES	11/02/2015	\$63,562
	PROFESSIONAL FEES	11/05/2015	\$5,655
	PROFESSIONAL FEES	11/05/2015	\$13,866
	PROFESSIONAL FEES	11/19/2015	\$9,667
	PROFESSIONAL FEES	11/30/2015	\$63,987
	PROFESSIONAL FEES	12/03/2015	\$13,909
	PROFESSIONAL FEES	12/03/2015	\$5,655
	PROFESSIONAL FEES	12/18/2015	\$13,421
	PROFESSIONAL FEES	12/18/2015	\$5,655
	Total Itemized Transactions with this Payee/Payer		\$1,109,108
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,109,108
Name and Address (A)			
TW TELECOM  P.O. BOX 172567 DENVER CO 80217-2567	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,557
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,557
Type or Classification (B)			
UTILITIES			
Name and Address (A)			
TYRRELLTECH  9045-A MAIER ROAD LAUREL MD 20723	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,551
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,551
Type or Classification (B)			
OFFICE SUPPLY			
Name and Address (A)			
U. S. POSTAL SERVICE  UPPER MARLBORO MD 20772	Purpose (C)	Date (D)	Amount (E)
	POSTAGE	07/22/2015	\$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)			
POST OFFICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION INSURANCE GROUP	INSURANCE	10/05/2015	\$32,376

		Purpose (C)	Date (D)	Amount (E)
303 W. ERIE STREET CHICAGO IL 60654		INSURANCE	10/05/2015	\$22,740
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$55,116
		Total Non-Itemized Transactions with this Payee/Payer		\$5,050
		Total of All Transactions with this Payee/Payer for This Schedule		\$60,166
INSURANCE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNIONTRACK INC.  3 RESEARCH PLACE ROCKVILLE MD 20850		PROFESSIONAL FEES	01/16/2015	\$80,000
		PROFESSIONAL FEES	05/04/2015	\$80,000
		PROFESSIONAL FEES	08/06/2015	\$80,000
		PROFESSIONAL FEES	10/20/2015	\$80,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$320,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$320,000
SOFTWARE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES  CHICAGO IL 60673-1020		AIR TRAVEL	10/31/2015	\$5,935
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,935
		Total Non-Itemized Transactions with this Payee/Payer		\$40,700
		Total of All Transactions with this Payee/Payer for This Schedule		\$46,635
AIR TRANSPORTATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE  P.O. BOX 7247-0244 PHILADELPHIA PA 19170		POSTAGE	09/23/2015	\$5,827
		POSTAGE	11/23/2015	\$9,084
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$14,911
		Total Non-Itemized Transactions with this Payee/Payer		\$106,159
		Total of All Transactions with this Payee/Payer for This Schedule		\$121,070
SHIPPING SERVICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNIVERSAL WEATHER & AVIATION P.O. BOX 201033  HOUSTON TX 77216-1033		AIRCRAFT MAINTENANCE	07/23/2015	\$10,550
		AIRCRAFT MAINTENANCE	09/23/2015	\$5,371
		AIRCRAFT MAINTENANCE	09/23/2015	\$7,108
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$23,029
		Total Non-Itemized Transactions with this Payee/Payer		\$32,782
		Total of All Transactions with this Payee/Payer for This Schedule		\$55,811
AIRCRAFT MAINTENANCE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
VERIZON  P.O. BOX 4830 TRENTON		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,055
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,055

NJ 08650-4830				
Type or Classification (B)				
UTILITIES				
Name and Address (A)				
VERIZON WIRELESS				
P.O. BOX 25505 LEHIGH VALLEY PA 18002-5505		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$30,365
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,365
Type or Classification (B)				
PHONE				
Name and Address (A)				
VOCUS INC. P.O. BOX 417215				
BOSTON MA 02241-7215		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,015
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,015
Type or Classification (B)				
SOFTWARE MAINTENANCE				
Name and Address (A)				
WASHINGTON SUBURBAN SANITARY				
14501 SWEITZER LANE LAUREL MD 20707-5901		Purpose (C)	Date (D)	Amount (E)
		UTILITIES	09/14/2015	\$5,103
		Total Itemized Transactions with this Payee/Payer		\$5,103
		Total Non-Itemized Transactions with this Payee/Payer		\$28,125
		Total of All Transactions with this Payee/Payer for This Schedule		\$33,228
Type or Classification (B)				
UTILITIES				
Name and Address (A)				
WASTE MANAGEMENT OF MARYLAND				
P.O. BOX 13648 PHILADELPHIA PA 19101-3648		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,697
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,697
Type or Classification (B)				
TRASH SERVICE				
Name and Address (A)				
WILL COUNTY COLLECTOR				
P.O. BOX 5000 JOLIET IL 60434-5000		Purpose (C)	Date (D)	Amount (E)
		REAL ESTATE TAXES	11/04/2015	\$71,985
		Total Itemized Transactions with this Payee/Payer		\$71,985
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$71,985
Type or Classification (B)				

TAXING AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAMS ENTERPRISES II INC. 5572 TUXEDO ROAD HYATTSVILLE MD 20781-1326	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,399
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,399
	Type or Classification (B)		
FACILITIES MAINTENANCE			
WOLF CREEK FEDERAL SERVICES 3800 CENTERPOINT DRIVE ANCHORAGE AK 99503	REIMBURSE INCORRECT PAYMENT	05/19/2015	\$41,575
	Total Itemized Transactions with this Payee/Payer		\$41,575
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,575
Type or Classification (B)			
FACILITIES MAINTENANCE			
WOOD STONE SPRINGDALE LLC 83 S. BEDFORD ROAD MT. KISCO NY 10549	REGIONAL OFFICE RENT	01/28/2015	\$10,018
	REGIONAL OFFICE RENT	02/25/2015	\$10,018
	REGIONAL OFFICE RENT	03/27/2015	\$10,018
	REGIONAL OFFICE RENT	04/28/2015	\$10,018
	REGIONAL OFFICE RENT	05/27/2015	\$10,018
	REGIONAL OFFICE RENT	06/26/2015	\$10,018
	REGIONAL OFFICE RENT	07/29/2015	\$10,018
	REGIONAL OFFICE RENT	08/27/2015	\$10,018
	REGIONAL OFFICE RENT	09/28/2015	\$10,018
	REGIONAL OFFICE RENT	10/28/2015	\$10,018
	REGIONAL OFFICE RENT	11/25/2015	\$10,018
	REGIONAL OFFICE RENT	12/18/2015	\$10,018
	Total Itemized Transactions with this Payee/Payer		\$120,216
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$120,216	
Type or Classification (B)			
OFFICE LANDLORD			
WORLD FUEL SERVICES 2458 PAYSHERE CIRCLE CHICAGO IL 60674-0024	AIRCRAFT MAINTENANCE	01/05/2015	\$5,908
	AIRCRAFT MAINTENANCE	01/20/2015	\$13,325
	AIRCRAFT MAINTENANCE	03/03/2015	\$12,098
	AIRCRAFT MAINTENANCE	03/04/2015	\$9,710
	AIRCRAFT MAINTENANCE	03/18/2015	\$5,012
	AIRCRAFT MAINTENANCE	04/08/2015	\$5,708
	AIRCRAFT MAINTENANCE	04/08/2015	\$9,221
	AIRCRAFT MAINTENANCE	04/17/2015	\$6,364
	AIRCRAFT MAINTENANCE	06/04/2015	\$6,614
	AIRCRAFT MAINTENANCE	07/02/2015	\$17,591
	AIRCRAFT MAINTENANCE	07/22/2015	\$6,789
	AIRCRAFT MAINTENANCE	09/03/2015	\$10,331
	AIRCRAFT MAINTENANCE	09/21/2015	\$8,295
	AIRCRAFT MAINTENANCE	09/25/2015	\$6,604
	AIRCRAFT MAINTENANCE	10/22/2015	\$16,933
AIRCRAFT MAINTENANCE	11/03/2015	\$8,220	
Type or Classification (B)			
AIRCRAFT MAINTENANCE			

DOL Form

	Purpose (C)	Date (D)	Amount (E)
	AIRCRAFT MAINTENANCE	11/16/2015	\$5,130
	AIRCRAFT MAINTENANCE	12/15/2015	\$10,845
	Total Itemized Transactions with this Payee/Payer		\$164,698
	Total Non-Itemized Transactions with this Payee/Payer		\$74,641
	Total of All Transactions with this Payee/Payer for This Schedule		\$239,339
Name and Address (A)			
YELLOW FIBER NETWORKS 12100 SUNRISE VALLEY DR RESTON VA 20191	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$43,306
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,306
Type or Classification (B)			
COMPUTER MAINTENANCE			

Form LM-2 (Revised 2010)

## SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFCO CARGO BWI II LLC P.O. BOX 16860 WASHINGTON DC 20041-6860			
Type or Classification (B)			
FACILITIES MAINTENANCE			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$22,296
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,296
AIR CANADA TORONTO 00			
Type or Classification (B)			
AIR TRAVEL			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,416
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,416
ALBAN TRACTOR CO. INC. 8531 PULASKI HIGHWAY BALTIMORE MD 21237			
Type or Classification (B)			
EQUIPMENT MAINTENANCE			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,970
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,970
ALSCO 713 LAMONT ST NW WASHINGTON DC 20010			
Type or Classification (B)			
FACILITIES MAINTENANCE			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$87,867
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,867
ALTSHULER BERZON LLP 177 POST STREET SUITE 300 SAN FRANCISCO CA 94108			
Type or Classification (B)			
LEGAL			
	LEGAL FEES	02/03/2015	\$11,401
	LEGAL FEES	07/13/2015	\$12,231
	Total Itemized Transactions with this Payee/Payer		\$23,632
	Total Non-Itemized Transactions with this Payee/Payer		\$6,510
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,142
AMAZON.COM			
	Total Itemized Transactions with this Payee/Payer		\$0



		Purpose (C)	Date (D)	Amount (E)
SEATTLE WA		Total Non-Itemized Transactions with this Payee/Payer		\$25,353
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,353
ONLINE SUPPLIER				
	Name and Address (A)			
AMERICAN AIRLINES				
		Purpose (C)	Date (D)	Amount (E)
ANNANDALE VA		Total Itemized Transactions with this Payee/Payer		\$0
	Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,881
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,881
AIR TRAVEL				
	Name and Address (A)			
AMERICAN BANKERS INSURANCE COMPANY P.O. BOX 8695				
		Purpose (C)	Date (D)	Amount (E)
KALISPELL MT 59904		FLOOD INSURANCE	09/25/2015	\$12,978
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,978
		Total Non-Itemized Transactions with this Payee/Payer		\$12,978
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,978
INSURANCE				
	Name and Address (A)			
AMERICAN HOTEL REGISTER CO. P. O. BOX NUMBER 94150				
		Purpose (C)	Date (D)	Amount (E)
PALATINE IL 60094-4150		Total Itemized Transactions with this Payee/Payer		\$0
	Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,956
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,956
BUILDING SUPPLIES				
	Name and Address (A)			
AMERICAN PEST 11820 WEST MARKET PLACE FULTON MD 20759				
		Purpose (C)	Date (D)	Amount (E)
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,025
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,025
UTILITIES				
	Name and Address (A)			
AMTRAK				
		Purpose (C)	Date (D)	Amount (E)
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,234
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,234
WASHINGTON DC				
	Type or Classification (B)			

RAIL TRAVEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T P.O. BOX 5019			
CAROL STREAM IL 60197-5019	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$55,928
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,928
Type or Classification (B)			
PHONE			
AUTOMOTIVE RENTALS INC.			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUTOMOTIVE RENTALS INC. P.O. BOX 8500-4375			
PHILADELPHIA PA 19178-4375	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,527
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,527
Type or Classification (B)			
AUTO LEASE & GAS			
AVAYA INC.			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA INC. P.O. BOX 5332			
NEW YORK NY 10087-5332	UTILITIES	02/12/2015	\$11,889
	Total Itemized Transactions with this Payee/Payer		\$11,889
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,889
Type or Classification (B)			
PHONE			
B & H PHOTO-VIDEO INC.			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B & H PHOTO-VIDEO INC. 420 NINTH AVENUE NEW YORK NY	VIDEO PRODUCTION	08/23/2015	\$6,054
	VIDEO PRODUCTION	08/23/2015	\$33,610
	Total Itemized Transactions with this Payee/Payer		\$39,664
	Total Non-Itemized Transactions with this Payee/Payer		\$9,311
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,975
Type or Classification (B)			
ELECTRONIC SUPPLIER			
BNA-BUREAU OF NATIONAL AFFAIRS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA-BUREAU OF NATIONAL AFFAIRS P.O. BOX 17009			
BALTIMORE MD 21297-1009	BOOKS PERIODICALS AND SUBSCRIPTIONS	11/23/2015	\$7,353
	Total Itemized Transactions with this Payee/Payer		\$7,353
	Total Non-Itemized Transactions with this Payee/Payer		\$7,840
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,193
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
BREDHOFF & KAISER P.L.L.C.			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER P.L.L.C.			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,075

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
805 FIFTEENTH STREET NW WASHINGTON DC 20005				
Type or Classification (B) LEGAL		Total of All Transactions with this Payee/Payer for This Schedule \$7,075		
Name and Address (A) BURCH OIL CO. INC. P.O. BOX 8 HOLLYWOOD MD 20636				
Type or Classification (B) UTILITIES		Total Itemized Transactions with this Payee/Payer \$0		
		Total Non-Itemized Transactions with this Payee/Payer \$51,367		
		Total of All Transactions with this Payee/Payer for This Schedule \$51,367		
Name and Address (A) BYRNES KELLER CROMWELL LLP 1000 SECOND AVE SEATTLE WA 98104				
Type or Classification (B) LEGAL		LEGAL FEES	04/20/2015	\$11,427
		LEGAL FEES	06/12/2015	\$9,665
		Total Itemized Transactions with this Payee/Payer \$21,092		
		Total Non-Itemized Transactions with this Payee/Payer \$0		
		Total of All Transactions with this Payee/Payer for This Schedule \$21,092		
Name and Address (A) CANADIAN LABOUR CONGRESS 2841 RIVERSIDE DRIVE OTTAWA 00 K1V 8X7				
Type or Classification (B) TRADE UNION		PROFESSIONAL FEES	05/26/2015	\$7,500
		Total Itemized Transactions with this Payee/Payer \$7,500		
		Total Non-Itemized Transactions with this Payee/Payer \$0		
		Total of All Transactions with this Payee/Payer for This Schedule \$7,500		
Name and Address (A) CAPTURE TECHNOLOGIES LLC 516 BLOY STREET HILLSIDE NJ 07205				
Type or Classification (B) TECHNOLOGY SOLUTIONS		EQUIPMENT RENTAL	10/23/2015	\$12,715
		Total Itemized Transactions with this Payee/Payer \$12,715		
		Total Non-Itemized Transactions with this Payee/Payer \$0		
		Total of All Transactions with this Payee/Payer for This Schedule \$12,715		
Name and Address (A) CARIBE HOTEL SAN JUAN 00				
Type or Classification (B)		CONFERENCE FACILITIES	12/23/2015	\$246,847
		Total Itemized Transactions with this Payee/Payer \$246,847		
		Total Non-Itemized Transactions with this Payee/Payer \$0		
		Total of All Transactions with this Payee/Payer for This Schedule \$246,847		

(B)				
CONFERENCE FACILITIES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CAVALLUZZO SHILTON MCINTYRE				
474 BATHURST STREET		LEGAL FEES	04/14/2015	\$5,233
TORONTO		Total Itemized Transactions with this Payee/Payer		\$5,233
00		Total Non-Itemized Transactions with this Payee/Payer		\$0
M5T 2S6		Total of All Transactions with this Payee/Payer for This Schedule		\$5,233
Type or Classification (B)				
LEGAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CENTRIC BUSINESS SYSTEMS				
11425 CRONHILL DRIVE		OFFICE EQUIPMENT MAINTENANCE	06/23/2015	\$13,561
OWINGS MILLS		OFFICE EQUIPMENT MAINTENANCE	09/23/2015	\$22,681
MD		Total Itemized Transactions with this Payee/Payer		\$36,242
21117		Total Non-Itemized Transactions with this Payee/Payer		\$20,641
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$56,883
OFFICE EQUIPMENT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CERTUS CAPITOL CONSULTING LLC		PROFESSIONAL FEES	01/05/2015	\$10,000
		PROFESSIONAL FEES	02/05/2015	\$10,000
611 PENNSYLVANIA AVE SE		PROFESSIONAL FEES	02/26/2015	\$10,000
WASHINGTON		PROFESSIONAL FEES	04/01/2015	\$10,000
DC		PROFESSIONAL FEES	04/29/2015	\$10,000
20003		PROFESSIONAL FEES	05/29/2015	\$10,000
Type or Classification (B)		PROFESSIONAL FEES	06/01/2015	\$6,015
CONSULTANT		PROFESSIONAL FEES	06/29/2015	\$10,000
		PROFESSIONAL FEES	07/31/2015	\$10,000
		PROFESSIONAL FEES	08/31/2015	\$10,000
		PROFESSIONAL FEES	09/29/2015	\$10,000
		PROFESSIONAL FEES	11/02/2015	\$10,000
		PROFESSIONAL FEES	11/30/2015	\$10,000
		PROFESSIONAL FEES	12/17/2015	\$5,572
		Total Itemized Transactions with this Payee/Payer		\$131,587
		Total Non-Itemized Transactions with this Payee/Payer		\$26,442
		Total of All Transactions with this Payee/Payer for This Schedule		\$158,029
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CHANTILLY AIR INC.				
10761 JAMES PAYNE COURT		TRANSPORTATION	11/30/2015	\$13,188
MANASSAS		Total Itemized Transactions with this Payee/Payer		\$13,188
VA		Total Non-Itemized Transactions with this Payee/Payer		\$0
20110		Total of All Transactions with this Payee/Payer for This Schedule		\$13,188
Type or Classification (B)				
AIR TRAVEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CHARLES FEIGENBAUM		LEGAL FEES	01/16/2015	\$6,354
		Total Itemized Transactions with this Payee/Payer		\$6,354

		Purpose (C)	Date (D)	Amount (E)
14020 BREEZE HILL LANE WHEATON MD 20906				
Type or Classification (B)				
LEGAL				
Name and Address (A)				
CHARLES MICALLEF 24788 BLACKISTONE ROAD HOLLYWOOD MD 20636				
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
CHESAPEAKE WHOLESALE INC. 21899 BUDD'S CREEK ROAD LEONARDTOWN MD 20650				
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)				
CHRISTINE L. KELLY P.O. BOX 642 LEONARDTOWN MD 20650-0642				
Type or Classification (B)				
PROPERTY TAXES				
Name and Address (A)				
COOK & LOGOTHETIS LLC 22 WEST NINTH STREET CINCINNATI OH 45202				
Type or Classification (B)				
LEGAL				
Name and Address (A)				
CORNELL UNIVERSITY ILR 237 MAIN STREET BUFFALO NY 14203				

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY	Total Itemized Transactions with this Payee/Payer		\$78,244
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,244
Name and Address (A)			
CRABKNOCKERS	Purpose (C)	Date (D)	Amount (E)
41418 BURNTMILL DRIVE	BANQUETS	08/12/2015	\$10,258
HOLLYWOOD	Total Itemized Transactions with this Payee/Payer		\$10,258
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20636	Total of All Transactions with this Payee/Payer for This Schedule		\$10,258
Type or Classification (B)			
FOOD SUPPLIER			
Name and Address (A)			
CROP PRODUCTION SERVICES INC	Purpose (C)	Date (D)	Amount (E)
8963 YELLOW BRICK ROAD	Total Itemized Transactions with this Payee/Payer		\$0
ROSEDALE	Total Non-Itemized Transactions with this Payee/Payer		\$5,517
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,517
21237			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
D & G KUSTOM SPECIALTIES	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 478	Total Itemized Transactions with this Payee/Payer		\$0
LEONARDTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$6,443
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,443
20650			
Type or Classification (B)			
AUTOMOTIVE MAINTENANCE			
Name and Address (A)			
DANIEL GIGLIO	Purpose (C)	Date (D)	Amount (E)
3233 WALBRIDGE PLACE NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,552
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,552
20010			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
DIPLOMAT RESORT & SPA	Purpose (C)	Date (D)	Amount (E)
HOLLYWOOD	CONFERENCE FACILITIES	12/23/2015	\$417,749
FL	Total Itemized Transactions with this Payee/Payer		\$417,749
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$417,749
Type or Classification (B)			
CONFERENCE FACILITIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
E-MOXIE DATA SOLUTIONS INC. P.O. BOX 80			
ABINGDON MD 21009	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,080
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,080
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
EASTERN FIRE PROTECTION P.O. BOX 669			
CROWNSVILLE MD 21032	BUILDING MAINTENANCE	01/23/2015	\$10,113
	Total Itemized Transactions with this Payee/Payer		\$10,113
	Total Non-Itemized Transactions with this Payee/Payer		\$14,149
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,262
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
FREEDOM OFFICE PRODUCTS 49 INDUSTRIAL PARK DRIVE WALDORF MD 20602			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,695
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,695
Type or Classification (B)			
OFFICE SUPPLIES			
Name and Address (A)			
FREEMAN P.O. BOX 660613			
DALLAS TX 75266-0613	EQUIPMENT RENTAL	07/23/2015	\$10,878
	Total Itemized Transactions with this Payee/Payer		\$10,878
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,878
Type or Classification (B)			
EQUIPMENT RENTAL			
Name and Address (A)			
GOLDSTEIN GRAGEL LLC 1111 SUPERIOR AVE. E. CLEVELAND OH 44114			
	LEGAL FEES	01/28/2015	\$7,160
	Total Itemized Transactions with this Payee/Payer		\$7,160
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,160
Type or Classification (B)			
LEGAL			
Name and Address (A)			
GRAINGER INC.			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,928





Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
505 N. FT. LAUDERDALE BEACH FORT LAUDERDALE FL 33304				
Type or Classification (B) CONFERENCE FACILITIES				
		Total Itemized Transactions with this Payee/Payer		\$12,421
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,421
HILTON HOLLYWOOD HOLLYWOOD FL				
Type or Classification (B) CONFERENCE FACILITIES				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,586
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,586
HILTON NEW YORK & TOWERS 1335 SIXTH AVENUE NEW YORK NY 10019				
Type or Classification (B) CONFERENCE FACILITIES				
		CONFERENCE FACILITIES	10/23/2015	\$295,795
		Total Itemized Transactions with this Payee/Payer		\$295,795
		Total Non-Itemized Transactions with this Payee/Payer		\$21,601
		Total of All Transactions with this Payee/Payer for This Schedule		\$317,396
HILTON SAN DIEGO SAN DIEGO CA				
Type or Classification (B) CONFERENCE FACILITIES				
		CONFERENCE FACILITIES	03/31/2015	\$5,554
		Total Itemized Transactions with this Payee/Payer		\$5,554
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,554
HOLLYWOOD CASINO 711 HOLLYWOOD BLVD. BAY ST. LOUIS MS 39520				
Type or Classification (B) CONFERENCE FACILITIES				
		CONFERENCE FACILITIES	03/23/2015	\$10,774
		Total Itemized Transactions with this Payee/Payer		\$10,774
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,774
HYATT REGENCY WASHINGTON LOCKBOX 6012 WASHINGTON DC 20042				
Type or Classification (B)				
		CONFERENCE FACILITIES	06/09/2015	\$9,208
		Total Itemized Transactions with this Payee/Payer		\$9,208
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,208

(B)				
CONFERENCE FACILITIES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM CREST				
9000 MACHINISTS PL RM 116				
UPPER MARLBORO				
MD				
20772				
Type or Classification (B)				
TRAINING FUND				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM-LD0015				
652 4TH AVENUE				
BROOKLYN				
NY				
11232				
Type or Classification (B)				
LODGE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM-LD0190				
8201 CAPWELL DR				
OAKLAND				
CA				
94621				
Type or Classification (B)				
LODGE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
INSIGHT DIRECT USA INC.				
P.O. BOX 731069				
DALLAS				
TX				
75373-1069				
Type or Classification (B)				
COMPUTER SUPPLIER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JENNER & BLOCK LLP				
353 N CLARK STREET				
CHICAGO				
IL				
60654-3456				
Type or Classification (B)				
LEGAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

K & R INDUSTRIES P.O. BOX 220690  CHANTILLY VA 20153	INVENTORY	09/23/2015	\$20,280
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,280
INVENTORY SUPPLIES	Total Non-Itemized Transactions with this Payee/Payer		\$24,388
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,668
KELLER TRANSPORTATION INC.  4472 GALLANT GREEN ROAD WALDORF MD 20601	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
TRANSPORTATION	Total Non-Itemized Transactions with this Payee/Payer		\$6,800
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
KELLY PRESS INC.  1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PRINTING	08/19/2015	\$9,400
TRANSPORTATION	PRINTING	10/05/2015	\$8,275
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$17,675
PRINTING	Total Non-Itemized Transactions with this Payee/Payer		\$18,747
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,422
LEHIGH VALLEY  5325 PORT ROYAL RD SPRINGFIELD VA 22151	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
FOOD SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$8,931
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,931
LES TRADUCTIONS  195 CHEMIN DE CHAMBLY LONGUEUIL 00 J4H 3L3	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		\$33,469
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,469
LEVI'S RESTAURANT  10252 LAKE ARBOR WAY MITCHELLVILLE	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,720

MD 20721			
Type or Classification (B)			
CONFERENCE FACILITIES			
Name and Address (A)			
LINDENMEYR MUNROE P.O. BOX 416977 BOSTON MA 02241-6977	Purpose (C)	Date (D)	Amount (E)
	OFFICE SUPPLIES	08/23/2015	\$5,018
	Total Itemized Transactions with this Payee/Payer		\$5,018
	Total Non-Itemized Transactions with this Payee/Payer		\$22,940
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,958
Type or Classification (B)			
OFFICE SUPPLIER			
Name and Address (A)			
LOWE'S COMPANIES INC. P.O. BOX 4554 DEPT 79 CAROLSTREAM IL 60197-4554	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,904
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,904
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
MATTHEWS OUTDOOR POWER EQUIP. P.O. BOX 309 GREAT MILLS MD 20634	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,055
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,055
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
MCI SERVICE PARTS INC. 4268 PAYSHERE CIRCLE CHICAGO IL 60674-4268	Purpose (C)	Date (D)	Amount (E)
	AUTOMOTIVE MAINTENANCE	11/23/2015	\$5,428
	Total Itemized Transactions with this Payee/Payer		\$5,428
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,428
Type or Classification (B)			
AUTOMOTIVE MAINTENANCE			
Name and Address (A)			
METRO RESTAURANT & JANITORIAL P.O. BOX 129 MECHANICSVILLE MD 20659-0129	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,516
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,516
Type or Classification (B)			



Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
OFFICE SUPPLIES			
Name and Address (A)			
OTTENBERG'S BAKERS INC. P.O. BOX 37285			
BALTIMORE MD 21297-3285			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,669
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,669
Type or Classification (B)			
FOOD SUPPLIER			
Name and Address (A)			
PAGE ONE PHOTOGRAPHY INC.			
10401 CONNECTICUT AVE FL4 KENSINGTON MD 20895			
	VIDEO PRODUCTION	09/18/2015	\$7,891
	VIDEO PRODUCTION	10/06/2015	\$5,836
	VIDEO PRODUCTION	10/30/2015	\$8,009
	Total Itemized Transactions with this Payee/Payer		\$21,736
	Total Non-Itemized Transactions with this Payee/Payer		\$5,218
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,954
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
PAIDON PRODUCTS CO. INC.			
791 W. BEL AIR AVE. ABERDEEN MD 21001			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,220
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
PATRICK S. HALLEY			
32 COTTAGE STREET WATERTOWN MA 02472			
	PROFESSIONAL FEES	01/06/2015	\$6,000
	PROFESSIONAL FEES	02/05/2015	\$6,000
	PROFESSIONAL FEES	03/03/2015	\$6,000
	PROFESSIONAL FEES	04/01/2015	\$6,000
	PROFESSIONAL FEES	05/04/2015	\$6,000
	PROFESSIONAL FEES	06/08/2015	\$6,000
	PROFESSIONAL FEES	07/07/2015	\$6,000
	PROFESSIONAL FEES	08/04/2015	\$6,000
	PROFESSIONAL FEES	09/10/2015	\$6,000
	PROFESSIONAL FEES	11/09/2015	\$7,000
	PROFESSIONAL FEES	12/03/2015	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$68,000
	Total Non-Itemized Transactions with this Payee/Payer		\$27,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,000
Name and Address (A)			
PEPSI-COLA			
P.O. BOX 75948 CHICAGO			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,998
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,998

IL 60675-5948				
Type or Classification (B)				
FOOD SUPPLIER				
Name and Address (A)				
PERFORMANCE FOODSERVICE				
1333 AVONDALE ROAD		Purpose (C)	Date (D)	Amount (E)
NEW WINDSOR		Total Itemized Transactions with this Payee/Payer		\$0
MD		Total Non-Itemized Transactions with this Payee/Payer		\$89,258
21776		Total of All Transactions with this Payee/Payer for This Schedule		\$89,258
Type or Classification (B)				
FOOD SERVICE				
Name and Address (A)				
POSTMASTER				
LEONARDTOWN		Purpose (C)	Date (D)	Amount (E)
MD		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,252
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,252
POSTAGE				
Name and Address (A)				
PRESTIGE AV & CREATIVE SERVICE		Purpose (C)	Date (D)	Amount (E)
4835 PARA DRIVE		PROFESSIONAL FEES	10/07/2015	\$87,448
CINCINNATI		PROFESSIONAL FEES	10/20/2015	\$99,141
OH		PROFESSIONAL FEES	10/21/2015	\$8,707
45237		PROFESSIONAL FEES	11/11/2015	\$19,985
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$215,281
		Total Non-Itemized Transactions with this Payee/Payer		\$0
CONSULTANT		Total of All Transactions with this Payee/Payer for This Schedule		\$215,281
Name and Address (A)				
PRINTGLOBE INC.				
5812 TRADE CENTER DRIVE		Purpose (C)	Date (D)	Amount (E)
AUSTIN		Total Itemized Transactions with this Payee/Payer		\$0
TX		Total Non-Itemized Transactions with this Payee/Payer		\$12,238
78744		Total of All Transactions with this Payee/Payer for This Schedule		\$12,238
Type or Classification (B)				
INVENTORY SUPPLIER				
Name and Address (A)				
RCI SYSTEMS				
10721 HANNA ST		Purpose (C)	Date (D)	Amount (E)
BELTSVILLE		EQUIPMENT RENTAL	11/23/2015	\$5,825
MD		Total Itemized Transactions with this Payee/Payer		\$5,825
20705-2122		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,825
EQUIPMENT RENTAL				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RELIABLE CHURCHILL LLLP 7621 ENERGY PARKWAY BALTIMORE MD 21226-2702	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,227
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,227
	Type or Classification (B) FOOD SUPPLIER		
ROSEBUD 1 SOUTH DEARBORN STREET CHICAGO IL 60603	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,938
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,938
	Type or Classification (B) CONFERENCE FACILITIES		
SERVPRO OF ST. MARY'S COUNTY 22690 THREE NOTCH ROAD LEXINGTON PARK MD 20653	BUILDING MAINTENANCE	12/23/2015	\$5,300
	Total Itemized Transactions with this Payee/Payer		\$5,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,300
Type or Classification (B) FACILITIES MAINTENANCE			
SLEVIN & HART P.C. 1625 MASSACHUSETTS AVENUE WASHINGTON DC 20036	LEGAL FEES	07/08/2015	\$9,323
	Total Itemized Transactions with this Payee/Payer		\$9,323
	Total Non-Itemized Transactions with this Payee/Payer		\$6,870
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,193
Type or Classification (B) LEGAL			
SMECO P.O. BOX 62261 BALTIMORE MD 21264-2261	UTILITIES	01/23/2015	\$7,461
	UTILITIES	01/23/2015	\$14,458
	UTILITIES	02/23/2015	\$18,743
	UTILITIES	02/23/2015	\$10,017
	UTILITIES	03/23/2015	\$8,814
	UTILITIES	03/23/2015	\$18,162
	UTILITIES	04/23/2015	\$20,924
	UTILITIES	04/23/2015	\$10,896
	UTILITIES	05/23/2015	\$15,574
	UTILITIES	05/23/2015	\$9,025
	UTILITIES	06/23/2015	\$10,065
	UTILITIES	06/23/2015	\$6,219
	UTILITIES	07/23/2015	\$5,660
	Type or Classification (B) UTILITIES		



DOL Form

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		UTILITIES	07/23/2015	\$10,520
		UTILITIES	08/23/2015	\$12,711
		UTILITIES	08/23/2015	\$6,855
		UTILITIES	09/23/2015	\$13,560
		UTILITIES	09/23/2015	\$7,026
		UTILITIES	10/23/2015	\$11,967
		UTILITIES	10/23/2015	\$5,913
		UTILITIES	11/23/2015	\$5,691
		UTILITIES	11/23/2015	\$10,599
		UTILITIES	12/23/2015	\$5,950
		UTILITIES	12/23/2015	\$10,557
		Total Itemized Transactions with this Payee/Payer		\$257,367
		Total Non-Itemized Transactions with this Payee/Payer		\$6,327
		Total of All Transactions with this Payee/Payer for This Schedule		\$263,694
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES				
ANNANDALE VA		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$17,540
AIR TRAVEL		Total of All Transactions with this Payee/Payer for This Schedule		\$17,540
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SPRINT P.O. BOX 8077				
LONDON KY 40742		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$35,881
PHONE		Total of All Transactions with this Payee/Payer for This Schedule		\$35,881
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STANDARD GRAPHICS 3514 LEE HIGHWAY ARLINGTON VA 22207		OFFICE SUPPLIES	08/23/2015	\$8,090
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$8,090
PRINTING		Total Non-Itemized Transactions with this Payee/Payer		\$12,475
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,565
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SUBURBAN PROPANE P.O. BOX 453 PRINCE FREDERICK MD 20678-0453				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
UTILITIES		Total Non-Itemized Transactions with this Payee/Payer		\$18,633
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,633

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUMMIT GROUP 11961 TECH ROAD SILVER SPRING MD 20904	CLASSROOM SUPPLIES	02/23/2015	\$65,586
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$65,586
OFFICE SUPPLIES	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,586
SUMMIT GROUP LLC 8252 SOLUTIONS CENTER CHICAGO IL 60677-8002			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		\$5,821
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,821
SUMTOTAL SYSTEMS INC. P.O. BOX 39000 SAN FRANCISCO CA 94139	SOFTWARE MAINTENEANCE	06/23/2015	\$7,179
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,179
SOFTWARE MAINTENANCE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,179
SYSCO EASTERN MARYLAND P.O. BOX 477 POCOMOKE CITY MD 21851	KITCHEN SUPPLIES	01/23/2015	\$5,162
Type or Classification (B)	KITCHEN SUPPLIES	07/23/2015	\$7,015
FOOD SUPPLIER	Total Itemized Transactions with this Payee/Payer		\$12,177
	Total Non-Itemized Transactions with this Payee/Payer		\$194,166
	Total of All Transactions with this Payee/Payer for This Schedule		\$206,343
TANNER & ASSOCIATES P.C. 6300 RIDGLEA PLACE FORT WORTH TX 76116-5706	LEGAL FEES	03/18/2015	\$48,680
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,680
LEGAL	Total Non-Itemized Transactions with this Payee/Payer		\$5,321
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,001
TERMINIX PROCESSING CENTER P.O. BOX 742592			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,368

CINCINNATI OH 45274-2592	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule			\$7,368
Type or Classification (B) PEST CONTROL			
Name and Address (A) THE LABOR BUREAU INC.			
1420 KING STREET ALEXANDRIA VA 22314	LEGAL FEES	05/12/2015	\$20,380
Total Itemized Transactions with this Payee/Payer			\$20,380
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$20,380
Type or Classification (B) CONSULTANT			
Name and Address (A) THISTLE PRINTING LTD.			
35 MOBILE DRIVE TORONTO 00 M4A 2P6	PRINTING	06/16/2015	\$63,992
Total Itemized Transactions with this Payee/Payer			\$63,992
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$63,992
Type or Classification (B) PRINTING			
Name and Address (A) THYSSENKRUPP ELEVATOR CORP.			
P.O. BOX 933007  ATLANTA GA 31193-3007			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$10,416
Total of All Transactions with this Payee/Payer for This Schedule			\$10,416
Type or Classification (B) FACILITIES MAINTENANCE			
Name and Address (A) TOTALFUNDS BY HASLER			
P.O. BOX 30193 TAMPA FL 33630-3193	POSTAGE	03/26/2015	\$5,010
POSTAGE	12/08/2015		\$5,010
Total Itemized Transactions with this Payee/Payer			\$10,020
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$10,020
Type or Classification (B) POSTAGE METER			
Name and Address (A) TRANSPORTATION COMMUNICATIONS			
3 RESEARCH PLACE ROCKVILLE MD 20850-3279	REIMBURSE CONFERENCE FEES	08/24/2015	\$22,546
Total Itemized Transactions with this Payee/Payer			\$22,546
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$22,546

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION				
TW TELECOM	P.O. BOX 172567 DENVER CO 80217-2567			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$20,713
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,713
UTILITIES				
U.S. FOODS INC.	P.O. BOX 7780-4021 PHILADELPHIA PA 19182-4021			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$109,483
		Total of All Transactions with this Payee/Payer for This Schedule		\$109,483
FOOD SUPPLIER				
U.S. POSTMASTER				
		POSTAGE	02/03/2015	\$117,523
		Total Itemized Transactions with this Payee/Payer		\$117,523
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$117,523
POSTAGE				
UNDERCURRENTS LLC	5235 MILLBANK RD GREENDALE WI 53129	PROFESSIONAL FEES	06/09/2015	\$6,000
		PROFESSIONAL FEES	07/15/2015	\$7,314
		PROFESSIONAL FEES	08/12/2015	\$6,657
		PROFESSIONAL FEES	09/10/2015	\$6,000
		PROFESSIONAL FEES	10/14/2015	\$9,943
		PROFESSIONAL FEES	11/11/2015	\$8,957
		PROFESSIONAL FEES	12/11/2015	\$6,000
		Total Itemized Transactions with this Payee/Payer		\$50,871
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,871
UNION COMMUNICATIONS	P.O. BOX 667 TORONTO 00 M4Y 2N6	PRINTING	02/24/2015	\$7,006
		PRINTING	02/24/2015	\$7,006
		PRINTING	03/06/2015	\$7,006
		PRINTING	06/10/2015	\$7,006
		PRINTING	06/19/2015	\$18,645
		PRINTING	09/21/2015	\$7,006
		PRINTING	09/22/2015	\$7,006
		PRINTING	11/04/2015	\$7,006
PRINTING SERVICE				

DOL Form

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
			Total Itemized Transactions with this Payee/Payer \$67,687
			Total Non-Itemized Transactions with this Payee/Payer \$0
			Total of All Transactions with this Payee/Payer for This Schedule \$67,687
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES  CHICAGO IL 60673-1020	TRANSPORTATION	01/09/2015	\$46,779
	TRANSPORTATION	02/06/2015	\$60,841
	TRANSPORTATION	03/11/2015	\$102,917
	TRANSPORTATION	04/08/2015	\$91,011
	TRANSPORTATION	05/14/2015	\$55,426
	TRANSPORTATION	05/31/2015	\$6,849
	TRANSPORTATION	06/08/2015	\$61,750
	TRANSPORTATION	07/17/2015	\$98,816
	TRANSPORTATION	08/11/2015	\$82,003
	TRANSPORTATION	09/18/2015	\$72,228
	TRANSPORTATION	10/13/2015	\$113,080
	TRANSPORTATION	10/31/2015	\$11,342
	TRANSPORTATION	11/09/2015	\$55,511
		12/10/2015	\$27,584
			Total Itemized Transactions with this Payee/Payer \$886,137
			Total Non-Itemized Transactions with this Payee/Payer \$36,136
			Total of All Transactions with this Payee/Payer for This Schedule \$922,273
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244  PHILADELPHIA PA 19170-0001			Total Itemized Transactions with this Payee/Payer \$0
			Total Non-Itemized Transactions with this Payee/Payer \$18,564
			Total of All Transactions with this Payee/Payer for This Schedule \$18,564
Type or Classification (B)			
POSTAGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON P.O. BOX 660720  DALLAS TX 75266-0720			Total Itemized Transactions with this Payee/Payer \$0
			Total Non-Itemized Transactions with this Payee/Payer \$7,558
			Total of All Transactions with this Payee/Payer for This Schedule \$7,558
Type or Classification (B)			
PHONE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON WIRELESS P.O. BOX 25505  LEHIGH VALLEY PA 18002-5505			Total Itemized Transactions with this Payee/Payer \$0
			Total Non-Itemized Transactions with this Payee/Payer \$44,643
			Total of All Transactions with this Payee/Payer for This Schedule \$44,643
Type or Classification (B)			
PHONE			
Name and Address (A)			

(A)		Purpose (C)	Date (D)	Amount (E)
WASTE MANAGEMENT P.O. BOX 13648				
PHILADELPHIA PA 19101-3648		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$21,617
TRASH SERVICE		Total of All Transactions with this Payee/Payer for This Schedule		\$21,617
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WAYNE'S SIGNS & ENGRAVING INC. 38750 CHAPTICO ROAD MECHANICSVILLE MD 20659		AUTOMOTIVE MAINTENANCE	02/23/2015	\$7,783
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,783
AUTOMOTIVE MAINTENANCE		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,783

Form LM-2 (Revised 2010)

**SCHEDULE 20 - BENEFITS**

Description (A)	To Whom Paid (B)	Amount (C)
HEALTH, DENTAL, LIFE, VISION INSURANCE	NATIONAL BENEFIT TRUST	\$13,675,533
PENSION	GRAND LODGE PENSION FUND	\$7,589,910
MEDICARE PART B REIMBURSEMENT	PENSIONERS	\$473,914
WORKMEN'S COMPENSATION INSURANCE	MCLAUGLIN COMPANY	\$278,762
PENSION	NATIONAL PENSION FUND	\$286,868
SCHOLARSHIP PAYMENTS	MEMBERS & THEIR CHILDREN	\$56,719
DEATH BENEFITS	BENEFICIARIES	\$52,934
Total of all lines above (Total will be automatically entered in Item 55.)		\$22,414,640

Form LM-2 (Revised 2010)

**69. ADDITIONAL INFORMATION SUMMARY**

Question 11(b):

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

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

Question 15: Depreciation of fixed assets for the year ended December 31, 2015 was \$ 2,497,397.

Question 16: The December 31, 2015 note payable reported on

Schedule 9, Line 4 is unsecured with a negative pledge on the NJ Ave Building which has a book value of \$3,230,438.

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: 1300 CONNECTICUT AVENUE, NW, WASHINGTON, DC 20036 PURPOSE: PENSION BENEFITS REPORT FILED UNDER ERISA: YES EIN: 51-6031295 PLAN NUMBER: 002 NAME: THE NATIONAL IAM BENEFIT TRUST FUND ADDRESS: 1300 CONNECTICUT AVENUE, NW, WASHINGTON, DC 20036 PURPOSE: HEALTH & WELFARE BENEFITS REPORT FILED UNDER ERISA: YES EIN: 36-6562520 PLAN NUMBER: 501 NAME: I.A.M. NATIONAL 401(K) PLAN ADDRESS: 1300 CONNECTICUT AVENUE, NW, WASHINGTON, DC 20036 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 17: At December 31, 2015, the Grand Lodge was liable as guarantor on loans in the amount of \$350,000 on behalf of New Democrats for Canada Association.

Schedule 13, Row1: Active members employed in the trade, full dues paying members.

Schedule 13, Row2: Members retired from the trade, one time retirement fee, monthly dues optional.

Schedule 13, Row3: Retirees with more than 50 years in the trade, one time retirement fee, monthly dues optional.

Schedule 13, Row4: Active members with more than 30 years of continuous service, monthly dues optional.

Schedule 13, Row5: Currently separated from the trade, monthly dues of \$2 per month.

Schedule 13, Row6: Members on sanctioned strike, no dues required.

General Information:

General Information: Pursuant to the modified cash basis of accounting, the Grand Lodge records investments at cost value. However, for LM-2 reporting, investments are reported at book value (lower of cost or market). The following is a reconciliation of investments for the year ended December 31, 2015. US Treasuries Marketable Investments Other Investments Investments Beginning of year, at cost \$1,595,100 \$71,535,167 \$22,095,856 Purchases, at cost (schedule 4) 1,164,825 36,354,702 7,850,000 Sales Proceeds (schedule 3) (925,644) (22,606,949) (12,096,294) Gain/ (Loss) on sale of investments (829) 1,989,709 (234,832) Receivable for unsettled investment sales, 12/31/15 -- (993,943) Receivable for unsettled investment sales, 12/31/14 -- 11,005,848 End of year, at cost \$1,833,452 \$87,272,629 \$27,626,635

Schedule 6-Fixed Assets, Column E, Fair market value represents book value of Fixed Assets Fixed Assets: Net Book Value Balance, January 1, 2015: \$26,106,141 Add: Purchases (schedule 4) 663,082 Less: Proceeds from sale of fixed assets (schedule 3) (9,880) Loss on sale of fixed assets (9,485) Depreciation Expense (2,497,397) Net Book Value Balance, December 31, 2015: \$24,252,461. The operating and maintenance costs of automobiles used by officers and employees for official union business, have been included in Column (F). These automobiles were also used for personal business. Operating and maintenance costs of automobiles used by officers and employees for unofficial union business, have been included in Column (G).  
Form LM-2 (Revised 2010)