

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: 07-31-2019

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 01/01/2016 Through 12/31/2016	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
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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 Date: Mar 30, 2017 Telephone Number: 301-967-4700	PRESIDENT	71. SIGNED: Dora H Cervantes Date: Mar 30, 2017 Telephone Number: 301-967-4700	TREASURER
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ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?
- 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
No
No
01/2017

- 20. How many members did the labor organization have at the end of the reporting period? 563,314
- 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	33.29	per MONTH	5.00	66.58
(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	N/A
(e) Work Permits	N/A	per N/A	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		\$35,992,756	\$32,322,547
23. Accounts Receivable	1	\$1,266,379	\$1,500,453
24. Loans Receivable	2	\$2,154,040	\$1,772,535
25. U.S. Treasury Securities		\$1,833,452	\$4,430,895
26. Investments	5	\$108,920,559	\$120,389,205
27. Fixed Assets	6	\$24,252,461	\$23,663,529
28. Other Assets	7	\$1,578,200	\$679,811
29. TOTAL ASSETS		\$175,997,847	\$184,758,975

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$262,647	\$241,620
31. Loans Payable	9	\$727,287	\$460,435
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$2,623,811	\$2,769,558
34. TOTAL LIABILITIES		\$3,613,745	\$3,471,613

35. NET ASSETS		\$172,384,102	\$181,287,362
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$340,591	50. Representational Activities		15	\$51,051,144
37. Per Capita Tax			\$134,554,785	51. Political Activities and Lobbying		16	\$3,718,632
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$1,405,671
39. Sale of Supplies			\$659,633	53. General Overhead		18	\$19,917,504
40. Interest			\$1,061,354	54. Union Administration		19	\$23,365,831
41. Dividends			\$1,788,007	55. Benefits		20	\$25,750,133
42. Rents			\$89,477	56. Per Capita Tax			\$3,876,971
43. Sale of Investments and Fixed Assets		3	\$17,841	57. Strike Benefits			\$938,550
44. Loans Obtained		9	\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2	\$381,505	59. Supplies for Resale			\$924,835
46. On Behalf of Affiliates for Transmittal to Them			\$26,218,881	60. Purchase of Investments and Fixed Assets		4	\$13,553,065
47. From Members for Disbursement on Their Behalf			\$141,328	61. Loans Made		2	\$0
48. Other Receipts		14	\$13,166,987	62. Repayment of Loans Obtained		9	\$266,852
49. TOTAL RECEIPTS			\$178,420,389	63. To Affiliates of Funds Collected on Their Behalf			\$26,214,824
				64. On Behalf of Individual Members			\$141,528
				65. Direct Taxes			\$11,953,282
				66. Subtotal			\$183,078,822
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$23,349,327
				67b. Less Total Disbursed			\$22,361,103
				67c. Total Withheld But Not Disbursed			\$988,224
				68. TOTAL DISBURSEMENTS			\$182,090,598

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-107

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
IAM LOCAL LODGE 153	\$61,887	\$61,887	\$0	\$0
IAM LOCAL LODGE 368	\$17,617	\$17,617	\$0	\$0
IAM LOCAL LODGE 561	\$5,005	\$5,005	\$0	\$0
IAM LOCAL LODGE 1363	\$77,668	\$77,668	\$0	\$0
IAM LOCAL LODGE 2247	\$19,092	\$19,092	\$0	\$0
IAM LOCAL LODGE 2332	\$9,401	\$9,401	\$0	\$0
IAM NFFE LOCAL LODGE 34	\$9,194	\$9,194	\$0	\$0
IAM NFFE LOCAL LODGE 47	\$35,554	\$35,554	\$0	\$0
IAM NFFE LOCAL LODGE 60	\$6,824	\$6,824	\$0	\$0
IAM NFFE LOCAL LODGE 125	\$6,204	\$6,204	\$0	\$0
IAM NFFE LOCAL LODGE 251	\$17,311	\$17,311	\$0	\$0
IAM NFFE LOCAL LODGE 276	\$7,157	\$7,157	\$0	\$0
IAM NFFE LOCAL LODGE 376	\$8,023	\$8,023	\$0	\$0
IAM NFFE LOCAL LODGE 457	\$7,823	\$7,823	\$0	\$0
IAM NFFE LOCAL LODGE 466	\$18,624	\$18,624	\$0	\$0
IAM NFFE LOCAL LODGE 642	\$9,492	\$9,492	\$0	\$0
IAM NFFE LOCAL LODGE 1124	\$395,743	\$6,863	\$388,880	\$0
IAM NFFE LOCAL LODGE 1384	\$233,017	\$5,029	\$227,988	\$0
IAM NFFE LOCAL LODGE 1450	\$37,942	\$37,942	\$0	\$0
IAM NFFE LOCAL LODGE 1558	\$12,584	\$12,584	\$0	\$0
IAM NFFE LOCAL LODGE 1697	\$28,939	\$28,939	\$0	\$0
IAM NFFE LOCAL LODGE 1753	\$8,855	\$8,855	\$0	\$0
IAM NFFE LOCAL LODGE 1771	\$11,838	\$11,838	\$0	\$0
IAM NFFE LOCAL LODGE 1840	\$17,377	\$5,792	\$11,585	\$0
IAM NFFE LOCAL LODGE 1851	\$8,537	\$281	\$8,256	\$0
IAM NFFE LOCAL LODGE 1855	\$11,984	\$11,984	\$0	\$0
IAM NFFE LOCAL LODGE 1865	\$10,624	\$3,541	\$7,083	\$0
IAM NFFE LOCAL LODGE 1919	\$8,858	\$2,953	\$5,905	\$0
IAM NFFE LOCAL LODGE 1937	\$6,891	\$2,297	\$4,594	\$0
IAM NFFE LOCAL LODGE 1950	\$11,086	\$3,695	\$7,391	\$0
IAM NFFE LOCAL LODGE 1968	\$14,180	\$4,727	\$9,453	\$0
IAM NFFE LOCAL LODGE 1998	\$83,658	\$27,886	\$55,772	\$0
IAM NFFE LOCAL LODGE 2152	\$9,588	\$9,588	\$0	\$0
IAM NFFE LOCAL LODGE 2153	\$5,237	\$5,237	\$0	\$0
IAM NFFE LOCAL LODGE 2165	\$16,675	\$16,675	\$0	\$0
IAM NFFE LOCAL LODGE 2189	\$87,145	\$87,145	\$0	\$0
IAM NFFE LOCAL LODGE 2196	\$10,153	\$10,153	\$0	\$0
IAM NFFE LOCAL LODGE 2197	\$8,988	\$8,988	\$0	\$0
IAM NFFE LOCAL LODGE 2198	\$12,072	\$3,622	\$8,450	\$0
IAM NFFE LOCAL LODGE 2200	\$6,126	\$6,126	\$0	\$0
IAM NFFE LOCAL LODGE 5300	\$39,358	\$11,808	\$27,550	\$0
IAM WOODWORKER LOCAL LODGE 223	\$10,020	\$4,294	\$5,726	\$0
IAM WOODWORKER LOCAL LODGE 283	\$23,796	\$23,796	\$0	\$0
Total of all itemized accounts receivable	\$1,448,147	\$679,514	\$768,633	\$0
Totals from all other accounts receivable	\$52,306	\$42,240	\$10,065	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,500,453	\$721,754	\$778,698	\$0

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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	\$2,154,040		\$381,505		\$1,772,535
Total of loans not listed above					
Total of all lines above	\$2,154,040	\$0	\$381,505	\$0	\$1,772,535
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
US TREASURY SECURITIES	\$798,954	\$798,954	\$806,747	\$806,747
MARKETABLE SECURITIES	\$16,893,080	\$16,893,080	\$17,484,608	\$17,484,608
OTHER INVESTMENTS	\$4,775,439	\$4,775,439	\$2,500,676	\$3,494,619
FURNITURE AND EQUIPMENT	\$143,066	\$13,622	\$2,341	\$2,341
AUTOMOBILE	\$40,341	\$9,245	\$15,500	\$15,500
Total of all lines above	\$22,650,880	\$22,490,340	\$20,809,872	\$21,803,815
			Less Reinvestments	\$21,785,974
		(The total from Net Sales Line will be automatically entered in Item 43)	Net Sales	\$17,841

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-107

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
US TREASURY SECURITIES	\$3,396,397	\$3,396,397	\$3,396,397
MARKETABLE SECURITIES	\$29,441,403	\$29,441,403	\$29,441,403
OTHER INVESTMENTS	\$808,290	\$808,290	\$808,290
WYNFORD DR., TORONTO, CANADA	\$1,212,869	\$1,212,869	\$1,212,869
BUILDING IMPROVEMENTS	\$112,401	\$112,401	\$112,401
FURNITURE & EQUIPMENT	\$317,200	\$317,200	\$317,200
AUTOMOBILES	\$50,479	\$50,479	\$50,479
Total of all lines above	\$35,339,039	\$35,339,039	\$35,339,039
		Less Reinvestments	\$21,785,974
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$13,553,065

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$100,619,224
B. Total Book Value	\$99,782,762
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
LOOMIS SAYLES STRATEGIC INCOME A	\$9,697,680
LOOMIS SAYLES INVESTMENT GRADE BOND A	\$6,629,382
Other Investments	
D. Total Cost	\$23,855,157
E. Total Book Value	\$20,606,443
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	\$2,227,464
CMF INSTITUTIONAL FUTURES, LP	\$2,937,922
ORION A	\$1,100,000
MS HPC OZ DP OFFSHORE II	\$3,780,000
MS HP MILLENNIUM INT'L, LTD	\$7,700,000
MS HP IVORY FLAGSHIP	\$1,600,000
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$120,389,205

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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 9000 MACHINISTS PLACE, UPPER MARLBORO, MD 20772	\$3,549,660		\$3,549,660	\$3,891,900
Land 2 : ST. MARY'S COUNTY, MD	\$680,123		\$680,123	\$2,987,300
Land 3 : JOLIET, IL	\$391,496		\$391,496	\$163,737
Land 4 : NEW JERSEY AVE, DC	\$226,183		\$226,183	\$128,951
B. Buildings (give location)				
Building 1 : 9000 MACHINISTS PLACE, UPPER MARLBORO, MD 20772	\$27,234,300	\$21,388,096	\$5,846,204	\$5,750,600
Building 2 : ST. MARY'S COUNTY, MD	\$23,199,068	\$18,897,651	\$4,301,417	\$10,698,400
Building 3 : JOLIET, IL	\$2,154,657	\$413,165	\$1,741,492	\$443,394
Building 4 : NEW JERSEY AVE, DC	\$3,645,498	\$536,577	\$3,108,921	\$2,078,359
Building 5 : WYNFORD DR., TORONTO, CANADA	\$1,212,869	\$13,370	\$1,199,499	\$1,007,774
Building 6 : LEASEHOLD IMPROVEMENTS	\$30,101	\$27,432	\$2,669	\$2,669
C. Automobiles and Other Vehicles	\$664,540	\$604,885	\$59,655	\$59,655
D. Office Furniture and Equipment	\$15,961,851	\$14,258,765	\$1,703,086	\$1,703,086
E. Other Fixed Assets	\$8,542,118	\$7,688,994	\$853,124	\$853,124
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$87,492,464	\$63,828,935	\$23,663,529	\$29,768,949

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
PREPAID INSURANCE	\$262,292
PREPAID POSTAGE	\$149,679
INVENTORY	\$1,871,069
DEPOSITS	\$141,189
DUE FROM STAFF PENSION PLAN	\$28,117
ALLOWANCE FOR DOUBTFUL LOANS RECEIVABLE	-\$1,772,535
Total (Total will be automatically entered in Item 28, Column(B))	\$679,811

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-107

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$241,620	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$241,620	\$0	\$0	\$0

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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	\$727,287	\$0	\$266,852	\$0	\$460,435
Total Loans Payable	\$727,287	\$0	\$266,852	\$0	\$460,435
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
PAYROLL WITHHOLDINGS	\$167,578
AIR CANADA SETTLEMENT	\$2,257,301
DUE TO PENSION FUND	\$329,001
SALES AND USE TAX	\$11,264
DISASTER FUND	\$454
VOLUNTARY CONTRIBUTIONS	\$3,960
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$2,769,558

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-107

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	ALLEN , GARY R GENERAL VICE PRESIDENT C			\$229,067	\$18,050	\$25,984	\$2,806	\$275,907		
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	BABINEAUX , DIANE M GENERAL VICE PRESIDENT C			\$229,067	\$18,350	\$27,698	\$3,201	\$278,316		
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	BLONDIN , MARK A GENERAL VICE PRESIDENT C			\$229,067	\$18,650	\$20,950	\$5,842	\$274,509		
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	BRYANT , BRIAN M GENERAL VICE PRESIDENT N			\$202,503	\$24,505	\$41,938	\$4,754	\$273,700		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	4 %
A B C	CERVANTES , DORA H GENERAL SECRETRYTREAS C			\$251,235	\$19,075	\$21,600	\$0	\$291,910		
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	CONIGLIARO , JAMES GENERAL VICE PRESIDENT C			\$229,067	\$18,328	\$38,177	\$3,159	\$288,731		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A B C	GRUBER , PHILIP J GENERAL VICE PRESIDENT C			\$229,067	\$21,125	\$26,925	\$11,929	\$289,046		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	72 %
A B C	MARTINEZ , ROBERT G INTERNATIONAL PRESIDENT C			\$266,013	\$27,950	\$42,097	\$6,317	\$342,377		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	48 %
A B C	PANTOJA , SITO J GENERAL VICE PRESIDENT C			\$229,067	\$19,797	\$51,758	\$4,237	\$304,859		

	(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	35 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	60 %
A B C	PICKTHALL , STANLEY GENERAL VICE PRESIDENT N			\$204,086	\$17,746	\$40,594	\$3,369	\$265,795		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	RITCHIE , DAVE L GENERAL VICE PRESIDENT P			\$158,291	\$5,806	\$29,974	\$41,604	\$235,675		
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	TUCKER , LYNN D GENERAL VICE PRESIDENT P			\$202,636	\$13,975	\$5,812	\$61,365	\$283,788		
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	WALLACE , RICKEY N GENERAL VICE PRESIDENT N			\$239,067	\$31,305	\$38,405	\$7,656	\$316,433		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	48 %
A B C	BUFFENBARGER , ROBERT T INTERNATIONAL PRESIDENT P			\$0	\$0	\$0	\$0	\$0		
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 %
Total Officer Disbursements				\$2,898,233	\$254,662	\$411,912	\$156,239	\$3,721,046		
Less Deductions								\$1,148,995		
Net Disbursements								\$2,572,051		

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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			\$86,692	\$0	\$16	\$0	\$86,708		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ALMAZAN SR. , JAVIER									
B	GRAND LODGE REPRESENT			\$125,518	\$13,200	\$31,883	\$3,407	\$174,008		
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	ALMEROOTH , LOREN J									
B	SENIOR RESEARCH ECONOMIST			\$121,999	\$6,080	\$17,278	\$0	\$145,357		
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ANDERSON , BILLY J									
B	GRAND LODGE REPRESENT			\$125,518	\$12,240	\$24,629	\$982	\$163,369		
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			\$176,704	\$13,120	\$54,088	\$7,472	\$251,384		
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			\$46,176	\$0	\$0	\$0	\$46,176		
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 REPRESENT			\$125,518	\$13,380	\$28,320	\$1,953	\$169,171		
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 REPRESENT			\$125,518	\$10,650	\$26,762	\$1,164	\$164,094		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ARSENAULT , RICHARD J									
B	GRAND LODGE REPRESENT			\$125,518	\$15,881	\$46,903	\$1,753	\$190,055		
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			\$112,966	\$1,880	\$1,185	\$0	\$116,031		
I	Schedule 15 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			\$97,637	\$0	\$66	\$0	\$97,703		
I	Schedule 15 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			\$54,932	\$0	\$75	\$0	\$55,007		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BANKS , MARVIN D GUARD N/A			\$46,990	\$0	\$16	\$0	\$47,006		
I	Schedule 15 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 ADMIN SECRETARY N/A			\$67,138	\$0	\$320	\$0	\$67,458		
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	BARKER , DONALD J DIRECTOR ORGANIZING DEPT N/A			\$157,147	\$13,878	\$47,956	\$6,683	\$225,664		
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 B C	BARNES , TONYA M OFFICE SYST ADMINISTRATOR N/A			\$57,927	\$0	\$23	\$0	\$57,950		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BARNWELL , ROBERT E SPECIAL REPRESENTATIVE N/A			\$69,246	\$7,310	\$12,980	\$294	\$89,830		
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	BATTAGLIA , JONATHAN COMMUNICATIONS SPECIALIST N/A			\$117,204	\$3,710	\$7,685	\$0	\$128,599		

	(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	BECKHAM , GREGORY A			\$137,587	\$3,380	\$9,986	\$851	\$151,804		
B	GRAND LODGE REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BECKLES , IAN C			\$13,512	\$0	\$0	\$0	\$13,512		
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	100 %	Schedule 19 Administration	0 %
A	BELL , KIM C			\$67,669	\$60	\$113	\$0	\$67,842		
B	ADMINISTRATIVE STAFF SEC									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BENNETT , ANGELA S			\$96,294	\$1,160	\$6,971	\$0	\$104,425		
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			\$138,069	\$15,910	\$42,739	\$1,873	\$198,591		
B	COORD AEROSPACE DEPT									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	BLAKER , ASHLEY E			\$37,795	\$0	\$42	\$0	\$37,837		
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	BLEVINS , TONY W			\$138,069	\$30,640	\$58,494	\$131	\$227,334		
B	COORD AEROSPACE DEPT									
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	BLUMENFELD , EVE J			\$84,042	\$0	\$110	\$0	\$84,152		
B	CONFIDENTIAL SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BORRERO , JESSENIA			\$30,371	\$0	\$17	\$0	\$30,388		
B	CONFIDENTIAL 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	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %
A B C	BOWLES , BONNIE K KITCHEN LEADPERSON N/A			\$47,922	\$0	\$0	\$0	\$47,922		
I	Schedule 15 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	BRADLEY , JANICE M IT SPECIALIST II N/A			\$90,419	\$0	\$0	\$0	\$90,419		
I	Schedule 15 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	BRADY , KAYLEH D ADMIN SECRETARY N/A			\$67,056	\$200	\$438	\$0	\$67,694		
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			\$123,452	\$0	\$0	\$0	\$123,452		
I	Schedule 15 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			\$65,930	\$0	\$97	\$0	\$66,027		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BRYSON , DEBORAH A CONFIDENTIAL SECRETARY N/A			\$96,294	\$4,320	\$6,057	\$0	\$106,671		
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	7 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	61 %
A B C	BUFFENBARGER , ANDREW R SPECIAL ASSIST TO THE IP N/A			\$180,298	\$9,430	\$11,750	\$10,937	\$212,415		
I	Schedule 15 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	CAMORLINGA , MACARIO GRAND LODGE REPRESENT N/A			\$125,518	\$10,480	\$27,377	\$654	\$164,029		
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			\$112,963	\$3,370	\$7,905	\$0	\$124,238		

	(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	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CAMPBELL , MELISSA D									
B	EDUCATIONAL REP				\$93,108	\$22,590	\$40,672		\$2,614	\$158,984
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	CANNING , LISA C									
B	CONFIDENTIAL SECRETARY				\$96,294	\$2,490	\$1,070		\$0	\$99,854
C	N/A									
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	CANNING , TERESA S									
B	RESEARCH ANALYST				\$99,421	\$2,890	\$5,279		\$0	\$107,590
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CAPOEN , AMANDA R									
B	ADMIN SECRETARY				\$73,667	\$0	\$47		\$0	\$73,714
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	CAREY , TAMMY Y									
B	LEADPERSON				\$40,628	\$0	\$118		\$0	\$40,746
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									
B	COMMUNICATIONS REP				\$125,707	\$12,665	\$33,081		\$3,214	\$174,667
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									
B	AGREEMENT DATA SPECIALIST				\$72,632	\$0	\$0		\$0	\$72,632
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									
B	GUARD				\$46,346	\$0	\$0		\$0	\$46,346
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									
B	COMMUNICATIONS REP				\$112,963	\$7,470	\$13,011		\$3,742	\$137,186
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	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	CARTER , MATTHEW T GROUNDS KEEPER ASSISTANT N/A			\$55,231	\$0	\$0	\$0	\$55,231		
I	Schedule 15 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			\$124,220	\$15,690	\$33,545	\$1,573	\$175,028		
I	Schedule 15 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			\$124,220	\$16,260	\$31,303	\$1,522	\$173,305		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CATTERTON-LOGUE , JODY L ADMIN SECRETARY N/A			\$65,647	\$0	\$349	\$0	\$65,996		
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	CHARTRAND , DAVID A COORDINATOR OF QUEBEC N/A			\$138,069	\$11,470	\$32,720	\$5,826	\$188,085		
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			\$157,147	\$6,780	\$7,019	\$8,438	\$179,384		
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			\$110,290	\$12,540	\$35,108	\$1,646	\$159,584		
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			\$41,288	\$0	\$0	\$0	\$41,288		
I	Schedule 15 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			\$112,963	\$4,630	\$10,768	\$0	\$128,361		

	(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	COLBURN , JAIME M ADMINISTRATIVE STAFF SEC N/A			\$76,344	\$1,530	\$2,154	\$0	\$80,028		
I	Schedule 15 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	COLLETT , JOCELYNE L CONFIDENTIAL SECRETARY N/A			\$96,294	\$1,225	\$5,496	\$0	\$103,015		
I	Schedule 15 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	COLLIS , BRIAN A ASSISTANT SERVICE MANAGER N/A			\$127,157	\$3,220	\$12,372	\$0	\$142,749		
I	Schedule 15 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	COOPER , STEVE GRAND LODGE REPRESENT N/A			\$125,518	\$18,380	\$48,893	\$3,401	\$196,192		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	COSTANTINO , ANTOINETTE L ADMINISTRATIVE STAFF SEC N/A			\$85,015	\$1,650	\$327	\$0	\$86,992		
I	Schedule 15 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	CRAMER , DAVID R CONTROLLER N/A			\$180,372	\$4,240	\$2,724	\$5,229	\$192,565		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CRAMER , WENDY S SUPERVISOR N/A			\$96,586	\$0	\$0	\$0	\$96,586		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CRUTCHFIELD , THERESA A OFFICE ASSISTANT N/A			\$75,646	\$20	\$131	\$0	\$75,797		
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	CUMMINGS , KEVIN T GRAND LODGE REPRESENT N/A			\$125,518	\$15,180	\$43,424	\$666	\$184,788		

	(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	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	DA COSTA, CARLOS A AIRLINE COORDINATOR N/A			\$138,069	\$8,874	\$52,113	\$2,299	\$201,355		
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	DALBELLO, BRANDY E JUNIOR ASSIST BOOKKEEPER N/A			\$30,916	\$0	\$0	\$0	\$30,916		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DALE, ROBERT M MANAGER OF FACILIT & SERV N/A			\$138,065	\$4,680	\$17,728	\$2,035	\$162,508		
I	Schedule 15 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	DANE, ANNALISA ADMIN SECRETARY N/A			\$58,637	\$0	\$110	\$0	\$58,747		
I	Schedule 15 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	DAVIS, DIEDRE C HOUSEPERSON N/A			\$38,156	\$0	\$46	\$0	\$38,202		
I	Schedule 15 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	DAYE, TAMMY L OFFICE SYST ADMINISTRATOR N/A			\$19,128	\$0	\$0	\$0	\$19,128		
I	Schedule 15 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			\$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	DE LA FUENTE, RICK L DIRECTOR OF MNPL N/A			\$180,298	\$15,530	\$47,626	\$3,868	\$247,322		
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			\$68,576	\$0	\$16	\$0	\$68,592		

	(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	DELAPORTE JR , EDWARD N GRAND LODGE AUDITOR N/A			\$125,518	\$15,617	\$57,812	\$959	\$199,906		
I	Schedule 15 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			\$206,100	\$6,830	\$5,798	\$10,659	\$229,387		
I	Schedule 15 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			\$54,825	\$0	\$0	\$0	\$54,825		
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	DENFORD , SOPHIA L REPORTS TECHNOLOGY CLERK N/A			\$72,133	\$20	\$81	\$0	\$72,234		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DENT , CHERYL E COOK ASSISTANT N/A			\$44,054	\$0	\$0	\$0	\$44,054		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DIAZ , PORFIRIO J GRAND LODGE AUDITOR N/A			\$119,282	\$18,340	\$51,593	\$723	\$189,938		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DIDOSHAK , ANTHONY SPECIAL REPRESENTATIVE N/A			\$115,862	\$10,466	\$33,790	\$2,509	\$162,627		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	DIXON , PAULA G OFFICE UTILITY WORKER N/A			\$43,332	\$0	\$24	\$0	\$43,356		
I	Schedule 15 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	DOLINA , LISA M IT SPECIALIST I N/A			\$68,641	\$80	\$215	\$0	\$68,936		

	(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	DOLINA , TRACEY M IT SPECIALIST II N/A			\$94,186	\$220	\$583	\$0	\$94,989		
I	Schedule 15 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	DUNMORE , CORNEL L COMMUNICATIONS REP N/A			\$41,707	\$0	\$0	\$0	\$41,707		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	DURYEA , MARION E GRAND LODGE REPRESENT N/A			\$142,897	\$17,710	\$35,711	\$509	\$196,827		
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	DUVALL , ELLIOTT HOUSEPERSON N/A			\$27,607	\$0	\$24	\$0	\$27,631		
I	Schedule 15 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 ADMIN SECRETARY N/A			\$78,314	\$0	\$92	\$0	\$78,406		
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	EGWUEKWE-SMITH , LATOYA A COMMUNICATIONS REP N/A			\$115,134	\$13,830	\$22,311	\$4,756	\$156,031		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A B C	ELDRIDGE , JUAN SPECIAL REPRESENTATIVE N/A			\$107,676	\$12,090	\$26,300	\$781	\$146,847		
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 ADMINISTRATIVE STAFF SEC N/A			\$78,675	\$1,120	\$526	\$0	\$80,321		
I	Schedule 15 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			\$130,861	\$1,890	\$854	\$0	\$133,605		

	(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	EMMART , THOMAS H									
B	IT SPECIALIST III			\$117,690	\$200	\$59	\$0	\$117,949		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ERLICHMAN , LOUIS									
B	DIR OF CANADIAN RESEARCH			\$65,848	\$1,681	\$7,142	\$0	\$74,671		
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	EVANS , MICHAEL L									
B	GRAND LODGE REPRESENT			\$125,518	\$23,340	\$55,978	\$753	\$205,589		
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	EXUM , RICARDO M									
B	HOUSEPERSON			\$26,979	\$0	\$42	\$0	\$27,021		
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	FABRIZIO , DAWN L									
B	MAID			\$39,194	\$0	\$0	\$0	\$39,194		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	FALCONER , GORDON									
B	CHIEF OF STAFF			\$146,807	\$12,252	\$46,304	\$1,995	\$207,358		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	5 %
A	FARLOW , ELIZABETH A									
B	JUNIOR EXECUTIVE SEC			\$44,537	\$0	\$14	\$0	\$44,551		
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	FERGUSON , SCOTT									
B	GRAND LODGE AUDITOR			\$125,518	\$17,100	\$32,361	\$491	\$175,470		
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	FISCHER , RICHARD M									
B	GRAND LODGE AUDITOR			\$125,518	\$14,680	\$37,889	\$1,520	\$179,607		
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FISHER , LINDA F ASSISTANT CONTROLLER N/A			\$145,169	\$2,320	\$1,131	\$0	\$148,620		
I	Schedule 15 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			\$107,676	\$9,370	\$22,166	\$5,200	\$144,412		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	50 %
A B C	FONTAINE , RONALD L GRAND LODGE REPRESENT N/A			\$125,518	\$8,881	\$49,746	\$1,437	\$185,582		
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			\$44,719	\$0	\$0	\$0	\$44,719		
I	Schedule 15 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 REPRESENT N/A			\$125,518	\$22,130	\$59,221	\$1,324	\$208,193		
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	FRASER , ORANTEZ INTERN N/A			\$11,701	\$0	\$0	\$0	\$11,701		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FREITAG , JENNIFER L REPORTS TECHNOLOGY CLERK N/A			\$72,652	\$0	\$0	\$0	\$72,652		
I	Schedule 15 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			\$81,001	\$60	\$102	\$0	\$81,163		
I	Schedule 15 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			\$112,966	\$1,830	\$9,956	\$0	\$124,752		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GAGUSKI , DEBRA J REPORTS TECHNOLOGY CLERK N/A			\$74,108	\$60	\$56	\$0	\$74,224		
I	Schedule 15 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 CHIEF OF STAFF N/A			\$128,194	\$15,410	\$37,424	\$2,773	\$183,801		
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	38 %
A B C	GARCIA , CRYSTAL ADMIN SECRETARY N/A			\$65,264	\$0	\$0	\$0	\$65,264		
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	GARCIA , RAMON A GRAND LODGE REPRESENT N/A			\$125,518	\$10,190	\$17,350	\$6,697	\$159,755		
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	GARDNER , REGINA E ACCOUNTING TECH CLERK I N/A			\$83,969	\$0	\$0	\$0	\$83,969		
I	Schedule 15 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	GARDNER , SANDRA J SPECIAL REPRESENTATIVE N/A			\$125,518	\$16,290	\$34,779	\$0	\$176,587		
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	GARNER , GARY A GUARD N/A			\$44,243	\$0	\$0	\$0	\$44,243		
I	Schedule 15 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	GEORGALLAS , ANNA ADMIN SECRETARY N/A			\$65,643	\$20	\$0	\$0	\$65,663		
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	GEORGALLAS , DONNA ASSIST DIR COM PUBLIC REL N/A			\$188,223	\$4,030	\$8,209	\$0	\$200,462		

	(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	GEORGALLAS , LAMBROS			\$72,652	\$0	\$0	\$0	\$72,652		
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			\$63,703	\$360	\$121	\$0	\$64,184		
B	ADMIN SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GIBSON , CONNIE E			\$96,975	\$180	\$325	\$0	\$97,480		
B	OFFICE MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GITTLEN , RUSSELL A			\$71,903	\$7,870	\$29,527	\$1,892	\$111,192		
B	COORDNATR GDA									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GLADSTEIN , NEIL S			\$180,298	\$8,480	\$13,385	\$6,335	\$208,498		
B	DIR OF STRATEGIC RESOURCE									
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	GOBLE , KRISTEN L			\$34,139	\$0	\$73	\$0	\$34,212		
B	SENIOR SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GODDARD , JON M			\$125,518	\$21,960	\$48,773	\$279	\$196,530		
B	GRAND LODGE REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	GONZALES , MICHAEL P			\$125,518	\$12,460	\$21,058	\$2,419	\$161,455		
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			\$73,048	\$540	\$111	\$0	\$73,699		
B	ADMINISTRATIVE STAFF SEC									
C	N/A									

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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									
B	MAID				\$40,153	\$0	\$0	\$0		\$40,153
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									
B	GRAND LODGE REPRESENT				\$127,449	\$15,720	\$33,323	\$988		\$177,480
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									
B	HOUSEPERSON				\$41,717	\$0	\$0	\$0		\$41,717
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GRAY , DONTE M									
B	MAIL/STOCKROOM CLERK				\$42,673	\$0	\$10	\$0		\$42,683
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GREASER , JOSEPH S									
B	GRAND LODGE REPRESENT				\$125,518	\$21,460	\$37,261	\$1,230		\$185,469
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	GREENBERG , PETER S									
B	SENIOR RESEARCH ECONOMIST				\$121,999	\$3,660	\$4,969	\$0		\$130,628
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GREENE , JULIE A									
B	COOK ASSISTANT				\$42,041	\$0	\$0	\$0		\$42,041
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									
B	GRAND LODGE AUDITOR				\$125,518	\$16,910	\$35,826	\$1,658		\$179,912
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GREGORY , BRIANNA M									
B	SPECIAL REPRESENTATIVE				\$128,646	\$18,200	\$24,965	\$2,832		\$174,643
C	N/A									

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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	GRESHAM, DONALD D GRAND LODGE REPRESENT N/A			\$121,656	\$13,850	\$28,949	\$3,299	\$167,754		
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	GRIFFIN, DAVID S MAINTENANCE MECHANIC N/A			\$49,090	\$0	\$15	\$0	\$49,105		
I	Schedule 15 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	GUYER, JERRY M BUS DRIVER UTILITY WORKER N/A			\$55,563	\$1,530	\$425	\$0	\$57,518		
I	Schedule 15 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	HAHN, MICHAEL A GRAND LODGE REPRESENT N/A			\$125,518	\$12,110	\$16,173	\$2,301	\$156,102		
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			\$141,350	\$5,760	\$3,976	\$0	\$151,086		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A B C	HANNA, LINDA M ADMINISTRATIVE STAFF SEC N/A			\$76,322	\$0	\$83	\$0	\$76,405		
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	HANNAH, KRIS A GRAND LODGE REPRESENT N/A			\$125,518	\$15,820	\$36,851	\$1,154	\$179,343		
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	HANNIGAN, FRANK GRAND LODGE REPRESENT N/A			\$125,518	\$13,820	\$28,159	\$1,038	\$168,535		
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			\$114,796	\$8,600	\$12,020	\$8,550	\$143,966		

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I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HARDY , CINDY T									
B	COOK ASSISTANT				\$43,661	\$0	\$0	\$0		\$43,661
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HARTFORD , DALE E									
B	COORDNATR GDA				\$232,727	\$16,340	\$54,789	\$436		\$304,292
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HARTZ , ANNETTE M									
B	IT SPECIALIST III				\$114,889	\$0	\$30	\$0		\$114,919
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	HASEL , MICHAEL L									
B	IT SPECIALIST III				\$109,418	\$0	\$36	\$0		\$109,454
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HAWKINS , CATHLEEN A									
B	EXECUTIVE SECRETARY				\$115,223	\$2,900	\$713	\$0		\$118,836
C	N/A									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	48 %
A	HECKER , JACK L									
B	GRAND LODGE AUDITOR				\$125,518	\$15,010	\$26,417	\$1,150		\$168,095
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HECKMAN , JOSEPH M									
B	ASSIST DIR OF INFO SYS				\$139,728	\$3,120	\$4,047	\$0		\$146,895
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	HEMLER , ANGELA M									
B	INFORMATION TECH CLERK				\$74,323	\$0	\$13	\$0		\$74,336
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HENDRIX , ERIC J									
B	IT SPECIALIST I				\$73,176	\$60	\$96	\$0		\$73,332
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	HERNANDEZ , KILEY J COMMUNICATIONS REP N/A			\$112,963	\$490	\$915	\$0	\$114,368		
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			\$110,290	\$12,890	\$24,078	\$1,708	\$148,966		
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	HERRNSTADT , OWEN CHIEF OF STAFF TO THE IP N/A			\$199,510	\$15,536	\$8,925	\$10,334	\$234,305		
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			\$46,905	\$0	\$0	\$0	\$46,905		
I	Schedule 15 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			\$99,607	\$180	\$386	\$0	\$100,173		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HILL , CHARLES M GRAND LODGE AUDITOR N/A			\$125,518	\$14,790	\$28,448	\$1,713	\$170,469		
I	Schedule 15 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 OFFICE LEADPERSON N/A			\$42,946	\$0	\$26	\$0	\$42,972		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HILL , RHONDA S OFFICE SYST ADMINISTRATOR N/A			\$51,502	\$0	\$23	\$0	\$51,525		
I	Schedule 15 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 ADMIN SECRETARY N/A			\$88,288	\$0	\$616	\$0	\$88,904		

	(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	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	HOFFMAN, KRISTIN L EXECUTIVE SECRETARY N/A			\$114,675	\$3,500	\$2,486	\$0	\$120,661		
I	Schedule 15 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 AEROSPACE COORDINATOR N/A			\$167,147	\$21,650	\$27,969	\$522	\$217,288		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	30 %
A B C	HOLLIBUSH, MARK SPECIAL REPRESENTATIVE N/A			\$99,931	\$17,180	\$50,190	\$128	\$167,429		
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 B C	HOLLOWAY, DARRYL K ASSIST BUILDING FAC N/A			\$85,159	\$0	\$42	\$0	\$85,201		
I	Schedule 15 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 DIRECTOR OF MAINTENANCE N/A			\$85,344	\$5,280	\$1,251	\$0	\$91,875		
I	Schedule 15 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			\$121,605	\$18,280	\$28,399	\$185	\$168,469		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	45 %
A B C	HOUNSHELL, ANDREW J COMMUNICATIONS REP N/A			\$104,771	\$10,430	\$13,657	\$0	\$128,858		
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	HUDSON, DONNA M LEAD COOK N/A			\$49,900	\$0	\$0	\$0	\$49,900		
I	Schedule 15 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 REPRESENT N/A			\$125,316	\$17,540	\$40,874	\$1,388	\$185,118		

	(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	HUNNELL , DEBBIE M				\$39,733	\$0	\$36	\$0	\$39,769	
B	HOUSEPERSON									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HUNNELL , JOSEPH R				\$18,428	\$0	\$0	\$0	\$18,428	
B	GUARD									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HURST III , TAZEVELL V				\$121,999	\$3,970	\$6,556	\$0	\$132,525	
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	5 %	Schedule 19 Administration	5 %
A	HUTCHINS , TANYA				\$112,963	\$6,940	\$14,013	\$0	\$133,916	
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	HYDE , LISA J				\$128,827	\$2,430	\$5,355	\$0	\$136,612	
B	PENSION ADMIN MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	HYNES , GARY				\$125,518	\$18,242	\$38,529	\$1,223	\$183,512	
B	GRAND LODGE REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	IKOLA , SHELLEY R				\$54,981	\$0	\$0	\$0	\$54,981	
B	SENIOR CLERK TYPIST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JACKSON , SCOTT R				\$125,518	\$14,102	\$34,562	\$390	\$174,572	
B	GRAND LODGE REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	JENKINS , DELIA A				\$18,616	\$0	\$14	\$0	\$18,630	
B	JUNIOR CLERK TYPIST									
C	N/A									

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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	JENKINS, JEFFREY A				\$46,532	\$0	\$5		\$0	\$46,537
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	JOHNSEN, RICHARD D				\$125,518	\$13,670	\$33,028		\$852	\$173,068
B	GRAND LODGE REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	JOHNSON, DONALD				\$72,263	\$0	\$0		\$0	\$72,263
B	ASST SUPER COMP PRINT TCH									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JOHNSON, KERRI L				\$75,585	\$0	\$80		\$0	\$75,665
B	OFFICE ASSISTANT									
C	N/A									
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				\$138,069	\$11,330	\$44,757		\$2,407	\$196,563
B	COORD AEROSPACE DEPT									
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	JOHNSON-HOLLOWAY, CYNTHIA				\$42,293	\$0	\$45		\$0	\$42,338
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	JONES, MARILYN				\$104,325	\$1,050	\$3,113		\$0	\$108,488
B	JUNIOR EXECUTIVE SEC									
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				\$118,116	\$7,010	\$14,683		\$0	\$139,809
B	COMMUNICATIONS SPECIALIST									
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				\$87,125	\$0	\$19		\$0	\$87,144
B	IT SPECIALIST II									
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KELLEY , HEATHER GRAND LODGE REPRESENT N/A			\$125,518	\$11,777	\$42,904	\$2,629	\$182,828		
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	KENDALL , PAUL CHIEF OF STAFF TO THE GST N/A			\$136,101	\$17,380	\$59,557	\$1,728	\$214,766		
I	Schedule 15 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	KENEALY , TERESA A OFFICE ASSISTANT N/A			\$75,922	\$0	\$70	\$0	\$75,992		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	KENNEDY , DON E DIRECTOR OF HPWO N/A			\$161,966	\$9,600	\$17,712	\$483	\$189,761		
I	Schedule 15 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	KEYS , BLAINE S ENGINEER N/A			\$97,577	\$0	\$58	\$0	\$97,635		
I	Schedule 15 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	KINNEY , PAMELA K OFFICE LEADPERSON N/A			\$47,752	\$0	\$23	\$0	\$47,775		
I	Schedule 15 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			\$138,069	\$17,430	\$53,377	\$2,634	\$211,510		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	KLINAKIS , ANTHONY S GRAND LODGE REPRESENT N/A			\$125,518	\$4,240	\$2,725	\$8,481	\$140,964		
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	KNOTT , PATRICIA M IT SPECIALIST II N/A			\$94,186	\$200	\$8,030	\$0	\$102,416		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KOBILIS , PAMELA M ACCOUNTING TECH CLERK I N/A			\$87,172	\$0	\$0	\$0	\$87,172		
I	Schedule 15 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			\$96,294	\$1,500	\$466	\$0	\$98,260		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	60 %
A B C	KOURPIAS , JOHN F MAIL/STOCKROOM CLERK N/A			\$55,735	\$0	\$0	\$0	\$55,735		
I	Schedule 15 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 REPRESENT N/A			\$125,518	\$9,980	\$18,510	\$3,369	\$157,377		
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 B C	LAGANA , BRANDON J IT SPECIALIST I N/A			\$67,525	\$0	\$0	\$0	\$67,525		
I	Schedule 15 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	LAPORTE , CRAIG R COPILOT N/A			\$95,842	\$16,650	\$1,703	\$0	\$114,195		
I	Schedule 15 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	LARKIN , FRANCIS G DIR OF COMM/MANAGING ED N/A			\$241,970	\$8,620	\$11,976	\$8,095	\$270,661		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	LEAPLEY , JANINE REPORTS TECHNOLOGY CLERK N/A			\$70,266	\$40	\$415	\$0	\$70,721		
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	LEE , SARA C REPORTS TECHNOLOGY CLERK N/A			\$67,687	\$0	\$0	\$0	\$67,687		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LETT , JOHN S COMMUNICATIONS REP N/A			\$112,963	\$4,150	\$9,751	\$0	\$126,864		
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	LEWIS , PATRICIA A MANAGER OF POLITICAL ACCT N/A			\$139,766	\$2,400	\$2,592	\$0	\$144,758		
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	LIENDO , FABIAN SPECIAL REPRESENTATIVE N/A			\$107,676	\$18,910	\$47,362	\$1,190	\$175,138		
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			\$89,380	\$0	\$330	\$0	\$89,710		
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	LITTLE , JAMES R SPECIAL REPRESENTATIVE N/A			\$115,933	\$17,030	\$27,485	\$3,160	\$163,608		
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	LLOYD , AGNES D COOK ASSISTANT N/A			\$40,193	\$0	\$0	\$0	\$40,193		
I	Schedule 15 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			\$67,328	\$0	\$9	\$0	\$67,337		
I	Schedule 15 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 REPRESENT N/A			\$125,518	\$11,650	\$26,214	\$543	\$163,925		
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	LOWE , CHARLES D GROUND KEEPER N/A			\$54,980	\$0	\$0	\$0	\$54,980		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LOWERY , RUTH J			\$54,051	\$0	\$23	\$0	\$54,074		
B	OFFICE SYST ADMINISTRATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LUCIANI , RICHARD L			\$109,835	\$4,610	\$9,507	\$0	\$123,952		
B	COMMUNICATIONS REP									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	LUMPKINS , SHIRLEY A			\$47,666	\$0	\$0	\$0	\$47,666		
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	MAHONEY , STEPHANIE J			\$12,898	\$0	\$0	\$0	\$12,898		
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	MAMARIL , LAURA A			\$28,028	\$0	\$10	\$0	\$28,038		
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	MANCINI , MICHAEL			\$109,921	\$3,160	\$6,126	\$0	\$119,207		
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	MANEKAS , LINDA A			\$52,029	\$0	\$0	\$0	\$52,029		
B	LIBRARY SYS ADMINISTRATOR									
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			\$148,069	\$17,300	\$21,828	\$7,176	\$194,373		
B	DIR OF COMM SERV&OLDER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	67 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	9 %
A	MANZO , MICHAEL			\$125,518	\$13,380	\$31,200	\$2,769	\$172,867		
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	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	MARTIN , RALPH E			\$125,518	\$13,977	\$43,327	\$397	\$183,219		
B	GRAND LODGE REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MARTINEZ , ALEXIS N			\$96,294	\$0	\$0	\$0	\$96,294		
B	CONFIDENTIAL SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	45 %
A	MARTINEZ , ROBERT M			\$157,147	\$12,760	\$38,447	\$6,752	\$215,106		
B	CHIEF OF STAFF									
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	MARTINEZ III , ROBERT G			\$107,676	\$10,000	\$28,353	\$2,434	\$148,463		
B	SPECIAL REPRESENTATIVE									
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	MARTINI , DANIEL C			\$123,231	\$0	\$0	\$0	\$123,231		
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	MASZTAL , GREG			\$125,518	\$16,770	\$39,195	\$2,613	\$184,096		
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	MCCAW , KENNY			\$120,119	\$0	\$58	\$0	\$120,177		
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			\$99,838	\$5,770	\$6,082	\$0	\$111,690		
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			\$142,002	\$3,220	\$3,844	\$0	\$149,066		
B	ASSIST DIR PLACID HARBOR									
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	MCKINNON , MATTHEW R			\$125,518	\$15,310	\$45,673	\$4,111	\$190,612		
B	GRAND LODGE REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	MCMANNIS , MARLA D			\$62,448	\$0	\$0	\$0	\$62,448		
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			\$123,116	\$1,950	\$832	\$0	\$125,898		
B	ASSISTANT DIR OF MEMB									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MEANS , BARBARA E			\$40,362	\$0	\$0	\$0	\$40,362		
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			\$135,518	\$23,590	\$23,369	\$767	\$183,244		
B	GRAND LODGE REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	MINNICH , ROBERT A			\$125,518	\$25,520	\$43,353	\$2,662	\$197,053		
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			\$112,966	\$2,080	\$2,585	\$0	\$117,631		
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			\$77,225	\$60	\$121	\$0	\$77,406		
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			\$114,889	\$100	\$65	\$0	\$115,054		
B	IT SPECIALIST III									
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	MOFFATT , RAYMOND B COORD AEROSPACE DEPT N/A			\$185,812	\$10,500	\$32,019	\$1,412	\$229,743		
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	MOORE , DEBBIE SUPERVISOR OF SERVICES N/A			\$77,584	\$0	\$0	\$0	\$77,584		
I	Schedule 15 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	MORGAN , COLLEEN M ASSIST DIR OF INFO SYS N/A			\$139,728	\$260	\$6,353	\$0	\$146,341		
I	Schedule 15 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	MORLAND , IAN J GRAND LODGE REPRESENT N/A			\$20,759	\$200	\$2,743	\$0	\$23,702		
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	MORRISSETT , KATHERINE JUNIOR ASSIST BOOKKEEPER N/A			\$29,698	\$0	\$0	\$0	\$29,698		
I	Schedule 15 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	MURCH , KEVIN SPECIAL REPRESENTATIVE N/A			\$102,020	\$26,740	\$36,403	\$1,867	\$167,030		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A B C	MURPHY , CECILIA G KITCHEN SUPERVISOR N/A			\$77,585	\$180	\$0	\$0	\$77,765		
I	Schedule 15 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	MURRAY , GREGORY R EDUCATIONAL REP N/A			\$112,966	\$2,710	\$6,633	\$0	\$122,309		
I	Schedule 15 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	NEIGUS , DAVID L ASSOCIATE GENERAL COUNSEL N/A			\$156,830	\$7,360	\$11,019	\$0	\$175,209		

	(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	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	28 %
A	NICHOLS III , WILLIAM M				\$48,824	\$0	\$0	\$0	\$48,824	
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				\$125,518	\$16,310	\$40,993	\$0	\$182,821	
B	GRAND LODGE REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	6 %
A	NORMAN , CRAIG J				\$140,091	\$23,210	\$51,835	\$6,388	\$221,524	
B	DIR OF COLLECTIVE BARGNIG									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	NUNLEY , ANGELA G				\$67,585	\$490	\$516	\$0	\$68,591	
B	INFORMATION TECH CLERK									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	O'HERON , THOMAS A				\$159,437	\$11,480	\$27,912	\$3,029	\$201,858	
B	DIR OF COLLECTIVE BARGNIG									
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	OLIVER , DAVID R				\$54,157	\$0	\$0	\$0	\$54,157	
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	OLSSON , BRUCE				\$135,823	\$11,080	\$25,600	\$4,229	\$176,732	
B	ASSISTANT 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	OSORIO , DENISE A				\$25,385	\$0	\$60	\$0	\$25,445	
B	JUNIOR STAFF SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	OSORIO , EDMUNDO A				\$92,546	\$1,970	\$1,567	\$0	\$96,083	
B	EDUCATIONAL 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	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	OSORIO , EDMUNDO E									
B	GUARD			\$15,314	\$0	\$0	\$0	\$15,314		
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	OSTROSKI , DAVID E									
B	JUNIOR CLERK TYPIST			\$54,542	\$0	\$20	\$0	\$54,562		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PACHUCKI , CHRISTOPHER P									
B	ADMIN CLERK TYPIST			\$57,038	\$0	\$0	\$0	\$57,038		
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									
B	JUNIOR STAFF ACCOUNTANT			\$106,339	\$20	\$82	\$0	\$106,441		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PAGRACH , LOU									
B	SPECIAL REPRESENTATIVE			\$73,862	\$6,349	\$16,703	\$1,389	\$98,303		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	PANTOJA , RICHARD									
B	RESEARCH ECONOMIST			\$109,392	\$9,863	\$24,339	\$1,519	\$145,113		
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	PARENT , KEITH B									
B	PILOT			\$104,436	\$13,110	\$19,036	\$0	\$136,582		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PARKER , JAMES D									
B	GRAND LODGE REPRESENT			\$125,518	\$14,920	\$29,340	\$1,907	\$171,685		
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	18 %
A	PATCH , CORA E									
B	ADMIN SECRETARY			\$21,732	\$0	\$0	\$0	\$21,732		
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	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 JUNIOR EXECUTIVE SEC N/A			\$108,315	\$20	\$65	\$0	\$108,400		
I	Schedule 15 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			\$96,294	\$2,340	\$8,876	\$0	\$107,510		
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			\$112,966	\$22,330	\$47,806	\$0	\$183,102		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	40 %
A B C	PETERS , RACHEL M ADMIN CLERK TYPIST N/A			\$62,460	\$0	\$616	\$0	\$63,076		
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	PETERSEN , KATHY S SPECIAL REPRESENTATIVE N/A			\$114,645	\$16,290	\$32,704	\$469	\$164,108		
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	PETERSON , KELLY L ADMINISTRATIVE STAFF SEC N/A			\$84,002	\$1,170	\$556	\$0	\$85,728		
I	Schedule 15 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	PHILLIPS , DELORES E HOUSEPERSON N/A			\$42,266	\$0	\$0	\$0	\$42,266		
I	Schedule 15 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 , DONNA INTERN N/A			\$25,896	\$0	\$166	\$0	\$26,062		
I	Schedule 15 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	PINETTE , BRYAN A GRAND LODGE AUDITOR N/A			\$119,694	\$16,180	\$34,328	\$2,667	\$172,869		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	PITTMAN , DON S			\$99,421	\$2,790	\$5,370	\$0	\$107,581		
B	RESEARCH ANALYST									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PODGORNY , BERTHA			\$66,142	\$0	\$54	\$0	\$66,196		
B	ADMIN SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A	POLAND , ELAINE E			\$96,342	\$0	\$23	\$0	\$96,365		
B	MGR OF MAT DEV & MESS									
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	PORTER , DAVID L			\$125,518	\$13,280	\$24,289	\$2,360	\$165,447		
B	GRAND LODGE REPRESENT									
C	N/A									
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	PRICE JR. , JAMES E			\$138,069	\$9,440	\$20,455	\$6,629	\$174,593		
B	DIR OF GOVERNMENT EMP									
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	REGAN , THOMAS J			\$125,518	\$18,950	\$47,167	\$3,436	\$195,071		
B	GRAND LODGE REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	REID , JAMES A			\$138,069	\$10,530	\$17,245	\$6,577	\$172,421		
B	DIR APPR EMPTRNG&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			\$125,518	\$9,993	\$25,920	\$8,134	\$169,565		
B	SPECIAL REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	ROBERTS , TONI L			\$41,178	\$0	\$0	\$0	\$41,178		
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	ROBESON, MISTY L			\$85,356	\$60	\$155	\$0	\$85,571		
B	ADMINISTRATIVE STAFF SEC									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROBINSON, JULIE A			\$114,889	\$1,670	\$380	\$0	\$116,939		
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			\$123,365	\$21,720	\$32,900	\$2,085	\$180,070		
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			\$125,518	\$18,270	\$42,018	\$1,579	\$187,385		
B	GRAND LODGE REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ROEPER, MARIA A			\$157,147	\$6,190	\$4,557	\$9,339	\$177,233		
B	DIR AND COUNSEL FOR HR									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	ROGANO, GABRIELLE N			\$110,290	\$25,180	\$58,611	\$1,125	\$195,206		
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	ROGERS, RHONDA S			\$112,966	\$3,800	\$11,217	\$0	\$127,983		
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	ROSE, BRENDAN M			\$63,859	\$0	\$6	\$0	\$63,865		
B	ADMIN. ASST. 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, MICHAEL G			\$157,147	\$21,655	\$100,881	\$119	\$279,802		
B	CHIEF OF STAFF									
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	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	ROTHER , LAWRENCE E COMMUNICATIONS REP N/A			\$44,474	\$4,615	\$13,866	\$2,270	\$65,225		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	ROWLEY , TAMMY L MAID N/A			\$40,182	\$0	\$0	\$0	\$40,182		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ROWLEY , TONI L REPORTS TECHNOLOGY CLERK N/A			\$73,013	\$20	\$36	\$0	\$73,069		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RUDIS , WILLIAM GRAND LODGE REPRESENT N/A			\$125,518	\$11,910	\$23,326	\$807	\$161,561		
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	40 %
A B C	RUYTER , JESSICA M JUNIOR CLERK TYPIST N/A			\$30,605	\$0	\$22	\$0	\$30,627		
I	Schedule 15 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	SAN MIGUEL JR. , CARLOS H DIRECTOR OFFICE SERVICES N/A			\$138,069	\$10,800	\$23,043	\$1,935	\$173,847		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	20 %
A B C	SANTIAGO , ANTHONY G JUNIOR STAFF ACCOUNTANT N/A			\$107,638	\$0	\$0	\$0	\$107,638		
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	SANTIAGO LILLIS , MARIA GRAND LODGE REPRESENT N/A			\$125,518	\$8,260	\$24,629	\$2,985	\$161,392		
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 B C	SAPTEL , BONAVENTURE F COMMUNICATIONS REP N/A			\$112,966	\$10,765	\$33,968	\$1,878	\$159,577		

	(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	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	SARRABEZOLLES , AURELIE DIR OF CANADIAN RESEARCH N/A			\$75,314	\$6,665	\$10,944	\$0	\$92,923		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	SAVOIE , ROBERT GRAND LODGE AUDITOR N/A			\$125,518	\$9,316	\$25,200	\$1,846	\$161,880		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SCHICK , KENNETH R IT SPECIALIST II N/A			\$87,125	\$3,280	\$5,247	\$0	\$95,652		
I	Schedule 15 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	SCHMELZER , BRAD DIR OF INFORMATION SYSTEM N/A			\$180,293	\$10,090	\$17,543	\$9,572	\$217,498		
I	Schedule 15 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	SCHMIDT , KATHLEEN M ADMIN SECRETARY N/A			\$11,333	\$0	\$0	\$0	\$11,333		
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	SCHNEIDER , MARK D GENERAL LEGAL COUNSEL N/A			\$190,643	\$10,740	\$20,525	\$11,938	\$233,846		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	45 %
A B C	SCOTT , BRIAN A GUARD N/A			\$48,294	\$0	\$0	\$0	\$48,294		
I	Schedule 15 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	SEELEY , LINDA GRAND LODGE AUDITOR N/A			\$125,518	\$12,760	\$23,923	\$7,212	\$169,413		
I	Schedule 15 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	SHEPHERD , KIMBERLY R OFFICE ASSISTANT N/A			\$76,185	\$400	\$1,287	\$0	\$77,872		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHEPPARD , JOYCE L COMMUNICATIONS REP N/A			\$112,963	\$520	\$937	\$0	\$114,420		
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	SIEGEL , CARLA M DEPUTY GENERAL COUNSEL N/A			\$165,675	\$6,820	\$8,594	\$7,466	\$188,555		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	SILBAS , MONICA L LEGISLATIVE REPRESENT N/A			\$125,518	\$10,000	\$16,121	\$6,656	\$158,295		
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	SIMMONS , TAMAR C ADMIN SECRETARY N/A			\$59,885	\$450	\$725	\$0	\$61,060		
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	SIZEMORE , DOUGLAS SPECIAL REPRESENTATIVE N/A			\$114,193	\$11,510	\$21,757	\$2,639	\$150,099		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	15 %
A B C	SLATON , JOSEPH P GRAND LODGE REPRESENT N/A			\$125,518	\$6,250	\$17,480	\$1,828	\$151,076		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	15 %
A B C	SMITH , BRIAN A HOUSEPERSON N/A			\$40,713	\$0	\$16	\$0	\$40,729		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SMITH , JAMES D CHIEF OF STAFF N/A			\$174,092	\$13,110	\$32,546	\$1,226	\$220,974		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	35 %
A B C	SMITH , JEFFERY M CHIEF OF STAFF N/A			\$157,147	\$11,800	\$20,792	\$6,551	\$196,290		

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I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	45 %
A	SMITH , RODNEY B				\$50,458	\$0	\$0	\$0	\$50,458	
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	SMITH , TERESA A				\$81,001	\$1,000	\$582	\$0	\$82,583	
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	SMITH , TERRY L				\$138,069	\$15,020	\$53,427	\$2,650	\$209,166	
B	COORD AEROSPACE DEPT									
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	SMITH , VERNITA Y				\$96,586	\$2,280	\$2,033	\$0	\$100,899	
B	SUPERVISOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SMUTNEY , PATRICK				\$125,518	\$17,370	\$37,419	\$842	\$181,149	
B	GRAND LODGE AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SOLIS , JOSEPH				\$125,518	\$11,660	\$34,968	\$1,578	\$173,724	
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	SOLOMON , HASAN R				\$180,298	\$17,810	\$82,249	\$2,330	\$282,687	
B	DIRECTOR OF LEGISLATIVE									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SPALDING , BRUCE R				\$125,518	\$18,220	\$46,924	\$2,374	\$193,036	
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	STASSI , JOSEPH P				\$118,578	\$15,010	\$30,099	\$2,578	\$166,265	
B	SPECIAL REPRESENTATIVE									
C	N/A									

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I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	STONE , ALEX			\$67,814	\$400	\$716	\$0	\$68,930		
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	STOWMAN , DAVID L			\$57,905	\$0	\$15	\$0	\$57,920		
B	GROUND KEEPER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	STUCKER , SHANNON			\$115,520	\$12,500	\$23,408	\$2,060	\$153,488		
B	SPECIAL REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	STYMIEST , JENNIFER L			\$83,953	\$0	\$0	\$0	\$83,953		
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	ST. PETERS , MARTIN			\$125,518	\$16,110	\$31,260	\$1,731	\$174,619		
B	GRAND LODGE REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	SUAREZ , RICHARD			\$125,518	\$10,160	\$33,485	\$3,412	\$172,575		
B	GRAND LODGE REPRESENT									
C	N/A									
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	SULLIVAN , DAVID			\$84,483	\$8,457	\$46,808	\$333	\$140,081		
B	SPECIAL REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	40 %
A	TACKETT , JANE M			\$125,113	\$4,470	\$5,459	\$4,709	\$139,751		
B	DIR OF AUDITING SERVICES									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	TAYLOR , MELANIE D			\$65,545	\$0	\$0	\$0	\$65,545		
B	ADMIN SECRETARY									
C	N/A									

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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	TAYLOR , MICHAEL E ADMIN CLERK TYPIST N/A			\$56,094	\$0	\$0	\$0	\$56,094		
I	Schedule 15 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 CONFIDENTIAL SECRETARY N/A			\$85,448	\$20	\$97	\$0	\$85,565		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	4 %
A B C	TETTIMER , PATRICIA E ADMIN SECRETARY N/A			\$66,042	\$0	\$0	\$0	\$66,042		
I	Schedule 15 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			\$106,749	\$1,950	\$1,063	\$0	\$109,762		
I	Schedule 15 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			\$54,983	\$0	\$0	\$0	\$54,983		
I	Schedule 15 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			\$157,147	\$16,275	\$54,940	\$2,946	\$231,308		
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			\$66,624	\$0	\$0	\$0	\$66,624		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	TRBOVICH , BILL DIR OF CANADIAN COMM N/A			\$138,069	\$7,651	\$20,643	\$0	\$166,363		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	TREMBLAY , GERALD GRAND LODGE REPRESENT N/A			\$125,518	\$9,993	\$31,612	\$3,270	\$170,393		

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I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	TRUE , JACQUELINE A EXECUTIVE SECRETARY N/A			\$115,223	\$5,170	\$10,620	\$0	\$131,013		
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			\$72,646	\$0	\$0	\$0	\$72,646		
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			\$64,896	\$0	\$0	\$0	\$64,896		
I	Schedule 15 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			\$108,973	\$21,810	\$50,746	\$691	\$182,220		
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	URBANCZYK , PAUL GRAND LODGE REPRESENT N/A			\$147,242	\$13,870	\$25,728	\$1,659	\$188,499		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	12 %
A B C	VALENCIA , PATRICIA A CONFIDENTIAL SECRETARY N/A			\$24,071	\$0	\$110	\$0	\$24,181		
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			\$44,121	\$0	\$0	\$0	\$44,121		
I	Schedule 15 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			\$168,966	\$14,950	\$32,573	\$731	\$217,220		
I	Schedule 15 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 MAID N/A			\$33,492	\$0	\$0	\$0	\$33,492		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WAGONER , CHRIS J DIR OF WWW CENTER N/A			\$180,298	\$11,030	\$22,596	\$6,153	\$220,077		
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	WALLS , ROBERT D SPECIAL REPRESENTATIVE N/A			\$112,030	\$18,010	\$64,598	\$328	\$194,966		
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 B C	WARD , MARK A GRAND LODGE REPRESENT N/A			\$125,518	\$12,760	\$30,572	\$796	\$169,646		
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	WARDLE , MICHAEL GRAND LODGE REPRESENT N/A			\$125,518	\$8,170	\$24,034	\$360	\$158,082		
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	WATSON , JAMES E SPECIAL REPRESENTATIVE N/A			\$19,894	\$1,160	\$2,682	\$411	\$24,147		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	WEBB , ELAINE M RESEARCH ANALYST N/A			\$92,920	\$180	\$325	\$0	\$93,425		
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	WEEMS , DEBORA A HOUSEKEEPING LEADPERSON N/A			\$33,587	\$0	\$0	\$0	\$33,587		
I	Schedule 15 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	WEITZ , DAVID K CHIEF PILOT N/A			\$142,806	\$14,290	\$30,774	\$0	\$187,870		
I	Schedule 15 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	WERKMEISTER , JOHN GRAND LODGE REPRESENT N/A			\$125,518	\$17,720	\$35,939	\$1,507	\$180,684		

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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	WERTZ , SHARON E ADMIN CLERK TYPIST N/A			\$62,457	\$0	\$14	\$0	\$62,471		
I	Schedule 15 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	WHITE , DAVID B ASSISTANT DIR OF RESEARCH N/A			\$135,554	\$6,610	\$14,660	\$0	\$156,824		
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	WHITE , HAROLD D SERVICE MANAGER N/A			\$134,185	\$1,980	\$1,589	\$0	\$137,754		
I	Schedule 15 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	WIBLE , JOHN MASTER MECHANIC N/A			\$58,001	\$0	\$0	\$0	\$58,001		
I	Schedule 15 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	WIBLE , RONALD M LEADMAN MAINT&TRANSPRTN N/A			\$56,378	\$0	\$0	\$0	\$56,378		
I	Schedule 15 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	WILLCOX , KATHY D ACCOUNTING TECH CLERK I N/A			\$83,165	\$0	\$56	\$0	\$83,221		
I	Schedule 15 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	WILLIAMS , CINDY S ADMINISTRATIVE STAFF SEC N/A			\$95,610	\$690	\$12,199	\$0	\$108,499		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , LUTHER GRAND LODGE REPRESENT N/A			\$125,518	\$17,570	\$34,838	\$2,728	\$180,654		
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	45 %
A B C	WILLS , OLIVER A GUARD N/A			\$58,928	\$0	\$0	\$0	\$58,928		

	(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	WINDSOR , JULIE									
B	OFFICE ASSISTANT									
C	N/A			\$75,943	\$0	\$247	\$0	\$76,190		
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	JUNIOR EXECUTIVE SEC									
C	N/A			\$104,325	\$0	\$0	\$0	\$104,325		
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	WIRTH , CHARLES									
B	SPECIAL REPRESENTATIVE									
C	N/A			\$121,193	\$23,430	\$40,784	\$1,070	\$186,477		
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	WOOD , ROBERT E									
B	GRAND LODGE REPRESENT									
C	N/A			\$116,577	\$20,420	\$38,869	\$1,807	\$177,673		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	WOODBURN , PAULA M									
B	COOK									
C	N/A			\$46,293	\$0	\$0	\$0	\$46,293		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	WOODWARD , JASON T									
B	SPECIAL REPRESENTATIVE									
C	N/A			\$115,963	\$7,320	\$11,367	\$9,428	\$144,078		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WYVILL , MICHELLE L									
B	ADMIN SECRETARY									
C	N/A			\$66,008	\$0	\$332	\$0	\$66,340		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	YOUNG , JOSHUA E									
B	MAID									
C	N/A			\$38,559	\$0	\$0	\$0	\$38,559		
I	Schedule 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				\$70,500	\$360	\$46	\$0	\$70,906		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	86 %

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Total Employee Disbursements	\$37,626,794	\$2,355,211	\$5,381,610	\$437,267	\$45,800,882
Less Deductions					\$22,200,332
Net Disbursements					\$23,600,550

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-107

Category of Membership (A)	Number (B)	Voting Eligibility (C)
DUES PAYING MEMBERS	329,529	Yes
RETIRED MEMBERS	143,244	Yes
LIFE MEMBERS	52,991	Yes
EXEMPT MEMBERS	24,581	Yes
UNEMPLOYED MEMBERS	12,742	Yes
MEMBERS ON STRIKE	227	Yes
Members (Total of all lines above)	563,314	
Agency Fee Payers*	7,938	
Total Members/Fee Payers	571,252	

*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	\$12,575,267
2. Named Payer Non-itemized Receipts	\$98,084
3. All Other Receipts	\$493,636
4. Total Receipts	\$13,166,987

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$25,932,021
2. Named Payee Non-itemized Disbursements	\$2,324,162
3. To Officers	\$1,639,070
4. To Employees	\$20,657,521
5. All Other Disbursements	\$498,370
6. Total Disbursements	\$51,051,144

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$620,203
2. Named Payee Non-itemized Disbursements	\$98,844
3. To Officers	\$188,683
4. To Employees	\$2,672,291
5. All Other Disbursements	\$138,611
6. Total Disbursement	\$3,718,632

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$515,743
2. Named Payee Non-itemized Disbursements	\$90,585
3. To Officers	\$50,252
4. To Employees	\$596,824
5. All Other Disbursements	\$152,267
6. Total Disbursements	\$1,405,671

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$7,063,412
2. Named Payee Non-itemized Disbursements	\$1,244,961
3. To Officers	\$237,949
4. To Employees	\$9,632,589
5. All Other Disbursements	\$1,738,593
6. Total Disbursements	\$19,917,504

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$7,094,913
2. Named Payee Non-itemized Disbursements	\$1,499,189
3. To Officers	\$1,605,093
4. To Employees	\$12,241,667
5. All Other Disbursements	\$924,969
6. Total Disbursements	\$23,365,831

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1733 PARK LLC 2000 S BATAVIA AVENUE GENEVA IL 60134 Type or Classification (B) LEASING COMPANY	REFUND DEPOSIT	09/20/2016	\$6,100
Total Itemized Transactions with this Payee/Payer			\$6,100
Total Non-Itemized Transactions with this Payee/Payer			\$1,000
Total of All Transactions with this Payee/Payer for This Schedule			\$7,100
AMERICAN EXPRESS FT. LAUDERDALE FL 33336-0001 Type or Classification (B) CREDIT CARD	REIMBURSE CREDIT	07/27/2016	\$6,560
Total Itemized Transactions with this Payee/Payer			\$6,560
Total Non-Itemized Transactions with this Payee/Payer			\$1,233
Total of All Transactions with this Payee/Payer for This Schedule			\$7,793
AMERICAN PRODUCTS INC. 1600 N CLINTON AVE ROCHESTER NY 14621 Type or Classification (B) PRODUCT SUPPLIER	REIMBURSE CONVENTION PRODUCTS	11/03/2016	\$11,190
Total Itemized Transactions with this Payee/Payer			\$11,190
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$11,190
ARIZONA STATE COUNCIL 18118 W LYNWOOD STREET GOODYEAR AZ 85395 Type or Classification (B) UNION	MNPL EDUCATION CONTRIBUTION	10/25/2016	\$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
COMMUNICATION WORKERS OF AMERICA 501 3RD STREET NW WASHINGTON DC 20001 Type or Classification (B) UNION	REIMBURSE LEGAL FEES	05/19/2016	\$72,942
Total Itemized Transactions with this Payee/Payer			\$72,942
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$72,942
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

DAKOTA PT&R	REFUND TAXES	06/29/2016	\$9,265
1590 HIGHWAY 55	Total Itemized Transactions with this Payee/Payer		\$9,265
HASTINGS	Total Non-Itemized Transactions with this Payee/Payer		\$105
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$9,370
55033			
Type or Classification (B)			
TAXING AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DARWIN NATIONAL ASSURANCE	CLAIMS PAYMENT	03/22/2016	\$14,519
1690 NEW BRITAIN AVENUE	CLAIMS PAYMENT	05/27/2016	\$45,442
FARMINGTON	CLAIMS PAYMENT	06/02/2016	\$74,751
CT	CLAIMS PAYMENT	06/28/2016	\$37,600
06032	Total Itemized Transactions with this Payee/Payer		\$172,312
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,113
INSURANCE	Total of All Transactions with this Payee/Payer for This Schedule		\$175,425
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEINSTEIN DOYLE PANE	REIMBURSE BOEING SETTLEMENT	03/22/2016	\$133,711
429 FORBES AVENUE 17TH FL	Total Itemized Transactions with this Payee/Payer		\$133,711
PITTSBURGH	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$133,711
15219			
Type or Classification (B)			
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORD MOTOR COMPANY	REBATES	05/05/2016	\$8,650
P.O. BOX 6230	REBATES	10/05/2016	\$5,732
DEARBORN	Total Itemized Transactions with this Payee/Payer		\$14,382
MI	Total Non-Itemized Transactions with this Payee/Payer		\$16,540
48121	Total of All Transactions with this Payee/Payer for This Schedule		\$30,922
Type or Classification (B)			
AUTOMOBILE MANUFACTURER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMMOND ZONGKER	REIMBURSE LEGAL FEES	09/28/2016	\$95,180
727 NORTH WACO	Total Itemized Transactions with this Payee/Payer		\$95,180
WICHITA	Total Non-Itemized Transactions with this Payee/Payer		\$0
KS	Total of All Transactions with this Payee/Payer for This Schedule		\$95,180
67201			
Type or Classification (B)			
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM 2016 CONVENTION FUND	REIMBURSE EXPENSES	08/15/2016	\$285,980
	REIMBURSE EXPENSES	08/16/2016	\$17,134
	REIMBURSE EXPENSES	12/14/2016	\$12,825
	Total Itemized Transactions with this Payee/Payer		\$315,939

00	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
CONVENTION FUND	Total of All Transactions with this Payee/Payer for This Schedule		\$315,939
Name and Address (A)			
IAM CREST 9000 MACHINISTS PLACE UPPER MARLBOR MD 20772	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
TRAINING	Total Non-Itemized Transactions with this Payee/Payer		\$35,128
Name and Address (A)			
IAM-L0154 NASHVILLE TN 37229	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	DISBANDED LODGE	10/19/2016	\$13,300
DISBANDED LODGE	Total Itemized Transactions with this Payee/Payer		\$13,300
Name and Address (A)			
IAM-L0447 652 4TH AVE BROOKLYN NY 11232	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MNPL EDUCATION CONTRIBUTION	05/09/2016	\$6,570
LODGE	Total Itemized Transactions with this Payee/Payer		\$6,570
Name and Address (A)			
IAM-L0559 627 NEW PORTLAND HILL RD NEW PORTLAND ME 04961	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LODGE	Total Non-Itemized Transactions with this Payee/Payer		\$5,300
Name and Address (A)			
IAM-L0839 WICHITA KS 67210	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMBURSE LEGAL FEES	08/24/2016	\$32,174
Name and Address (A)			
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$32,174
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,174

LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-L1826	DISBANDED LODGE	10/03/2016	\$5,034
OMAHA NE 68107	DISBANDED LODGE	10/03/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$25,034
	Total Non-Itemized Transactions with this Payee/Payer		\$4,692
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,726
DISBANDED LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0001	MNPL EDUCATION CONTRIBUTION	01/19/2016	\$5,000
9154A ELLIE DRIVE PHILADELPHIA PA 19114	MNPL EDUCATION CONTRIBUTION	01/19/2016	\$18,248
	Total Itemized Transactions with this Payee/Payer		\$23,248
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,248
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0019	LL0584 DISBANDMENT	01/27/2016	\$16,191
DENVER CO 80221			\$16,191
	Total Itemized Transactions with this Payee/Payer		\$16,191
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,191
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0070	REIMBURSE SUBSIDY EXPENSES	01/28/2016	\$19,200
WICHITA KS 67217			\$19,200
	Total Itemized Transactions with this Payee/Payer		\$19,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,200
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0075			\$0
502 EAST PLAZA DR ENTERPRISE AL 36330			\$5,509
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,509
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,509
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0725	MNPL EDUCATION CONTRIBUTION	08/26/2016	\$5,974

		Purpose (C)	Date (D)	Amount (E)
5402 BOLSA AVE HUNTINGTON BEACH CA 92649		Total Itemized Transactions with this Payee/Payer		\$5,974
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,974
LODGE				
Name and Address (A)				
IAM-LD0751		Purpose (C)	Date (D)	Amount (E)
9125 15TH PLACE S. SEATTLE WA 98108		SCHOLARSHIP CONTRIBUTION	03/31/2016	\$16,500
		MNPL EDUCATION CONTRIBUTION	06/22/2016	\$32,926
		Total Itemized Transactions with this Payee/Payer		\$49,426
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$49,426
LODGE				
Name and Address (A)				
IAM-LD0776		Purpose (C)	Date (D)	Amount (E)
7711 CLIFFORD ST FORT WORTH TX 76108-1899		MNPL EDUCATION CONTRIBUTION	05/24/2016	\$6,293
		Total Itemized Transactions with this Payee/Payer		\$6,293
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,293
LODGE				
Name and Address (A)				
IAM-LW0401		Purpose (C)	Date (D)	Amount (E)
00		DISBANDED LODGE	02/05/2016	\$5,087
		Total Itemized Transactions with this Payee/Payer		\$5,087
		Total Non-Itemized Transactions with this Payee/Payer		\$349
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,436
DISBANDED LODGE				
Name and Address (A)				
IAM-NFFE FD0001		Purpose (C)	Date (D)	Amount (E)
805 15TH ST NW SUITE 500 WASHINGTON DC 20006		MNPL EDUCATION CONTRIBUTION	03/07/2016	\$14,726
		REIMBURSE EXPENSES	04/05/2016	\$9,376
		REIMBURSE EXPENSES	11/10/2016	\$5,398
		Total Itemized Transactions with this Payee/Payer		\$29,500
		Total Non-Itemized Transactions with this Payee/Payer		\$3,285
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$32,785
LODGE				
Name and Address (A)				
JOHNSON CONTROLS		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 23192 NEWARK NJ 07189		REIMBURSE INCORRECT DEPOSIT	05/23/2016	\$20,180
		Total Itemized Transactions with this Payee/Payer		\$20,180
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,180

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANUFACTURING				
	LIBERTY MUTUAL			
	100 LIBERTY WAY			
	00			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,153
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,153
INSURANCE				
	MAINE LOBSTERING UNION			
	698 LISBON STREET			
	LISBON FALLS			
	ME			
	04252			
		REIMBURSE DUES	10/06/2016	\$39,681
		Total Itemized Transactions with this Payee/Payer		\$39,681
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$39,681
UNION				
	MURPHY ANDERSON PLLC			
	1401 K ST. NW			
	WASHINGTON			
	DC			
	20005			
		REIMBURSE LEGAL FEES	02/19/2016	\$785,857
		Total Itemized Transactions with this Payee/Payer		\$785,857
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$785,857
LEGAL				
	PENSION FUND - MACHINISTS			
	9000 MACHINISTS PLACE			
	UPPER MARLBORO			
	MD			
	20772			
		REIMBURSE PENSION ADMIN	01/12/2016	\$13,470
		REIMBURSE PENSION W/T	01/28/2016	\$730,627
		REIMBURSE PENSION ADMIN	02/05/2016	\$20,511
		REIMBURSE PENSION W/T	02/25/2016	\$727,559
		REIMBURSE PENSION ADMIN	03/09/2016	\$26,911
		REIMBURSE PENSION W/T	03/29/2016	\$730,179
		REIMBURSE PENSION ADMIN	04/13/2016	\$30,603
		REIMBURSE PENSION W/T	04/26/2016	\$730,071
		REIMBURSE PENSION ADMIN	05/10/2016	\$27,673
		REIMBURSE PENSION W/T	05/27/2016	\$735,954
		REIMBURSE PENSION ADMIN	06/07/2016	\$28,133
		REIMBURSE PENSION W/T	06/29/2016	\$726,900
		REIMBURSE PENSION ADMIN	07/13/2016	\$28,206
		REIMBURSE PENSION W/T	07/28/2016	\$742,111
		REIMBURSE PENSION ADMIN	08/09/2016	\$26,853
		REIMBURSE PENSION W/T	08/30/2016	\$737,648
		REIMBURSE PENSION ADMIN	09/12/2016	\$28,763
		REIMBURSE PENSION W/T	09/26/2016	\$744,557
		REIMBURSE PENSION ADMIN	10/17/2016	\$28,207
		REIMBURSE PENSION W/T	10/27/2016	\$737,069
		REIMBURSE PENSION ADMIN	11/03/2016	\$26,841

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	REIMBURSE PENSION W/T	11/30/2016	\$733,349
	REIMBURSE PENSION ADMIN	12/08/2016	\$28,191
	REIMBURSE PENSION W/T	12/16/2016	\$734,617
	Total Itemized Transactions with this Payee/Payer		\$9,125,003
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,125,003
QUEBEC DEPARTMENT OF REVENUE			
1006292875 RS 0001			
00			
	REFUND TAXES	06/16/2016	\$5,962
	Total Itemized Transactions with this Payee/Payer		\$5,962
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,962
TAXING AGENCY			
SECRETARY-TREASURER AFL-CIO			
815 SIXTEENTH STREET NW			
WASHINGTON			
DC			
20006			
	ROYALTIES	02/05/2016	\$68,518
	ROYALTIES	03/04/2016	\$77,124
	ROYALTIES	03/31/2016	\$80,443
	ROYALTIES	04/13/2016	\$6,020
	ROYALTIES	04/13/2016	\$10,092
	ROYALTIES	05/05/2016	\$68,098
	ROYALTIES	06/06/2016	\$68,015
	ROYALTIES	07/15/2016	\$68,473
	ROYALTIES	08/02/2016	\$68,229
	ROYALTIES	08/30/2016	\$68,094
	ROYALTIES	09/21/2016	\$18,319
	ROYALTIES	10/05/2016	\$68,252
	ROYALTIES	11/03/2016	\$68,070
	ROYALTIES	11/16/2016	\$17,978
	ROYALTIES	12/08/2016	\$68,268
	Total Itemized Transactions with this Payee/Payer		\$823,993
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$823,993
LABOR UNION			
STATE OF MARYLAND			
300 E JOPPA ROAD			
TOWSON			
MD			
21286			
	EASEMENT ACQUISITION	05/24/2016	\$119,400
	EASEMENT ACQUISITION	05/27/2016	\$23,966
	Total Itemized Transactions with this Payee/Payer		\$143,366
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$143,366
TAXING AGENCY			
SUNTRUST			
1445 NEW YORK AVENUE			
WASHINGTON			
DC			
20005			
	REBATES	02/09/2016	\$35,912
	Total Itemized Transactions with this Payee/Payer		\$35,912
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,912

(B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BANK				
SYNCOM SPACE SERVICES		PENSION FUNDS RECEIVED IN ERR	06/09/2016	\$353,434
00		Total Itemized Transactions with this Payee/Payer		\$353,434
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
MANUFACTURING		Total of All Transactions with this Payee/Payer for This Schedule		\$353,434
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATIONS		REIMBURSE EXPENSES	03/08/2016	\$6,070
3 RESEARCH PLACE		MNPL EDUCATION CONTRIBUTION	05/09/2016	\$5,000
ROCKVILLE		REIMBURSE EXPENSES	05/20/2016	\$32,529
MD		REIMBURSE EXPENSES	07/13/2016	\$8,707
20850-3279		REIMBURSE EXPENSES	10/13/2016	\$20,382
Type or Classification (B)		REIMBURSE TCU UNION LIABILITY	11/30/2016	\$7,350
LABOR UNION		REIMBURSE EXPENSES	12/07/2016	\$18,682
		Total Itemized Transactions with this Payee/Payer		\$98,720
		Total Non-Itemized Transactions with this Payee/Payer		\$16,677
		Total of All Transactions with this Payee/Payer for This Schedule		\$115,397
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNION PRIVILEGE AFL-CIO		ROYALTIES	03/16/2016	\$53,581
1100 FIRST STREET NE		Total Itemized Transactions with this Payee/Payer		\$53,581
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$0
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$53,581
20002				
Type or Classification (B)				
CORPORATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ZURICH NORTH AMERICA		CLAIMS PAYMENT	11/03/2016	\$10,000
P.O. BOX 66946		Total Itemized Transactions with this Payee/Payer		\$10,000
CHICAGO		Total Non-Itemized Transactions with this Payee/Payer		\$0
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
60666				
Type or Classification (B)				
INSURANCE				

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADAMS OUTDOOR ADVERTISING			
9509 HAMBURG RD LADSON SC 29456	ADVERTISING - ORGANIZING	12/07/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
ADVERTISING	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
Name and Address (A)			
ADOBE SYSTEMS INCORPORATED			
75 REMITTANCE DRIVE CHICAGO IL 60675-1025			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
SOFTWARE	Total Non-Itemized Transactions with this Payee/Payer		\$13,016
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,016
Name and Address (A)			
ALASKA AIRLINES			
ANNANDALE VA			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
AIR TRAVEL	Total Non-Itemized Transactions with this Payee/Payer		\$6,189
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,189
Name and Address (A)			
AMAZON.COM			
SEATTLE WA			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
ONLINE SUPPLIER	Total Non-Itemized Transactions with this Payee/Payer		\$24,816
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,816
Name and Address (A)			
AMERICAN AIRLINES			
ANNANDALE VA			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
AIR TRAVEL	Total Non-Itemized Transactions with this Payee/Payer		\$15,013
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,013
Name and Address (A)			
APEX BROADCASTING	ADVERTISING - ORGANIZING	01/14/2016	\$6,315
PO BOX 60819	ADVERTISING - ORGANIZING	02/05/2016	\$6,215
	ADVERTISING - ORGANIZING	04/12/2016	\$5,450

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLESTON SC 29419	ADVERTISING - ORGANIZING	05/13/2016	\$5,220
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$23,200
	Total Non-Itemized Transactions with this Payee/Payer		\$30,101
ADVERTISING	Total of All Transactions with this Payee/Payer for This Schedule		\$53,301
Name and Address (A)			
ASSURANCES DALBEC LTEE IN TRST 3560 ASHBY VILLE ST-LAURENT 00 H4R2C1	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		\$21,317
INSURANCE	Total of All Transactions with this Payee/Payer for This Schedule		\$21,317
Name and Address (A)			
AT&T P.O. BOX 5019 CAROL STREAM IL 60197-5019	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		\$46,083
PHONE	Total of All Transactions with this Payee/Payer for This Schedule		\$46,083
Name and Address (A)			
AT&T WIRELESS P.O. BOX 9004 CAROL STREAM IL 60197-9004	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		\$47,556
CELL PHONE	Total of All Transactions with this Payee/Payer for This Schedule		\$47,556
Name and Address (A)			
AUTOMOTIVE RENTALS INC. P.O. BOX 8500-4375 PHILADELPHIA PA 19178-4375	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		\$20,941
AUTO LEASE & GAS	Total of All Transactions with this Payee/Payer for This Schedule		\$20,941
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER P.L.L.C. 805 FIFTEENTH STREET NW WASHINGTON DC 20005	LEGAL FEES CASE #052075	04/18/2016	\$14,777
	LEGAL FEES CASE #052075	06/02/2016	\$24,291
	LEGAL FEES CASE #052151	08/30/2016	\$5,213
	LEGAL FEES CASE #052075	09/06/2016	\$6,669
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$50,950
	Total Non-Itemized Transactions with this Payee/Payer		\$6,369

(B)	Purpose (C)	Date (D)	Amount (E)
LEGAL	Total of All Transactions with this Payee/Payer for This Schedule		\$57,319
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUILDING AND CONSTRUCTION	PROFESSIONAL FEES	01/13/2016	\$6,084
815 16TH STREET N.W.	PROFESSIONAL FEES	04/08/2016	\$5,089
WASHINGTON	PROFESSIONAL FEES	07/12/2016	\$5,156
DC	Total Itemized Transactions with this Payee/Payer		\$16,329
20006	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,329
UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$21,329
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSINESS WIRE INC.	Total Itemized Transactions with this Payee/Payer		
P.O. BOX 39000	Total Non-Itemized Transactions with this Payee/Payer		\$16,491
SAN FRANCISCO	Total of All Transactions with this Payee/Payer for This Schedule		\$16,491
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,491
94139	Total of All Transactions with this Payee/Payer for This Schedule		\$16,491
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,491
BOOKS MAGAZINES & SUBSCRIPTIONS	Total of All Transactions with this Payee/Payer for This Schedule		\$16,491
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANADA POST CORPORATION	POSTAGE	12/01/2016	\$31,569
2701 RIVERSIDE DRIVE	Total Itemized Transactions with this Payee/Payer		\$31,569
OTTAWA	Total Non-Itemized Transactions with this Payee/Payer		\$0
00	Total of All Transactions with this Payee/Payer for This Schedule		\$31,569
K1A 1L7	Total of All Transactions with this Payee/Payer for This Schedule		\$31,569
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,569
POSTAGE	Total of All Transactions with this Payee/Payer for This Schedule		\$31,569
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARLSON JAMES A	Total Itemized Transactions with this Payee/Payer		\$0
383 S. PICKETT STREET	Total Non-Itemized Transactions with this Payee/Payer		\$6,551
ALEXANDRIA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,551
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,551
22304	Total of All Transactions with this Payee/Payer for This Schedule		\$6,551
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,551
EMPLOYEE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,551
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CASSIDY COGAN SHAPELL &	Total Itemized Transactions with this Payee/Payer		\$0
1413 EOFF STREET	Total Non-Itemized Transactions with this Payee/Payer		\$6,344
WHEELING	Total of All Transactions with this Payee/Payer for This Schedule		\$6,344
WV	Total of All Transactions with this Payee/Payer for This Schedule		\$6,344
26003-3582	Total of All Transactions with this Payee/Payer for This Schedule		\$6,344
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,344
LEGAL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,344
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

CAVALLUZZO SHILTON MCINTYRE 474 BATHURST STREET TORONTO 00 M5T 2S6	LEGAL FEES CASE #052069	01/20/2016	\$8,275
	LEGAL FEES CASE #051966	03/08/2016	\$12,295
	LEGAL FEES CASE #051266	03/30/2016	\$9,045
	Total Itemized Transactions with this Payee/Payer		\$29,615
	Total Non-Itemized Transactions with this Payee/Payer		\$16,003
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,618
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER COAST 1600 SMITH ST HOUSTON TX 77002	INVESTMENT MANAGEMENT	07/31/2016	\$6,768
	INVESTMENT MANAGEMENT	11/30/2016	\$6,700
	Total Itemized Transactions with this Payee/Payer		\$13,468
	Total Non-Itemized Transactions with this Payee/Payer		\$9,222
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,690
Type or Classification (B)			
INVESTMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRIC BUSINESS SYSTEMS P.O. BOX 75222 BALTIMORE MD 21275-5222	LEASE EQUIPMENT MAINTENANCE	10/01/2016	\$6,807
	Total Itemized Transactions with this Payee/Payer		\$6,807
	Total Non-Itemized Transactions with this Payee/Payer		\$493
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,300
	Type or Classification (B)		
OFFICE EQUIPMENT LEASE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHEN WEISS AND SIMON LLP 330 WEST 42ND STREET NEW YORK NY 10336-6976	LEGAL FEES CASE #051995	04/20/2016	\$33,614
	Total Itemized Transactions with this Payee/Payer		\$33,614
	Total Non-Itemized Transactions with this Payee/Payer		\$667
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,281
	Type or Classification (B)		
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COOK & LOGOTHETIS LLC 22 WEST NINTH STREET CINCINNATI OH 45202	LEGAL FEES CASE #052133	02/12/2016	\$9,058
	LEGAL FEES CASE #052133	06/17/2016	\$27,887
	Total Itemized Transactions with this Payee/Payer		\$36,945
	Total Non-Itemized Transactions with this Payee/Payer		\$1,924
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,869
Type or Classification (B)			
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORPORATE PRODUCTIONS INC. 3316 W. VICTORY BLVD. BURBANK	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,300

CA 91505			
Type or Classification (B)			
VIDEO PRODUCTION & CONSULTING			
Name and Address (A)			
CUMULUS - CHARLESTON			
3635 MOMENTUM PLACE	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$38,274
60689-5336	Total of All Transactions with this Payee/Payer for This Schedule		\$38,274
Type or Classification (B)			
ADVERTISING			
Name and Address (A)			
DELAWARE			
P.O. BOX 951232	Purpose (C)	Date (D)	Amount (E)
CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$14,862
44193	Total of All Transactions with this Payee/Payer for This Schedule		\$14,862
Type or Classification (B)			
INVESTMENT MANAGEMENT			
Name and Address (A)			
DELTA AIRLINES			
ANNANDALE	Purpose (C)	Date (D)	Amount (E)
VA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,197
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,197
AIR TRAVEL			
Name and Address (A)			
DODGE & COX	Purpose (C)	Date (D)	Amount (E)
555 CALIFORNIA STREET	INVESTMENT MANAGEMENT	02/09/2016	\$8,247
SAN FRANCISCO	INVESTMENT MANAGEMENT	05/11/2016	\$8,355
CA	INVESTMENT MANAGEMENT	08/09/2016	\$8,528
94104-1501	INVESTMENT MANAGEMENT	11/08/2016	\$9,164
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$34,294
	Total Non-Itemized Transactions with this Payee/Payer		\$7,390
INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$41,684
Name and Address (A)			
DOWD BLOCH BENNETT CERVONE	Purpose (C)	Date (D)	Amount (E)
8 SOUTH MICHIGAN AVE	LEGAL FEES CASE #052139	09/22/2016	\$5,827
CHICAGO	LEGAL FEES CASE #052139	12/13/2016	\$9,581
IL	Total Itemized Transactions with this Payee/Payer		\$15,408
60603-3315	Total Non-Itemized Transactions with this Payee/Payer		\$11,469
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,877
LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUN & BRADSTREET			
P.O. BOX 75918	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$11,382
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$11,382
60675-5918			
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)			
EBCSCO SUBSCRIPTION SERVICES			
P.O. BOX 830625	BOOKS PERIODICALS & SUBS	01/23/2016	\$7,889
BIRMINGHAM	Total Itemized Transactions with this Payee/Payer		\$7,889
AL	Total Non-Itemized Transactions with this Payee/Payer		\$0
35283	Total of All Transactions with this Payee/Payer for This Schedule		\$7,889
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)			
EVANS MICHAEL L			
15 GRIFFIN ROAD			
GRANBY	Total Itemized Transactions with this Payee/Payer		\$0
CT	Total Non-Itemized Transactions with this Payee/Payer		\$7,861
06035	Total of All Transactions with this Payee/Payer for This Schedule		\$7,861
Type or Classification (B)			
EMPLOYEE			
Name and Address (A)			
FEINSTEIN DOYLE PANE			
429 FORBES AVENUE			
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$6,710
15219	Total of All Transactions with this Payee/Payer for This Schedule		\$6,710
Type or Classification (B)			
LEGAL			
Name and Address (A)			
FREEMAN CO			
9900 BUSINESS PARKWAY	STAFF CONERENCE BANNERS	04/23/2016	\$9,158
LANHAM	Total Itemized Transactions with this Payee/Payer		\$9,158
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20706	Total of All Transactions with this Payee/Payer for This Schedule		\$9,158
Type or Classification (B)			
COMMUNICATIONS GRAPHICS			
Name and Address (A)			
GO CREATIVE LLC	OFFICERS REPORT DESIGN LAYOUT	08/16/2016	\$18,550
	ORGANIZING BOOKLET DESIGN	10/20/2016	\$6,572

				Purpose (C)	Date (D)	Amount (E)
10401 CONNECTICUT AVE KENSINGTON MD 20895				Total Itemized Transactions with this Payee/Payer		\$25,122
Type or Classification (B)				Total Non-Itemized Transactions with this Payee/Payer		\$7,738
COMMUNICATIONS GRAPHICS				Total of All Transactions with this Payee/Payer for This Schedule		\$32,860
				Purpose (C)	Date (D)	Amount (E)
Name and Address (A)						
GUERRIERI CLAYMAN BARTOS & 1900 M STREET NW WASHINGTON DC 20036-2243				LEGAL FEES CASE #051045	03/30/2016	\$19,775
				LEGAL FEES CASE #052147	07/05/2016	\$5,047
				LEGAL FEES CASE #052147	09/22/2016	\$19,894
				LEGAL FEES CASE #051890	10/25/2016	\$8,726
				LEGAL FEES CASE #051890	11/10/2016	\$6,191
Type or Classification (B)				Total Itemized Transactions with this Payee/Payer		\$59,633
LEGAL				Total Non-Itemized Transactions with this Payee/Payer		\$12,454
				Total of All Transactions with this Payee/Payer for This Schedule		\$72,087
				Purpose (C)	Date (D)	Amount (E)
Name and Address (A)						
HOUNSHELL ANDREW 600 BOYLSTON STREET MIDDLETON OH 45044				Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)				Total Non-Itemized Transactions with this Payee/Payer		\$8,497
EMPLOYEE				Total of All Transactions with this Payee/Payer for This Schedule		\$8,497
				Purpose (C)	Date (D)	Amount (E)
Name and Address (A)						
IAM-L0010 3204 CUTSHAW AVE. RICHMOND VA 23230-5010				50% BUSINESS AGENT SUBSIDY	01/11/2016	\$5,220
				50% BUSINESS AGENT SUBSIDY	02/10/2016	\$5,230
				50% BUSINESS AGENT SUBSIDY	03/10/2016	\$5,230
				50% BUSINESS AGENT SUBSIDY	04/11/2016	\$5,230
				50% BUSINESS AGENT SUBSIDY	05/10/2016	\$5,230
				50% BUSINESS AGENT SUBSIDY	06/10/2016	\$5,230
Type or Classification (B)				50% BUSINESS AGENT SUBSIDY	07/11/2016	\$5,230
LODGE				50% BUSINESS AGENT SUBSIDY	08/10/2016	\$5,230
				50% BUSINESS AGENT SUBSIDY	09/10/2016	\$5,230
				50% BUSINESS AGENT SUBSIDY	10/11/2016	\$5,230
				50% BUSINESS AGENT SUBSIDY	11/10/2016	\$5,230
				50% BUSINESS AGENT SUBSIDY	12/09/2016	\$5,230
				Total Itemized Transactions with this Payee/Payer		\$62,750
				Total Non-Itemized Transactions with this Payee/Payer		\$0
				Total of All Transactions with this Payee/Payer for This Schedule		\$62,750
				Purpose (C)	Date (D)	Amount (E)
Name and Address (A)						
IAM-L0340 P.O. BOX 302268 CHARLOTTE AMA VI 00803				Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)				Total Non-Itemized Transactions with this Payee/Payer		\$11,000
LODGE				Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
				Purpose (C)	Date (D)	Amount (E)
Name and Address (A)						

(A)		Purpose (C)	Date (D)	Amount (E)
IAM-L0447				
652 4TH AVE				
BROOKLYN				
NY				
11232				
Type or Classification (B)				
LODGE				
		50% BUSINESS AGENT SUBSIDY	01/11/2016	\$38,418
		SERVICING SUBSIDY	01/28/2016	\$8,000
		50% BUSINESS AGENT SUBSIDY	02/10/2016	\$36,595
		SERVICING SUBSIDY	02/26/2016	\$8,000
		50% BUSINESS AGENT SUBSIDY	03/10/2016	\$36,595
		SERVICING SUBSIDY	03/30/2016	\$8,000
		50% BUSINESS AGENT SUBSIDY	04/11/2016	\$36,595
		SERVICING SUBSIDY	04/28/2016	\$8,000
		50% BUSINESS AGENT SUBSIDY	05/10/2016	\$36,595
		SERVICING SUBSIDY	05/27/2016	\$8,000
		50% BUSINESS AGENT SUBSIDY	06/10/2016	\$36,595
		SERVICING SUBSIDY	06/29/2016	\$8,000
		50% BUSINESS AGENT SUBSIDY	07/11/2016	\$36,595
		SERVICING SUBSIDY	07/28/2016	\$8,000
		50% BUSINESS AGENT SUBSIDY	08/10/2016	\$36,595
		SERVICING SUBSIDY	08/30/2016	\$8,000
		50% BUSINESS AGENT SUBSIDY	09/10/2016	\$31,580
		SERVICING SUBSIDY	09/29/2016	\$8,000
		50% BUSINESS AGENT SUBSIDY	10/11/2016	\$31,580
		SERVICING SUBSIDY	10/28/2016	\$8,000
		50% BUSINESS AGENT SUBSIDY	11/10/2016	\$31,997
		SERVICING SUBSIDY	11/29/2016	\$8,000
		50% BUSINESS AGENT SUBSIDY	12/09/2016	\$31,997
		Total Itemized Transactions with this Payee/Payer		\$509,737
		Total Non-Itemized Transactions with this Payee/Payer		\$5,116
		Total of All Transactions with this Payee/Payer for This Schedule		\$514,853
Name and Address (A)				
IAM-L0623				
1903 4TH ST N				
ST CLOUD				
MN				
56303				
Type or Classification (B)				
LODGE				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$41,913
		Total of All Transactions with this Payee/Payer for This Schedule		\$41,913
Name and Address (A)				
IAM-L0660				
161 N SHAMROCK ST				
EAST ALTON				
IL				
62024				
Type or Classification (B)				
LODGE				
		ORGANIZING REIMBURSEMENT	02/24/2016	\$23,956
		ORGANIZING REIMBURSEMENT	05/23/2016	\$26,301
		ORGANIZING REIMBURSEMENT	08/17/2016	\$25,407
		ORGANIZING REIMBURSEMENT	10/07/2016	\$24,814
		Total Itemized Transactions with this Payee/Payer		\$100,478
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$100,478
Name and Address (A)				
IAM-L0698				
9315 MIDDLEBELT RD				
ROMULUS				
		50% BUSINESS AGENT SUBSIDY	01/11/2016	\$12,810
		50% BUSINESS AGENT SUBSIDY	02/10/2016	\$12,834
		50% BUSINESS AGENT SUBSIDY	03/10/2016	\$12,834
		50% BUSINESS AGENT SUBSIDY	04/11/2016	\$12,834

MI 48174	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$12,834
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$12,834
LODGE	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$8,556
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$8,556
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$8,556
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$8,556
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$8,556
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$8,556
	Total Itemized Transactions with this Payee/Payer		\$128,316
	Total Non-Itemized Transactions with this Payee/Payer		\$44,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$172,316
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-L0701	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$44,840
	ORGANIZING REIMBURSEMENT	01/21/2016	\$7,319
450 GUNDERSEN DR	ORGANIZING REIMBURSEMENT	01/21/2016	\$5,966
CAROL STREAM	ORGANIZING REIMBURSEMENT	02/04/2016	\$7,055
IL	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$43,984
60188	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$43,984
Type or Classification (B)	ORGANIZING REIMBURSEMENT	03/23/2016	\$21,562
LODGE	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$44,245
	ORGANIZING REIMBURSEMENT	05/04/2016	\$11,919
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$44,245
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$44,245
	ORGANIZING REIMBURSEMENT	06/22/2016	\$16,998
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$42,579
	ORGANIZING REIMBURSEMENT	07/19/2016	\$18,248
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$42,840
	ORGANIZING REIMBURSEMENT	08/19/2016	\$12,645
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$42,840
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$34,026
	ORGANIZING REIMBURSEMENT	10/13/2016	\$16,027
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$51,573
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$42,840
	Total Itemized Transactions with this Payee/Payer		\$639,980
	Total Non-Itemized Transactions with this Payee/Payer		\$54,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$693,980
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-L0709	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$14,377
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$15,702
1032 S. MARIETTA PKWY	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$15,702
MARIETTA	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$15,915
GA	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$16,033
30060-2899	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$16,033
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$16,033
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$16,034
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$16,034
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$16,034
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$16,034
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$16,034
	Total Itemized Transactions with this Payee/Payer		\$189,965
	Total Non-Itemized Transactions with this Payee/Payer		\$2,703
	Total of All Transactions with this Payee/Payer for This Schedule		\$192,668
Name and Address			

(A)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-L0778			
9404 GRANDVIEW RD	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$9,135
KANSAS CITY	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$9,152
MO	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$9,152
64132	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$9,152
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$9,152
LODGE	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$9,152
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$9,152
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$9,152
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$9,152
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$9,152
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$9,152
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$9,152
Total Itemized Transactions with this Payee/Payer			\$109,807
Total Non-Itemized Transactions with this Payee/Payer			\$7,560
Total of All Transactions with this Payee/Payer for This Schedule			\$117,367
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-L0794	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$5,230
315 PINE ST S.E.	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$5,230
ALBUQUERQUE	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$5,230
NM	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$5,230
87106	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$5,230
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$5,230
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$5,230
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$5,230
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$5,230
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$5,230
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$5,230
Total Itemized Transactions with this Payee/Payer			\$57,530
Total Non-Itemized Transactions with this Payee/Payer			\$26,750
Total of All Transactions with this Payee/Payer for This Schedule			\$84,280
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-L0845	SERVICING SUBSIDY	06/30/2016	\$7,500
1057 WHITNEY RANCH RD	SERVICING SUBSIDY	07/28/2016	\$7,500
HENDERSON	SERVICING SUBSIDY	08/30/2016	\$7,500
NV	SERVICING SUBSIDY	09/29/2016	\$7,500
89014	SERVICING SUBSIDY	10/28/2016	\$7,500
Type or Classification (B)	SERVICING SUBSIDY	11/29/2016	\$7,500
LODGE	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-L0850			
P.O. BOX 95816	SERVICING SUBSIDY	09/06/2016	\$10,000
OKLAHOMA CITY	Total Itemized Transactions with this Payee/Payer		\$10,000
OK	Total Non-Itemized Transactions with this Payee/Payer		\$0
73143	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-L0933			
1991 E AJO WAY	Total Itemized Transactions with this Payee/Payer		\$0
TUCSON	Total Non-Itemized Transactions with this Payee/Payer		\$42,846
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$42,846
85713			
Type or Classification (B)			
LODGE			
IAM-L1120			
1200 WALSH ST W	Total Itemized Transactions with this Payee/Payer		\$0
THUNDER BAY	Total Non-Itemized Transactions with this Payee/Payer		\$27,500
00	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
P7E 4X4			
Type or Classification (B)			
LODGE			
IAM-L1243			
P.O. BOX 1221	SERVICING SUBSIDY	05/23/2016	\$9,205
HOOKS	Total Itemized Transactions with this Payee/Payer		\$9,205
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75561	Total of All Transactions with this Payee/Payer for This Schedule		\$9,205
Type or Classification (B)			
LODGE			
IAM-L1363			
50% BUSINESS AGENT SUBSIDY	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$10,440
50% BUSINESS AGENT SUBSIDY	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$10,460
2906 EUCLID AVENUE	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$10,460
CLEVELAND	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$10,460
OH	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$10,460
44115	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$10,460
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$10,460
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$10,460
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$10,460
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$10,460
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$10,460
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$10,460
	Total Itemized Transactions with this Payee/Payer		\$125,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,500
IAM-L1943			
50% BUSINESS AGENT SUBSIDY	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$7,074
ORGANIZING SUBSIDY	ORGANIZING SUBSIDY	01/28/2016	\$9,000
1100 CRAWFORD ST	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$7,074
MIDDLETOWN	ORGANIZING SUBSIDY	02/26/2016	\$9,000
OH	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$7,101
45044	ORGANIZING SUBSIDY	03/30/2016	\$9,000
Type or Classification (B)			

(B)	Purpose (C)	Date (D)	Amount (E)
LODGE	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$7,087
	ORGANIZING SUBSIDY	04/28/2016	\$9,000
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$7,087
	ORGANIZING SUBSIDY	05/27/2016	\$9,000
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$7,087
	ORGANIZING SUBSIDY	06/29/2016	\$9,000
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$7,087
	ORGANIZING SUBSIDY	07/28/2016	\$9,000
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$7,087
	ORGANIZING SUBSIDY	08/30/2016	\$9,000
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$7,087
	ORGANIZING SUBSIDY	09/29/2016	\$9,000
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$7,087
	ORGANIZING SUBSIDY	10/28/2016	\$9,000
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$7,087
	ORGANIZING SUBSIDY	11/29/2016	\$9,000
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$7,087
	Total Itemized Transactions with this Payee/Payer		\$184,032
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$184,032
Name and Address (A)			
IAM-L1998 2428 ROSE ST. HONOLULU HI 96819	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,466
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,466
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM-L2009 9961 E. TEXAS DRIVE PRESCOTT VLY AZ 86314	Purpose (C)	Date (D)	Amount (E)
	SERVICING SUBSIDY	01/28/2016	\$10,000
	SERVICING SUBSIDY	02/26/2016	\$10,000
	SERVICING SUBSIDY	03/30/2016	\$10,000
	SERVICING SUBSIDY	04/28/2016	\$10,000
	SERVICING SUBSIDY	05/27/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$50,004
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,004
Name and Address (A)			
IAM-L2282 8638 S AVENUE 5 E YUMA AZ 85365	Purpose (C)	Date (D)	Amount (E)
	SERVICING SUBSIDY	03/09/2016	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM-L2515	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0

		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 2620 ALAMOGORDO NM 88310		Total Non-Itemized Transactions with this Payee/Payer		\$43,413
		Total of All Transactions with this Payee/Payer for This Schedule		\$43,413
Type or Classification (B)				
LODGE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM-L2725		SERVICING SUBSIDY	01/28/2016	\$5,000
		SERVICING SUBSIDY	02/16/2016	\$5,000
P.O. BOX 265 TRUJILLO ALTO PR 00977		SERVICING SUBSIDY	03/30/2016	\$5,000
		SERVICING SUBSIDY	04/28/2016	\$5,000
		SERVICING SUBSIDY	05/27/2016	\$5,000
Type or Classification (B)		SERVICING SUBSIDY	06/29/2016	\$5,000
		SERVICING SUBSIDY	07/28/2016	\$5,000
LODGE		SERVICING SUBSIDY	08/30/2016	\$5,000
		SERVICING SUBSIDY	09/29/2016	\$5,000
		SERVICING SUBSIDY	10/28/2016	\$5,000
		SERVICING SUBSIDY	11/29/2016	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$55,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM-LD0001		50% BUSINESS AGENT SUBSIDY	01/11/2016	\$18,959
		SERVICING SUBSIDY	01/28/2016	\$9,000
9154A ELLIE DRIVE PHILADELPHIA PA 19114		ORGANIZING SUBSIDY	01/28/2016	\$7,000
		ORGANIZING REIMBURSEMENT	02/03/2016	\$7,749
		50% BUSINESS AGENT SUBSIDY	02/10/2016	\$18,969
Type or Classification (B)		ORGANIZING REIMBURSEMENT	02/23/2016	\$7,685
		SERVICING SUBSIDY	02/26/2016	\$9,000
LODGE		ORGANIZING SUBSIDY	02/26/2016	\$7,000
		50% BUSINESS AGENT SUBSIDY	03/10/2016	\$18,969
		SERVICING SUBSIDY	03/30/2016	\$9,000
		ORGANIZING SUBSIDY	03/30/2016	\$7,000
		ORGANIZING REIMBURSEMENT	04/05/2016	\$5,596
		50% BUSINESS AGENT SUBSIDY	04/11/2016	\$18,969
		ORGANIZING SUBSIDY	04/28/2016	\$7,000
		SERVICING SUBSIDY	04/28/2016	\$9,000
		50% BUSINESS AGENT SUBSIDY	05/10/2016	\$19,157
		SERVICING SUBSIDY	05/27/2016	\$9,000
		ORGANIZING SUBSIDY	05/27/2016	\$7,000
		50% BUSINESS AGENT SUBSIDY	06/10/2016	\$18,870
		ORGANIZING SUBSIDY	06/29/2016	\$7,000
		50% BUSINESS AGENT SUBSIDY	07/11/2016	\$18,870
		SERVICING SUBSIDY	07/20/2016	\$9,000
		SERVICING SUBSIDY	07/28/2016	\$9,000
		ORGANIZING SUBSIDY	07/28/2016	\$7,000
		50% BUSINESS AGENT SUBSIDY	08/10/2016	\$18,870
		ORGANIZING SUBSIDY	08/30/2016	\$7,000
		SERVICING SUBSIDY	08/30/2016	\$9,000
		50% BUSINESS AGENT SUBSIDY	09/10/2016	\$18,870
		ORGANIZING SUBSIDY	09/29/2016	\$7,000
		SERVICING SUBSIDY	09/29/2016	\$9,000
		50% BUSINESS AGENT SUBSIDY	10/11/2016	\$18,870

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	Purpose (C)	Date (D)	Amount (E)	
	SERVICING SUBSIDY	10/28/2016	\$9,000	
	ORGANIZING SUBSIDY	10/28/2016	\$7,000	
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$18,870	
	ORGANIZING SUBSIDY	11/29/2016	\$7,000	
	SERVICING SUBSIDY	11/29/2016	\$9,000	
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$18,870	
	Total Itemized Transactions with this Payee/Payer		\$424,143	
	Total Non-Itemized Transactions with this Payee/Payer		\$15,355	
	Total of All Transactions with this Payee/Payer for This Schedule		\$439,498	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM-LD0004	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$27,001	
698 LISBON ST LISBON FALLS ME 04252	SERVICING SUBSIDY	01/28/2016	\$11,000	
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$27,001	
	SERVICING SUBSIDY	02/26/2016	\$11,000	
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$27,001	
	SERVICING SUBSIDY	03/30/2016	\$11,000	
LODGE	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$27,001	
	SERVICING SUBSIDY	04/28/2016	\$11,000	
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$27,001	
	SERVICING SUBSIDY	05/27/2016	\$11,000	
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$33,239	
	SERVICING SUBSIDY	06/29/2016	\$11,000	
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$25,926	
	SERVICING SUBSIDY	07/28/2016	\$11,000	
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$25,926	
	SERVICING SUBSIDY	08/30/2016	\$11,000	
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$25,926	
	ORGANIZING SUBSIDY	09/16/2016	\$90,000	
	SERVICING SUBSIDY	09/29/2016	\$11,000	
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$25,926	
	SERVICING SUBSIDY	10/28/2016	\$11,000	
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$25,926	
	SERVICING SUBSIDY	11/29/2016	\$11,000	
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$25,926	
		Total Itemized Transactions with this Payee/Payer		\$534,800
		Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$534,800	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM-LD0005	ORGANIZING REIMBURSEMENT	01/07/2016	\$33,897	
617 SOUTH 15TH ST ABERDEEN SD 57401	ORGANIZING REIMBURSEMENT	04/04/2016	\$8,939	
	Total Itemized Transactions with this Payee/Payer		\$42,836	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$43,152	
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,988	
LODGE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM-LD0006	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$24,597	
2000 WALKER STREET DES MOINES	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$24,643	
	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$24,760	
	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$24,832	

IA 50317	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$24,832
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$24,832
LODGE	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$25,020
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$19,790
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$23,259
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$23,325
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$23,325
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$23,325
	Total Itemized Transactions with this Payee/Payer		\$286,540
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$286,540
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0008	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$28,397
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$28,451
16 W 361 S FRONTAGE RD	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$28,451
BURR RIDGE	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$28,451
IL	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$28,451
60527	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$28,974
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$28,974
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$28,974
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$28,974
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$29,287
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$29,287
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$29,287
	Total Itemized Transactions with this Payee/Payer		\$345,958
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$345,958
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0009	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$49,146
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$47,592
12365 ST. CHARLES ROCK RD	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$47,592
BRIDGETON	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$47,827
MO	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$48,298
63044	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$48,298
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$48,769
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$49,239
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$49,239
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$49,239
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$49,710
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$49,710
	Total Itemized Transactions with this Payee/Payer		\$584,659
	Total Non-Itemized Transactions with this Payee/Payer		\$49,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$634,159
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0010	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$33,156
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$33,432
1650 S. 38TH ST	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$33,432
MILWAUKEE	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$33,432
WI	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$33,647
53215	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$33,647
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$33,647
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$33,647

LODGE	Purpose (C)	Date (D)	Amount (E)
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$33,647
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$26,356
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$33,647
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$33,647
	Total Itemized Transactions with this Payee/Payer		\$395,337
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$395,337
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0011	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$29,982
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$30,039
5255 HENRI-BOURASSA BLVD	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$30,039
ST. LAURENT	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$30,039
00	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$30,039
H4R 2M6	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$24,976
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$30,039
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$25,229
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$25,229
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$31,305
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$28,014
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$28,014
	Total Itemized Transactions with this Payee/Payer		\$342,944
	Total Non-Itemized Transactions with this Payee/Payer		\$13,380
	Total of All Transactions with this Payee/Payer for This Schedule		\$356,324
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0014	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$15,660
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$15,690
101 10471 178TH STREET	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$15,690
EDMONTON	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$15,690
00	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$15,690
T5S 1R5	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$15,690
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$15,690
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$15,690
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$15,690
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$15,690
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$15,690
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$15,690
	Total Itemized Transactions with this Payee/Payer		\$188,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$188,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0015	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$44,575
	SERVICING SUBSIDY	01/28/2016	\$7,500
652 4TH AVENUE	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$44,634
BROOKLYN	SERVICING SUBSIDY	02/26/2016	\$7,500
NY	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$44,634
11232	SERVICING SUBSIDY	03/30/2016	\$7,500
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$44,634
	SERVICING SUBSIDY	04/28/2016	\$7,500
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$47,674
	SERVICING SUBSIDY	05/27/2016	\$7,500
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$45,394
	SERVICING SUBSIDY	06/29/2016	\$7,500

	Purpose (C)	Date (D)	Amount (E)	
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$45,394	
	SERVICING SUBSIDY	07/28/2016	\$7,500	
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$45,394	
	SERVICING SUBSIDY	08/30/2016	\$7,500	
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$49,526	
	SERVICING SUBSIDY	09/29/2016	\$7,500	
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$49,526	
	SERVICING SUBSIDY	10/28/2016	\$7,500	
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$49,526	
	SERVICING SUBSIDY	11/29/2016	\$7,500	
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$49,526	
	Total Itemized Transactions with this Payee/Payer		\$642,937	
	Total Non-Itemized Transactions with this Payee/Payer		\$17,537	
	Total of All Transactions with this Payee/Payer for This Schedule		\$660,474	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM-LD0019 7010 BROADWAY SUITE 204 DENVER CO 80221	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$67,904	
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$68,027	
	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$68,027	
	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$68,027	
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$68,027	
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$68,027	
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$68,027	
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$68,027	
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$57,832	
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$62,930	
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$62,930	
Type or Classification (B)	LEGAL FEES CASE #052061	12/01/2016	\$6,622	
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$62,930	
LODGE	Total Itemized Transactions with this Payee/Payer		\$797,337	
	Total Non-Itemized Transactions with this Payee/Payer		\$12,876	
	Total of All Transactions with this Payee/Payer for This Schedule		\$810,213	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM-LD0026 365 NEW BRITAIN ROAD KENSINGTON CT 06037	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$34,567	
	ORGANIZING SUBSIDY	01/28/2016	\$5,000	
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$34,633	
	ORGANIZING SUBSIDY	02/26/2016	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$34,633	
	ORGANIZING SUBSIDY	03/30/2016	\$5,000	
	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$34,633	
	ORGANIZING SUBSIDY	04/28/2016	\$5,000	
	LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$34,633
		ORGANIZING SUBSIDY	05/27/2016	\$5,000
		50% BUSINESS AGENT SUBSIDY	06/10/2016	\$34,633
ORGANIZING SUBSIDY		06/29/2016	\$5,000	
50% BUSINESS AGENT SUBSIDY		07/11/2016	\$34,633	
ORGANIZING SUBSIDY		07/28/2016	\$5,000	
50% BUSINESS AGENT SUBSIDY		08/10/2016	\$34,633	
ORGANIZING SUBSIDY		08/30/2016	\$5,000	
50% BUSINESS AGENT SUBSIDY		09/10/2016	\$34,633	
ORGANIZING SUBSIDY		09/29/2016	\$5,000	
50% BUSINESS AGENT SUBSIDY		10/11/2016	\$34,633	
ORGANIZING SUBSIDY	10/28/2016	\$5,000		
50% BUSINESS AGENT SUBSIDY	11/10/2016	\$34,633		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING SUBSIDY	11/29/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$34,633
	Total Itemized Transactions with this Payee/Payer		\$470,530
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$470,530
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0027			
824 SOUTH 2ND ST LOUISVILLE KY 40203	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$5,475
	Total Itemized Transactions with this Payee/Payer		\$5,475
	Total Non-Itemized Transactions with this Payee/Payer		\$38,378
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,853
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0034			
135 MERCHANT ST. CINCINNATI OH 45246	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$14,720
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$14,748
	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$14,748
	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$14,748
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$14,748
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$14,748
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$14,748
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$14,748
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$14,748
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$14,748
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$14,748
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$14,748
	Total Itemized Transactions with this Payee/Payer		\$176,948
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,948
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		\$41,339
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,339
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0054			
2625 WINCHESTER PIKE COLUMBUS OH 43232	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$38,236
	ORGANIZING REIMBURSEMENT	02/03/2016	\$24,651
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$34,211
	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$34,211
	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$34,211
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$34,211
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$34,211
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$34,211
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$34,211
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$34,211

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$34,211
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$34,211
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$34,211
	Total Itemized Transactions with this Payee/Payer		\$439,208
	Total Non-Itemized Transactions with this Payee/Payer		\$42,492
	Total of All Transactions with this Payee/Payer for This Schedule		\$481,700
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0060	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$5,230
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$5,230
9315 MIDDLEBELT RD	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$5,230
ROMULUS	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$5,230
MI	SERVICING SUBSIDY	10/20/2016	\$6,000
48174	Total Itemized Transactions with this Payee/Payer		\$26,920
	Total Non-Itemized Transactions with this Payee/Payer		\$34,977
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,897
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0065	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$18,501
	ORGANIZING REIMBURSEMENT	02/04/2016	\$11,577
P.O. BOX 2020	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$18,537
JAMESTOWN	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$18,537
NY	ORGANIZING REIMBURSEMENT	03/29/2016	\$10,937
14702	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$18,594
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$18,594
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$18,594
LODGE	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$18,594
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$18,594
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$18,594
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$18,657
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$18,657
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$18,657
	Total Itemized Transactions with this Payee/Payer		\$245,624
	Total Non-Itemized Transactions with this Payee/Payer		\$44,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$289,624
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0066			
1307 MARKET ST.			
LA CROSSE			
WI			
54601			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$48,213
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,213
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0070	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$30,788
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$30,846
3830 S. MERIDIAN STREET	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$30,846
WICHITA	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$30,846
KS	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$41,034
67217	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$26,544
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$26,544

(B)	Purpose (C)	Date (D)	Amount (E)
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$26,544
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$26,544
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$26,544
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$26,544
	Total Itemized Transactions with this Payee/Payer		\$323,624
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$323,624
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0073	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$8,668
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$8,945
P.O. BOX 115	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$8,945
LEROY	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$8,945
AL	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$8,945
36548	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$8,945
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$8,945
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$8,945
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$8,945
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$8,945
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$8,945
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$8,945
	Total Itemized Transactions with this Payee/Payer		\$107,063
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,063
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0074			
5307 E. VA BEACH BLVD			
NORFOLK			
VA			
23502			
Type or Classification (B)			
LODGE			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,465
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,465
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0075	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$36,326
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$36,395
502 EAST PLAZA DR	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$36,395
ENTERPRISE	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$36,395
AL	ORGANIZING REIMBURSEMENT	05/05/2016	\$39,872
36330	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$36,395
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$36,395
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$36,395
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$36,395
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$36,395
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$36,395
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$36,395
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$36,395
	Total Itemized Transactions with this Payee/Payer		\$476,543
	Total Non-Itemized Transactions with this Payee/Payer		\$9,723
	Total of All Transactions with this Payee/Payer for This Schedule		\$486,266
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

IAM-LD0077 1010 EAST HWY. 96 VADNAIS HGTS MN 55127	ORGANIZING REIMBURSEMENT	01/07/2016	\$7,447	
	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$12,398	
	ORGANIZING REIMBURSEMENT	01/15/2016	\$9,057	
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$12,421	
	ORGANIZING REIMBURSEMENT	02/24/2016	\$9,591	
	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$12,421	
	Type or Classification (B)	ORGANIZING REIMBURSEMENT	03/29/2016	\$11,361
	LODGE	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$12,421
		ORGANIZING REIMBURSEMENT	04/12/2016	\$11,889
		50% BUSINESS AGENT SUBSIDY	05/10/2016	\$12,421
		ORGANIZING REIMBURSEMENT	05/17/2016	\$10,255
		50% BUSINESS AGENT SUBSIDY	06/10/2016	\$12,421
		ORGANIZING REIMBURSEMENT	06/29/2016	\$8,135
		50% BUSINESS AGENT SUBSIDY	07/11/2016	\$12,421
		ORGANIZING REIMBURSEMENT	07/14/2016	\$9,501
		50% BUSINESS AGENT SUBSIDY	08/10/2016	\$12,171
		ORGANIZING REIMBURSEMENT	08/12/2016	\$10,293
		50% BUSINESS AGENT SUBSIDY	09/10/2016	\$12,171
		ORGANIZING REIMBURSEMENT	09/16/2016	\$10,415
		50% BUSINESS AGENT SUBSIDY	10/11/2016	\$12,171
		ORGANIZING REIMBURSEMENT	10/12/2016	\$7,856
		ORGANIZING REIMBURSEMENT	11/09/2016	\$7,635
		50% BUSINESS AGENT SUBSIDY	11/10/2016	\$12,171
50% BUSINESS AGENT SUBSIDY		12/09/2016	\$12,171	
Total Itemized Transactions with this Payee/Payer			\$261,214	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$261,214	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM-LD0078 557 DIXON RD ETOBICOKE 00 M9W 6K1	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$17,142	
	SERVICING SUBSIDY	01/28/2016	\$5,000	
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$13,801	
	SERVICING SUBSIDY	02/26/2016	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$13,801	
	SERVICING SUBSIDY	03/30/2016	\$5,000	
	Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$23,921
	LODGE	SERVICING SUBSIDY	04/28/2016	\$5,000
		50% BUSINESS AGENT SUBSIDY	05/10/2016	\$17,174
		SERVICING SUBSIDY	05/27/2016	\$5,000
		50% BUSINESS AGENT SUBSIDY	06/10/2016	\$17,174
		SERVICING SUBSIDY	06/29/2016	\$5,000
		50% BUSINESS AGENT SUBSIDY	07/11/2016	\$17,174
		SERVICING SUBSIDY	07/28/2016	\$5,000
		50% BUSINESS AGENT SUBSIDY	08/10/2016	\$17,174
		SERVICING SUBSIDY	08/30/2016	\$5,000
		50% BUSINESS AGENT SUBSIDY	09/10/2016	\$17,174
		SERVICING SUBSIDY	09/29/2016	\$5,000
		50% BUSINESS AGENT SUBSIDY	10/11/2016	\$17,174
		SERVICING SUBSIDY	10/28/2016	\$5,000
		50% BUSINESS AGENT SUBSIDY	11/10/2016	\$17,174
		SERVICING SUBSIDY	11/29/2016	\$5,000
		50% BUSINESS AGENT SUBSIDY	12/09/2016	\$17,174
ORGANIZING REIMBURSEMENT		12/13/2016	\$7,680	
Total Itemized Transactions with this Payee/Payer			\$268,737	
Total Non-Itemized Transactions with this Payee/Payer			\$5,904	
Total of All Transactions with this Payee/Payer for This Schedule			\$274,641	
Name and Address				

(A)			
IAM-LD0090 2346 S. LYNHURST DR INDIANAPOLIS IN 46241	Purpose (C)	Date (D)	Amount (E)
	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$11,447
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$11,774
	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$11,774
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$11,774
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$11,774
LODGE	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$11,774
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$11,774
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$11,774
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$11,774
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$11,774
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$11,774
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$11,774
Total Itemized Transactions with this Payee/Payer			\$140,961
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$140,961
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0098 3200 EAST PROSPECT ROAD YORK PA 17402	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY	01/11/2016 01/28/2016 02/01/2016 02/01/2016 02/10/2016	\$27,561 \$5,000 \$5,000 \$5,000 \$27,614
Type or Classification (B)	ORGANIZING REIMBURSEMENT	02/23/2016	\$5,844
	ORGANIZING REIMBURSEMENT	02/23/2016	\$9,063
LODGE	SERVICING SUBSIDY	02/26/2016	\$5,000
	ORGANIZING SUBSIDY	02/26/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$27,614
	SERVICING SUBSIDY	03/30/2016	\$5,000
	ORGANIZING SUBSIDY	03/30/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$27,614
	ORGANIZING REIMBURSEMENT	04/21/2016	\$6,484
	SERVICING SUBSIDY	04/28/2016	\$5,000
	ORGANIZING SUBSIDY	04/28/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$28,085
	SERVICING SUBSIDY	05/27/2016	\$5,000
	ORGANIZING SUBSIDY	05/27/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$28,085
	ORGANIZING REIMBURSEMENT	06/10/2016	\$14,996
	ORGANIZING REIMBURSEMENT	06/21/2016	\$10,451
	ORGANIZING SUBSIDY	06/29/2016	\$5,000
	SERVICING SUBSIDY	06/29/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$28,085
	ORGANIZING SUBSIDY	07/28/2016	\$5,000
	SERVICING SUBSIDY	07/28/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$23,325
	ORGANIZING SUBSIDY	08/30/2016	\$5,000
	SERVICING SUBSIDY	08/30/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$23,325
	ORGANIZING SUBSIDY	09/29/2016	\$5,000
	SERVICING SUBSIDY	09/29/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$23,325
	ORGANIZING SUBSIDY	10/19/2016	\$6,966
	ORGANIZING SUBSIDY	10/28/2016	\$5,000

				Purpose (C)	Date (D)	Amount (E)
				SERVICING SUBSIDY	10/28/2016	\$5,000
				50% BUSINESS AGENT SUBSIDY	11/10/2016	\$23,325
				SERVICING SUBSIDY	11/29/2016	\$5,000
				ORGANIZING SUBSIDY	11/29/2016	\$5,000
				50% BUSINESS AGENT SUBSIDY	12/09/2016	\$23,325
				Total Itemized Transactions with this Payee/Payer		\$480,087
				Total Non-Itemized Transactions with this Payee/Payer		\$5,757
				Total of All Transactions with this Payee/Payer for This Schedule		\$485,844
Name and Address (A)				Purpose (C)	Date (D)	Amount (E)
IAM-LD0110				Total Itemized Transactions with this Payee/Payer		\$0
IAMAW P.O. BOX 716 HAVELOCK NC 28532-0716				Total Non-Itemized Transactions with this Payee/Payer		\$41,909
				Total of All Transactions with this Payee/Payer for This Schedule		\$41,909
Type or Classification (B)						
LODGE						
Name and Address (A)				Purpose (C)	Date (D)	Amount (E)
IAM-LD0112				50% BUSINESS AGENT SUBSIDY	01/11/2016	\$8,892
P.O. BOX 7565 SAVANNAH GA 31418				50% BUSINESS AGENT SUBSIDY	02/10/2016	\$8,959
				50% BUSINESS AGENT SUBSIDY	03/10/2016	\$8,959
				50% BUSINESS AGENT SUBSIDY	04/11/2016	\$8,959
				SERVICING SUBSIDY	04/28/2016	\$6,000
				50% BUSINESS AGENT SUBSIDY	05/10/2016	\$8,959
				50% BUSINESS AGENT SUBSIDY	06/10/2016	\$8,959
				50% BUSINESS AGENT SUBSIDY	07/11/2016	\$8,959
LODGE				50% BUSINESS AGENT SUBSIDY	08/10/2016	\$7,300
				50% BUSINESS AGENT SUBSIDY	09/10/2016	\$7,300
				50% BUSINESS AGENT SUBSIDY	10/11/2016	\$7,300
				50% BUSINESS AGENT SUBSIDY	11/10/2016	\$7,300
				50% BUSINESS AGENT SUBSIDY	12/09/2016	\$7,300
				Total Itemized Transactions with this Payee/Payer		\$105,146
				Total Non-Itemized Transactions with this Payee/Payer		\$51,961
				Total of All Transactions with this Payee/Payer for This Schedule		\$157,107
Name and Address (A)				Purpose (C)	Date (D)	Amount (E)
IAM-LD0131				ORGANIZING SUBSIDY	01/28/2016	\$5,000
500 CORDELL ROAD ALBANY GA 31705				ORGANIZING SUBSIDY	02/26/2016	\$5,000
				ORGANIZING SUBSIDY	03/30/2016	\$5,000
				ORGANIZING SUBSIDY	04/28/2016	\$5,000
				ORGANIZING SUBSIDY	05/27/2016	\$5,000
				ORGANIZING SUBSIDY	06/29/2016	\$5,000
				ORGANIZING SUBSIDY	07/28/2016	\$5,000
LODGE				50% BUSINESS AGENT SUBSIDY	08/10/2016	\$8,096
				ORGANIZING SUBSIDY	08/18/2016	\$25,000
				ORGANIZING SUBSIDY	08/30/2016	\$5,000
				ORGANIZING SUBSIDY	09/29/2016	\$5,000
				ORGANIZING SUBSIDY	10/28/2016	\$5,000
				ORGANIZING SUBSIDY	11/29/2016	\$5,000
				Total Itemized Transactions with this Payee/Payer		\$88,096
				Total Non-Itemized Transactions with this Payee/Payer		\$38,308
				Total of All Transactions with this Payee/Payer for This Schedule		\$126,404

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0140	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$56,757
2580 DREW RD SUITE 203	SERVICING SUBSIDY	01/28/2016	\$5,000
MISSISSAUGA	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$86,923
00	SERVICING SUBSIDY	02/26/2016	\$5,000
L4T 3M5	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$63,087
Type or Classification (B)	SERVICING SUBSIDY	03/30/2016	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$63,188
	SERVICING SUBSIDY	04/28/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$68,361
	SERVICING SUBSIDY	05/27/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$63,188
	SERVICING SUBSIDY	06/29/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$58,063
	SERVICING SUBSIDY	07/28/2016	\$5,000
	ORGANIZING REIMBURSEMENT	08/08/2016	\$9,340
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$58,901
	SERVICING SUBSIDY	08/30/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$58,901
	SERVICING SUBSIDY	09/29/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$58,901
	SERVICING SUBSIDY	10/28/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$58,901
	SERVICING SUBSIDY	11/29/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$58,901
	Total Itemized Transactions with this Payee/Payer		\$818,412
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$818,412
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0141	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$122,852
1771 COMMERCE DRIVE	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$132,306
ELK GROVE VILLAGE	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$127,591
IL	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$127,591
60007	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$127,591
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$127,591
LODGE	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$127,591
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$127,591
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$124,243
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$124,243
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$88,569
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$125,671
	Total Itemized Transactions with this Payee/Payer		\$1,483,430
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,483,430
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0142	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$90,156
400 N.E. 32ND AVENUE	ORGANIZING SUBSIDY	01/28/2016	\$7,500
KANSAS CITY	SERVICING SUBSIDY	01/28/2016	\$5,000
MO	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$90,327
64116	ORGANIZING SUBSIDY	02/26/2016	\$7,500
Type or Classification (B)	SERVICING SUBSIDY	02/26/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$90,327

(B) LODGE	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING SUBSIDY	03/30/2016	\$7,500
	SERVICING SUBSIDY	03/30/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$90,327
	SERVICING SUBSIDY	04/28/2016	\$5,000
	ORGANIZING SUBSIDY	04/28/2016	\$7,500
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$90,327
	ORGANIZING SUBSIDY	05/16/2016	\$50,000
	ORGANIZING REIMBURSEMENT	05/17/2016	\$23,432
	SERVICING SUBSIDY	05/27/2016	\$5,000
	ORGANIZING SUBSIDY	05/27/2016	\$7,500
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$90,327
	SERVICING SUBSIDY	06/29/2016	\$5,000
	ORGANIZING SUBSIDY	06/29/2016	\$7,500
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$90,327
	ORGANIZING SUBSIDY	07/28/2016	\$7,500
	SERVICING SUBSIDY	07/28/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$90,327
	ORGANIZING SUBSIDY	08/30/2016	\$7,500
	SERVICING SUBSIDY	08/30/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$90,327
	SERVICING SUBSIDY	09/29/2016	\$5,000
	ORGANIZING SUBSIDY	09/29/2016	\$7,500
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$90,327
	ORGANIZING SUBSIDY	10/28/2016	\$7,500
	SERVICING SUBSIDY	10/28/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$74,638
	ORGANIZING SUBSIDY	11/29/2016	\$7,500
	SERVICING SUBSIDY	11/29/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$85,097
	Total Itemized Transactions with this Payee/Payer		\$1,273,766
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,273,766
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		\$50,697
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,697
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 SUBSIDY	01/11/2016	\$39,867
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$39,942
	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$39,942
	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$39,942
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$39,942
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$39,942
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$39,942
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$39,942
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$39,942
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$39,942
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$39,942
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$39,942
	Total Itemized Transactions with this Payee/Payer		\$479,229
	Total Non-Itemized Transactions with this Payee/Payer		\$49,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$528,729
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0161	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$5,220
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$5,230
330 BELDEN STREET	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$5,230
LAKE CHARLES	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$5,230
LA	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$5,230
70601	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$5,230
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$5,230
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$5,230
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$5,230
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$5,230
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$5,230
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$5,230
	Total Itemized Transactions with this Payee/Payer		\$62,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0166	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$15,660
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$15,690
271 TAYLOR AVENUE	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$15,690
CAPE CANAVERAL	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$10,460
FL	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$10,460
32920	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$10,460
Type or Classification (B)	ORGANIZING REIMBURSEMENT	07/06/2016	\$17,126
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$10,460
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$10,460
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$10,460
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$10,460
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$10,460
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$10,460
	Total Itemized Transactions with this Payee/Payer		\$158,306
	Total Non-Itemized Transactions with this Payee/Payer		\$49,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$207,619
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0171	ORGANIZING SUBSIDY	01/01/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$7,553
1901 N. WASHINGTON	ORGANIZING SUBSIDY	02/01/2016	\$5,000
ENID	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$7,567
OK	ORGANIZING SUBSIDY	03/01/2016	\$5,000
73701	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$7,567
Type or Classification (B)	ORGANIZING SUBSIDY	04/01/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$7,567
LODGE	ORGANIZING SUBSIDY	05/01/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$7,567
	ORGANIZING SUBSIDY	06/01/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$7,567
	ORGANIZING SUBSIDY	07/01/2016	\$5,000

	Purpose (C)	Date (D)	Amount (E)
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$7,567
	ORGANIZING SUBSIDY	08/01/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$7,567
	ORGANIZING SUBSIDY	09/01/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$7,567
	ORGANIZING SUBSIDY	10/01/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$7,567
	ORGANIZING SUBSIDY	11/01/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$7,567
	ORGANIZING SUBSIDY	12/01/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$7,567
	Total Itemized Transactions with this Payee/Payer		\$150,790
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,790
Name and Address (A)			
IAM-LD0181 203 - 1311 PORTAGE AVE WINNIPEG 00 R3G-0V3	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$70,089
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,089
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0190 7717 OAKPORT STREET OAKLAND CA 94621	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$88,739
	SERVICING SUBSIDY	01/28/2016	\$10,000
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$88,759
	SERVICING SUBSIDY	02/26/2016	\$10,000
	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$88,759
	SERVICING SUBSIDY	03/30/2016	\$10,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$88,759
LODGE	SERVICING SUBSIDY	04/28/2016	\$10,000
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$88,759
	SERVICING SUBSIDY	05/27/2016	\$10,000
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$88,759
	SERVICING SUBSIDY	06/29/2016	\$10,000
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$88,759
	SERVICING SUBSIDY	07/28/2016	\$10,000
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$88,759
	SERVICING SUBSIDY	08/30/2016	\$10,000
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$92,006
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$87,065
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$87,065
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$87,065
	Total Itemized Transactions with this Payee/Payer		\$1,143,253
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,143,253
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0250 #201-19005 94TH AVE.	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$29,664
	ORGANIZING SUBSIDY	01/29/2016	\$50,000
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$29,720

SURREY 00 V4N 3S4	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$29,720
	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$29,720
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$29,720
LODGE	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$29,720
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$29,720
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$29,720
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$29,720
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$29,720
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$29,720
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$29,720
	Total Itemized Transactions with this Payee/Payer		\$406,584
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$406,584
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0711	ORGANIZING REIMBURSEMENT	01/07/2016	\$6,574
1901 LINDELL AVENUE	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$22,655
NASHVILLE	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$22,698
TN	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$22,698
37203	ORGANIZING REIMBURSEMENT	03/15/2016	\$9,772
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$22,959
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$22,959
LODGE	ORGANIZING REIMBURSEMENT	05/13/2016	\$11,975
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$23,221
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$23,318
	ORGANIZING REIMBURSEMENT	07/13/2016	\$17,054
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$23,286
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$23,286
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$23,286
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$23,286
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$23,286
	Total Itemized Transactions with this Payee/Payer		\$322,313
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$322,313
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0725	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$50,283
5402 BOLSA AVE	ORGANIZING SUBSIDY	01/28/2016	\$20,000
HUNTINGTON BEACH	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$50,379
CA	ORGANIZING SUBSIDY	02/26/2016	\$20,000
92649	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$50,379
Type or Classification (B)	ORGANIZING SUBSIDY	03/30/2016	\$20,000
	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$50,379
LODGE	ORGANIZING SUBSIDY	04/28/2016	\$20,000
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$50,379
	ORGANIZING SUBSIDY	05/27/2016	\$20,000
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$50,379
	ORGANIZING SUBSIDY	06/29/2016	\$20,000
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$50,379
	ORGANIZING SUBSIDY	07/28/2016	\$20,000
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$50,379
	ORGANIZING SUBSIDY	08/30/2016	\$20,000
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$50,379
	ORGANIZING SUBSIDY	09/29/2016	\$20,000
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$43,543

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING SUBSIDY	10/28/2016	\$20,000
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$46,312
	ORGANIZING SUBSIDY	11/29/2016	\$20,000
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$46,312
	Total Itemized Transactions with this Payee/Payer		\$809,482
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$809,482
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0751	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$88,647
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$88,796
9125 15TH PLACE S.	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$88,796
SEATTLE	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$88,796
WA	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$88,796
98108	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$88,796
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$88,796
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$83,566
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$83,576
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$88,978
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$83,678
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$83,678
	Total Itemized Transactions with this Payee/Payer		\$1,044,899
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,044,899
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0776	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$52,200
	ORGANIZING SUBSIDY	01/28/2016	\$5,000
7711 CLIFFORD ST	ORGANIZING REIMBURSEMENT	01/29/2016	\$11,057
FORT WORTH	ORGANIZING REIMBURSEMENT	02/05/2016	\$10,836
TX	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$52,299
76108-1899	ORGANIZING SUBSIDY	02/26/2016	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$52,299
	ORGANIZING REIMBURSEMENT	03/29/2016	\$12,748
LODGE	ORGANIZING SUBSIDY	03/30/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$52,299
	ORGANIZING REIMBURSEMENT	04/20/2016	\$15,280
	ORGANIZING SUBSIDY	04/28/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$52,299
	ORGANIZING REIMBURSEMENT	05/17/2016	\$13,343
	ORGANIZING SUBSIDY	05/27/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$52,299
	ORGANIZING SUBSIDY	06/29/2016	\$5,000
	ORGANIZING REIMBURSEMENT	06/29/2016	\$11,964
	ORGANIZING REIMBURSEMENT	07/07/2016	\$14,586
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$52,299
	ORGANIZING SUBSIDY	07/28/2016	\$5,000
	ORGANIZING REIMBURSEMENT	08/10/2016	\$10,720
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$52,299
	ORGANIZING SUBSIDY	08/30/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$52,299
	ORGANIZING REIMBURSEMENT	09/16/2016	\$17,960
	ORGANIZING SUBSIDY	09/29/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$52,299
	ORGANIZING REIMBURSEMENT	10/12/2016	\$9,125

	Purpose (C)	Date (D)	Amount (E)	
	ORGANIZING SUBSIDY	10/28/2016	\$5,000	
	ORGANIZING REIMBURSEMENT	11/09/2016	\$11,066	
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$52,299	
	ORGANIZING SUBSIDY	11/29/2016	\$5,000	
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$52,299	
	Total Itemized Transactions with this Payee/Payer		\$821,174	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$821,174	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM-LD0837 212 UTZ LANE HAZELWOOD MO 63042	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$14,909	
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$14,937	
	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$14,937	
	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$14,937	
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$14,937	
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$14,937	
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$14,937	
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$14,937	
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$14,937	
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$14,937	
LODGE	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$14,937	
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$14,937	
	ORGANIZING REIMBURSEMENT	12/14/2016	\$5,953	
	Total Itemized Transactions with this Payee/Payer		\$185,169	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$185,169	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	IAM-LD0947 535 WEST WILLOW ST LONG BEACH CA 90806	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$35,991
		SERVICING SUBSIDY	01/28/2016	\$30,000
		50% BUSINESS AGENT SUBSIDY	02/10/2016	\$36,059
SERVICING SUBSIDY		02/26/2016	\$30,000	
50% BUSINESS AGENT SUBSIDY		03/10/2016	\$36,087	
SERVICING SUBSIDY		03/30/2016	\$30,000	
50% BUSINESS AGENT SUBSIDY		04/11/2016	\$36,220	
SERVICING SUBSIDY		04/28/2016	\$30,000	
50% BUSINESS AGENT SUBSIDY		05/10/2016	\$36,220	
SERVICING SUBSIDY		05/27/2016	\$30,000	
LODGE	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$36,597	
	SERVICING SUBSIDY	06/29/2016	\$30,000	
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$36,576	
	SERVICING SUBSIDY	07/28/2016	\$30,000	
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$36,576	
	SERVICING SUBSIDY	08/30/2016	\$30,000	
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$36,768	
	SERVICING SUBSIDY	09/29/2016	\$30,000	
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$36,885	
	SERVICING SUBSIDY	10/28/2016	\$30,000	
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$36,885	
	SERVICING SUBSIDY	11/29/2016	\$30,000	
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$33,277	
	Total Itemized Transactions with this Payee/Payer		\$764,141	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$764,141	
Name and Address				

(A)				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM-LDW002 7600 ENMAR DR LITTLE ROCK AR 72209	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$8,604	
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$8,604	
	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$8,604	
	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$8,604	
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$8,604	
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$8,604	
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$8,604	
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$8,604	
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$8,604	
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$8,604	
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$8,604	
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$8,604	
	Total Itemized Transactions with this Payee/Payer			\$103,248
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$103,248	
(A)				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM-LDW003 718 GRAND AVE SCHOFIELD WI 54476	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$8,468	
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$8,722	
	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$8,722	
	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$8,722	
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$8,722	
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$8,722	
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$8,722	
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$8,722	
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$8,722	
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$8,722	
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$8,722	
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$8,722	
	Total Itemized Transactions with this Payee/Payer			\$104,410
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$104,410	
(A)				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM-LDW024 25 CORNELL AVE. GLADSTONE OR 97027	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$59,738	
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$45,152	
	ORGANIZING REIMBURSEMENT	02/24/2016	\$46,316	
	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$53,840	
	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$53,840	
	ORGANIZING REIMBURSEMENT	04/27/2016	\$39,580	
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$53,840	
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$53,840	
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$53,840	
	ORGANIZING REIMBURSEMENT	07/26/2016	\$31,910	
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$49,412	
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$49,412	
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$49,412	
	ORGANIZING REIMBURSEMENT	10/19/2016	\$41,317	
50% BUSINESS AGENT SUBSIDY	11/10/2016	\$53,397		
50% BUSINESS AGENT SUBSIDY	12/09/2016	\$53,397		
Total Itemized Transactions with this Payee/Payer			\$788,243	
Total Non-Itemized Transactions with this Payee/Payer			\$160	
Total of All Transactions with this Payee/Payer for This Schedule			\$788,403	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LSC711	SERVICING SUBSIDY	07/28/2016	\$10,000
4416 DOVER STRAIGHT ST LAS VEGAS NV 89115	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
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-NFFD 1	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$35,895
1225 NEW YORK AVE NW WASHINGTON DC 20005	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$35,905
	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$35,905
	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$35,905
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$35,905
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$35,905
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$35,905
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$35,905
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$35,905
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$35,905
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$35,905
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$35,905
	Total Itemized Transactions with this Payee/Payer		\$430,850
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$430,850
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-NFFE FD0001			
805 15TH ST NW WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$49,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,500
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM/TCU	50% BUSINESS AGENT SUBSIDY	01/28/2016	\$104,598
3 RESEARCH PLACE ROCKVILLE MD 20850	GLR SUBSIDY	01/28/2016	\$106,989
	GLR SUBSIDY	02/26/2016	\$106,989
	50% BUSINESS AGENT SUBSIDY	02/26/2016	\$104,598
	50% BUSINESS AGENT SUBSIDY	03/30/2016	\$104,598
Type or Classification (B)	GLR SUBSIDY	03/30/2016	\$106,989
LODGE	GLR SUBSIDY	04/28/2016	\$106,989
	50% BUSINESS AGENT SUBSIDY	04/28/2016	\$104,598
	GLR SUBSIDY	05/27/2016	\$106,989
	50% BUSINESS AGENT SUBSIDY	05/27/2016	\$104,598
	50% BUSINESS AGENT SUBSIDY	06/29/2016	\$104,598
	GLR SUBSIDY	06/29/2016	\$106,989
	GLR SUBSIDY	07/28/2016	\$106,989
	50% BUSINESS AGENT SUBSIDY	07/28/2016	\$104,598
	GLR SUBSIDY	08/30/2016	\$106,989
	50% BUSINESS AGENT SUBSIDY	08/30/2016	\$104,598
	GLR SUBSIDY	09/29/2016	\$106,989

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		50% BUSINESS AGENT SUBSIDY	09/29/2016	\$104,598
		GLR SUBSIDY	10/28/2016	\$106,989
		50% BUSINESS AGENT SUBSIDY	10/28/2016	\$104,598
		GLR SUBSIDY	11/29/2016	\$106,989
		50% BUSINESS AGENT SUBSIDY	11/29/2016	\$104,598
		50% BUSINESS AGENT SUBSIDY	12/16/2016	\$105,937
		GLR SUBSIDY	12/16/2016	\$108,902
		Total Itemized Transactions with this Payee/Payer		\$2,542,296
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,542,296
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IHEARTMEDIA CHARLESTON				
P.O. BOX 406337				
ATLANTA				
GA				
30384-6337				
Type or Classification (B)				
ADVERTISING				
		BOEING CAMPAIGN ADVERTISING	05/13/2016	\$5,143
		Total Itemized Transactions with this Payee/Payer		\$5,143
		Total Non-Itemized Transactions with this Payee/Payer		\$19,362
		Total of All Transactions with this Payee/Payer for This Schedule		\$24,505
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE				
P.O. BOX 657				
WATERLOO				
IA				
50704-0657				
Type or Classification (B)				
INVENTORY SUPPLIES				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,329
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,329
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS				
P. O. BOX 37298				
BALTIMORE				
MD				
21297-3298				
Type or Classification (B)				
OFFICE SUPPLIES				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,291
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,291
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				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,836
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,836
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL BROTHERHOOD OF		LEGAL FEES CASE #052142	05/03/2016	\$7,188

		Purpose (C)	Date (D)	Amount (E)
MIDDLETON C/O IBEW WASHINGTON DC 20001		LEGAL FEES CASE #052142	05/03/2016	\$5,288
		LEGAL FEES CASE #052142	05/04/2016	\$8,385
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$20,861
		Total Non-Itemized Transactions with this Payee/Payer		\$8,985
INTERNATIONAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$29,846
Name and Address (A)				
JLS MARKETING 9916 DOUBLETREE COURT POTOMAC MD 20854		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		\$6,470
ADVERTISING		Total of All Transactions with this Payee/Payer for This Schedule		\$6,470
Name and Address (A)				
K&R INDUSTRIES P.O. BOX 220690 CHANTILLY VA 20153		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		\$9,244
INVENTORY SUPPLIES		Total of All Transactions with this Payee/Payer for This Schedule		\$9,244
Name and Address (A)				
KELLY PRESS INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		PRINTING	04/01/2016	\$42,839
		PRINTING	06/08/2016	\$152,137
		PRINTING	11/17/2016	\$25,764
		Total Itemized Transactions with this Payee/Payer		\$220,740
		Total Non-Itemized Transactions with this Payee/Payer		\$9,564
PRINTING		Total of All Transactions with this Payee/Payer for This Schedule		\$230,304
Name and Address (A)				
KIRKMAN BROADCASTING INC. P.O. BOX 31626 CHARLESTON SC 29417		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		\$27,705
ADVERTISING		Total of All Transactions with this Payee/Payer for This Schedule		\$27,705
Name and Address (A)				
KUGLER KANDESTIN LLP 1 PL. VILLE-MARIE MONTREAL		Purpose (C)	Date (D)	Amount (E)
		LEGAL FEES CASE #052140	04/18/2016	\$7,503
		LEGAL FEES CASE #052140	04/18/2016	\$5,007
		Total Itemized Transactions with this Payee/Payer		\$12,510
		Total Non-Itemized Transactions with this Payee/Payer		\$0

00 H3B 2C6	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,510
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAZARD	INVESTMENT MANAGEMENT	01/31/2016	\$6,191
30 ROCKEFELLER PLAZA	INVESTMENT MANAGEMENT	05/31/2016	\$8,930
NEW YORK	INVESTMENT MANAGEMENT	07/31/2016	\$9,956
NY	INVESTMENT MANAGEMENT	11/30/2016	\$9,130
10112	Total Itemized Transactions with this Payee/Payer		\$34,207
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,393
INVESTMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$38,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS			
PO BOX 9584	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$17,836
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$17,836
10087-4584			
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS			
P.O. BOX 7247-7090	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$33,900
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$33,900
19170-7090			
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIMA KILO III LLC			
P.O. BOX 517	BOEING CAMPAIGN OFFICE RENT	01/14/2016	\$17,556
MOUNT PLEASANT	Total Itemized Transactions with this Payee/Payer		\$17,556
SC	Total Non-Itemized Transactions with this Payee/Payer		\$0
29465	Total of All Transactions with this Payee/Payer for This Schedule		\$17,556
Type or Classification (B)			
OFFICE SPACE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LYRIS TECHNOLOGIES INC.	IT SERVICES	01/23/2016	\$7,507
4 N 2ND ST. SUITE 1100	IT SERVICES	01/23/2016	\$8,287
SAN JOSE	IT SERVICES	01/23/2016	\$8,743
CA	Total Itemized Transactions with this Payee/Payer		\$24,537
95113	Total Non-Itemized Transactions with this Payee/Payer		\$1,176
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,713

COMPUTER MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELANCON MARCEAU GRENIER ET			
MONTREAL 00 H2L 4T3	LEGAL FEES CASE #052185	01/20/2016	\$8,903
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,903
	Total Non-Itemized Transactions with this Payee/Payer		\$4,439
LEGAL	Total of All Transactions with this Payee/Payer for This Schedule		\$13,342
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN TRAVEL SERVICES			
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	TRAVEL SERVICES	02/08/2016	\$5,425
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,425
	Total Non-Itemized Transactions with this Payee/Payer		\$34,178
TRAVEL AGENT	Total of All Transactions with this Payee/Payer for This Schedule		\$39,603
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOBILE AIRPORT			
1891 NINTH STREET MOBILE AL 36615	AIRBUS CAMPAIGN SPONSORSHIP	08/26/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$100
AIRCRAFT MAINTENANCE	Total of All Transactions with this Payee/Payer for This Schedule		\$10,100
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORGAN STANLEY SMITH BARNEY			
5051 WESTHEIMER ROAD HOUSTON TX 77056-5672	INVESTMENT MANAGEMENT	02/23/2016	\$10,324
Type or Classification (B)	INVESTMENT MANAGEMENT		\$10,649
	INVESTMENT MANAGEMENT		\$10,153
	INVESTMENT MANAGEMENT		\$10,440
	Total Itemized Transactions with this Payee/Payer		\$41,566
	Total Non-Itemized Transactions with this Payee/Payer		\$20,057
INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$61,623
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MURPHY ANDERSON PLLC			
1701 K STREET NW WASHINGTON DC 20006	LEGAL FEES CASE #051833	06/27/2016	\$10,525
Type or Classification (B)	LEGAL FEES CASE #051751		\$8,560
	LEGAL FEES CASE #051751		\$5,634
	Total Itemized Transactions with this Payee/Payer		\$24,719
	Total Non-Itemized Transactions with this Payee/Payer		\$14,848
LEGAL	Total of All Transactions with this Payee/Payer for This Schedule		\$39,567
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW DIGITAL			
	Total Itemized Transactions with this Payee/Payer		\$0

	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 60819 CHARLESTON SC 29419	Total Non-Itemized Transactions with this Payee/Payer		\$14,500
Type or Classification (B) ADVERTISING	Total of All Transactions with this Payee/Payer for This Schedule		\$14,500
Name and Address (A) NGAM ADVISORS			
P.O. BOX 11839 NEWARK NJ 07101	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) INVESTMENT MANAGEMENT	Total Non-Itemized Transactions with this Payee/Payer		\$12,724
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,724
NORMAL CRAIG			
6022 WENDRON WAY ALEXANDRIA VA 22315	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) EMPLOYEE	Total Non-Itemized Transactions with this Payee/Payer		\$5,627
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,627
PAGE ONE PHOTOGRAPHY INC.			
2441 LINDEN LANE SILVER SPRING MD 20910	PROFESSIONAL FEES	03/28/2016	\$10,747
Type or Classification (B) COMMUNICATIONS GRAPHICS	Total Itemized Transactions with this Payee/Payer		\$10,747
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$14,963
PARIS HOTEL			
3655 LAS VEGAS BLVD LAS VEGAS NV	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$5,868
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,868
PINK LARKIN			
P.O. BOX 36036 HALIFAX 00 B3J 3S9	LEGAL FEES CASE #052012	03/08/2016	\$5,277
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,277
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$5,811
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,088

Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PORTENT INC. P.O. BOX 101217 PASADENA CA 91189-0005	WEBSITE MAINTENANCE	03/15/2016	\$45,000
	WEBSITE MAINTENANCE	04/11/2016	\$40,000
	WEBSITE MAINTENANCE	05/09/2016	\$40,000
	WEBSITE MAINTENANCE	07/13/2016	\$40,000
	WEBSITE MAINTENANCE	08/30/2016	\$40,000
	WEBSITE MAINTENANCE	08/30/2016	\$40,000
	WEBSITE MAINTENANCE	09/13/2016	\$40,000
COMPUTER MAINTENANCE	Total Itemized Transactions with this Payee/Payer		\$285,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,324
	Total of All Transactions with this Payee/Payer for This Schedule		\$291,324
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER			
UPPER MARLBOR MD 20772	POSTAGE	10/06/2016	\$60,471
	Total Itemized Transactions with this Payee/Payer		\$60,471
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,471
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD JOHN MILLER			
7919 ORCHID LANE NORTH MAPLE GROVE MN 55311	LEGAL FEES CASE #052123	09/29/2016	\$8,097
	Total Itemized Transactions with this Payee/Payer		\$8,097
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,097
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIVEST SCHMIDT AVOCATS			
7712 rue SAINT - HUBERT MONTREAL 00 H2R 2N8	LEGAL FEES CASE #051937	06/27/2016	\$40,694
	Total Itemized Transactions with this Payee/Payer		\$40,694
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,694
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUNCO OFFICE SUPPLY			
1655 ELMHURST ROAD ELK GROVE VILLAGE IL 60007	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,686
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,686

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHADOWSTONE			
ONE ENTIN ROAD	STUDIO MAINTENANCE	03/23/2016	\$40,206
CLIFTON	Total Itemized Transactions with this Payee/Payer		\$40,206
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$213
07014-1543	Total of All Transactions with this Payee/Payer for This Schedule		\$40,419
Type or Classification (B)			
STAGING AND LIGHTING SERVICE			
Name and Address (A)			
SOUTHWEST AIRLINES			
	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$20,622
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,622
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)			
SPRINT			
	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 8077	Total Itemized Transactions with this Payee/Payer		\$0
LONDON	Total Non-Itemized Transactions with this Payee/Payer		\$52,685
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$52,685
40742			
Type or Classification (B)			
PHONE			
Name and Address (A)			
SUNTRUST BANK			
	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 79079	INVESTMENT MANAGEMENT	02/23/2016	\$6,449
BALTIMORE	INVESTMENT MANAGEMENT	06/09/2016	\$5,925
MD	INVESTMENT MANAGEMENT	08/26/2016	\$6,062
21279-0079	INVESTMENT MANAGEMENT	11/09/2016	\$6,286
	Total Itemized Transactions with this Payee/Payer		\$24,722
	Total Non-Itemized Transactions with this Payee/Payer		\$2,664
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,386
Type or Classification (B)			
INVESTMENT MANAGEMENT			
Name and Address (A)			
TANNER & ASSOCIATES P.C.			
	Purpose (C)	Date (D)	Amount (E)
6300 RIDGELEA PLACE	LEGAL FEES CASE #052130	02/11/2016	\$17,071
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$17,071
TX	Total Non-Itemized Transactions with this Payee/Payer		\$32,011
76116-5706	Total of All Transactions with this Payee/Payer for This Schedule		\$49,082
Type or Classification (B)			
LEGAL			
Name and Address (A)			
TERRY ANN RICKSON ESQ. INC.			
	Purpose (C)	Date (D)	Amount (E)
102 WAPPOO CREEK DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,116
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,116

CHARLESTON SC 29412			
Type or Classification (B)			
LEGAL			
Name and Address (A)			
THE LAMAR COMPANIES	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 96030 BATON ROUGE LA 70896	BILLBOARD ADVERTISING	05/24/2016	\$11,100
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,100
ADVERTISING	Total Non-Itemized Transactions with this Payee/Payer		\$4,850
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,950
THE POST AND COURIER LLC	Purpose (C)	Date (D)	Amount (E)
134 COLUMBUS ST. CHARLESTON SC 29403-4800	BOEING CAMPAIGN ADVERTISING	01/07/2016	\$5,000
Type or Classification (B)	BOEING CAMPAIGN ADVERTISING		\$6,863
ADVERTISING	Total Itemized Transactions with this Payee/Payer		\$11,863
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$12,633
THE SOFT EDGE INC.	Total of All Transactions with this Payee/Payer for This Schedule		\$24,496
P.O. BOX 460 MCLEAN VA 22101-0460	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	BOOKS PERIODICALS & SUBS		\$12,750
ONLINE ADVOCACY	Total Itemized Transactions with this Payee/Payer		\$12,750
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
THOMSON REUTERS - WEST	Total of All Transactions with this Payee/Payer for This Schedule		\$12,750
P.O. BOX 6292 CAROL STREAM IL 60197-6292	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	INVESTMENT MANAGEMENT		\$12,874
BOOKS MAGAZINES & SUBSCRIPTIONS	INVESTMENT MANAGEMENT		\$24,429
Name and Address (A)	INVESTMENT MANAGEMENT		\$24,826
THORNBERG	INVESTMENT MANAGEMENT		\$16,102
2300 NORTH RIDGETOP ROAD SANTA FE NM	Total Itemized Transactions with this Payee/Payer		\$78,231
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,103
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,334

INVESTMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIBERI JOSEPH			
1105 SEVERN PINES WAY			
SEVERN			
MD			
21144			
Type or Classification (B)			
EMPLOYEE			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$5,464			
Total of All Transactions with this Payee/Payer for This Schedule \$5,464			
TRADES AND LABOR COUNCIL FOR			
5726 MARLIN RD. STE 500			
CHATTANOOGA			
TN			
37411			
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
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			
UNITED AIRLINES			
ANNANDALE			
VA			
Type or Classification (B)			
AIR TRAVEL			
Total Itemized Transactions with this Payee/Payer \$6,925			
Total Non-Itemized Transactions with this Payee/Payer \$24,948			
Total of All Transactions with this Payee/Payer for This Schedule \$31,873			
AIR TRAVEL			
UNITED UATP PROGRAM			
PO BOX 733229			
DALLAS			
TX			
75373-3229			
Type or Classification (B)			
AIR TRAVEL			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$5,092			
Total of All Transactions with this Payee/Payer for This Schedule \$5,092			
VERIZON WIRELESS			
P.O. BOX 25505			
LEHIGH VALLEY			
PA			
18002-5505			
Type or Classification (B)			
PHONE			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$56,480			
Total of All Transactions with this Payee/Payer for This Schedule \$56,480			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

WEINBERG ROGER & ROSENFELD 1001 MARINA VILLAGE PKWY ALAMEDA CA 94501-1091	LEGAL FEES CASE #052141	04/18/2016	\$5,856
	LEGAL FEES CASE #052141	06/02/2016	\$19,418
	LEGAL FEES CASE #052141	06/17/2016	\$9,472
	Total Itemized Transactions with this Payee/Payer		\$34,746
	Total Non-Itemized Transactions with this Payee/Payer		\$1,685
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,431
LEGAL			
Name and Address (A)			
WYBB-FM 98 ROCK	Purpose (C)	Date (D)	Amount (E)
59 S WINDERMERE BLVD CHARLESTON SC 29407	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,102
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,102
ADVERTISING			
Name and Address (A)			
YELLOW FIBER NETWORKS	Purpose (C)	Date (D)	Amount (E)
12100 SUNRISE VALLEY DR RESTON VA 20191	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,546
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,546
COMPUTER MAINTENANCE			
Name and Address (A)			
ZIEGLER	Purpose (C)	Date (D)	Amount (E)
200 SOUTH WACKER DRIVE CHICAGO IL 60606	INVESTMENT MANAGEMENT	01/31/2016	\$7,804
	INVESTMENT MANAGEMENT	05/31/2016	\$7,604
	INVESTMENT MANAGEMENT	07/31/2016	\$7,995
	INVESTMENT MANAGEMENT	11/30/2016	\$8,588
	Total Itemized Transactions with this Payee/Payer		\$31,991
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,991
INVESTMENT			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A. PHILIP RANDOLPH INSTITUTE			
P.O. BOX 2384 FLORISSANT MO 63032	APRI POLITICAL COMMUNICATIONS	08/25/2016	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
NON-PROFIT ORGANIZATION			
Name and Address (A)			
AFL-CIO SECRETARY-TREASURER			
815 16TH STREET N.W. WASHINGTON DC 20006	UNION VETERANS COUNCIL	09/29/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$13,425
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,425
LABOR UNION			
Name and Address (A)			
ALLIANCE FOR RETIRED AMERICANS			
815 16TH STREET N.W. WASHINGTON DC 20006-4103	ALLIANCE POLITICAL COMMUNICATIONS	10/12/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
NON-PROFIT ORGANIZATION			
Name and Address (A)			
BLACK YOUTH VOTE!			
1050 CONNECTICUT AVENUE WASHINGTON DC 20036	GOTV	09/26/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
NON-PROFIT ORGANIZATION			
Name and Address (A)			
CAVALLUZZO SHILTON MCINTYRE			
474 BATHURST STREET TORONTO 00 M5T 2S6	LEGAL FEES #051937	05/20/2016	\$7,707
	Total Itemized Transactions with this Payee/Payer		\$7,707
	Total Non-Itemized Transactions with this Payee/Payer		\$11,441
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,148
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

CISION US INC. PO BOX 417215 BOSTON MA 02241-7215	VOCUS PAC SOFTWARE	03/02/2016	\$29,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$29,000
SOFTWARE SUPPLIER	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,000
COALITION OF BLACK TRADE P.O. BOX 66268 WASHINGTON DC 20035	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	GOTV	09/19/2016	\$5,000
NON-PROFIT ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$5,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
DALLAS CENTRAL LABOR COUNCIL 1408 NORTH WASHINGTON DALLAS TX 75204	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
NON-PROFIT ORGANIZATION	MNPL CONTRIBUTION DLCC	06/16/2016	\$5,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$5,000
DC TREASURER P.O. BOX 98095 WASHINGTON DC 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		\$5,000
TAXING AGENCY	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	NJ AVENUE TAXES	03/04/2016	\$9,381
DC TREASURER P.O. BOX 98095 WASHINGTON DC 20090-8095	NJ AVENUE TAXES	08/17/2016	\$9,381
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,762
TAXING AGENCY	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,762
GAYLORD NATIONAL RESORT AND CONVENTION 201 WATERFRONT STREET OXON HILL MD 20745	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MNPL CONFERENCE	06/23/2016	\$58,920
CONVENTION CENTER	Total Itemized Transactions with this Payee/Payer		\$58,920
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
GENESIS SECURITY SYSTEMS LLC 20459 SENECA MEADOWS PKWY GERMANTOWN	Total of All Transactions with this Payee/Payer for This Schedule		\$58,920
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
CONVENTION CENTER	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$5,903
GENESIS SECURITY SYSTEMS LLC 20459 SENECA MEADOWS PKWY GERMANTOWN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,903

MD 20876				
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)				
HYATT REGENCY WASHINGTON				
		Purpose (C)	Date (D)	Amount (E)
LOCKBOX 6012 WASHINGTON DC 20042-6012		LEGISLATIVE CONFERENCE	07/23/2016	\$171,086
		Total Itemized Transactions with this Payee/Payer		\$171,086
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$171,086
Type or Classification (B)				
HOTEL				
Name and Address (A)				
IAM-L0778				
		Purpose (C)	Date (D)	Amount (E)
9404 GRANDVIEW RD KANSAS CITY MO 64132		MNPL MEMBER EDUCATION PROGRAM	12/13/2016	\$10,229
		Total Itemized Transactions with this Payee/Payer		\$10,229
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,229
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM-LD0009				
		Purpose (C)	Date (D)	Amount (E)
12365 ST. CHARLES ROCK RD BRIDGETON MO 63044		MNPL MEMBER EDUCATION PROGRAM	12/14/2016	\$26,347
		Total Itemized Transactions with this Payee/Payer		\$26,347
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,347
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM-LD0026				
		Purpose (C)	Date (D)	Amount (E)
300 SAYBROOK ROAD HIGGANUM CT 06441		MNPL MEMBER EDUCATION PROGRAM	05/17/2016	\$5,192
		Total Itemized Transactions with this Payee/Payer		\$5,192
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,192
Type or Classification (B)				
LODGE				
Name and Address (A)				
ILLINOIS AFL-CIO REGISTRATION				
		Purpose (C)	Date (D)	Amount (E)
534 SOUTH SECOND SPRINGFIELD IL 62701		MNPL MEMBER EDUCATION PROGRAM	04/13/2016	\$33,967
		Total Itemized Transactions with this Payee/Payer		\$33,967
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$33,967
Type or Classification (B)				

LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTITUTE FOR ASIAN PACIFIC ADVANCEMENT	GOTV	05/20/2016	\$7,000
ATTN: GREGORY CENDANA WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R INDUSTRIES	IAM TSHIRTS FOR HILLARY	05/23/2016	\$21,978
P.O. BOX 220690 CHANTILLY VA 20153	IAM HILLARY 2016 LAPEL PINS	10/23/2016	\$9,539
	MNPL PRODUCTS	10/23/2016	\$68,390
	Total Itemized Transactions with this Payee/Payer		\$99,907
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$99,907
INVENTORY SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC.	PRINT MNPL MEMBER COMMUNICATION	05/05/2016	\$7,812
1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	Total Itemized Transactions with this Payee/Payer		\$7,812
	Total Non-Itemized Transactions with this Payee/Payer		\$1,942
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,754
PRINTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LCLAA-LABOR COUNCIL FOR LATIN	MNPL MEMBER EDUCATION PROGRAM	09/20/2016	\$7,000
815 16TH ST NW WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
WORKERS RIGHTS ACTIVIST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINE AFL-CIO	MNPL MEMBER EDUCATION PROGRAM	08/10/2016	\$5,000
21 GABRIEL DRIVE AUGUSTA ME 04330	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN TRAVEL SERVICES	Total Itemized Transactions with this Payee/Payer		\$0

		Purpose (C)	Date (D)	Amount (E)
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003				
Type or Classification (B)				
TRAVEL SERVICE				
Name and Address (A)				
NATIONAL COALITION ON BLACK				
1050 CONNECTICUT AVE NW WASHINGTON DC 20036				
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
NEW JERSEY STATE AFL-CIO				
106 WEST STATE STREET TRENTON NJ 08608				
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				
NEW MEXICO FEDERATION OF LABOR				
2300 BUENA VISTA DRIVE ALBUQUERQUE NM 87106				
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				
OHIO STATE COUNCIL OF MACHINISTS				
2625 WINCHESTER PIKE COLUMBUS OH 43232				
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				
POLITICO LLC				
1100 WILSON BLVD ARLINGTON				
Type or Classification (B)				
LABOR UNION				

VA 22209			
Type or Classification (B)			
JOURNALISM			
Name and Address (A)			
RIVAS CLEANING SERVICES INC.	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 1874	Total Itemized Transactions with this Payee/Payer		\$0
ASHBURN	Total Non-Itemized Transactions with this Payee/Payer		\$16,500
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
20146			
Type or Classification (B)			
CLEANING SERVICE			
Name and Address (A)			
RIVEST SCHMIDT AVOCATS	Purpose (C)	Date (D)	Amount (E)
7712 RUE SAINT HUBERT	Total Itemized Transactions with this Payee/Payer		\$0
MONTREAL	Total Non-Itemized Transactions with this Payee/Payer		\$6,087
00	Total of All Transactions with this Payee/Payer for This Schedule		\$6,087
H2R 2N8			
Type or Classification (B)			
LEGAL			
Name and Address (A)			
ROBERT HEBDON	Purpose (C)	Date (D)	Amount (E)
7960 RUE RHONE	LEGAL FEES #051996	10/05/2016	\$8,000
BROUSSARD	Total Itemized Transactions with this Payee/Payer		\$8,000
00	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
J4X 2K8	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
SAN ANTONIO CENTRAL LABOR COUNCIL	Purpose (C)	Date (D)	Amount (E)
231 WEST CYPRESS STREET	Total Itemized Transactions with this Payee/Payer		\$0
SAN ANTONIO	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$4,000
78212			
Type or Classification (B)			
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 1769	Total Non-Itemized Transactions with this Payee/Payer		\$5,854
NEWARK	Total of All Transactions with this Payee/Payer for This Schedule		\$5,854
NJ			
07101-1769			
Type or Classification (B)			

UTILITIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATIONS			
3 RESEARCH PLACE ROCKVILLE MD 20850-3279	MNPL MEMBER EDUCATION PROGRAM	12/07/2016	\$18,240
	Total Itemized Transactions with this Payee/Payer		\$18,240
	Total Non-Itemized Transactions with this Payee/Payer		\$587
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,827
Type or Classification (B)			
INTERNATIONAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES			
ANNANDALE VA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,092
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,092
Type or Classification (B)			
AIR TRAVEL			
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		\$5,746
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,746
Type or Classification (B)			
UTILITIES			

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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	SPONSOR 47TH NATIONAL EDUCATION CONFERENCE	06/20/2016	\$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			
ALLIANCE FOR RETIRED AMERICANS			
815 16TH STREET WASHINGTON DC 20006	SPONSOR ALLIANCE 2016 REGIONAL CONFERENCE	02/22/2016	\$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			
AMERICAN PRODUCTS INC.			
1600 N CLINTON AVE ROCHESTER NY 14621			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,280
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,280
PRODUCT SUPPLIER			
BILL PRESS PARTNERS LLC			
217 8TH STREET S.E. WASHINGTON DC 20003	SPONSOR AMERICA'S WORK FORCE RADIO	01/28/2016	\$5,000
	SPONSOR BILL PRESS SHOW	02/26/2016	\$5,000
	SPONSOR BILL PRESS SHOW	03/30/2016	\$5,000
	SPONSOR BILL PRESS SHOW	08/12/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
ADVERTISING			
BMA MEDIA GROUP			
4091 ERIE STREET WILLOUGHBY OH 44094	SPONSOR 36TH BSA GOLF TOURNAMENT	02/08/2016	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
MARKETING AGENCY			

BOY SCOUTS OF AMERICA	CONVENTION GIFTS	05/09/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
00	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
BROADBENT INSTITUTE	Purpose (C)	Date (D)	Amount (E)
321 CARLAW AVENUE	SPONSOR PROGRESS SUMMIT	02/29/2016	\$5,000
TORONTO	Total Itemized Transactions with this Payee/Payer		\$5,000
00	Total Non-Itemized Transactions with this Payee/Payer		\$800
M4M 2S1	Total of All Transactions with this Payee/Payer for This Schedule		\$5,800
Type or Classification (B)			
WORKERS RIGHTS ACTIVIST			
Name and Address (A)			
CALIFORNIA ALLIANCE FOR	Purpose (C)	Date (D)	Amount (E)
600 GRAND AVE.	ANNUAL DONATION CENTRE LABOUR MANAGEMENT RELATIONS	04/27/2016	\$5,000
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94610	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
CANADIAN LABOUR CONGRESS	Purpose (C)	Date (D)	Amount (E)
2841 RIVERSIDE DRIVE	SPONSOR PROGRESS SUMMIT	06/30/2016	\$5,000
OTTAWA	Total Itemized Transactions with this Payee/Payer		\$5,000
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
K1V 8X7	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
TRADE UNION			
Name and Address (A)			
CANADIAN LABOUR INTERNATIONAL FILM FESTIVAL	Purpose (C)	Date (D)	Amount (E)
	SPONSOR CBTU GOLF TOURNAMENT	01/31/2016	\$5,000
00	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CBTU SCHOLARSHIP FUND	SPONSOR WOMENS LEADERSHIP SKILLS CONFERENCE	04/04/2016	\$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
P.O. BOX 66268			
WASHINGTON			
DC			
20035-6268			

Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
CENTRE OF LABOUR MANAGEMENT		Purpose (C)	Date (D)	Amount (E)
00		SILVER SPONSORSHIP CLIFF	01/01/2016	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NON-PROFIT ORGANIZATION				
Name and Address (A)				
COALITION OF LABOR UNION WOMEN		Purpose (C)	Date (D)	Amount (E)
815 16TH STREET WASHINGTON DC 20006		SUPPORT AGAINST DOMESTIC VIOLENCE AT WORK TRAINING	10/21/2016	\$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)				
COURAGE CAMPAIGN		Purpose (C)	Date (D)	Amount (E)
7119 W. SUNSET BLVD. LOS ANGELES CA 90046		SPONSOR CARA 13TH ANNIVERSARY CONVENTION	04/28/2016	\$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
ADVOCACY ORGANIZATION				
Name and Address (A)				
DISTRICT 751 CHARITY FUND		Purpose (C)	Date (D)	Amount (E)
8729 AIRPORT RD EVERETT WA 98204		SPONSORSHIP GUIDE DOG TRAINING	02/24/2016	\$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)				
ECONOMIC POLICY INSTITUTE		Purpose (C)	Date (D)	Amount (E)
1333 H STREET N.W. WASHINGTON DC 20005-4707		SUPPORT ECONOMIC POLICY INSTITUTE	10/12/2016	\$45,000
		Total Itemized Transactions with this Payee/Payer		\$45,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
NON-PROFIT ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

GIRL SCOUT COUNCIL OF THE NATION'S CAPITAL 4301 CONNECTICUT AVENUE WASHINGTON DC 20008	SPONSOR GSA SWEET SUCCESS EVENT	03/23/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUIDE DOGS OF AMERICA 13445 GLENOAKS BLVD. SYLMAR CA 91342	SPONSOR GUIDE DOGS TOURNAMENT	04/27/2016	\$5,000
	GUIDE DOG PARTNERSHIP SPONSORSHIP	08/22/2016	\$5,000
	DL 250 GUIDE DOG GOLF TOURNAMENT SPONSOR	08/23/2016	\$5,000
	GUIDE DOG CALENDAR CONTRIBUTION	10/06/2016	\$18,993
	GDA CAMPUS FLAGPOLE SPONSORSHIP	10/17/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$58,993
Total Non-Itemized Transactions with this Payee/Payer		\$18,079	
Total of All Transactions with this Payee/Payer for This Schedule		\$77,072	
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-L0099 SUITE #101 10471-178 ST EDMONTON 00 T5S 1R5	MEMBER SUPPORT	05/16/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
LODGE			
Name and Address (A)	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		\$8,515
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,515
	Type or Classification (B)		
INVENTORY SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL LABOR RIGHTS 1634 I STREET NW # 1001 WASHINGTON DC 20006	SPONSOR LABOR RIGHTS FORUM	02/23/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEWISH LABOR COMMITTEE 140 WEST 31ST STREET NEW YORK	CONVENTION GIFTS	08/22/2016	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500

NY 10001			
Type or Classification (B)			
WORKERS RIGHTS ACTIVIST			
Name and Address (A)			
JOB WITH JUSTICE	Purpose (C)	Date (D)	Amount (E)
1616 P STREET NW	SPONSOR JOB WITH JUSTICE NATIONAL CONFERENCE	01/21/2016	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
WORKERS RIGHTS ACTIVIST			
Name and Address (A)			
K & R INDUSTRIES	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 220690	Total Itemized Transactions with this Payee/Payer		
CHANTILLY	Total Non-Itemized Transactions with this Payee/Payer		\$46,411
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$46,411
20153			
Type or Classification (B)			
INVENTORY SUPPLIES			
Name and Address (A)			
LCLAA-LABOR COUNCIL FOR LATIN	Purpose (C)	Date (D)	Amount (E)
815 16TH ST NW	CONTRIBUTION TO JOBS TO MOVE AMERICA	04/01/2016	\$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)			
WORKERS RIGHTS ACTIVIST			
Name and Address (A)			
LOS ANGELES ALLIANCE FOR	Purpose (C)	Date (D)	Amount (E)
464 LUCAS AVE	SPONSOR GUIDE DOGS OF AMERICA TOURNAMENT	10/27/2016	\$25,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90017	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
WORKERS RIGHTS ACTIVIST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARIA CABAN	MEMBER LL2198 MEDICAL EMERGENCY	09/08/2016	\$6,000
23915 LEATHERGATE	Total Itemized Transactions with this Payee/Payer		\$6,000
SPRING	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
77373			
Type or Classification (B)			

MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEETING SERVICES INC. 3505 VERNON WOODS DRIVE SUMMERFIELD NC 27358	SPONSOR BSA INAUGURAL GALA	06/30/2016	\$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
MEETING PLANNER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL & JOYCE DAY MEMORIAL 00	SPONSOR FMCS LABOR MANAGEMENT CONFERENCE	08/05/2016	\$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
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL CAPITAL AREA COUNCIL 9190 ROCKVILLE PIKE BETHESDA MD 20814	CONTRIBUTION TO DEFEAT RIGHT TO WORK LEGISLATION	03/17/2016	\$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
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW MEXICO FEDERATION OF LABOR 2300 BUENA VISTA DRIVE ALBUQUERQUE NM 87106	SPONSOR SOLIDARITY EVENT	01/08/2016	\$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
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRIDE AT WORK 815 16TH STREET NW WASHINGTON DC 20006	SPONSOR USW NATIONAL POLICY CONFERENCE	09/20/2016	\$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
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SONS OF ITALY FOUNDATION	SPONSOR TVTLC/TVA LABOR MANAGEMENT CONFERENCE	04/04/2016	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000

219 E STREET N.E. WASHINGTON DC 20002	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
NON-PROFIT ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Name and Address (A)			
THE DANIEL CHMELKO RETIREMENT CELEBRATION PO BOX 638 SOMERS POINT NJ 08244	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
RETIREE MEMBER	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
Name and Address (A)			
THE PENSION RIGHTS CENTER 1350 CONNECTICUT AVE NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CHARTER DUES		10/12/2016 \$20,000
NON-PROFIT ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule \$20,000		
Name and Address (A)			
TVTLC-TENNESSEE VALLEY AUTHOR.	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SPONSOR 40TH ANNIVERSARY GALA		06/14/2016 \$5,000
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)			
UNION SPORTSMEN'S ALLIANCE	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	TITLE SPONSORSHIP SHOOTING EVENT		01/07/2016 \$43,750
NON-PROFIT ORGANIZATION	SUPPORT UNION OF UNEMPLOYED		04/07/2016 \$7,500
	Total Itemized Transactions with this Payee/Payer		\$51,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule \$51,250		
Name and Address (A)			
UNITE HERE	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SUPPORT STRIKERS AT TAJ MAHAL		07/14/2016 \$5,000
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)			
275 SEVENTH AVENUE NEW YORK NY 10001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SUPPORT STRIKERS AT TAJ MAHAL		07/14/2016 \$5,000
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		

Type or Classification (B)				
UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNITED STEELWORKERS				
234 EGLINTON AVENUE E.		SPONSOR 28TH ANNUAL NBLA GALA	04/30/2016	\$5,000
TORONTO		Total Itemized Transactions with this Payee/Payer		\$5,000
00		Total Non-Itemized Transactions with this Payee/Payer		\$0
M4P 1K7		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)
VERIZON STRIKING FAMILIES SOLIDARITY FUND				
		SUPPORT VERIZON STRIKING WORKERS	05/27/2016	\$30,000
00		Total Itemized Transactions with this Payee/Payer		\$30,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)				
SOLIDARITY FUND				

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SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A & M GLASS COMPANY INC.			
20105 POINT LOOKOUT ROAD			
GREAT MILLS			
MD			
20634			
Type or Classification (B)			
FACILITIES MAINTENANCE			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,635
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,635
AMAZON.COM			
SEATTLE			
WA			
Type or Classification (B)			
ONLINE SUPPLIER			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$28,382
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,382
AMERICAN BANKERS INSURANCE			
P.O. BOX 731178			
DALLAS			
TX			
75373			
Type or Classification (B)			
INSURANCE			
	INSURANCE	08/18/2016	\$5,575
	Total Itemized Transactions with this Payee/Payer		\$5,575
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,575
AMERICAN PRODUCTS INC.			
1600 N CLINTON AVE			
ROCHESTER			
NY			
14621			
Type or Classification (B)			
PRODUCT SUPPLIER			
	INVENTORY ITEMS	10/31/2016	\$11,190
	Total Itemized Transactions with this Payee/Payer		\$11,190
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,190
APPLE COMPUTER INC.			
00			
Type or Classification (B)			
COMPUTER SUPPLIER			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,610
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,610
ARLINGTON INDEPENDENT			
	REGIONAL OFFICE RENT	01/27/2016	\$7,712
	REGIONAL OFFICE RENT	02/25/2016	\$7,712

C/O BEVERLY BLACKWELL ARLINGTON TX 76013	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REGIONAL OFFICE RENT	03/29/2016	\$7,712
LEASING COMPANY	REGIONAL OFFICE RENT	04/27/2016	\$7,712
	REGIONAL OFFICE RENT	05/26/2016	\$7,712
	REGIONAL OFFICE RENT	06/28/2016	\$7,712
	REGIONAL OFFICE RENT	07/27/2016	\$7,712
	REGIONAL OFFICE RENT	08/29/2016	\$7,712
	REGIONAL OFFICE RENT	09/28/2016	\$7,712
	REGIONAL OFFICE RENT	10/27/2016	\$7,712
	REGIONAL OFFICE RENT	11/28/2016	\$7,712
	REGIONAL OFFICE RENT	12/16/2016	\$7,712
	Total Itemized Transactions with this Payee/Payer		\$92,544
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,544
Name and Address (A)			
ASSURANCES DALBEC LTEE IN TRST			
3560 ASHBY VILLE ST-LAURENT 00 H4R2C1			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
INSURANCE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,242
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,242
Name and Address (A)			
AT&T			
P.O. BOX 5020 CAROL STREAM IL 60197-5020			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
PHONE SERVICE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,802
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,802
Name and Address (A)			
AT&T MOBILITY			
P.O. BOX 9004 CAROL STREAM IL 60197-9004			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
PHONE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,145
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,145
Name and Address (A)			
AUTOMOTIVE RENTALS INC.			
P.O. BOX 8500-4375 PHILADELPHIA PA 19178-4375			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
AUTO LEASE & GAS	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,190
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,190

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA INC. P.O. BOX 5332 NEW YORK NY 10087-5332	TELEPHONE	04/15/2016	\$6,054
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,054
PHONE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,054
AVFUEL CORPORATION P.O. BOX 67000 DETROIT MI 48267-0135			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
AIRCRAFT FUEL	Total Non-Itemized Transactions with this Payee/Payer		\$22,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,250
BA CONSULTING INC. 1881 STEELES AVENUE WEST TORONTO 00 M3H 0A1	NETWORK SERVER CONSULTING & MAINTENANCE	11/03/2016	\$6,778
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,778
IT CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		\$4,817
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,595
BLUE JEANS NETWORK INC. 516 CLYDE AVENUE MOUNTAIN VIEW CA 94043	VIDEO PHONE WEB CONFERENCING	03/23/2016	\$19,920
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,920
CONFERENCING SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,920
BNA-BUREAU OF NATIONAL AFFAIRS P.O. BOX 17009 BALTIMORE MD 21297-1009	ANNUAL LEGAL SUBSCRIPTION	08/23/2016	\$9,243
Type or Classification (B)	ANNUAL LEGAL SUBSCRIPTION	09/23/2016	\$19,936
BOOKS MAGAZINES & SUBSCRIPTIONS	ANNUAL LEGAL SUBSCRIPTION	10/23/2016	\$22,353
	Total Itemized Transactions with this Payee/Payer		\$51,532
	Total Non-Itemized Transactions with this Payee/Payer		\$4,381
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,913
BOLAND SERVICES			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,116

30 WEST WATKINS MILL ROAD GAITHERSBURG MD 20878	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAE SIMUFLITE INC. LOCKBOX # 846135 DALLAS TX 75284-6135	PILOT TRAINING	08/23/2016	\$15,400
	PILOT TRAINING	08/23/2016	\$15,400
	PILOT TRAINING	08/23/2016	\$15,400
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
		\$46,200	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$46,200	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIRCRAFT TRAINING CAESARS ENTERTAINMENT P.O. BOX 17010 LAS VEGAS NV 89114-7010	TRANSPORTATION CONFERENCE DEPOSIT	05/23/2016	\$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	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONFERENCE FACILITY CALIBRE CPA GROUP PLLC 7501 WISCONSIN AVENUE BETHESDA MD 20814	ANNUAL AUDIT	02/24/2016	\$40,000
	ANNUAL AUDIT	04/25/2016	\$15,000
	ANNUAL AUDIT	05/23/2016	\$5,000
	ARBITRATION SUPPORT & AUP	08/18/2016	\$6,937
	FEE REDUCTION AUDITS	10/14/2016	\$260,000
	AGREED UPON PROCEDURES PROJECT	12/09/2016	\$22,500
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
		\$349,437	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$349,437	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANTWELL-CLEARY CO. INC. CANTEEN REFRESHMENT SERVICES P.O. BOX 417632 BOSTON MA 02241-7632	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	
		\$22,163	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$22,163	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOOD SUPPLIER CANTWELL-CLEARY CO. INC. 2100 BEAVER ROAD LANDOVER MD 20785	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	
		\$9,070	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$9,070	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
OFFICE SUPPLIER			
Name and Address (A)			
CARMINES LAS VEGAS			
3500 LAS VEGAS BLVD			
LAS VEGAS			
NV			
89109			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,340
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,340
RESTAURANT			
Name and Address (A)			
CAVALLUZZO SHILTON MCINTYRE			
474 BATHURST STREET			
TORONTO			
00			
M5T 2S6			
	LEGAL FEES - #052153	11/09/2016	\$6,445
	Total Itemized Transactions with this Payee/Payer		\$6,445
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,445
LEGAL			
Name and Address (A)			
CDW DIRECT LLC			
P.O. BOX 75723			
CHICAGO			
IL			
60675-5723			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,426
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,426
TECHNOLOGY PRODUCTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRIC BUSINESS SYSTEMS	OFFICE EQUIPMENT MAINTENANCE	01/23/2016	\$15,893
	OFFICE EQUIPMENT MAINTENANCE	01/23/2016	\$12,091
11425 CRONHILL DRIVE	OFFICE EQUIPMENT MAINTENANCE	01/23/2016	\$16,894
OWINGS MILLS	OFFICE EQUIPMENT MAINTENANCE	02/23/2016	\$5,124
MD	OFFICE EQUIPMENT MAINTENANCE	03/23/2016	\$8,360
21117	OFFICE EQUIPMENT MAINTENANCE	06/23/2016	\$10,482
	OFFICE EQUIPMENT MAINTENANCE	06/23/2016	\$24,179
	OFFICE EQUIPMENT MAINTENANCE	08/23/2016	\$15,697
OFFICE EQUIPMENT	OFFICE EQUIPMENT MAINTENANCE	10/01/2016	\$24,363
	OFFICE EQUIPMENT MAINTENANCE	10/23/2016	\$13,858
	OFFICE EQUIPMENT MAINTENANCE	10/23/2016	\$17,712
	OFFICE EQUIPMENT MAINTENANCE	12/23/2016	\$11,678
	Total Itemized Transactions with this Payee/Payer		\$176,331
	Total Non-Itemized Transactions with this Payee/Payer		\$9,095
	Total of All Transactions with this Payee/Payer for This Schedule		\$185,426
CHESAPEAKE WHOLESALE INC.			
21899 BUDD'S CREEK ROAD			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,632
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,632

LEONARDTOWN MD 20650			
Type or Classification (B) FACILITIES MAINTENANCE			
Name and Address (A) CITRIX SYSTEMS INC 851 WEST CYPRESS CREEK RD FOEL LAUDERDALE FL 33309			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,694
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,694
Type or Classification (B) SOFTWARE PROVIDER			
Name and Address (A) CONTINENTAL TECHNOLOGIES INC. 235 SCHILLING CIRCLE HUNT VALLEY MD 21031			
	Purpose (C)	Date (D)	Amount (E)
	SERVER MAINTENANCE	03/23/2016	\$8,709
	Total Itemized Transactions with this Payee/Payer		\$8,709
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,709
Type or Classification (B) IT SERVICES			
Name and Address (A) CORNELL UNIVERSITY ILR P.O. BOX 6838 ITHICA NY 14851			
	Purpose (C)	Date (D)	Amount (E)
	NATIONAL LABOR LEADER TRAINING	01/08/2016	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,746
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,746
Type or Classification (B) UNIVERSITY			
Name and Address (A) COSGROVE AIRCRAFT SERVICE INC. P.O. BOX 18046 HAUPPAUGE NY 11788-3883			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,694
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,694
Type or Classification (B) AIRCRAFT MAINTENANCE			
Name and Address (A) CW PARKSHORE PLAZA LLC P.O. BOX 845595 BOSTON MA 02284-5595			
	Purpose (C)	Date (D)	Amount (E)
	REGIONAL OFFICE RENT	01/27/2016	\$12,802
	REGIONAL OFFICE RENT	02/25/2016	\$11,897
	REGIONAL OFFICE RENT	03/29/2016	\$12,500
	REGIONAL OFFICE RENT	04/27/2016	\$8,877
	REGIONAL OFFICE RENT	05/26/2016	\$12,500
	REGIONAL OFFICE RENT	06/28/2016	\$12,500
	REGIONAL OFFICE RENT	07/27/2016	\$12,500
Type or Classification (B)			

(B) LEASING COMPANY	Purpose (C)	Date (D)	Amount (E)
	REGIONAL OFFICE RENT	08/29/2016	\$12,500
	REGIONAL OFFICE RENT	09/28/2016	\$12,500
	REGIONAL OFFICE RENT	10/27/2016	\$12,500
	REGIONAL OFFICE RENT	11/28/2016	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$133,576
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,576
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
D & I ELECTRONICS INC. 24802 CATON FARM ROAD PLAINFIELD IL 60586-9214	ALARM INSTALLATION	08/11/2016	\$14,660
	Total Itemized Transactions with this Payee/Payer		\$14,660
	Total Non-Itemized Transactions with this Payee/Payer		\$759
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,419
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELL MARKETING L.P. P. O. BOX 802816 CHICAGO IL 60680-2816			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,381
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,381
Type or Classification (B)			
COMPUTER SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIRECT ENERGY BUSINESS P.O. BOX 70220 PHILADELPHIA PA 19176-0220	ELECTRIC	01/27/2016	\$15,619
	ELECTRIC	02/19/2016	\$15,495
	ELECTRIC	03/03/2016	\$15,288
	ELECTRIC	04/14/2016	\$15,785
	ELECTRIC	05/05/2016	\$15,744
	ELECTRIC	06/10/2016	\$14,501
	ELECTRIC	07/13/2016	\$18,105
	ELECTRIC	08/10/2016	\$19,253
	ELECTRIC	09/15/2016	\$19,633
	ELECTRIC	10/17/2016	\$20,605
	ELECTRIC	11/23/2016	\$18,221
	ELECTRIC	12/12/2016	\$15,151
	Total Itemized Transactions with this Payee/Payer		\$203,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$203,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUNCAN AVIATION INC. P.O. BOX 956153 ST. LOUIS MO 63195-6153	AIRCRAFT MAINTENANCE	01/21/2016	\$203,762
	AIRCRAFT MAINTENANCE	05/05/2016	\$30,141
	Total Itemized Transactions with this Payee/Payer		\$233,903
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$233,903
Type or Classification (B)			

AIRCRAFT MAINTENANCE			
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		\$7,058
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,058
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EQC PARKSHORE PLAZA PROPERTY			
P.O. BOX 845595 BOSTON MA 02284-5595	REGIONAL OFFICE RENT	12/16/2016	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
LEASING COMPANY			
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		\$10,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,057
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GENESIS SECURITY SYSTEMS LLC			
20310 SENECA MEADOWS PKWY GERMANTOWN MD 20876	SECURITY SYSTEM MAINTENANCE	01/11/2016	\$6,017
	SECURITY SYSTEM MAINTENANCE	05/23/2016	\$6,017
	Total Itemized Transactions with this Payee/Payer		\$12,034
	Total Non-Itemized Transactions with this Payee/Payer		\$6,097
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,131
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUERRIERI CLAYMAN BARTOS &			
1900 M STREET NW WASHINGTON DC 20036-2243	LEGAL FEES - #051045	08/15/2016	\$32,995
	LEGAL FEES - #051045	11/10/2016	\$20,136
	Total Itemized Transactions with this Payee/Payer		\$53,131
	Total Non-Itemized Transactions with this Payee/Payer		\$2,219
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,350
Type or Classification (B)			
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUIDANCE SOFTWARE	SOFTWARE MAINTENEANCE	05/23/2016	\$5,234

		Purpose (C)	Date (D)	Amount (E)
23741 NETWORK PLACE CHICAGO IL 60763-1213				
Type or Classification (B)				
SOFTWARE MAINTENANCE				
Name and Address (A)				
GULFSTREAM AEROSPACE				
500 GULFSTREAM ROAD SAVANNAH GA 31408				
Type or Classification (B)				
AIRCRAFT MAINTENANCE				
Name and Address (A)				
HIGH END CLEANING				
902 REDWOOD DR ELWOOD IL 60421				
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)				
IAM-LD0004				
698 LISBON ST LISBON FALLS ME 04252				
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM-LD0011				
5255 HENRI BOURASSA BLVD ST. LAURENT 00 H4T 2M6				
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM-LD0070				
WICHITA				

KS 67217			
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM-LD0078	Purpose (C)	Date (D)	Amount (E)
557 DIXON ROAD	Total Itemized Transactions with this Payee/Payer		\$0
ETOBICOKE	Total Non-Itemized Transactions with this Payee/Payer		\$35,044
00	Total of All Transactions with this Payee/Payer for This Schedule		\$35,044
M9W 6K1			
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM-LD0947	Purpose (C)	Date (D)	Amount (E)
535 WEST WILLOW ST	LEGAL FEE REIMBURSEMENT	05/25/2016	\$72,942
LONG BEACH	Total Itemized Transactions with this Payee/Payer		\$72,942
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90806	Total of All Transactions with this Payee/Payer for This Schedule		\$72,942
Type or Classification (B)			
LODGE			
Name and Address (A)			
IMMEDION LLC	Purpose (C)	Date (D)	Amount (E)
78 GLOBAL DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
GREENVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$8,301
SC	Total of All Transactions with this Payee/Payer for This Schedule		\$8,301
29607-7201			
Type or Classification (B)			
CONSULTANTS			
Name and Address (A)			
IMPACT OFFICE PRODUCTS	Purpose (C)	Date (D)	Amount (E)
P. O. BOX 37298	Total Itemized Transactions with this Payee/Payer		\$0
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$12,651
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$12,651
21297-3298			
Type or Classification (B)			
OFFICE SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSIGHT DIRECT USA INC.	SERVER HARD DRIVE	04/23/2016	\$17,582
	SERVER MAINTENANCE	08/23/2016	\$5,266
P.O. BOX 731069	Total Itemized Transactions with this Payee/Payer		\$22,848
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$9,743
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$32,591
75373-1069			
Type or Classification (B)			

COMPUTER SUPPLY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAKE ELECTRIC SERVICES INC. 25157 W. SHEPLEY RD. SHOREWOOD IL 60404			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$9,870
Total of All Transactions with this Payee/Payer for This Schedule			\$9,870
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOE ZANELLI P.O. BOX 4225 JOLIET IL 60434			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$12,078
Total of All Transactions with this Payee/Payer for This Schedule			\$12,078
CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	PRINTING ENVELOPES	02/16/2016	\$8,252
	POSTAGE FOR NOTICES	10/28/2016	\$105,928
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$114,180
Total Non-Itemized Transactions with this Payee/Payer			\$34,976
Total of All Transactions with this Payee/Payer for This Schedule			\$149,156
PRINTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANDOW AVIATION LIMITED 23800 WIND SOCK DRIVE DULLES VA 20166	HANGAR RENTAL	01/27/2016	\$6,345
	HANGAR RENTAL	02/25/2016	\$6,345
	HANGAR RENTAL	03/29/2016	\$6,345
	HANGAR RENTAL	04/27/2016	\$6,345
	HANGAR RENTAL	05/26/2016	\$6,599
	HANGAR RENTAL	06/28/2016	\$6,599
	HANGAR RENTAL	07/27/2016	\$6,599
	HANGAR RENTAL	08/29/2016	\$6,599
	HANGAR RENTAL	09/28/2016	\$6,599
	HANGAR RENTAL	10/27/2016	\$6,599
	HANGAR RENTAL	11/28/2016	\$6,599
	HANGAR RENTAL	12/16/2016	\$6,599
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$78,172
Total Non-Itemized Transactions with this Payee/Payer			\$5,960
Total of All Transactions with this Payee/Payer for This Schedule			\$84,132
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEARJET INC. 2007 COLLECTION CENTER CHICAGO	AIRCRAFT MAINTENANCE	01/19/2016	\$35,000
	AIRCRAFT MAINTENANCE	08/23/2016	\$6,952
	AIRCRAFT MAINTENANCE	10/23/2016	\$51,857
	AIRCRAFT MAINTENANCE	12/23/2016	\$136,280
	AIRCRAFT MAINTENANCE	12/23/2016	\$64,927

IL 60693-2007	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	AIRCRAFT MAINTENANCE	12/23/2016	\$64,927
AIRCRAFT MAINTENANCE	Total Itemized Transactions with this Payee/Payer		\$359,943
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$359,943
Name and Address (A)			
LEVEL 3 COMMUNICATIONS LLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 910182	Total Itemized Transactions with this Payee/Payer		\$0
DENVER	Total Non-Itemized Transactions with this Payee/Payer		\$13,669
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$13,669
80291-0182			
Type or Classification (B)			
COMMUNICATIONS PROVIDER			
Name and Address (A)			
LEVI'S RESTAURANT	Purpose (C)	Date (D)	Amount (E)
10252 LAKE ARBOR WAY	HOLIDAY LUNCHEON	12/13/2016	\$12,236
MITCHELLVILLE	Total Itemized Transactions with this Payee/Payer		\$12,236
MD	Total Non-Itemized Transactions with this Payee/Payer		\$285
20721	Total of All Transactions with this Payee/Payer for This Schedule		\$12,521
Type or Classification (B)			
CONFERENCE FACILITIES			
Name and Address (A)			
LEXIS-NEXIS	Purpose (C)	Date (D)	Amount (E)
P. O. BOX 7247-7090	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$24,058
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$24,058
19170-7090			
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)			
LINKS UNLIMITED INC.	Purpose (C)	Date (D)	Amount (E)
7050 LINKS DRIVE	COMPUTER EQUIPMENT	03/02/2016	\$303,114
CINCINNATI	Total Itemized Transactions with this Payee/Payer		\$303,114
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
45237	Total of All Transactions with this Payee/Payer for This Schedule		\$303,114
Type or Classification (B)			
COMPUTER SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAILFINANCE	MAILING EQUIPMENT LEASE	01/23/2016	\$7,620
25881 NETWORK PLACE	MAILING EQUIPMENT LEASE	11/23/2016	\$6,257
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$13,877
IL	Total Non-Itemized Transactions with this Payee/Payer		\$19,894
60673-1258	Total of All Transactions with this Payee/Payer for This Schedule		\$33,771
Type or Classification			

(B)				
OFFICE EQUIPMENT RENTAL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MEDIAIRE INC. 1250 W. WASHINGTON STREET TEMPE AZ 85281	MEDICAL SAFETY PROGRAM	05/23/2016		\$8,400
	Total Itemized Transactions with this Payee/Payer			\$8,400
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,400
CONSULTANTS				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
METROPOLITAN TRAVEL SERVICES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	TRAVEL SERVICES	04/01/2016		\$35,000
	Total Itemized Transactions with this Payee/Payer			\$35,000
	Total Non-Itemized Transactions with this Payee/Payer			\$9,505
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$44,505
TRAVEL SERVICE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MICKSCHL, RICK 421 HICKORY STREET ONALASKA WI 54650				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,385
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,385
EMPLOYEE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MICROSOFT CORPORATION P.O BOX 844510 DALLAS TX 75289	SOFTWARE MAINTENANCE	06/08/2016		\$26,382
	SOFTWARE MAINTENANCE	07/20/2016		\$121,411
	Total Itemized Transactions with this Payee/Payer			\$147,793
	Total Non-Itemized Transactions with this Payee/Payer			\$8,154
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$155,947
COMPUTER MAINTENANCE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MORGAN STANLEY SMITH BARNEY 5051 WESTHEIMER ROAD HOUSTON TX 77056-5672	INVESTMENT MANAGEMENT	02/23/2016		\$9,111
	INVESTMENT MANAGEMENT	06/06/2016		\$9,499
	INVESTMENT MANAGEMENT	08/25/2016		\$8,642
	INVESTMENT MANAGEMENT	11/09/2016		\$9,094
	Total Itemized Transactions with this Payee/Payer			\$36,346
	Total Non-Itemized Transactions with this Payee/Payer			\$5,347
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$41,693
INVESTMENT MANAGEMENT				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

MR. GOODTOWER SERVICES	BUILDING MAINTENANCE	07/23/2016	\$8,905
7400 COCA COLA DR	Total Itemized Transactions with this Payee/Payer		\$8,905
HANOVER	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$8,905
21076			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
MTTC	Purpose (C)	Date (D)	Amount (E)
887 SHEPPARD AVE	Total Itemized Transactions with this Payee/Payer		\$0
NORTH YORK	Total Non-Itemized Transactions with this Payee/Payer		\$7,569
00	Total of All Transactions with this Payee/Payer for This Schedule		\$7,569
M3H 2T4			
Type or Classification (B)			
LEASING COMPANY			
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		\$6,250
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250
20722-1900			
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)			
NEOPOST USA INC.	Purpose (C)	Date (D)	Amount (E)
25880 NETWORK PLACE	MAILING EQUIPMENT LEASE	08/23/2016	\$42,374
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$42,374
IL	Total Non-Itemized Transactions with this Payee/Payer		\$3,002
60673-1258	Total of All Transactions with this Payee/Payer for This Schedule		\$45,376
Type or Classification (B)			
OFFICE EQUIPMENT RENTAL			
Name and Address (A)			
NFP PROPERTY & CASUALTY	Purpose (C)	Date (D)	Amount (E)
707 WESTCHESTER AVENUE	INSURANCE	12/16/2016	\$11,145
WHITE PLAINS	Total Itemized Transactions with this Payee/Payer		\$11,145
NY	Total Non-Itemized Transactions with this Payee/Payer		\$8,571
10604	Total of All Transactions with this Payee/Payer for This Schedule		\$19,716
Type or Classification (B)			
INSURANCE BROKER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA STATE COUNCIL	BOND LOSS	11/04/2016	\$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

00			
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ONTFED BUILDING CO.	REGIONAL OFFICE RENT	01/31/2016	\$7,629
	REGIONAL OFFICE RENT	02/29/2016	\$7,629
202-15 GERVAIS DR	REGIONAL OFFICE RENT	03/31/2016	\$7,009
TORONTO	REGIONAL OFFICE RENT	04/30/2016	\$7,629
00	REGIONAL OFFICE RENT	05/31/2016	\$7,629
M3C 1Y8	REGIONAL OFFICE RENT	06/30/2016	\$7,629
Type or Classification (B)	REGIONAL OFFICE RENT	08/31/2016	\$7,629
LEASING COMPANY	REGIONAL OFFICE RENT	09/30/2016	\$7,629
	Total Itemized Transactions with this Payee/Payer		\$60,412
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,412
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORION GROUP SOFTWARE ENGINEERS			
5770 NIMTZ PARKWAY			
SOUTH BEND			
IN			
46628			
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			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEDERSEN & ASSOCIATES LLC			
P.O. BOX 3372			
LEESBURG			
VA			
20177			
Type or Classification (B)			
CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO	ELECTRIC	01/05/2016	\$8,671
	ELECTRIC	02/05/2016	\$8,566
P.O. BOX 13608	ELECTRIC	03/03/2016	\$9,089
PHILADELPHIA	ELECTRIC	04/04/2016	\$9,316
PA	ELECTRIC	05/05/2016	\$9,393
19101-3608			

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
UTILITIES	ELECTRIC	06/03/2016	\$8,591	
	ELECTRIC	06/30/2016	\$10,557	
	ELECTRIC	08/11/2016	\$10,702	
	ELECTRIC	09/07/2016	\$11,061	
	ELECTRIC	10/13/2016	\$11,272	
	ELECTRIC	11/10/2016	\$8,932	
	ELECTRIC	12/02/2016	\$7,955	
	Total Itemized Transactions with this Payee/Payer			\$114,105
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$114,105	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
POSNER INDUSTRIES 8641 EDGEWORTH DRIVE CAPITOL HEIGHTS MD 20743-3798	AIRCRAFT MAINTENANCE	12/23/2016	\$17,625	
	Total Itemized Transactions with this Payee/Payer			\$17,625
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,625
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PRATT & WHITNEY CANADA CORP. P.O. BOX 730011 DALLAS TX 75373	AIRCRAFT MAINTENANCE	01/05/2016	\$8,813	
	AIRCRAFT MAINTENANCE	03/23/2016	\$9,868	
	AIRCRAFT MAINTENANCE	04/23/2016	\$15,800	
	AIRCRAFT MAINTENANCE	05/23/2016	\$18,025	
	AIRCRAFT MAINTENANCE	06/23/2016	\$28,691	
	AIRCRAFT MAINTENANCE	07/23/2016	\$7,986	
	AIRCRAFT MAINTENANCE	08/23/2016	\$12,092	
	AIRCRAFT MAINTENANCE	09/23/2016	\$5,305	
	AIRCRAFT MAINTENANCE	11/23/2016	\$18,025	
	Total Itemized Transactions with this Payee/Payer			\$124,605
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$124,605	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PRINCE GEORGE'S COUNTY MD P.O. BOX 17578 BALTIMORE MD 21297-1578	PERSONAL PROPERTY TAXES	08/10/2016	\$93,575	
	PERSONAL PROPERTY TAXES	08/17/2016	\$150,715	
	Total Itemized Transactions with this Payee/Payer			\$244,290
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)				
TAXING AGENCY			\$244,290	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PYRAMID LANDSCAPING & 1654 CROFTON BLVD. CROFTON MD 21114	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$27,359
	Total of All Transactions with this Payee/Payer for This Schedule			\$27,359
Type or Classification (B)				

FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSENDIN ELECTRIC INC			
P.O. BOX 49070			
SAN JOSE			
CA			
95161			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,089
Total of All Transactions with this Payee/Payer for This Schedule			\$8,089
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROYAL BANK OF CANADA			
TORONTO			
00			
Type or Classification (B)			
BANK			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$14,124
Total of All Transactions with this Payee/Payer for This Schedule			\$14,124
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S. FREEDMAN & SONS INC.			
P.O. BOX 1418			
LANDOVER			
MD			
20785-0418			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,826
Total of All Transactions with this Payee/Payer for This Schedule			\$8,826
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIMPLEXGRINNELL LP			
DEPT. CH 10320	FIRE ALARM INSPECTION	09/21/2016	\$9,817
PALATINE			
IL			
60055-0320			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$9,817
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$9,817
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES			
DALLAS			
TX			
Type or Classification (B)			
AIR TRAVEL			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,931
Total of All Transactions with this Payee/Payer for This Schedule			\$6,931
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPELLING & ASSOCIATES INC.			
4454 MAJESTIC LANE	NETWORK SURVELLANCE INSPECTION	03/24/2016	\$5,000
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			\$0

FAIRFAX VA 22033	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
FACILITIES MAINTENANCE			
Name and Address (A)			
SPRINT	Purpose (C)	Date (D)	Amount (E)
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		\$25,320
PHONE	Total of All Transactions with this Payee/Payer for This Schedule		\$25,320
Name and Address (A)			
SSI CONSULTING	Purpose (C)	Date (D)	Amount (E)
1616 ANDERSON ROAD MCLEAN VA 22102	SOFTWARE MAINTENANCE	08/10/2016	\$6,557
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,557
CONSULTANTS	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,557
Name and Address (A)			
SUNTRUST BANK	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 79079 BALTIMORE MD 21279-0079	SERVICE FEES	05/31/2016	\$5,236
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,236
BANK	Total Non-Itemized Transactions with this Payee/Payer		\$71,725
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,961
Name and Address (A)			
SYNCOM SPACE SERVICES	Purpose (C)	Date (D)	Amount (E)
00	REFUND DEPOSIT IN ERROR	06/14/2016	\$353,434
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$353,434
MANUFACTURING	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$353,434
Name and Address (A)			
TANNER & ASSOCIATES P.C.	Purpose (C)	Date (D)	Amount (E)
6300 RIDGELEA PLACE FORT WORTH TX 76116-5706	LEGAL FEES - #052128	06/27/2016	\$5,266
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,266
	Total Non-Itemized Transactions with this Payee/Payer		\$140
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,406

LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS - WEST			
P.O. BOX 6292 CAROL STREAM IL 60197-6292	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,407
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,407
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
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		\$11,203
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,203
Type or Classification (B)			
FACILITIES MAINTENANCE			
TOTALFUNDS BY HASLER			
P.O. BOX 30193 TAMPA FL 33630-3193	POSTAGE	01/07/2016	\$39,999
	POSTAGE	01/20/2016	\$60,600
	POSTAGE	01/29/2016	\$49,894
	POSTAGE	02/10/2016	\$20,000
	POSTAGE	04/13/2016	\$20,000
	POSTAGE	04/13/2016	\$40,000
	POSTAGE	05/12/2016	\$21,600
	POSTAGE	07/13/2016	\$20,000
	POSTAGE	10/11/2016	\$20,000
	POSTAGE	11/16/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$312,093
	Total Non-Itemized Transactions with this Payee/Payer		\$14,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$326,093
Type or Classification (B)			
POSTAGE			
TRAINING SERVICES DEPARTMENT			
3 RESEARCH PLACE ROCKVILLE MD 20850-3279	LEGAL FEE REIMBURSEMENT	03/21/2016	\$14,519
	LEGAL FEE REIMBURSEMENT	05/26/2016	\$45,442
	LEGAL FEE REIMBURSEMENT	06/28/2016	\$37,600
	Total Itemized Transactions with this Payee/Payer		\$97,561
	Total Non-Itemized Transactions with this Payee/Payer		\$3,113
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,674
Type or Classification (B)			
UNION			
TRANSPORTATION COMMUNICATIONS			
3 RESEARCH PLACE ROCKVILLE MD 20850-3279	REIMBURSE MEMBERSHIP AGREEMENT	01/07/2016	\$15,000
	REIMBURSE MEMBERSHIP AGREEMENT	01/29/2016	\$15,000
	SALARY REIMBURSEMENT	03/10/2016	\$5,665
	SALARY REIMBURSEMENT	03/10/2016	\$15,326
	SALARY REIMBURSEMENT	03/10/2016	\$5,665
	SALARY REIMBURSEMENT	03/10/2016	\$15,326
	SALARY REIMBURSEMENT	04/08/2016	\$5,665
Type or Classification (B)			

UNION	Purpose (C)	Date (D)	Amount (E)
	SALARY REIMBURSEMENT	04/08/2016	\$15,487
	UNIONTRACK CONVERSION	04/28/2016	\$500,000
	SALARY REIMBURSEMENT	05/05/2016	\$15,427
	SALARY REIMBURSEMENT	05/05/2016	\$5,665
	REIMBURSE MEMBERSHIP AGREEMENT	05/27/2016	\$15,000
	SALARY REIMBURSEMENT	06/06/2016	\$15,465
	SALARY REIMBURSEMENT	06/06/2016	\$5,665
	SALARY REIMBURSEMENT	07/15/2016	\$13,546
	SALARY REIMBURSEMENT	07/15/2016	\$5,665
	SALARY REIMBURSEMENT	08/10/2016	\$5,665
	SALARY REIMBURSEMENT	08/10/2016	\$13,546
	SALARY REIMBURSEMENT	09/12/2016	\$5,665
	SALARY REIMBURSEMENT	09/12/2016	\$13,546
	SALARY REIMBURSEMENT	10/07/2016	\$5,665
	SALARY REIMBURSEMENT	10/07/2016	\$12,928
	SALARY REIMBURSEMENT	11/14/2016	\$12,214
	SALARY REIMBURSEMENT	11/14/2016	\$5,665
	SALARY REIMBURSEMENT	12/09/2016	\$12,271
	SALARY REIMBURSEMENT	12/09/2016	\$5,665
	Total Itemized Transactions with this Payee/Payer		\$762,397
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$762,397
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TW TELECOM P.O. BOX 172567 DENVER CO 80217-2567	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,053 \$7,053
Type or Classification (B)			
UTILITIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TYRRELLTECH 9045-A MAIER ROAD LAUREL MD 20723	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,479 \$12,479
Type or Classification (B)			
OFFICE SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U. S. POSTAL SERVICE UPPER MARLBORO MD 20772	POSTAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/14/2016	\$10,000 \$10,000 \$0 \$10,000
Type or Classification (B)			
POST OFFICE			
Name and Address			

(A)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION INSURANCE GROUP			
303 W. ERIE STREET			
CHICAGO	INSURANCE	01/13/2016	\$52,553
IL	INSURANCE	01/13/2016	\$26,737
60654	INSURANCE	01/13/2016	\$23,992
Type or Classification (B)	INSURANCE	01/13/2016	\$68,125
INSURANCE	INSURANCE	01/13/2016	\$148,900
	INSURANCE	02/04/2016	\$11,145
	INSURANCE	02/04/2016	\$6,374
	INSURANCE	02/05/2016	\$40,554
	INSURANCE	02/10/2016	\$58,044
	INSURANCE	02/12/2016	\$6,315
	INSURANCE	02/26/2016	\$45,233
	INSURANCE	02/29/2016	\$14,700
	INSURANCE	03/15/2016	\$26,737
	INSURANCE	04/07/2016	\$23,992
	INSURANCE	04/20/2016	\$21,132
	INSURANCE	05/16/2016	\$65,666
	INSURANCE	05/16/2016	\$47,309
	INSURANCE	05/24/2016	\$139,174
	INSURANCE	06/08/2016	\$26,737
	INSURANCE	07/06/2016	\$23,992
	INSURANCE	07/11/2016	\$47,309
	INSURANCE	07/11/2016	\$66,821
	INSURANCE	08/05/2016	\$20,035
	INSURANCE	08/11/2016	\$70,322
	INSURANCE	08/11/2016	\$140,274
	INSURANCE	08/11/2016	\$5,995
	INSURANCE	09/08/2016	\$26,737
	INSURANCE	10/05/2016	\$23,992
	INSURANCE	10/11/2016	\$66,821
	INSURANCE	10/11/2016	\$47,309
	Total Itemized Transactions with this Payee/Payer		\$1,393,026
	Total Non-Itemized Transactions with this Payee/Payer		\$34,079
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,427,105
(A)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIONTRACK INC.			
3 RESEARCH PLACE	SERVICE AGREEMENT	01/11/2016	\$80,000
ROCKVILLE	SERVICE AGREEMENT	04/08/2016	\$80,000
MD	SERVICE AGREEMENT	07/27/2016	\$80,000
20850	SERVICE AGREEMENT	11/10/2016	\$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			
(A)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES			
ANNANDALE	AIR TRAVEL	05/31/2016	\$6,648
VA	Total Itemized Transactions with this Payee/Payer		\$6,648
	Total Non-Itemized Transactions with this Payee/Payer		\$16,300
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,948
AIR TRAVEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED LIGHTING & SUPPLY INC. 10321 FROSTY COURT MANASSAS VA 20109	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,330
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,330
Type or Classification (B) FACILITIES MAINTENANCE			
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$103,247
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,247
Type or Classification (B) SHIPPING SERVICE			
VERIZON P.O. BOX 4830 TRENTON NJ 08650-4830	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,269
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,269
Type or Classification (B) UTILITIES			
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		\$25,208
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,208
Type or Classification (B) PHONE			
WASHINGTON GAS P.O. BOX 37747 PHILADELPHIA PA 19101-5047	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,549
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,549
Type or Classification (B) UTILITIES			
WASHINGTON SUBURBAN SANITARY	WATER & SEWER SERVICE	08/10/2016	\$5,006
	WATER & SEWER SERVICE	09/07/2016	\$5,546

14501 SWEITZER LANE LAUREL MD 20707-5901	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$10,552
	Total Non-Itemized Transactions with this Payee/Payer		\$23,326
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,878
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		\$14,855
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,855
TRASH SERVICE			
Name and Address (A)			
WILL COUNTY COLLECTOR			
P.O. BOX 5000 JOLIET IL 60434	Purpose (C)	Date (D)	Amount (E)
	REAL ESTATE TAXES	05/09/2016	\$67,375
	Total Itemized Transactions with this Payee/Payer		\$67,375
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,375
TAXING AGENCY			
Name and Address (A)			
WOOD STONE SPRINGDALE LLC			
83 S. BEDFORD ROAD MT. KISCO NY 10549	Purpose (C)	Date (D)	Amount (E)
	REGIONAL OFFICE RENT	01/27/2016	\$10,018
	REGIONAL OFFICE RENT	02/25/2016	\$10,018
	REGIONAL OFFICE RENT	03/29/2016	\$10,018
	REGIONAL OFFICE RENT	04/27/2016	\$10,018
	REGIONAL OFFICE RENT	05/26/2016	\$10,018
	REGIONAL OFFICE RENT	06/28/2016	\$10,018
	REGIONAL OFFICE RENT	07/27/2016	\$10,018
	REGIONAL OFFICE RENT	08/29/2016	\$10,018
	REGIONAL OFFICE RENT	09/28/2016	\$10,018
	REGIONAL OFFICE RENT	10/27/2016	\$10,018
	REGIONAL OFFICE RENT	11/28/2016	\$10,018
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$110,198
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,198
Name and Address (A)			
WORLD FUEL SERVICES			
2458 PAYSHERE CIRCLE CHICAGO IL 60674-0024	Purpose (C)	Date (D)	Amount (E)
	AIRCRAFT PARKING AND LANDING FEES	02/11/2016	\$7,935
	AIRCRAFT FUEL	02/19/2016	\$6,058
	AIRCRAFT PARKING AND LANDING FEES	03/01/2016	\$8,464
	AIRCRAFT PARKING AND LANDING FEES	03/15/2016	\$9,125
	AIRCRAFT FUEL	03/30/2016	\$7,262
	AIRCRAFT FUEL	04/13/2016	\$7,378
	AIRCRAFT PARKING AND LANDING FEES	04/14/2016	\$14,707
	AIRCRAFT FUEL	04/27/2016	\$20,827
Type or Classification (B)	AIRCRAFT PARKING AND LANDING FEES	05/13/2016	\$7,104
	AIRCRAFT PARKING AND LANDING FEES	05/25/2016	\$8,556
AIRCRAFT MAINTENANCE	AIRCRAFT PARKING AND LANDING FEES	07/21/2016	\$5,374

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		Purpose (C)	Date (D)	Amount (E)
		AIRCRAFT PARKING AND LANDING FEES	08/15/2016	\$7,557
		AIRCRAFT FUEL	08/18/2016	\$9,693
		AIRCRAFT PARKING AND LANDING FEES	09/07/2016	\$12,122
		AIRCRAFT PARKING AND LANDING FEES	09/16/2016	\$11,837
		AIRCRAFT PARKING AND LANDING FEES	10/24/2016	\$9,150
		AIRCRAFT PARKING AND LANDING FEES	10/24/2016	\$10,945
		AIRCRAFT PARKING AND LANDING FEES	11/03/2016	\$6,184
		AIRCRAFT FUEL	11/03/2016	\$6,788
		AIRCRAFT PARKING AND LANDING FEES	11/16/2016	\$6,429
		AIRCRAFT FUEL	12/02/2016	\$6,837
		Total Itemized Transactions with this Payee/Payer		\$190,332
		Total Non-Itemized Transactions with this Payee/Payer		\$62,935
		Total of All Transactions with this Payee/Payer for This Schedule		\$253,267
Name and Address (A)				
YELLOW FIBER NETWORKS				
12100 SUNRISE VALLEY DR				
RESTON				
VA				
20191				
Type or Classification (B)				
COMPUTER MAINTENANCE				
Name and Address (A)				
ZYLAB NORTH AMERICA LLC				
7918 JONES BRANCH DRIVE				
MCLEAN				
VA				
22102				
Type or Classification (B)				
SOFTWARE MAINENANCE				
		Purpose (C)	Date (D)	Amount (E)
		SOFTWARE RENEWAL	08/23/2016	\$7,034
		Total Itemized Transactions with this Payee/Payer		\$7,034
		Total Non-Itemized Transactions with this Payee/Payer		\$70
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,104

SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCESS CHICAGO EVENTS			
27 E MONROE STREET	SECURITY SERVICES	08/17/2016	\$11,970
CHICAGO	SECURITY SERVICES	08/17/2016	\$19,190
IL	Total Itemized Transactions with this Payee/Payer		\$31,160
60603	Total Non-Itemized Transactions with this Payee/Payer		\$900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,060
SECURITY PROVIDER			
Name and Address (A)			
AD VENTURES OF KANSAS			
4015 NORTH WOODLAWN	SOUTHERN TERRITORY POLOS	09/14/2016	\$6,554
WICHITA	Total Itemized Transactions with this Payee/Payer		\$6,554
KS	Total Non-Itemized Transactions with this Payee/Payer		\$108
67220	Total of All Transactions with this Payee/Payer for This Schedule		\$6,662
Type or Classification (B)			
INVENTORY SUPPLIES			
Name and Address (A)			
AFCO CARGO BWI II LLC			
P.O. BOX 16860	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$22,482
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$22,482
20041-6860			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
AIR CANADA			
WINNIPEG	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$9,381
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,381
AIR TRAVEL			
Name and Address (A)			
ALSCO			
713 LAMONT ST NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$90,104
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$90,104
20010			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
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		\$25,102
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,102
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		\$7,738
AIR TRAVEL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,738
Name and Address (A)			
AMERICAN HOTEL REGISTER CO.	Purpose (C)	Date (D)	Amount (E)
P.O. BOX NUMBER 94150 PALATINE IL 60094-4150	LINENS FOR DORM ROOMS	10/23/2016	\$5,208
Type or Classification (B)	LINENS FOR DORM ROOMS	12/23/2016	\$11,469
BUILDING SUPPLIES	Total Itemized Transactions with this Payee/Payer		\$16,677
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$11,187
AMERICAN PEST	Total of All Transactions with this Payee/Payer for This Schedule		\$27,864
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
UTILITIES	Total Non-Itemized Transactions with this Payee/Payer		\$9,600
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,600
AMERICAN PRODUCTS INC.	Purpose (C)	Date (D)	Amount (E)
1600 N CLINTON AVE ROCHESTER NY 14621	CONVENTION ITEMS	03/23/2016	\$31,655
Type or Classification (B)	CONVENTION ITEMS	05/23/2016	\$51,946
PRODUCT SUPPLIER	CONVENTION ITEMS	05/23/2016	\$30,389
Name and Address (A)	CONVENTION ITEMS	07/23/2016	\$16,504
ASSURANCES DALBEC LTEE IN TRST	Total Itemized Transactions with this Payee/Payer		\$130,494
3560 ASHBY VILLE ST-LAURENT 00 H4R2C1	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$130,494
ASSURANCES DALBEC LTEE IN TRST	Purpose (C)	Date (D)	Amount (E)
3560 ASHBY VILLE ST-LAURENT 00 H4R2C1	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,242
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,242

(B)				
INSURANCE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T				
P.O. BOX 5019 CAROL STREAM IL 60197-5019				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$27,472
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,472
PHONE SERVICES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY				
P.O. BOX 9004 CAROL STREAM IL 60197-9004				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$20,257
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,257
CELL PHONE SERVICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AUTOMOTIVE RENTALS INC.				
P.O. BOX 8500-4375 PHILADELPHIA PA 19178-4375				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,838
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,838
AUTO LEASE & GAS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
B & H PHOTO-VIDEO INC.				
420 NINTH AVENUE NEW YORK NY				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,416
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,416
ELECTRONIC SUPPLIER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BARCODESINC.				
P.O. BOX 0776 CHICAGO IL 60690-0776		LICENSE AND SUPPORT	08/23/2016	\$6,247
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,247
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,247
BARCODING PROVIDER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BRADLEY ARANT BOULT		LEGAL FEES #052136	03/24/2016	\$25,000

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Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 830709 BIRMINGHAM AL 35283-0709		LEGAL FEES #052136	05/23/2016	\$12,000
		LEGAL FEES #052136	06/02/2016	\$6,189
		LEGAL FEES #052136	07/29/2016	\$17,951
Type or Classification (B)		LEGAL FEES #052136	08/15/2016	\$14,477
LEGAL		LEGAL FEES #052136	09/22/2016	\$52,520
		LEGAL FEES #052136	10/07/2016	\$41,211
		LEGAL FEES #052136	10/25/2016	\$9,827
		LEGAL FEES #052136	11/29/2016	\$46,819
		Total Itemized Transactions with this Payee/Payer		\$225,994
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$225,994
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BREAKTHRU BEVERAGE MARYLAND				
1413 TANGIER DRIVE MIDDLE RIVER MD 21220				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$15,094
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,094
FOOD SUPPLIER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BURCH OIL CO. INC.				
P.O. BOX 8 HOLLYWOOD MD 20636				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$37,742
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,742
UTILITIES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CAPTURE TECHNOLOGIES LLC				
516 BLOY STREET HILLSIDE NJ 07205		EQUIPMENT RENTAL	07/23/2016	\$7,959
		EQUIPMENT RENTAL	11/23/2016	\$7,959
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$15,918
		Total Non-Itemized Transactions with this Payee/Payer		\$2,650
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,568
TECHNOLOGY SOLUTIONS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CAVALLUZZO SHILTON MCINTYRE				
474 BATHURST STREET TORONTO 00 M5T 2S6				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,264
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,264
LEGAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

CENTRIC BUSINESS SYSTEMS 11425 CRONHILL DRIVE OWINGS MILLS MD 21117	OFFICE EQUIPMENT MAINTENANCE	01/23/2016	\$9,810
	OFFICE EQUIPMENT MAINTENANCE	06/23/2016	\$8,403
	OFFICE EQUIPMENT MAINTENANCE	10/01/2016	\$5,969
	OFFICE EQUIPMENT MAINTENANCE	10/23/2016	\$6,945
	OFFICE EQUIPMENT MAINTENANCE	10/23/2016	\$10,211
	OFFICE EQUIPMENT MAINTENANCE	11/23/2016	\$7,004
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,342
OFFICE EQUIPMENT	Total Non-Itemized Transactions with this Payee/Payer		\$24,643
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,985
Name and Address (A)			
CHADICK+KIMBALL	Purpose (C)	Date (D)	Amount (E)
PO BOX 395 GAINESVILLE VA 20156	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,128
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,128
Type or Classification (B)			
TRANSLATOR			
Name and Address (A)			
CHARLES MICALLEF	Purpose (C)	Date (D)	Amount (E)
24788 BLACKSTONE ROAD HOLLYWOOD MD 20636	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
CHESAPEAKE WHOLESALE INC.	Purpose (C)	Date (D)	Amount (E)
21899 BUDD'S CREEK ROAD LEONARDTOWN MD 20650	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,486
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,486
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
CHICAGO CHOPHOUSE	Purpose (C)	Date (D)	Amount (E)
CHICAGO IL	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,707
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,707
Type or Classification (B)			
RESTAURANT			
Name and Address (A)			
CHICAGO EXPRESS DOCTORS	Purpose (C)	Date (D)	Amount (E)
520 NORTH KINGSBURY ST CHICAGO	HEALTHCARE SERVICES - CONVENTION	10/23/2016	\$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

IL 60654				
Type or Classification (B)				
HEALTHCARE PROVIDERS				
Name and Address (A)				
CHICAGO NAPERVILLE	Purpose (C)	Date (D)	Amount (E)	
	MEETING HOTEL	02/29/2016		\$7,352
NAPERVILLE	Total Itemized Transactions with this Payee/Payer			\$7,352
IL	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$7,352
HOTEL				
Name and Address (A)				
CHICAGO'S ESSEX INN	Purpose (C)	Date (D)	Amount (E)	
800 S. MICHIGAN AVENUE CHICAGO IL 60605	2016 GL CONVENTION HOTEL	11/23/2016		\$36,806
	Total Itemized Transactions with this Payee/Payer			\$36,806
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$36,806
HOTEL				
Name and Address (A)				
CHRISTINE L. KELLY	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 642 LEONARDTOWN MD 20650-0642	PERSONAL PROPERTY TAXES	09/14/2016		\$19,139
	Total Itemized Transactions with this Payee/Payer			\$19,139
	Total Non-Itemized Transactions with this Payee/Payer			\$5,469
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$24,608
PROPERTY TAXES				
Name and Address (A)				
COOK & LOGOTHETIS LLC	Purpose (C)	Date (D)	Amount (E)	
22 WEST NINTH STREET CINCINNATI OH 45202	LEGAL FEES #052133	03/15/2016		\$11,151
	LEGAL FEES #052148	09/06/2016		\$7,635
	Total Itemized Transactions with this Payee/Payer			\$18,786
	Total Non-Itemized Transactions with this Payee/Payer			\$12,212
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$30,998
LEGAL				
Name and Address (A)				
CORNELL UNIVERSITY ILR	Purpose (C)	Date (D)	Amount (E)	
	UNION COMMUNICATION	01/23/2016		\$11,420
	UNION COMMUNICATION	02/23/2016		\$11,420
P.O. BOX 6838 ITHICA NY 14851	UNION COMMUNICATION	04/23/2016		\$12,105
	UNION COMMUNICATION	06/23/2016		\$12,105
	UNION COMMUNICATION	09/23/2016		\$12,105
	UNION COMMUNICATION	11/23/2016		\$12,929
Type or Classification (B)	UNION COMMUNICATION	12/23/2016		\$11,420
	Total Itemized Transactions with this Payee/Payer			\$83,504
UNIVERSITY	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			\$83,504
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORPORATE PRODUCTIONS INC. 3316 W. VICTORY BLVD. BURBANK CA 91505	CONVENTION VIDEO PRODUCTION	03/15/2016	\$10,041
	CONVENTION VIDEO PRODUCTION	03/15/2016	\$10,041
	CONVENTION VIDEO PRODUCTION	03/15/2016	\$10,041
	CONVENTION VIDEO PRODUCTION	05/10/2016	\$10,041
	CONVENTION VIDEO PRODUCTION	05/19/2016	\$10,041
	CONVENTION VIDEO PRODUCTION	07/13/2016	\$10,041
Type or Classification (B)	CONVENTION VIDEO PRODUCTION	09/14/2016	\$30,129
VIDEO PRODUCTION & CONSULTING	Total Itemized Transactions with this Payee/Payer		\$90,375
	Total Non-Itemized Transactions with this Payee/Payer		\$7,552
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,927
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROP PRODUCTION SERVICES INC 8963 YELLOW BRICK ROAD ROSEDALE MD 21237	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,150
	Type or Classification (B)	FACILITIES MAINTENANCE	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL GIGLIO 3233 WALBRIDGE PLACE NW WASHINGTON DC 20010	TRANSLATION SERVICES	03/07/2016	\$9,605
	Total Itemized Transactions with this Payee/Payer		\$9,605
	Total Non-Itemized Transactions with this Payee/Payer		\$7,544
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,149
Type or Classification (B)	TRANSLATOR		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIRLINES ANNANDALE VA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,554
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,554
Type or Classification (B)	AIR TRAVEL		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEPEW GILLEN RATHBURN & 8301 EAST 21ST STREET N. WICHITA KS 67206-2936	LEGAL FEES #052128	09/06/2016	\$15,829
	LEGAL FEES #052128	09/06/2016	\$15,829
	LEGAL FEES #052128	09/06/2016	\$15,095
	LEGAL FEES #052128	09/06/2016	\$15,095
	Total Itemized Transactions with this Payee/Payer		\$61,848
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$61,848	
Type or Classification (B)	LEGAL		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
E. J. HERRING & SONS			
621 CENTRAL AVENUE E. EDGEWATER MD 21037	BUILDING MAINTENANCE	06/23/2016	\$7,324
	Total Itemized Transactions with this Payee/Payer		\$7,324
	Total Non-Itemized Transactions with this Payee/Payer		\$675
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,999
Type or Classification (B)			
HVAC SERVICE PROVIDER			
Name and Address (A)			
EASTERN FIRE PROTECTION			
P.O. BOX 669 CROWNSVILLE MD 21032	BUILDING MAINTENANCE	01/23/2016	\$10,362
	Total Itemized Transactions with this Payee/Payer		\$10,362
	Total Non-Itemized Transactions with this Payee/Payer		\$9,465
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,827
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
EMBASSY SUITES CHARLESTON			
5055 INTERNATIONAL BLVD NORTH CHARLESTON SC 29418	DEPARTMENT STAFF CONFERENCE	05/23/2016	\$8,112
	Total Itemized Transactions with this Payee/Payer		\$8,112
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,112
Type or Classification (B)			
HOTEL			
Name and Address (A)			
ERNEST DOW			
315 PINE ST SE ALBUQUERQUE NM 87106			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$4,435
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,435
Type or Classification (B)			
BA SUPPORTED STAFF			
Name and Address (A)			
FELDESMAN TUCKER LEIFER			
1129 20TH STREET NW WASHINGTON DC 20036	LEGAL FEES #052136	09/22/2016	\$5,319
	LEGAL FEES #052136	10/25/2016	\$13,424
	Total Itemized Transactions with this Payee/Payer		\$18,743
	Total Non-Itemized Transactions with this Payee/Payer		\$15,782
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,525
Type or Classification (B)			
LEGAL			
Name and Address (A)			
FREEDOM OFFICE PRODUCTS			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,003

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
49 INDUSTRIAL PARK DRIVE WALDORF MD 20602			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,003
OFFICE SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GAYLORD NATIONAL RESORT AND CONVENTON			
201 WATERFRONT STREET OXON HILL MD 20745	GL STAFF CONFERENCE	06/23/2016	\$175,003
	STAFF CONFERENCE	06/23/2016	\$144,883
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$319,886
	Total Non-Itemized Transactions with this Payee/Payer		\$1,624
	Total of All Transactions with this Payee/Payer for This Schedule		\$321,510
CONFERENCE FACILITIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GIOCO GICOCO			
CHICAGO IL			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,695
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,695
RESTAURANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GO CREATIVE LLC	CONVENTION GRAPHIC SERVICES	03/08/2016	\$6,731
10401 CONNECTICUT AVE KENSINGTON MD 20895	CONVENTION GRAPHIC SERVICES	04/19/2016	\$6,148
	CONVENTION GRAPHIC SERVICES	05/10/2016	\$9,190
	CONVENTION GRAPHIC SERVICES	06/20/2016	\$12,535
	CONVENTION GRAPHIC SERVICES	07/14/2016	\$17,755
	CONVENTION GRAPHIC SERVICES	08/16/2016	\$17,755
	CONVENTION GRAPHIC SERVICES	09/20/2016	\$27,030
	CONVENTION GRAPHIC SERVICES	09/26/2016	\$29,278
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$126,422
	Total Non-Itemized Transactions with this Payee/Payer		\$13,103
	Total of All Transactions with this Payee/Payer for This Schedule		\$139,525
COMMUNICATIONS GRAPHICS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUERRIERI CLAYMAN BARTOS &	LEGAL FEES #051045	03/01/2016	\$13,819
1900 M STREET NW WASHINGTON DC 20036-2243	LEGAL FEES #052030	03/30/2016	\$15,843
	LEGAL FEES #052097	04/18/2016	\$28,058
	LEGAL FEES #052136	06/10/2016	\$8,457
	LEGAL FEES #051045	07/15/2016	\$38,271
	LEGAL FEES #051045	09/22/2016	\$16,580
	LEGAL FEES #051045	10/25/2016	\$22,344
	LEGAL FEES #052136	11/10/2016	\$18,590
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$161,962
	Total Non-Itemized Transactions with this Payee/Payer		\$5,357
	Total of All Transactions with this Payee/Payer for This Schedule		\$167,319
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMMOND ZONGKER & FARRIS, LLC	LEGAL FEES #052144	05/23/2016	\$6,073
	LEGAL FEES #052128	09/22/2016	\$5,662

		Purpose (C)	Date (D)	Amount (E)
727 NORTH WACO WICHITA KS 67201				
Type or Classification (B)				
LEGAL				
Name and Address (A)				
HARRAH'S ATLANTIC CITY				
P.O. BOX 96118 LAS VEGAS NV 89193				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HAVERFORD SYSTEMS INC.				
152 ROBBINS ROAD DOWNTOWN PA 19335				
Type or Classification (B)				
TECHNOLOGY SERVICES				
Name and Address (A)				
HERSHEY CREAMERY COMPANY				
7435 ROOSEVELT BOULEVARD ELKRIDGE MD 21075-6327				
Type or Classification (B)				
FOOD SUPPLIER				
Name and Address (A)				
HILTON CHICAGO				
720 SOUTH MICHIGAN AVE CHICAGO IL 60605				
Type or Classification (B)				
CONFERENCE FACILITIES				
Name and Address (A)				
HUMAN INNOVATION CONCEPTS LLC				
301 N. BAKER STREET MOUNT DORA FL 32757				

Type or Classification (B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOTEL				
HYATT REGENCY SAN ANTONIO				
P.O. BOX 846362		COUNCIL MEETING	04/23/2016	\$19,476
DALLAS		Total Itemized Transactions with this Payee/Payer		\$19,476
TX		Total Non-Itemized Transactions with this Payee/Payer		\$17,343
75284		Total of All Transactions with this Payee/Payer for This Schedule		\$36,819
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HYATT REGENCY WASHINGTON				
LOCKBOX 6012				
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$0
DC		Total Non-Itemized Transactions with this Payee/Payer		\$21,691
20042		Total of All Transactions with this Payee/Payer for This Schedule		\$21,691
Type or Classification (B)				
CONFERENCE FACILITIES				
Name and Address (A)				
IAM CREST				
9000 MACHINISTS PL RM 116				
UPPER MARLBORO		Total Itemized Transactions with this Payee/Payer		\$0
MD		Total Non-Itemized Transactions with this Payee/Payer		\$7,200
20772		Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
Type or Classification (B)				
TRAINING FUND				
Name and Address (A)				
IAM NATIONAL PENSION FUND				
1300 CONNECTICUT AVE. N.W.		LEGAL CASE #052136	07/21/2016	\$7,752
WASHINGTON		LEGAL CASE #052136	09/06/2016	\$10,475
DC		LEGAL CASE #052136	09/06/2016	\$10,475
20036-1711		Total Itemized Transactions with this Payee/Payer		\$28,702
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$4,930
PENSION FUND		Total of All Transactions with this Payee/Payer for This Schedule		\$33,632
Name and Address (A)				
IAM-LD0019				
DENVER		Total Itemized Transactions with this Payee/Payer		\$0
CO		Total Non-Itemized Transactions with this Payee/Payer		\$10,470
80221		Total of All Transactions with this Payee/Payer for This Schedule		\$10,470
Type or Classification (B)				
LODGE				
Name and Address				

(A)		Purpose (C)	Date (D)	Amount (E)
IAM-LD0054				
2625 WINCHESTER PIKE COLUMBUS OH 43232		REIMBURSE LEGAL FEES DUTY FAIR	06/27/2016	\$9,796
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$9,796
		Total Non-Itemized Transactions with this Payee/Payer		\$538
LODGE		Total of All Transactions with this Payee/Payer for This Schedule		\$10,334
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM-LD0190				
8201 CAPWELL DR OAKLAND CA 94621		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$10,834
LODGE		Total of All Transactions with this Payee/Payer for This Schedule		\$10,834
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM-LD0751				
9125 15TH PLACE S. SEATTLE WA 98108		REIMBURSE MEETING EXPENSES	05/31/2016	\$14,350
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$14,350
		Total Non-Itemized Transactions with this Payee/Payer		\$650
LODGE		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS				
P. O. BOX 37298 BALTIMORE MD 21297-3298		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,313
OFFICE SUPPLIES		Total of All Transactions with this Payee/Payer for This Schedule		\$7,313
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
INSIGHT DIRECT USA INC.				
P.O. BOX 731069 DALLAS TX 75373-1069		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,203
COMPUTER SUPPLIER		Total of All Transactions with this Payee/Payer for This Schedule		\$7,203
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JARROD LEHMAN		SETTLEMENT-BACK PAY	07/14/2016	\$21,382
312 WEST MAIN STREET		Total Itemized Transactions with this Payee/Payer		\$21,382
		Total Non-Itemized Transactions with this Payee/Payer		\$0

TORONTO KS 66777	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
MEMBER		\$21,382		
Name and Address (A)				
JOSEPH CAPRA				
9404 GRANDVIEW ROAD KANSAS CITY MO 64132		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
BA SUPPORTED STAFF		Total Non-Itemized Transactions with this Payee/Payer		\$7,142
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,142
Name and Address (A)				
K & R INDUSTRIES				
P.O. BOX 220690 CHANTILLY VA 20153		CONVENTION BAGS	06/23/2016	\$112,486
Type or Classification (B)		CONVENTION GIVEAWAYS	07/23/2016	\$55,152
INVENTORY SUPPLIES		CONVENTION GIVEAWAYS	01/23/2016	\$7,409
Name and Address (A)		CONVENTION GIVEAWAYS	02/23/2016	\$12,766
KEHOE DESIGNS INC.		CONVENTION GIVEAWAYS	04/23/2016	\$6,081
2555 S LEAVITT ST. CHICAGO IL 60608		CONVENTION GIVEAWAYS	04/23/2016	\$22,847
Type or Classification (B)		CONVENTION GIVEAWAYS	09/23/2016	\$19,934
CONVENTION SERVICE		Total Itemized Transactions with this Payee/Payer		\$236,675
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer		\$10,398
KEHOE DESIGNS INC.		Total of All Transactions with this Payee/Payer for This Schedule		\$247,073
Name and Address (A)				
2555 S LEAVITT ST. CHICAGO IL 60608				
Type or Classification (B)		CONVENTION SERVICES	08/16/2016	\$33,741
CONVENTION SERVICE		Total Itemized Transactions with this Payee/Payer		\$33,741
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer		\$0
KELLY PRESS INC.		Total of All Transactions with this Payee/Payer for This Schedule		\$33,741
Name and Address (A)				
1701 CABIN BRANCH DRIVE CHEVERLY MD 20785				
Type or Classification (B)		PRINTING CONVENTION	03/03/2016	\$8,785
PRINTING		PRINTING CONVENTION	05/03/2016	\$6,837
Name and Address (A)		PRINTING CONVENTION	10/17/2016	\$40,438
KELLY PRESS INC.		PRINTING CONVENTION	10/17/2016	\$9,010
Type or Classification (B)		PRINTING CONVENTION	11/23/2016	\$13,135
PRINTING		CONVENTION SERVICES	11/23/2016	\$36,015
Name and Address (A)		PRINTING CONVENTION	11/23/2016	\$10,459
KELLY PRESS INC.		PRINTING CONVENTION	12/02/2016	\$5,353
Type or Classification (B)		CONVENTION SERVICES	12/16/2016	\$15,125
PRINTING		Total Itemized Transactions with this Payee/Payer		\$145,157
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer		\$8,452
LEHIGH VALLEY		Total of All Transactions with this Payee/Payer for This Schedule		\$153,609
Name and Address (A)				
LEHIGH VALLEY				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
PRINTING		Total Non-Itemized Transactions with this Payee/Payer		\$6,851

5325 PORT ROYAL RD SPRINGFIELD VA 22151	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule			\$6,851
Type or Classification (B) FOOD SUPPLIER			
Name and Address (A) LES TRADUCTIONS ST-FRANCOIS			
195 CHEMIN DE CHAMBLY LONGUEUIL 00 J4H 3L3	TRANSLATION SERVICES	01/31/2016	\$5,413
	TRANSLATION SERVICES	09/30/2016	\$5,895
Total Itemized Transactions with this Payee/Payer			\$11,308
Total Non-Itemized Transactions with this Payee/Payer			\$30,699
Total of All Transactions with this Payee/Payer for This Schedule			\$42,007
Type or Classification (B) TRANSLATION SERVICE			
Name and Address (A) LEVEL 3 COMMUNICATIONS LLC			
PO BOX 910182 DENVER CO 80291-0182	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$13,667
Total of All Transactions with this Payee/Payer for This Schedule			\$13,667
Type or Classification (B) COMMUNICATIONS			
Name and Address (A) LINDENMEYR MUNROE			
P.O. BOX 416977 BOSTON MA 02241-6977	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$32,866
Total of All Transactions with this Payee/Payer for This Schedule			\$32,866
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)
BUILDING MAINTENANCE			03/23/2016
Total Itemized Transactions with this Payee/Payer			\$5,618
Total Non-Itemized Transactions with this Payee/Payer			\$10,571
Total of All Transactions with this Payee/Payer for This Schedule			\$16,189
Type or Classification (B) FACILITIES MAINTENANCE			
Name and Address (A) MAILFINANCE			
25881 NETWORK PLACE CHICAGO IL 60673-1258	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,031
Total of All Transactions with this Payee/Payer for This Schedule			\$5,031

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE EQUIPMENT RENTAL				
	MALLOY JENKINS PARKER			
	75 14TH STREET SUITE 2500 ATLANTA GA 30309	LEGAL FEES #052136	05/23/2016	\$12,186
		LEGAL FEES #052136	06/27/2016	\$8,110
		Total Itemized Transactions with this Payee/Payer		\$20,296
		Total Non-Itemized Transactions with this Payee/Payer		\$5,600
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,896
LEGAL				
	MARSHALL FACILITY SOLUTIONS			
	MISSISSAUGA 00 L5N 2C4	TERRITORY OFFICE MOVE	11/29/2016	\$7,283
		Total Itemized Transactions with this Payee/Payer		\$7,283
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,283
MOVING COMPANY				
	METRO RESTAURANT & JANITORIAL			
	P.O. BOX 129 MECHANICSVILLE MD 20659-0129			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$30,093
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,093
FACILITIES MAINTENANCE				
	METROCAST COMMUNICATIONS			
	P.O. BOX 9254 CHELSEA MA 02150-9254			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$17,904
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,904
UTILITIES				
	METROPOLITAN TRAVEL SERVICES			
	4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	SERVICE FEES	02/08/2016	\$8,129
		SERVICE FEES	03/11/2016	\$9,686
		SERVICE FEES	04/12/2016	\$9,442
		SERVICE FEES	05/18/2016	\$6,648
		SERVICE FEES	06/20/2016	\$7,540
		SERVICE FEES	08/12/2016	\$8,119
		SERVICE FEES	08/26/2016	\$7,668
		SERVICE FEES	11/14/2016	\$5,186
		SERVICE FEES	11/15/2016	\$12,285
		Total Itemized Transactions with this Payee/Payer		\$74,703

	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$12,498
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,201
Name and Address (A)			
MICHAEL UPCHURCH			
43764 SAINT ANDREWS CHURCH CALIFORNIA MD 20619			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$3,840
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,840
Type or Classification (B)			
NEWSPAPER PROVIDER			
Name and Address (A)			
MINUTEMAN PROMOTIONS			
10 BERRYWOOD COURT BOURNE MA 02532			
	Purpose (C)	Date (D)	Amount (E)
	CONVENTION BADGES	04/14/2016	\$7,414
	CONVENTION BADGES	04/14/2016	\$26,660
	Total Itemized Transactions with this Payee/Payer		\$34,074
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,074
Type or Classification (B)			
PROMOTIONAL PRODUCTS			
Name and Address (A)			
NATIONAL BUSINESS			
770 SOUTH 70TH STREET MILWAUKEE WI 53214			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,126
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,126
Type or Classification (B)			
FURNITURE SUPPLIER			
Name and Address (A)			
OTTENBERG'S BAKERS INC.			
P.O. BOX 37285 BALTIMORE MD 21297-3285			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,080
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,080
Type or Classification (B)			
FOOD SUPPLIER			
Name and Address (A)			
PAGE ONE PHOTOGRAPHY INC.			
10401 CONNECTICUT AVE FL4 KENSINGTON MD 20895			
	Purpose (C)	Date (D)	Amount (E)
	VIDEO PRODUCTION	09/20/2016	\$15,537
	Total Itemized Transactions with this Payee/Payer		\$15,537
	Total Non-Itemized Transactions with this Payee/Payer		\$1,735
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,272
Type or Classification (B)			
PHOTOGRAPHER			

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		\$16,970
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,970
Type or Classification (B) FACILITIES MAINTENANCE			
PARIS LAS VEGAS NV	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,496
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,496
Type or Classification (B) HOTEL			
PATRICK S. HALLEY 32 COTTAGE STREET WATERTOWN MA 02472	CONSULTING - CONVENTION	01/05/2016	\$7,000
	CONSULTING - CONVENTION	02/02/2016	\$7,000
	CONSULTING - CONVENTION	03/01/2016	\$7,000
	CONSULTING - CONVENTION	04/04/2016	\$7,000
	CONSULTING - CONVENTION	05/03/2016	\$7,000
	CONSULTING - CONVENTION	06/01/2016	\$7,000
	CONSULTING - CONVENTION	07/14/2016	\$7,000
	CONSULTING - CONVENTION	08/03/2016	\$7,000
	CONSULTING - CONVENTION	09/06/2016	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$63,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,000
Type or Classification (B) CONSULTANT			
PAUL A. FREER CAMERA 35 CARNFORTH DRIVE BRAMPTON 00 L6Z 1T8	CONVENTION VIDEO SERVICE	07/26/2016	\$7,188
	Total Itemized Transactions with this Payee/Payer		\$7,188
	Total Non-Itemized Transactions with this Payee/Payer		\$6,793
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,981
Type or Classification (B) PHOTOGRAPHER			
PEPSI-COLA P.O. BOX 75948 CHICAGO IL 60675-5948	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,422
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,422
Type or Classification (B) FOOD SUPPLIER			

PERFORMANCE FOODSERVICE	Purpose (C)	Date (D)	Amount (E)
1333 AVONDALE ROAD NEW WINDSOR MD 21776	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$71,759
FOOD SUPPLIER	Total of All Transactions with this Payee/Payer for This Schedule		\$71,759
Name and Address (A)	POSTMASTER		
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LEONARDTOWN MD	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,831
POSTAGE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,831
Name and Address (A)	PRESTIGE AV & CREATIVE SERVICE		
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
4835 PARA DRIVE CINCINNATI OH 45237	STAFF CONFERENCE	04/06/2016	\$63,843
Type or Classification (B)	2016 GL CONVENTION SERVICES	11/02/2016	\$98,561
CONSULTANT	2016 GL CONVENTION SERVICES	11/02/2016	\$647,036
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$809,440
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
PRINTGLOBE INC.	Total of All Transactions with this Payee/Payer for This Schedule		\$809,440
5812 TRADE CENTER DRIVE AUSTIN TX 78744	CONVENTION GIVEAWAYS	08/23/2016	\$6,021
Type or Classification (B)	WWW CLASS MATERIALS	09/23/2016	\$8,944
INVENTORY SUPPLIER	Total Itemized Transactions with this Payee/Payer		\$14,965
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$1,505
PROFESSOR ROBERT T. SIMMELKJAER	Total of All Transactions with this Payee/Payer for This Schedule		\$16,470
29 CHESTNUT STREET HAWORTH NJ 07641	ARBITRATION SERVICES	05/20/2016	\$5,850
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,850
LEGAL	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,850
REVEREND DR. WILLIAM	CONVENTION SPEAKER	08/30/2016	\$5,000
P.O. BOX 335 DURHAM	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
DURHAM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

NC 27702				
Type or Classification (B)				
SPEAKER				
Name and Address (A)				
ROBBINS RUSSELL ENGLERT				
		Purpose (C)	Date (D)	Amount (E)
1801 K STREET NW		LEGAL FEES #052136	12/07/2016	\$14,969
WASHINGTON		LEGAL FEES #052136	12/13/2016	\$14,036
DC		Total Itemized Transactions with this Payee/Payer		\$29,005
20006		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$29,005
LEGAL				
Name and Address (A)				
ROBIN CANTER				
		Purpose (C)	Date (D)	Amount (E)
290 LOOP ROAD		CONSULTING SERVICES - CONVENTION	09/26/2016	\$10,100
BUNNLEVEL		Total Itemized Transactions with this Payee/Payer		\$10,100
NC		Total Non-Itemized Transactions with this Payee/Payer		\$0
28323		Total of All Transactions with this Payee/Payer for This Schedule		\$10,100
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
RYAN KASTENS				
		Purpose (C)	Date (D)	Amount (E)
1500 TALL TREE ROAD		SETTLEMENT-BACK PAY	07/21/2016	\$35,213
DERBY		Total Itemized Transactions with this Payee/Payer		\$35,213
KS		Total Non-Itemized Transactions with this Payee/Payer		\$0
67037		Total of All Transactions with this Payee/Payer for This Schedule		\$35,213
Type or Classification (B)				
MEMBER				
Name and Address (A)				
SALTER & COMPANY LLC				
		Purpose (C)	Date (D)	Amount (E)
4600 EAST-WEST HIGHWAY		LEGAL FEES #052136	03/29/2016	\$6,240
BETHESDA		Total Itemized Transactions with this Payee/Payer		\$6,240
MD		Total Non-Itemized Transactions with this Payee/Payer		\$0
20814		Total of All Transactions with this Payee/Payer for This Schedule		\$6,240
Type or Classification (B)				
AUDITING FIRM				
Name and Address (A)				
SARDARI GROUP INC.				
		Purpose (C)	Date (D)	Amount (E)
3009 WHITE BIRCH CT.		CONVENTION VIDEO PRODUCTION	05/25/2016	\$11,558
FAIRFAX		CONVENTION VIDEO PRODUCTION	09/26/2016	\$14,164
VA		Total Itemized Transactions with this Payee/Payer		\$25,722
22031		Total Non-Itemized Transactions with this Payee/Payer		\$2,250
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$27,972

PHOTOGRAPHER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVPRO OF ST. MARY'S COUNTY			
22690 THREE NOTCH ROAD	BUILDING MAINTENANCE	11/23/2016	\$7,295
LEXINGTON PARK	Total Itemized Transactions with this Payee/Payer		\$7,295
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,177
20653	Total of All Transactions with this Payee/Payer for This Schedule		\$12,472
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHAW'S			
	2016 GL CONVENTION MEETING	10/31/2016	\$5,314
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$5,314
IL	Total Non-Itemized Transactions with this Payee/Payer		\$11,016
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,330
RESTAURANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON CENTRE TORONTO			
123 QUEEN STREET WEST	CANADIAN STAFF CONFERENCE	07/23/2016	\$34,733
TORONTO	Total Itemized Transactions with this Payee/Payer		\$34,733
00	Total Non-Itemized Transactions with this Payee/Payer		\$1,101
M5H 2M9	Total of All Transactions with this Payee/Payer for This Schedule		\$35,834
Type or Classification (B)			
CONFERENCE FACILITIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON CITY CENTER			
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,789
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,789
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SLEVIN & HART P.C.			
1625 MASSACHUSETTS AVE			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,335
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$6,335
Type or Classification (B)			
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMECO	ELECTRIC	01/23/2016	\$10,922
	ELECTRIC	01/23/2016	\$6,663
P.O. BOX 62261	ELECTRIC	02/23/2016	\$12,960

BALTIMORE MD 21264-2261	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ELECTRIC	02/23/2016	\$7,516
UTILITIES	ELECTRIC	03/23/2016	\$8,739
	ELECTRIC	03/23/2016	\$15,384
	ELECTRIC	04/23/2016	\$8,563
	ELECTRIC	04/23/2016	\$15,727
	ELECTRIC	05/23/2016	\$13,284
	ELECTRIC	05/23/2016	\$7,111
	ELECTRIC	06/23/2016	\$10,146
	ELECTRIC	06/23/2016	\$5,764
	ELECTRIC	07/23/2016	\$11,041
	ELECTRIC	07/23/2016	\$6,780
	ELECTRIC	08/23/2016	\$6,598
	ELECTRIC	08/23/2016	\$12,763
	ELECTRIC	09/23/2016	\$7,141
	ELECTRIC	09/23/2016	\$13,447
	ELECTRIC	10/23/2016	\$7,169
	ELECTRIC	10/23/2016	\$13,850
	ELECTRIC	11/23/2016	\$8,557
	ELECTRIC	11/23/2016	\$5,305
	ELECTRIC	12/23/2016	\$5,124
	ELECTRIC	12/23/2016	\$8,475
	Total Itemized Transactions with this Payee/Payer		\$229,029
	Total Non-Itemized Transactions with this Payee/Payer		\$5,371
	Total of All Transactions with this Payee/Payer for This Schedule		\$234,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SODEXO	2016 GL CONVENTION SERVICES	08/18/2016	\$99,936
5700 S. LAKE SHORE DRIVE	2016 GL CONVENTION SERVICES	09/01/2016	\$111,011
CHICAGO	2016 GL CONVENTION SERVICES	10/23/2016	\$12,361
IL	Total Itemized Transactions with this Payee/Payer		\$223,308
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		\$223,308
CONFERENCE FACILITIES	Name and Address (A)		Purpose (C)
SOUTHWEST AIRLINES	DALLAS	TX	Date (D)
DALLAS	Type or Classification (B)	Amount (E)	Total Itemized Transactions with this Payee/Payer
TX	AIR TRAVEL	\$0	Total Non-Itemized Transactions with this Payee/Payer
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,515
AIR TRAVEL	Name and Address (A)		Purpose (C)
SPRINT	P.O. BOX 8077	LONDON	Date (D)
P.O. BOX 8077	Type or Classification (B)	Amount (E)	Total Itemized Transactions with this Payee/Payer
LONDON	CELL PHONE SERVICE	\$0	Total Non-Itemized Transactions with this Payee/Payer
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$25,493
40742	Type or Classification (B)		\$25,493
Type or Classification (B)	CELL PHONE SERVICE		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STANDARD GRAPHICS			
3514 LEE HIGHWAY	Total Itemized Transactions with this Payee/Payer		\$0
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$11,301
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,301
22207			
Type or Classification (B)			
PRINTING			
Name and Address (A)			
SUBURBAN PROPANE			
P.O. BOX 453			
PRINCE FREDERICK	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$13,167
20678-0453	Total of All Transactions with this Payee/Payer for This Schedule		\$13,167
Type or Classification (B)			
UTILITIES			
Name and Address (A)			
SUMTOTAL SYSTEMS INC.			
P.O. BOX 39000			
SAN FRANCISCO	SOFTWARE MAINTENEANCE	01/23/2016	\$7,717
CA	Total Itemized Transactions with this Payee/Payer		\$7,717
94139	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,717
SOFTWARE MAINTENANCE			
Name and Address (A)			
SYSCO EASTERN MARYLAND			
P.O. BOX 477			
POCOMOKE CITY	KITCHEN SUPPLIES	06/23/2016	\$7,015
MD	Total Itemized Transactions with this Payee/Payer		\$7,015
21851	Total Non-Itemized Transactions with this Payee/Payer		\$181,380
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$188,395
FOOD SUPPLIER			
Name and Address (A)			
TANNER & ASSOCIATES P.C.			
6300 RIDGLEA PLACE	LEGAL FEES #052128	01/20/2016	\$7,433
FORT WORTH	LEGAL FEES #052144	05/23/2016	\$9,162
TX	LEGAL FEES #052128	07/27/2016	\$6,512
76116-5706	Total Itemized Transactions with this Payee/Payer		\$23,107
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,284
LEGAL	Total of All Transactions with this Payee/Payer for This Schedule		\$40,391
Name and Address (A)			
TERMINIX PROCESSING CENTER			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,309

		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 742592 CINCINNATI OH 45274-2592		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
PEST CONTROL				
Name and Address (A)				
THE MAYERSON FIRM PLLC				
611 PENNSYLVANIA AVENUE SE WASHINGTON DC 20003-4303		LEGAL FEES #052134	02/22/2016	\$7,500
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
LEGAL				
Name and Address (A)				
THE PALMER HOUSE HILTON				
17 EAST MONROE STREET CHICAGO IL 60603		COUNCIL LAW COMMITTEE MEETING	02/23/2016	\$13,743
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
HOTEL				
Name and Address (A)				
THISTLE PRINTING LTD.				
35 MOBILE DRIVE TORONTO ON M4A 2P6		ELECTION SERVICES	12/14/2016	\$13,289
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
PRINTING				
Name and Address (A)				
THOMSON REUTERS - WEST				
P.O. BOX 6292 CAROL STREAM IL 60197-6292		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
BOOKS MAGAZINES & SUBSCRIPTIONS				
Name and Address (A)				
THYSSENKRUPP ELEVATOR CORP.				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
P.O. BOX 933007 ATLANTA GA 31193-3007				

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
FACILITIES MAINTENANCE			
Name and Address (A)			
TOM HODGES AUTO SALES INC.			
24177 TOM HODGES DRIVE			
HOLLYWOOD			
MD			
20636			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,309
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,309
AUTOMOTIVE SALES			
Name and Address (A)			
TOTALFUNDS BY HASLER			
P.O. BOX 30193	POSTAGE	07/25/2016	\$5,010
TAMPA	POSTAGE	11/11/2016	\$10,169
FL	Total Itemized Transactions with this Payee/Payer		\$15,179
33630-3193	Total Non-Itemized Transactions with this Payee/Payer		\$281
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,460
POSTAGE METER			
Name and Address (A)			
TOUCH LLC			
6385 S RAINBOW BLVD	TRANSPORTATION CONFERENCE	10/13/2016	\$54,874
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$54,874
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89118	Total of All Transactions with this Payee/Payer for This Schedule		\$54,874
RESTAURANT			
Name and Address (A)			
TRANSPORTATION COMMUNICATIONS			
3 RESEARCH PLACE	CONFERENCE REIMBURSEMENT	05/10/2016	\$41,650
ROCKVILLE	CONFERENCE REIMBURSEMENT	07/05/2016	\$20,142
MD	CONFERENCE REIMBURSEMENT	08/17/2016	\$10,175
20850-3279	CONFERENCE REIMBURSEMENT	12/31/2016	\$99,741
	CONFERENCE REIMBURSEMENT	12/31/2016	\$59,915
	Total Itemized Transactions with this Payee/Payer		\$231,623
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$231,623
UNION			
Name and Address (A)			
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		\$6,074
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,074
UTILITIES			
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
U.S. FOODS INC. P.O. BOX 7780-4021 PHILADELPHIA PA 19182-4021			
Type or Classification (B)			
FOOD SUPPLIER			
Name and Address (A)			
U.S. POSTMASTER			
	Purpose (C)	Date (D)	Amount (E)
UPPER MARLBORO MD 20772	POSTAGE	03/22/2016	\$100,428
Type or Classification (B)			
POSTAGE			
Name and Address (A)			
UNDERCURRENTS LLC			
5235 MILLBANK RD GREENDALE WI 53129			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
UNION COMMUNICATIONS			
P.O. BOX 667 TORONTO 00 M4Y 2N6			
Type or Classification (B)			
PRINTING SERVICE			
Name and Address (A)			
UNITED AIRLINES			
ANNANDALE VA			
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)			
UNITED PARCEL SERVICE			
P.O. BOX 7247-0244 PHILADELPHIA			

PA 19170-0001			
Type or Classification (B)			
POSTAGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED UATP PROGRAM	WWW CENTER AIR TRAVEL	03/21/2016	\$116,157
	WWW CENTER AIR TRAVEL	03/21/2016	\$43,801
P.O. BOX 733229	WWW CENTER AIR TRAVEL	04/08/2016	\$132,829
DALLAS	WWW CENTER AIR TRAVEL	05/17/2016	\$74,012
TX	WWW CENTER AIR TRAVEL	06/09/2016	\$116,567
75373-3229	WWW CENTER AIR TRAVEL	08/09/2016	\$148,085
Type or Classification (B)	WWW CENTER AIR TRAVEL	08/15/2016	\$144,996
AIR TRAVEL	WWW CENTER AIR TRAVEL	10/12/2016	\$30,417
	WWW CENTER AIR TRAVEL	10/17/2016	\$13,165
	WWW CENTER AIR TRAVEL	11/10/2016	\$46,144
	WWW CENTER AIR TRAVEL	12/13/2016	\$29,910
	Total Itemized Transactions with this Payee/Payer		\$896,083
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$896,083
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON			
P.O. BOX 660720			
DALLAS			
TX			
75266-0720			
Type or Classification (B)			
PHONE SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON WIRELESS			
P.O. BOX 25505			
LEHIGH VALLEY			
PA			
18002-5505			
Type or Classification (B)			
CELL PHONE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WARD'S MARINE INC.			
P.O. BOX 200			
DOWELL	DOCK MAINTENANCE	12/09/2016	\$18,500
MD	Total Itemized Transactions with this Payee/Payer		\$18,500
20629	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,000
MARINA MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASTE MANAGEMENT OF MARYLAND			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,640

5/4/2017

DOL Form

P.O. BOX 13648
PHILADELPHIA
PA
19101-3648

	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,640
Type or Classification (B)			
TRASH SERVICE PROVIDER			

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
HEALTH, DENTAL, LIFE, VISION INSURANCE	NATIONAL BENEFIT TRUST	\$15,069,830
PENSION	GRAND LODGE PENSION FUND	\$9,536,307
MEDICARE PART B REIMBURSEMENT	PENSIONERS	\$484,136
PENSION	NATIONAL PENSION FUND	\$321,489
WORKMEN'S COMPENSATION INSURANCE	UNION INSURANCE GROUP	\$236,894
SCHOLARSHIP PAYMENTS	MEMBERS & THEIR CHILDREN	\$65,352
DEATH BENEFITS	BENEFICIARIES	\$36,125
Total of all lines above (Total will be automatically entered in Item 55.)		\$25,750,133

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

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

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 11(b):

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

Question 15: Depreciation of fixed assets for the year ended December 31, 2016 was \$ 2,259,014.

Question 16: The December 31, 2016 note payable reported on

Schedule 9, Line 1 is unsecured with a negative pledge on the NJ Ave Building which has a book value of \$3,108,921

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

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.

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, 2016. US Treasuries Marketable Investments Other Investments Investments Beginning of year, at cost \$1,833,452 \$87,272,629 \$27,626,635 Purchases, at cost (schedule 4) 3,396,397 29,441,403 808,290 Sales Proceeds (schedule 3) (806,747) (17,484,608) (3,494,619) Gain/ (Loss) on sale of investments 7,793 591,528 (1,280,820) Receivable for unsettled investment sales, 12/31/16 - - - Receivable for unsettled investment sales, 12/31/15 - - 993,943 End of year, at cost \$4,430,895 \$99,820,952 \$24,653,429

Schedule 6-Fixed Assets, Column E, Fair market value represents book value of Fixed Assets. Fixed Assets: Net Book Value Balance, January 1, 2016: \$24,252,461 Add: Purchases (schedule 4) 1,692,949 Less: Proceeds from sale of fixed assets (schedule 3) (17,841) Loss on sale of fixed assets (5,026) Depreciation Expense (2,259,014) Net Book Value Balance, December 31, 2016: \$23,663,529

Schedule 11/12: The operating and maintenance costs of automobiles used by officers and employees for official union business, have been included in Column (F). These automobiles were also used for personal business. Operating and maintenance costs of automobiles used by officers and employees for unofficial union business, have been included in Column (G).

Schedule 11, Column G: Includes payments made for the purchase of an automobile for retired

General Vice President Ritchie and Tucker during 2016. The automobile purchases are made in accordance with retirement benefits provided by the Grand Lodge to retiring officers and were appropriately approved.

Schedule 19:There are two settlement payments, in which the terms are confidential; therefore the disbursements have not been included as itemized pages in the Form LM-2,

Schedule 19. The total of both payments was \$107,561 and was added to All Other Disbursements,

Schedule 19.
Form LM-2 (Revised 2010)

