

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 01/01/2017 Through 12/31/2017	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	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 9000 MACHINISTS PL	
9. Are your organization's records kept at its mailing address? Yes		City UPPER MARLBORO	
		State MD	ZIP Code + 4 207722687

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: Robert G Martinez PRESIDENT 71. SIGNED: Dora H Cervantes TREASURER
Date: Mar 27, 2018 Telephone Number: 301-967-4700 Date: Mar 27, 2018 Telephone Number: 301-967-4700

ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? Yes
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? Yes
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$2,000,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? Yes
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? Yes
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? No
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? Yes
- 19. What is the date of the labor organization's next regular election of officers? 01/2021

20. How many members did the labor organization have at the end of the reporting period? 564,953

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	33.72	per Month	5	67.44	
(b) Working Dues/Fees	N/A	per N/A	N/A	N/A	
(c) Initiation Fees	10	per N/A	N/A	N/A	
(d) Transfer Fees	N/A	per N/A	N/A	N/A	
(e) Work Permits	N/A	per N/A	N/A	N/A	

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-107

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$32,322,547	\$19,256,759
23. Accounts Receivable	1	\$1,500,453	\$1,755,221
24. Loans Receivable	2	\$1,772,535	\$1,156,035
25. U.S. Treasury Securities		\$4,430,895	\$4,247,684
26. Investments	5	\$120,389,205	\$152,250,828
27. Fixed Assets	6	\$23,663,529	\$20,930,033
28. Other Assets	7	\$679,811	\$1,880,803
29. TOTAL ASSETS		\$184,758,975	\$201,477,363

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$241,620	\$211,726
31. Loans Payable	9	\$460,435	\$186,564
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$2,769,558	\$2,973,579
34. TOTAL LIABILITIES		\$3,471,613	\$3,371,869

35. NET ASSETS		\$181,287,362	\$198,105,494
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-107

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$254,520	50. Representational Activities	15		\$47,478,054
37. Per Capita Tax			\$134,060,325	51. Political Activities and Lobbying	16		\$3,144,751
38. Fees, Fines, Assessments, Work Permits			\$39,270	52. Contributions, Gifts, and Grants	17		\$1,296,457
39. Sale of Supplies			\$546,813	53. General Overhead	18		\$17,754,996
40. Interest			\$975,362	54. Union Administration	19		\$21,595,127
41. Dividends			\$2,642,334	55. Benefits	20		\$28,031,125
42. Rents			\$115,994	56. Per Capita Tax			\$3,704,739
43. Sale of Investments and Fixed Assets	3		\$1,787,021	57. Strike Benefits			\$1,336,050
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$616,500	59. Supplies for Resale			\$847,174
46. On Behalf of Affiliates for Transmittal to Them			\$27,387,655	60. Purchase of Investments and Fixed Assets	4		\$29,042,941
47. From Members for Disbursement on Their Behalf			\$58,669	61. Loans Made	2		\$0
48. Other Receipts	14		\$12,348,024	62. Repayment of Loans Obtained	9		\$273,871
49. TOTAL RECEIPTS			\$180,832,487	63. To Affiliates of Funds Collected on Their Behalf			\$27,383,238
				64. On Behalf of Individual Members			\$29,444
				65. Direct Taxes			\$11,613,679
				66. Subtotal			\$193,531,646
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$23,106,547	
				67b. Less Total Disbursed		\$23,473,176	
				67c. Total Withheld But Not Disbursed			-\$366,629
				68. TOTAL DISBURSEMENTS			\$193,898,275

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 NFFE LOCAL LODGE 1124	\$432,366	\$7,127	\$425,240	\$0
IAM NFFE LOCAL LODGE 1384	\$257,174	\$1,738	\$255,437	\$0
IAM NFFE LOCAL LODGE 1851	\$9,750	\$293	\$9,458	\$0
IAM LOCAL LODGE 48	\$159,160	\$159,160	\$0	\$0
IAM LOCAL LODGE 49	\$78,374	\$78,374	\$0	\$0
IAM LOCAL LODGE 141	\$20,204	\$20,204	\$0	\$0
IAM LOCAL LODGE 368	\$6,981	\$6,981	\$0	\$0
IAM LOCAL LODGE 561	\$5,403	\$5,403	\$0	\$0
IAM LOCAL LODGE 846	\$22,162	\$22,162	\$0	\$0
IAM LOCAL LODGE 949	\$5,110	\$5,110	\$0	\$0
IAM LOCAL LODGE 1148	\$14,544	\$14,544	\$0	\$0
IAM LOCAL LODGE 1165	\$96,126	\$96,126	\$0	\$0
IAM LOCAL LODGE 1363	\$179,078	\$89,539	\$89,539	\$0
IAM LOCAL LODGE 1713	\$17,947	\$17,947	\$0	\$0
IAM LOCAL LODGE 1725	\$83,968	\$83,968	\$0	\$0
IAM LOCAL LODGE 1848	\$14,809	\$14,809	\$0	\$0
IAM LOCAL LODGE 1885	\$24,508	\$24,508	\$0	\$0
IAM LOCAL LODGE 1976	\$17,273	\$17,273	\$0	\$0
IAM LOCAL LODGE 2198	\$150,281	\$150,281	\$0	\$0
IAM LOCAL LODGE 2210	\$33,628	\$33,628	\$0	\$0
IAM LOCAL LODGE 2319	\$40,164	\$40,164	\$0	\$0
IAM LOCAL LODGE 2665	\$9,027	\$9,027	\$0	\$0
IAM LOCAL LODGE 2727	\$11,773	\$11,773	\$0	\$0
IAM LOCAL LODGE 2909	\$43,604	\$43,604	\$0	\$0
IAM WOOD WORKERS LOCAL LODGE 0260	\$17,620	\$17,620	\$0	\$0
Total of all itemized accounts receivable	\$1,751,034	\$971,363	\$779,674	\$0
Totals from all other accounts receivable	\$4,187	\$4,187		
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,755,221	\$975,550	\$779,674	\$0

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-107

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: NAT'L UNION HEALTHCARE WORKERS Purpose: AFFILIATION Security: NONE Terms of Repayment: ON DEMAND	\$1,772,535	\$0	\$616,500	\$0	\$1,156,035
Total of loans not listed above					
Total of all lines above	\$1,772,535	\$0	\$616,500	\$0	\$1,156,035
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-107

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
US TREASURY SECURITIES	\$3,400,011	\$3,400,011	\$3,376,234	\$3,376,234
MARKETABLE SECURITIES	\$16,594,882	\$16,594,882	\$18,835,543	\$18,835,543
OTHER INVESTMENTS	\$2,484,588	\$2,484,588	\$1,084,025	\$1,084,025
AIRPLANE	\$8,542,118	\$853,124	\$1,775,000	\$1,775,000
FURNITURE AND EQUIPMENT	\$81,570	\$41,621	\$10,021	\$10,021
AUTOMOBILE	\$16,415	\$0	\$2,000	\$2,000
Total of all lines above	\$31,119,584	\$23,374,226	\$25,082,823	\$25,082,823
			Less Reinvestments	\$23,295,802
		(The total from Net Sales Line will be automatically entered in Item 43)	Net Sales	\$1,787,021

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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	\$3,216,800	\$3,216,800	\$3,216,800
MARKETABLE SECURITIES	\$48,047,137	\$48,047,137	\$48,047,137
OTHER INVESTMENTS	\$773,560	\$773,560	\$773,560
BUILDING IMPROVEMENTS	\$31,804	\$31,804	\$31,804
FURNITURE & EQUIPMENT	\$242,125	\$242,125	\$242,125
LEASEHOLD IMPROVEMENTS	\$27,317	\$27,317	\$27,317
Total of all lines above	\$52,338,743	\$52,338,743	\$52,338,743
		Less Reinvestments	\$23,295,802
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$29,042,941

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-107

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$132,182,304
B. Total Book Value	\$132,145,365
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
ISHARES SHORT MATURITY BOND	\$21,101,372
LOOMIS SAYLES STRATEGIC INCOME A	\$14,799,565
GUGGENHEIM TOTAL RETURN BOND I	\$7,562,299
LOOMIS INVESTMENT GRADE BOND A	\$7,055,840
Other Investments	
D. Total Cost	\$22,033,304
E. Total Book Value	\$20,105,463
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.	
HPC MILLENNIUM INTL LTD CL B	\$7,700,000
HPC OZ DP II FD I CL B	\$3,780,000
MFF INST FT PORT	\$2,800,636
CERES TACTICAL SYSTM LP	\$2,065,210
HPC IVORY FLAGSHIP CL B	\$1,600,000
MFF ORION A	\$1,100,000
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$152,250,828

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-107

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 9000 MACHINISTS PLACE, UPPER MARLBORO, MD 20772	\$3,549,660		\$3,549,660	\$3,891,900
Land 2 : ST. MARY'S COUNTY, MD	\$680,123		\$680,123	\$2,911,100
Land 3 : JOLIET, IL	\$391,496		\$391,496	\$163,737
Land 4 : NEW JERSEY AVE, DC	\$226,183		\$226,183	\$133,449
B. Buildings (give location)				
Building 1 : 9000 MACHINISTS PLACE, UPPER MARLBORO, MD 20772	\$27,250,404	\$22,298,311	\$4,952,093	\$5,336,100
Building 2 : ST. MARY'S COUNTY, MD	\$23,214,768	\$19,380,563	\$3,834,205	\$10,460,500
Building 3 : JOLIET, IL	\$2,154,657	\$484,987	\$1,669,670	\$443,394
Building 4 : NEW JERSEY AVE, DC	\$3,645,498	\$658,094	\$2,987,404	\$2,150,861
Building 5 : WYNFORD DR., TORONTO, CANADA	\$1,212,869	\$53,881	\$1,158,988	\$732,863
Building 6 : LEASEHOLD IMPROVEMENTS	\$47,763	\$21,665	\$26,098	\$26,098
C. Automobiles and Other Vehicles				
	\$648,125	\$605,499	\$42,626	\$42,626
D. Office Furniture and Equipment				
	\$15,722,406	\$14,310,919	\$1,411,487	\$1,411,487
E. Other Fixed Assets				
	\$0	\$0	\$0	\$0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))				
	\$78,743,952	\$57,813,919	\$20,930,033	\$27,704,115

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-107

Description (A)	Book Value (B)
PREPAID INSURANCE	\$320,114
PREPAID POSTAGE	\$140,096
INVENTORY	\$2,517,398
DEPOSITS	\$43,697
DUE FROM STAFF PENSION PLAN	\$15,533
ALLOWANCE FOR DOUBTFUL LOANS RECEIVABLE	-\$1,156,035
Total (Total will be automatically entered in Item 28, Column(B))	\$1,880,803

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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	\$211,726	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$211,726	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-107

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
SUNTRUST - JOILET, IL	\$460,435	\$0	\$273,871	\$0	\$186,564
Total Loans Payable	\$460,435	\$0	\$273,871	\$0	\$186,564
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-107

Description (A)	Amount at End of Period (B)
PAYROLL WITHHOLDINGS	\$99,248
AIR CANADA SETTLEMENT	\$2,417,867
DUE TO PENSION FUND	\$390,077
SALES AND USE TAX	\$940
VOLUNTARY CONTRIBUTIONS	\$65,447
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$2,973,579

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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			\$231,999	\$14,875	\$20,400	\$2,601	\$269,875		
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 P			\$205,230	\$10,125	\$23,816	\$60,607	\$299,778		
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			\$231,999	\$17,075	\$18,834	\$8,802	\$276,710		
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 C			\$231,999	\$12,350	\$26,106	\$7,057	\$277,512		
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 GEN SECRETRY/TREASURER C			\$254,450	\$20,346	\$29,489	\$0	\$304,285		
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			\$231,999	\$16,750	\$35,207	\$4,686	\$288,642		
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	GRUBER , PHILIP J GENERAL VICE PRESIDENT C			\$231,999	\$18,600	\$26,246	\$13,275	\$290,120		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	69 %
A B C	MARTINEZ , ROBERT G INTERNATIONAL PRESIDENT C			\$269,418	\$27,089	\$36,734	\$6,986	\$340,227		
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			\$231,999	\$18,348	\$48,391	\$3,440	\$302,178		

	(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 C			\$231,999	\$16,826	\$28,521	\$5,643	\$282,989		
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	WALLACE , RICKEY N GENERAL VICE PRESIDENT C			\$231,999	\$16,887	\$17,799	\$11,666	\$278,351		
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	51 %
Total Officer Disbursements				\$2,585,090	\$189,271	\$311,543	\$124,763	\$3,210,667		
Less Deductions								\$0		
Net Disbursements								\$3,210,667		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-107

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	ADAMS , DELANE COMMUNICATIONS REP N/A			\$82,284	\$2,980	\$13,397	\$0	\$98,661		
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	ADAMS , TIFFANY V SENIOR SECRETARY N/A			\$55,085	\$0	\$360	\$0	\$55,445		
I	Schedule 15 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	AL-ABBADI , SALMA M ACCOUNTING TECH CLERK I N/A			\$10,168	\$0	\$0	\$0	\$10,168		
I	Schedule 15 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	ALMAZAN SR. , JAVIER GRAND LODGE REPRESENT N/A			\$129,124	\$14,900	\$33,090	\$4,942	\$182,056		
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALMEROOTH , LOREN J ASSISTANT LEGISLATIVE DIR N/A			\$130,226	\$3,040	\$8,202	\$0	\$141,468		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ANDERSON , BILLY J GRAND LODGE REPRESENT N/A			\$129,124	\$19,300	\$41,468	\$987	\$190,879		
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	ANDERSON , ROBERT E GRAND LODGE REPRESENT N/A			\$129,124	\$13,390	\$27,714	\$1,837	\$172,065		
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	ANTHONY , GARY L GRAND LODGE REPRESENT N/A			\$129,124	\$2,860	\$11,545	\$1,810	\$145,339		
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 B C	ARSENAULT , RICHARD J GRAND LODGE REPRESENT N/A			\$129,124	\$14,740	\$49,581	\$2,618	\$196,063		

	(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	AVILA , YNOCENCIO SPECIAL REPRESENTATIVE N/A			\$39,421	\$3,700	\$9,794	\$0	\$52,915		
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	BAGWELL , HENRY L EDUCATIONAL REP N/A			\$116,412	\$1,340	\$4,698	\$0	\$122,450		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BAIRD , TIMOTHY ENGINEER N/A			\$95,369	\$0	\$0	\$0	\$95,369		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BALES , HELEN C JUNIOR SECRETARY N/A			\$55,551	\$0	\$76	\$0	\$55,627		
I	Schedule 15 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			\$52,777	\$0	\$0	\$0	\$52,777		
I	Schedule 15 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			\$67,457	\$630	\$1,094	\$0	\$69,181		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	25 %
A B C	BARKER , DONALD J DIRECTOR ORGANIZING DEPT N/A			\$195,888	\$12,520	\$36,017	\$5,571	\$249,996		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARNES , TONYA M OFFICE SYST ADMINISTRATOR N/A			\$59,008	\$0	\$61	\$0	\$59,069		
I	Schedule 15 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			\$125,811	\$13,010	\$26,960	\$998	\$166,779		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BATTAGLIA , JONATHAN ASST DIR COMMUNICATIONS N/A			\$136,925	\$4,980	\$15,275	\$0	\$157,180		
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	BECKLES , IAN C GUARD N/A			\$19,194	\$0	\$0	\$0	\$19,194		
I	Schedule 15 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	BELL , KIM C ADMINISTRATIVE STAFF SEC N/A			\$77,455	\$720	\$2,628	\$0	\$80,803		
I	Schedule 15 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	BENNETT , ANGELA S CONFIDENTIAL SECRETARY N/A			\$88,494	\$800	\$4,516	\$0	\$93,810		
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	BENNETT , JODY COORD AEROSPACE DEPT N/A			\$139,836	\$17,490	\$50,670	\$1,290	\$209,286		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	BLAKER , ASHLEY E HOUSEPERSON N/A			\$41,398	\$0	\$0	\$0	\$41,398		
I	Schedule 15 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	BLEVINS , TONY W COORD AEROSPACE DEPT N/A			\$139,836	\$30,820	\$69,512	\$15	\$240,183		
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	BLUMENFELD , EVE J CONFIDENTIAL SECRETARY N/A			\$32,232	\$0	\$281	\$0	\$32,513		
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	BOIVIE , ILANA R RESEARCH ECONOMIST N/A			\$24,569	\$240	\$402	\$0	\$25,211		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BONILLA , JORGE EDUCATIONAL REP N/A			\$40,837	\$8,390	\$320	\$0	\$49,547		
I	Schedule 15 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	BORRERO , JESSENIA CONFIDENTIAL SECRETARY N/A			\$97,506	\$270	\$5,156	\$0	\$102,932		
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			\$51,221	\$0	\$40	\$0	\$51,261		
I	Schedule 15 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	BOYD , TONI LYNN COOK ASSISTANT N/A			\$11,656	\$0	\$0	\$0	\$11,656		
I	Schedule 15 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			\$76,764	\$0	\$0	\$0	\$76,764		
I	Schedule 15 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 JUNIOR STAFF SECRETARY N/A			\$61,658	\$490	\$1,963	\$0	\$64,111		
I	Schedule 15 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	BRAUCH , THOMAS G IT SPECIALIST III N/A			\$125,006	\$0	\$0	\$0	\$125,006		
I	Schedule 15 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			\$41,334	\$0	\$0	\$0	\$41,334		
I	Schedule 15 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			\$97,506	\$2,790	\$7,600	\$0	\$107,896		

	(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	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			\$187,606	\$4,800	\$1,971	\$12,414	\$206,791		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A B C	CAMORLINGA, MACARIO GRAND LODGE REPRESENT N/A			\$129,124	\$12,660	\$31,863	\$705	\$174,352		
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			\$116,384	\$970	\$3,026	\$0	\$120,380		
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	CAMPBELL, MELISSA D EDUCATIONAL REP N/A			\$116,188	\$14,430	\$39,048	\$1,928	\$171,594		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	90 %
A B C	CANNING, LISA C CONFIDENTIAL SECRETARY N/A			\$97,506	\$0	\$140	\$0	\$97,646		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	95 %
A B C	CANNING, TERESA S RESEARCH ANALYST N/A			\$102,672	\$80	\$381	\$0	\$103,133		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAPOEN, AMANDA R ADMIN SECRETARY N/A			\$69,582	\$0	\$99	\$0	\$69,681		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	48 %
A B C	CAREY, TAMMY Y LEADPERSON N/A			\$45,174	\$0	\$0	\$0	\$45,174		
I	Schedule 15 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	CARLSON, JAMES ASST AIRLINE COORDINATOR N/A			\$129,124	\$11,454	\$35,810	\$3,071	\$179,459		

	(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	CARPENTER , GAIL E AGREEMENT DATA SPECIALIST N/A			\$73,118	\$0	\$0	\$0	\$73,118		
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	CARPENTER , WANDA J GUARD N/A			\$47,053	\$0	\$14	\$0	\$47,067		
I	Schedule 15 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	CARR , JOHN B COMMUNICATIONS REP N/A			\$116,384	\$7,430	\$15,246	\$5,614	\$144,674		
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			\$56,701	\$0	\$0	\$0	\$56,701		
I	Schedule 15 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			\$129,124	\$19,190	\$41,724	\$699	\$190,737		
I	Schedule 15 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			\$129,124	\$17,480	\$41,786	\$1,788	\$190,178		
I	Schedule 15 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			\$67,639	\$630	\$1,102	\$0	\$69,371		
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	CHARTRAND , DAVID A COORDINATOR OF QUEBEC N/A			\$139,836	\$12,182	\$38,929	\$5,594	\$196,541		
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	CHRISTIE , SUSAN M CHIEF OF STAFF N/A			\$119,369	\$120	\$249	\$4,256	\$123,994		

	(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	CICALA , JOSEPH K SPECIAL REPRESENTATIVE N/A			\$119,009	\$8,450	\$24,258	\$1,551	\$153,268		
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 MAINTENANCE N/A			\$49,225	\$0	\$10	\$0	\$49,235		
I	Schedule 15 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	CLARKE , CAROLYN M GROUNDS KEEPER ASSISTANT N/A			\$31,637	\$0	\$0	\$0	\$31,637		
I	Schedule 15 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			\$116,384	\$4,540	\$15,886	\$0	\$136,810		
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			\$79,596	\$910	\$3,248	\$0	\$83,754		
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	COLLETT , JOCELYNE L CONFIDENTIAL SECRETARY N/A			\$97,506	\$779	\$3,769	\$0	\$102,054		
I	Schedule 15 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			\$128,757	\$1,380	\$4,642	\$0	\$134,779		
I	Schedule 15 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	CONIGLIARO JR , JAMES CHIEF OF STAFF N/A			\$67,563	\$3,388	\$21,113	\$991	\$93,055		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	30 %
A B C	COOPER , STEVE GRAND LODGE REPRESENT N/A			\$129,124	\$13,260	\$43,682	\$2,504	\$188,570		

	(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	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	COSTANTINO , ANTOINETTE L ADMINISTRATIVE STAFF SEC N/A			\$48,062	\$0	\$0	\$0	\$48,062		
I	Schedule 15 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 , WENDY S SUPERVISOR N/A			\$97,802	\$0	\$0	\$0	\$97,802		
I	Schedule 15 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			\$76,507	\$0	\$35	\$0	\$76,542		
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			\$129,124	\$9,010	\$32,686	\$1,898	\$172,718		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A B C	DA COSTA , CARLOS A AIRLINE COORDINATOR N/A			\$139,836	\$7,992	\$33,519	\$693	\$182,040		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	75 %
A B C	DALBELLO , BRANDY E JUNIOR ASSIST BOOKKEEPER N/A			\$49,209	\$0	\$36	\$0	\$49,245		
I	Schedule 15 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 FACILITIES & SERV N/A			\$185,518	\$1,100	\$14,223	\$2,602	\$203,443		
I	Schedule 15 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			\$64,006	\$0	\$43	\$0	\$64,049		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DAVIS , DIEDRE C HOUSEPERSON N/A			\$42,068	\$0	\$0	\$0	\$42,068		

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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	DAYE , TAMMY L OFFICE SYST ADMINISTRATOR N/A			\$50,335	\$0	\$38	\$0	\$50,373		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DE GROAT , LISA R REPORTS TECHNOLOGY CLERK N/A			\$73,625	\$0	\$0	\$0	\$73,625		
I	Schedule 15 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			\$182,606	\$12,940	\$50,848	\$3,097	\$249,491		
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			\$85,681	\$20	\$54	\$0	\$85,755		
I	Schedule 15 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			\$129,124	\$14,253	\$45,199	\$1,946	\$190,522		
I	Schedule 15 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	DEMENT , STEWART W GUARD N/A			\$59,195	\$0	\$14	\$0	\$59,209		
I	Schedule 15 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			\$74,268	\$0	\$36	\$0	\$74,304		
I	Schedule 15 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			\$47,138	\$0	\$40	\$0	\$47,178		
I	Schedule 15 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			\$139,124	\$25,920	\$71,588	\$328	\$236,960		

	(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	DIDOSHAK , ANTHONY SPECIAL REPRESENTATIVE N/A			\$129,124	\$11,405	\$44,084	\$2,243	\$186,856		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	DIXON , PAULA G HOUSEPERSON N/A			\$42,781	\$0	\$0	\$0	\$42,781		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DOLINA , LISA M IT SPECIALIST I N/A			\$45,449	\$0	\$9	\$0	\$45,458		
I	Schedule 15 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			\$95,372	\$120	\$273	\$0	\$95,765		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DUVALL , ELLIOTT HOUSEPERSON N/A			\$42,687	\$0	\$14	\$0	\$42,701		
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	DYKES , LISA ADMIN SECRETARY N/A			\$77,608	\$0	\$0	\$0	\$77,608		
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			\$116,412	\$10,700	\$21,347	\$4,923	\$153,382		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	ELDRIDGE , JUAN SPECIAL REPRESENTATIVE N/A			\$116,361	\$17,190	\$36,247	\$0	\$169,798		
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			\$81,900	\$0	\$22	\$0	\$81,922		

	(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	EMMART , TERESA L APPLICATIONS DEV MANAGER N/A			\$132,507	\$0	\$30	\$0	\$132,537		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	EMMART , THOMAS H IT SPECIALIST III N/A			\$119,171	\$0	\$0	\$0	\$119,171		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	EVANS , MICHAEL L GRAND LODGE REPRESENT N/A			\$129,124	\$11,050	\$30,395	\$2,174	\$172,743		
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	FABRIZIO , DAWN L MAID N/A			\$42,250	\$0	\$0	\$0	\$42,250		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FALCONER , GORDON CHIEF OF STAFF N/A			\$161,159	\$10,637	\$51,655	\$3,002	\$226,453		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	25 %
A B C	FERGUSON , SCOTT GRAND LODGE AUDITOR N/A			\$162,861	\$16,880	\$34,383	\$362	\$214,486		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FISCHER , RICHARD M GRAND LODGE AUDITOR N/A			\$165,306	\$10,180	\$21,166	\$1,937	\$198,589		
I	Schedule 15 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 CONTROLLER N/A			\$159,120	\$4,820	\$1,860	\$0	\$165,800		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FITZGERALD , BRIDGET P SPECIAL REPRESENTATIVE N/A			\$116,361	\$9,940	\$29,240	\$3,138	\$158,679		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FONTAINE , RONALD L GRAND LODGE REPRESENT N/A			\$129,124	\$9,444	\$70,414	\$1,979	\$210,961		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	FORD , NANCY K CLERICAL RECEPTIONIST N/A			\$45,220	\$0	\$14	\$0	\$45,234		
I	Schedule 15 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			\$129,124	\$23,020	\$75,508	\$589	\$228,241		
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	FREITAG , JENNIFER L REPORTS TECHNOLOGY CLERK N/A			\$73,910	\$0	\$0	\$0	\$73,910		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FREITAG , JERRY L IT SPECIALIST II N/A			\$82,020	\$80	\$56	\$0	\$82,156		
I	Schedule 15 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			\$116,412	\$690	\$7,796	\$0	\$124,898		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GAGUSKI , DEBRA J REPORTS TECHNOLOGY CLERK N/A			\$73,527	\$20	\$22	\$0	\$73,569		
I	Schedule 15 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			\$161,159	\$15,020	\$43,052	\$5,166	\$224,397		
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	46 %
A B C	GARCIA , CRYSTAL ADMIN SECRETARY N/A			\$74,566	\$900	\$3,269	\$0	\$78,735		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GARCIA , RAMON A GRAND LODGE REPRESENT N/A			\$129,124	\$9,610	\$17,218	\$5,755	\$161,707		
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			\$87,751	\$0	\$36	\$0	\$87,787		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GARDNER , SANDRA J SPECIAL REPRESENTATIVE N/A			\$129,124	\$12,040	\$29,534	\$1,722	\$172,420		
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			\$49,614	\$0	\$0	\$0	\$49,614		
I	Schedule 15 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 JUNIOR CLERK TYPIST N/A			\$58,529	\$0	\$0	\$0	\$58,529		
I	Schedule 15 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	GEORGALLAS , LAMBROS REPORTS TECHNOLOGY CLERK N/A			\$87,685	\$80	\$181	\$0	\$87,946		
I	Schedule 15 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	GIBSON , CONNIE E OFFICE MANAGER N/A			\$98,195	\$0	\$0	\$0	\$98,195		
I	Schedule 15 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	GITTLEN , RUSSELL A DIRECTOR OF GDA N/A			\$188,253	\$19,100	\$60,525	\$3,102	\$270,980		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GLADSTEIN , NEIL S DIR OF STRATEGIC RESOURCE N/A			\$187,606	\$6,750	\$10,426	\$5,085	\$209,867		

	(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	1 %	Schedule 19 Administration	9 %
A B C	GOBLE, KRISTEN L SENIOR SECRETARY N/A			\$62,975	\$0	\$0	\$0	\$62,975		
I	Schedule 15 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	GODDARD, JON M GRAND LODGE REPRESENT N/A			\$129,124	\$11,910	\$42,831	\$587	\$184,452		
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	GONZALES, MICHAEL P GRAND LODGE AUDITOR N/A			\$129,124	\$9,720	\$21,025	\$1,551	\$161,420		
I	Schedule 15 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	GORDON, ANN E ADMINISTRATIVE STAFF SEC N/A			\$79,699	\$540	\$2,204	\$0	\$82,443		
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	GRAHAM, BONNIE M MAID N/A			\$43,057	\$0	\$0	\$0	\$43,057		
I	Schedule 15 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	GRAY, BRIDGETTE R HOUSEPERSON N/A			\$45,670	\$0	\$40	\$0	\$45,710		
I	Schedule 15 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	GRAY, DONTE M MAIL/STOCKROOM CLERK N/A			\$30,651	\$0	\$0	\$0	\$30,651		
I	Schedule 15 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	GREASER, JOSEPH S GRAND LODGE REPRESENT N/A			\$129,124	\$18,250	\$38,926	\$1,830	\$188,130		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	GREENBERG, PETER S SENIOR RESEARCH ECONOMIST N/A			\$125,534	\$3,030	\$7,442	\$0	\$136,006		

	(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	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HANNA, LINDA M ADMINISTRATIVE STAFF SEC N/A			\$53,121	\$0	\$0	\$0	\$53,121		
I	Schedule 15 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	HANNAH, KRIS A GRAND LODGE REPRESENT N/A			\$129,124	\$16,140	\$41,255	\$744	\$187,263		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HANNIGAN, FRANK GRAND LODGE REPRESENT N/A			\$129,124	\$11,500	\$23,468	\$583	\$164,675		
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 SPECIAL REPRESENTATIVE N/A			\$126,476	\$15,690	\$26,890	\$3,616	\$172,672		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	7 %
A B C	HARDY, CINDY T COOK ASSISTANT N/A			\$44,508	\$0	\$40	\$0	\$44,548		
I	Schedule 15 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	HARTZ, ANNETTE M IT SPECIALIST III N/A			\$82,768	\$0	\$26	\$0	\$82,794		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HASEL, MICHAEL L IT SPECIALIST III N/A			\$110,794	\$0	\$0	\$0	\$110,794		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HAWKINS, CATHLEEN A EXECUTIVE SECRETARY N/A			\$116,673	\$2,870	\$5,648	\$0	\$125,191		
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	51 %
A B C	HECKER, JACK L GRAND LODGE AUDITOR N/A			\$129,124	\$11,150	\$25,550	\$613	\$166,437		

	(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	HECKMAN, JOSEPH M ASSIST DIR OF INFO SYS N/A			\$141,486	\$2,090	\$7,225	\$0	\$150,801		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HEMLER, ANGELA M INFORMATION TECH CLERK N/A			\$74,473	\$0	\$0	\$0	\$74,473		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	HENDRIX, ERIC J IT SPECIALIST I N/A			\$42,910	\$20	\$83	\$0	\$43,013		
I	Schedule 15 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			\$116,384	\$640	\$933	\$0	\$117,957		
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			\$119,009	\$9,120	\$22,511	\$2,848	\$153,488		
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			\$202,064	\$11,192	\$9,305	\$9,288	\$231,849		
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 GROUNDS KEEPER N/A			\$47,849	\$0	\$0	\$0	\$47,849		
I	Schedule 15 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			\$75,251	\$0	\$0	\$0	\$75,251		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HILL, CHARLES M GRAND LODGE AUDITOR N/A			\$129,124	\$13,210	\$30,831	\$2,294	\$175,459		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HILL , JOSEPH HOUSEKEEPING LEADPERSON N/A			\$46,364	\$0	\$0	\$0	\$46,364		
I	Schedule 15 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			\$57,786	\$0	\$38	\$0	\$57,824		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HOFFMAN , KRISTIN L EXECUTIVE SECRETARY N/A			\$116,673	\$1,500	\$4,685	\$0	\$122,858		
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	HOFFMAN , RODNEY L COORD AEROSPACE DEPT N/A			\$159,159	\$7,850	\$21,760	\$0	\$188,769		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	5 %
A B C	HOLLOWAY , DARRYL K ASSIST BUILDING FAC N/A			\$86,230	\$0	\$0	\$0	\$86,230		
I	Schedule 15 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			\$145,262	\$6,730	\$1,237	\$0	\$153,229		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HOUGH , TIMOTHY J GRAND LODGE REPRESENT N/A			\$129,124	\$17,380	\$35,206	\$465	\$182,175		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	48 %
A B C	HOUNSHELL , ANDREW J COMMUNICATIONS REP N/A			\$114,959	\$2,130	\$9,227	\$0	\$126,316		
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			\$55,003	\$0	\$456	\$0	\$55,459		

	(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	HUGHES , CRAIG S SPECIAL REPRESENTATIVE N/A			\$106,589	\$5,490	\$16,902	\$852	\$129,833		
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	HUMPHERYS , SHAWN L GRAND LODGE REPRESENT N/A			\$129,124	\$19,020	\$58,947	\$1,052	\$208,143		
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	HUNNELL , DEBBIE M HOUSEPERSON N/A			\$42,505	\$0	\$0	\$0	\$42,505		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HUNNELL , JOSEPH R GUARD N/A			\$25,068	\$0	\$0	\$0	\$25,068		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HURST III , TAZEWEEL V SENIOR RESEARCH ECONOMIST N/A			\$125,534	\$1,670	\$4,478	\$0	\$131,682		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HUTCHINS , TANYA COMMUNICATIONS REP N/A			\$116,384	\$3,950	\$12,723	\$0	\$133,057		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HYDE , LISA J PENSION ADMIN MANAGER N/A			\$130,448	\$950	\$1,591	\$0	\$132,989		
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	HYNES , GARY GRAND LODGE REPRESENT N/A			\$129,124	\$15,896	\$42,728	\$2,064	\$189,812		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	IKOLA , SHELLEY R SENIOR CLERK TYPIST N/A			\$32,109	\$0	\$0	\$0	\$32,109		

	(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	JACKSON , SCOTT R GRAND LODGE REPRESENT N/A			\$129,124	\$12,384	\$48,010	\$1,050	\$190,568		
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 B C	JARAMILLO , CHARLES SPECIAL REPRESENTATIVE N/A			\$40,297	\$2,720	\$9,004	\$0	\$52,021		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	6 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	JENKINS , JEFFREY A JUNIOR CLERK TYPIST N/A			\$47,382	\$0	\$0	\$0	\$47,382		
I	Schedule 15 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	JEROME , KIM ASSISTANT CONTROLLER N/A			\$135,534	\$80	\$271	\$0	\$135,885		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JOHNSEN , RICHARD D GRAND LODGE REPRESENT N/A			\$129,124	\$10,060	\$26,505	\$495	\$166,184		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	JOHNSON , DONALD ASST SUPER COMP PRINT TCH N/A			\$68,227	\$0	\$0	\$0	\$68,227		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JOHNSON , KERRI L OFFICE ASSISTANT N/A			\$55,719	\$0	\$10	\$0	\$55,729		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	50 %
A B C	JOHNSON , MARK B COORD AEROSPACE DEPT N/A			\$139,836	\$7,690	\$25,410	\$3,475	\$176,411		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	50 %
A B C	JOHNSON-HOLLOWAY , CYNTHIA HOUSEPERSON N/A			\$42,632	\$0	\$0	\$0	\$42,632		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JONES , MARILYN JUNIOR EXECUTIVE SEC N/A			\$105,637	\$0	\$897	\$0	\$106,534		
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 B C	KANIEWSKI , DEIRDRE K COMMUNICATIONS REP N/A			\$131,602	\$15,030	\$21,403	\$3,639	\$171,674		
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 B C	KASULKE , SUSAN B IT SPECIALIST II N/A			\$61,749	\$360	\$1,515	\$0	\$63,624		
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	KELLEY , HEATHER GRAND LODGE REPRESENT N/A			\$129,124	\$3,150	\$15,775	\$11,868	\$159,917		
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			\$161,159	\$17,030	\$71,649	\$2,083	\$251,921		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KENEALY , TERESA A OFFICE ASSISTANT N/A			\$81,931	\$1,530	\$4,053	\$0	\$87,514		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	KEYS , BLAINE S ENGINEER N/A			\$98,225	\$0	\$0	\$0	\$98,225		
I	Schedule 15 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			\$45,482	\$0	\$28	\$0	\$45,510		
I	Schedule 15 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			\$141,836	\$12,678	\$42,400	\$3,452	\$200,366		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	KLINAKIS , ANTHONY S GRAND LODGE REPRESENT N/A			\$126,680	\$4,630	\$1,240	\$9,809	\$142,359		
I	Schedule 15 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	KNOTT , PATRICIA M IT SPECIALIST II N/A			\$69,321	\$0	\$3,848	\$0	\$73,169		
I	Schedule 15 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			\$123,438	\$0	\$36	\$0	\$123,474		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KOLODITCH , VERONICA M CONFIDENTIAL SECRETARY N/A			\$97,506	\$1,170	\$4,571	\$0	\$103,247		
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 COMPUTER PRINTING TECH N/A			\$53,691	\$0	\$0	\$0	\$53,691		
I	Schedule 15 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			\$129,124	\$6,860	\$15,883	\$6,508	\$158,375		
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	LAGANA , BRANDON J IT SPECIALIST I N/A			\$62,063	\$40	\$45	\$0	\$62,148		
I	Schedule 15 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			\$37,334	\$3,310	\$0	\$0	\$40,644		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LEAPLEY , JANINE ACCOUNTING TECH CLERK II N/A			\$82,467	\$120	\$629	\$0	\$83,216		

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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			\$67,212	\$0	\$14	\$0	\$67,226		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LEPINSKE , WILLIAM SPECIAL REPRESENTATIVE N/A			\$95,343	\$7,920	\$17,808	\$2,258	\$123,329		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A B C	LETT , JOHN S COMMUNICATIONS REP N/A			\$116,384	\$4,150	\$13,604	\$0	\$134,138		
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	LIENDO , FABIAN SPECIAL REPRESENTATIVE N/A			\$116,361	\$18,020	\$49,504	\$1,463	\$185,348		
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	LITTLE , JAMES R GRAND LODGE REPRESENT N/A			\$126,048	\$12,750	\$25,433	\$5,157	\$169,388		
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	LLOYD , AGNES D COOK ASSISTANT N/A			\$41,011	\$0	\$0	\$0	\$41,011		
I	Schedule 15 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			\$73,021	\$0	\$0	\$0	\$73,021		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LOVE , MARK R GRAND LODGE REPRESENT N/A			\$129,124	\$10,770	\$30,700	\$1,256	\$171,850		
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 GROUNDS KEEPER N/A			\$58,951	\$0	\$8	\$0	\$58,959		

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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	LUCIANI , RICHARD L COMMUNICATIONS REP N/A			\$116,384	\$4,000	\$12,583	\$0	\$132,967		
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	LUMPKINS , SHIRLEY A COOK N/A			\$47,475	\$0	\$40	\$0	\$47,515		
I	Schedule 15 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	MAHONEY , STEPHANIE J HOUSEPERSON N/A			\$35,653	\$0	\$0	\$0	\$35,653		
I	Schedule 15 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	MAMARIL , LAURA A JUNIOR CLERK TYPIST N/A			\$32,568	\$0	\$0	\$0	\$32,568		
I	Schedule 15 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	MANCINI , MICHAEL COMMUNICATIONS REP N/A			\$116,384	\$1,070	\$3,746	\$0	\$121,200		
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	MANEKAS , LINDA A LIBRARY SYS ADMINISTRATOR N/A			\$52,587	\$0	\$0	\$0	\$52,587		
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	MANHART , EDWARD M DIR OF COMM SERV&OLDER N/A			\$144,836	\$6,400	\$12,372	\$7,081	\$170,689		
I	Schedule 15 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	MANZO , MICHAEL GRAND LODGE REPRESENT N/A			\$129,124	\$9,530	\$21,561	\$3,901	\$164,116		
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	MARTIN , RALPH E GRAND LODGE REPRESENT N/A			\$129,124	\$12,397	\$41,458	\$435	\$183,414		

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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	MARTINEZ , ALEXIS N CONFIDENTIAL SECRETARY N/A			\$97,506	\$270	\$1,130	\$0	\$98,906		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	46 %
A B C	MARTINEZ , ROBERT M CHIEF OF STAFF N/A			\$161,159	\$11,320	\$35,147	\$5,095	\$212,721		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	MARTINEZ III , ROBERT G SPECIAL REPRESENTATIVE N/A			\$116,361	\$10,770	\$29,153	\$2,063	\$158,347		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTINI , DANIEL C IT SPECIALIST III N/A			\$125,006	\$40	\$163	\$0	\$125,209		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MASZTAL , GREG GRAND LODGE AUDITOR N/A			\$129,124	\$15,320	\$34,839	\$2,253	\$181,536		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCCAW , KENNY CHIEF ENGINEER N/A			\$175,851	\$0	\$0	\$0	\$175,851		
I	Schedule 15 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	MCCAW , PATRICK K IT SPECIALIST III N/A			\$101,094	\$3,750	\$9,997	\$0	\$114,841		
I	Schedule 15 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	MCHUGH , MARY I ASSIST DIR PLACID HARBOR N/A			\$143,819	\$1,080	\$3,353	\$0	\$148,252		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCKINLEY , DIANA R CONFIDENTIAL SECRETARY N/A			\$54,487	\$810	\$2,982	\$0	\$58,279		

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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	MCKINNON , MATTHEW R GRAND LODGE REPRESENT N/A			\$129,124	\$15,420	\$47,440	\$4,186	\$196,170		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCMANNIS , MARLA D ADMIN CLERK TYPIST N/A			\$43,804	\$0	\$0	\$0	\$43,804		
I	Schedule 15 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	MCMULLEN , REBECCA A ASSISTANT DIR OF MEMB N/A			\$139,551	\$5,070	\$3,373	\$0	\$147,994		
I	Schedule 15 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	MEANS , BARBARA E MAID N/A			\$42,734	\$0	\$0	\$0	\$42,734		
I	Schedule 15 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	MICKSCHL , RICK A GRAND LODGE REPRESENT N/A			\$129,124	\$14,030	\$28,007	\$182	\$171,343		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A B C	MINNICH , ROBERT A GRAND LODGE AUDITOR N/A			\$129,124	\$22,700	\$45,120	\$3,944	\$200,888		
I	Schedule 15 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	MISKOLCZI , DAVID H EDUCATIONAL REP N/A			\$116,412	\$360	\$991	\$0	\$117,763		
I	Schedule 15 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	MODDERMAN , COLIN M IT SPECIALIST II N/A			\$45,707	\$60	\$120	\$0	\$45,887		
I	Schedule 15 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	MODLIN , JAMES E IT SPECIALIST III N/A			\$116,334	\$260	\$321	\$0	\$116,915		

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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	MOORE , DEBBIE SUPERVISOR OF SERVICES N/A			\$78,561	\$0	\$0	\$0	\$78,561		
I	Schedule 15 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			\$144,064	\$870	\$3,133	\$0	\$148,067		
I	Schedule 15 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	MORRISSETT , KATHERINE JUNIOR ASSIST BOOKKEEPER N/A			\$51,416	\$0	\$42	\$0	\$51,458		
I	Schedule 15 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			\$123,536	\$15,510	\$30,226	\$2,724	\$171,996		
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 B C	MURPHY , CECILIA G KITCHEN SUPERVISOR N/A			\$78,561	\$180	\$76	\$0	\$78,817		
I	Schedule 15 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			\$116,412	\$540	\$1,819	\$0	\$118,771		
I	Schedule 15 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	NEGRON , JUAN L CHIEF OF STAFF N/A			\$66,724	\$5,600	\$12,513	\$84	\$84,921		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	60 %
A B C	NEIGUS , DAVID L ASSOCIATE GENERAL COUNSEL N/A			\$43,375	\$340	\$140	\$0	\$43,855		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	NICHOLS III , WILLIAM M GUARD N/A			\$51,394	\$0	\$6	\$0	\$51,400		

	(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	NICKEL , STEVE L GRAND LODGE REPRESENT N/A			\$129,124	\$16,590	\$42,555	\$0	\$188,269		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A B C	NORMAN , CRAIG J DIR COLLECTIVE BARGAINING N/A			\$164,159	\$15,885	\$45,212	\$3,729	\$228,985		
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 B C	NUNLEY , ANGELA G INFORMATION TECH CLERK N/A			\$71,337	\$0	\$10	\$0	\$71,347		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	OLIVER , DAVID R MAINTENANCE MECHANIC N/A			\$56,039	\$0	\$0	\$0	\$56,039		
I	Schedule 15 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	OLSSON , BRUCE ASSISTANT DIR OF MNPL N/A			\$166,661	\$5,980	\$13,653	\$5,342	\$191,636		
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	OSORIO , DENISE A JUNIOR STAFF SECRETARY N/A			\$29,338	\$0	\$19	\$0	\$29,357		
I	Schedule 15 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	OSORIO , EDMUNDO A EDUCATIONAL REP N/A			\$115,312	\$370	\$1,141	\$0	\$116,823		
I	Schedule 15 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	OSORIO , EDMUNDO E GUARD N/A			\$18,177	\$0	\$0	\$0	\$18,177		
I	Schedule 15 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	OSTROSKI , DAVID E JUNIOR CLERK TYPIST N/A			\$59,022	\$0	\$0	\$0	\$59,022		

	(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	PACHUCKI , CHRISTOPHER P ADMIN CLERK TYPIST N/A			\$60,832	\$0	\$0	\$0	\$60,832		
I	Schedule 15 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	PAGE , DARLENE M JUNIOR STAFF ACCOUNTANT N/A			\$108,993	\$0	\$36	\$0	\$109,029		
I	Schedule 15 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	PAGRACH , LOU SPECIAL REPRESENTATIVE N/A			\$129,124	\$8,323	\$32,666	\$2,903	\$173,016		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A B C	PANDIT , ROMY IT SPECIALIST II N/A			\$18,932	\$0	\$0	\$0	\$18,932		
I	Schedule 15 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	PANTOJA , RICHARD RESEARCH ECONOMIST N/A			\$116,384	\$8,846	\$27,528	\$2,533	\$155,291		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PARENT , KEITH B PILOT N/A			\$61,023	\$7,110	\$9,737	\$0	\$77,870		
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	PARKER , JAMES D GRAND LODGE REPRESENT N/A			\$129,124	\$13,940	\$33,079	\$3,723	\$179,866		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	17 %
A B C	PAYNE , MARGARET M JUNIOR EXECUTIVE SEC N/A			\$84,784	\$0	\$0	\$0	\$84,784		
I	Schedule 15 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	PEEK , KAREN M CONFIDENTIAL SECRETARY N/A			\$78,375	\$1,120	\$2,603	\$0	\$82,098		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	PERINETTI , DONNA J EDUCATIONAL REP N/A			\$116,412	\$11,200	\$33,551	\$0	\$161,163		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %
A B C	PETERS , RACHEL M ADMIN CLERK TYPIST N/A			\$18,579	\$0	\$0	\$0	\$18,579		
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 GRAND LODGE REPRESENT N/A			\$123,399	\$11,560	\$25,805	\$633	\$161,397		
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			\$87,362	\$370	\$1,223	\$0	\$88,955		
I	Schedule 15 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			\$45,709	\$0	\$0	\$0	\$45,709		
I	Schedule 15 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			\$32,686	\$0	\$67	\$0	\$32,753		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PINETTE , BRYAN A GRAND LODGE AUDITOR N/A			\$129,124	\$17,330	\$36,266	\$2,344	\$185,064		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PITTMAN , DON S RESEARCH ANALYST N/A			\$127,846	\$0	\$8	\$0	\$127,854		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PODGORNY , BERTHA ADMIN SECRETARY N/A			\$63,880	\$0	\$0	\$0	\$63,880		

	(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	71 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A B C	POLAND , ELAINE E MGR OF MAT DEV & MESS N/A			\$97,802	\$20	\$90	\$0	\$97,912		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PORTER , DAVID L GRAND LODGE REPRESENT N/A			\$155,527	\$60	\$1,040	\$9,921	\$166,548		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	PRICE JR. , JAMES E DIR OF GOVERNMENT EMP N/A			\$144,836	\$9,470	\$23,996	\$6,283	\$184,585		
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	RAMOS , CAROLINE ADMIN SECRETARY N/A			\$47,018	\$0	\$21	\$0	\$47,039		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	REGAN , THOMAS J GRAND LODGE REPRESENT N/A			\$129,124	\$16,550	\$49,542	\$4,256	\$199,472		
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	REID , JAMES A DIR APPR EMPTRNG&REHAB N/A			\$144,836	\$10,970	\$23,600	\$4,942	\$184,348		
I	Schedule 15 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	RICHER , MICHEL SPECIAL REPRESENTATIVE N/A			\$129,124	\$7,943	\$25,487	\$7,222	\$169,776		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A B C	ROBERTS , TONI L HOUSEPERSON N/A			\$18,830	\$0	\$14	\$0	\$18,844		
I	Schedule 15 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	ROBESON , MISTY L CONFIDENTIAL SECRETARY N/A			\$91,756	\$60	\$70	\$0	\$91,886		

	(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	ROBINSON , JULIE A IT SPECIALIST III N/A			\$116,334	\$80	\$155	\$0	\$116,569		
I	Schedule 15 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	RODRIGUEZ , VALERIE J GRAND LODGE REPRESENT N/A			\$129,124	\$17,480	\$26,825	\$2,564	\$175,993		
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	RODY , WILLIAM G GRAND LODGE REPRESENT N/A			\$129,124	\$16,670	\$46,245	\$2,438	\$194,477		
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	ROEPER , MARIA A DIR AND COUNSEL FOR HR N/A			\$164,159	\$5,250	\$4,105	\$9,870	\$183,384		
I	Schedule 15 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	ROGANO , GABRIELLE N SPECIAL REPRESENTATIVE N/A			\$119,009	\$23,390	\$51,224	\$501	\$194,124		
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	ROGERS , RHONDA S DIR WOMEN'S HUMAN RIGHTS N/A			\$127,071	\$3,580	\$19,171	\$0	\$149,822		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	95 %
A B C	ROSE , BRENDAN M ADMIN. ASST. BOOKKEEPER N/A			\$65,290	\$0	\$36	\$0	\$65,326		
I	Schedule 15 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	ROSE , MICHAEL G CHIEF OF STAFF N/A			\$159,159	\$18,039	\$68,833	\$46	\$246,077		
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			\$112,001	\$10,050	\$26,150	\$3,701	\$151,902		

	(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	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	25 %
A B C	ROWLEY , TAMMY L MAID N/A			\$42,573	\$0	\$0	\$0	\$42,573		
I	Schedule 15 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			\$75,033	\$0	\$14	\$0	\$75,047		
I	Schedule 15 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			\$139,124	\$14,240	\$19,644	\$2,980	\$175,988		
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	58 %
A B C	RUSSELL , CAMERON S GROUNDS KEEPER ASSISTANT N/A			\$16,695	\$0	\$0	\$0	\$16,695		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RUYTER , JESSICA M REPORTS TECHNOLOGY CLERK N/A			\$57,755	\$0	\$22	\$0	\$57,777		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SAN MIGUEL JR. , CARLOS H DIRECTOR OFFICE SERVICES N/A			\$139,836	\$7,480	\$22,900	\$3,312	\$173,528		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	15 %
A B C	SANTIAGO , ANTHONY G JUNIOR STAFF ACCOUNTANT N/A			\$108,993	\$0	\$36	\$0	\$109,029		
I	Schedule 15 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			\$129,124	\$7,540	\$21,953	\$2,647	\$161,264		
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			\$116,412	\$6,746	\$31,574	\$3,754	\$158,486		

	(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			\$133,653	\$8,328	\$17,806	\$0	\$159,787		
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			\$129,124	\$7,512	\$27,046	\$2,602	\$166,284		
I	Schedule 15 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			\$88,222	\$430	\$1,733	\$0	\$90,385		
I	Schedule 15 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			\$153,766	\$4,750	\$8,215	\$6,383	\$173,114		
I	Schedule 15 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	SCHNEIDER , MARK D GENERAL LEGAL COUNSEL N/A			\$193,083	\$8,480	\$19,330	\$8,646	\$229,539		
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	SCOTT , BRIAN A GUARD N/A			\$52,080	\$0	\$6	\$0	\$52,086		
I	Schedule 15 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			\$129,124	\$11,090	\$23,617	\$6,412	\$170,243		
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	SHEPHERD , KIMBERLY R MANAGER OF POLITICAL ACCT N/A			\$110,450	\$1,350	\$4,049	\$0	\$115,849		
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			\$116,384	\$120	\$741	\$0	\$117,245		

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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			\$172,796	\$5,660	\$8,258	\$7,747	\$194,461		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	SILBAS , MONICA L ASSISTANT LEGISLATIVE DIR N/A			\$139,343	\$5,700	\$9,361	\$8,272	\$162,676		
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			\$67,419	\$630	\$426	\$0	\$68,475		
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 GRAND LODGE REPRESENT N/A			\$122,503	\$14,800	\$33,529	\$2,245	\$173,077		
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			\$129,124	\$8,580	\$19,341	\$1,155	\$158,200		
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			\$40,644	\$0	\$0	\$0	\$40,644		
I	Schedule 15 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			\$41,790	\$3,460	\$8,083	\$262	\$53,595		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	75 %
A B C	SMITH , JEFFERY M CHIEF OF STAFF N/A			\$161,159	\$7,330	\$12,576	\$6,759	\$187,824		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	46 %
A B C	SMITH , RODNEY B REPORTS TECHNOLOGY CLERK N/A			\$68,913	\$0	\$0	\$0	\$68,913		

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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	SMITH , TERESA A IT SPECIALIST II N/A			\$70,030	\$20	\$171	\$0	\$70,221		
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	SMITH , TERRY L COORD AEROSPACE DEPT N/A			\$210,580	\$12,850	\$43,427	\$1,000	\$267,857		
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	SMITH , VERNITA Y SUPERVISOR N/A			\$97,802	\$0	\$0	\$0	\$97,802		
I	Schedule 15 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	SMUTNEY , PATRICK GRAND LODGE AUDITOR N/A			\$129,124	\$16,060	\$42,342	\$898	\$188,424		
I	Schedule 15 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	SOLIS , JOSEPH SPECIAL REPRESENTATIVE N/A			\$129,124	\$10,800	\$39,039	\$1,795	\$180,758		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	SOLOMON , HASAN R DIRECTOR OF LEGISLATIVE N/A			\$182,606	\$14,866	\$71,654	\$2,508	\$271,634		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SPALDING , BRUCE R GRAND LODGE AUDITOR N/A			\$157,972	\$15,870	\$35,810	\$44	\$209,696		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	STASSI , JOSEPH P GRAND LODGE REPRESENT N/A			\$127,362	\$16,260	\$32,915	\$760	\$177,297		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	STONE , ALEX IT SPECIALIST I N/A			\$74,281	\$0	\$0	\$0	\$74,281		

	(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	STOWMAN , DAVID L GUARD/UTILITY WORKER N/A			\$62,841	\$0	\$21	\$0	\$62,862		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	STUCKER , SHANNON GRAND LODGE REPRESENT N/A			\$134,306	\$28,520	\$31,220	\$686	\$194,732		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	STYMIEST , JENNIFER L ACCOUNTING TECH CLERK I N/A			\$91,788	\$0	\$36	\$0	\$91,824		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ST. PETERS , MARTIN GRAND LODGE REPRESENT N/A			\$129,124	\$14,640	\$33,304	\$2,420	\$179,488		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	SUAREZ , RICHARD GRAND LODGE REPRESENT N/A			\$129,124	\$10,220	\$28,272	\$2,149	\$169,765		
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	SULLIVAN , DAVID SPECIAL REPRESENTATIVE N/A			\$129,124	\$7,810	\$21,848	\$631	\$159,413		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A B C	TAYLOR , MELANIE D ADMIN SECRETARY N/A			\$66,262	\$0	\$35	\$0	\$66,297		
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			\$57,095	\$0	\$9	\$0	\$57,104		
I	Schedule 15 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			\$97,506	\$760	\$2,312	\$0	\$100,578		

	(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	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			\$44,583	\$0	\$0	\$0	\$44,583		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	THOMAS JR., WILLIAM A IT SPECIALIST III N/A			\$108,092	\$280	\$335	\$0	\$108,707		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	THOMPSON, WILLIAM L JUNIOR CLERK TYPIST N/A			\$59,712	\$0	\$0	\$0	\$59,712		
I	Schedule 15 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			\$161,159	\$16,819	\$62,304	\$2,964	\$243,246		
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	TRBOVICH, BILL DIR OF CANADIAN COMM N/A			\$139,836	\$7,039	\$11,604	\$0	\$158,479		
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			\$138,658	\$10,046	\$32,991	\$4,479	\$186,174		
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			\$116,673	\$1,630	\$4,543	\$0	\$122,846		
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	TSAMOITALES, JULIE A AGREEMENT DATA SPECIALIST N/A			\$73,563	\$0	\$0	\$0	\$73,563		
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			\$63,742	\$0	\$0	\$0	\$63,742		

	(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	ULLOA , GENY R SPECIAL REPRESENTATIVE N/A			\$117,644	\$18,060	\$40,259	\$1,093	\$177,056		
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	VALLANDINGHAM , DOROTHY L COOK ASSISTANT N/A			\$45,583	\$0	\$40	\$0	\$45,623		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WADE III , JAMES E MAID N/A			\$15,447	\$0	\$0	\$0	\$15,447		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WAGONER , CHRIS J DIR OF WWW CENTER N/A			\$182,606	\$9,450	\$27,758	\$7,004	\$226,818		
I	Schedule 15 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			\$120,751	\$14,140	\$54,160	\$200	\$189,251		
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			\$139,124	\$16,060	\$37,486	\$1,038	\$193,708		
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	WARDLE , MICHAEL GRAND LODGE REPRESENT N/A			\$129,124	\$5,640	\$15,824	\$1,389	\$151,977		
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	WATSON , JAMES E SPECIAL REPRESENTATIVE N/A			\$126,048	\$26,580	\$58,959	\$1,230	\$212,817		
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			\$102,672	\$0	\$8	\$0	\$102,680		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WEEKS , POLLY A CUSTODIAN N/A			\$21,029	\$0	\$0	\$0	\$21,029		
I	Schedule 15 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			\$217,507	\$12,720	\$28,015	\$0	\$258,242		
I	Schedule 15 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			\$129,124	\$15,380	\$31,940	\$1,947	\$178,391		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A B C	WERTZ , SHARON E ADMIN CLERK TYPIST N/A			\$63,248	\$0	\$0	\$0	\$63,248		
I	Schedule 15 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			\$137,260	\$3,450	\$11,265	\$0	\$151,975		
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	WHITE , HAROLD D SERVICE MANAGER N/A			\$135,873	\$0	\$0	\$0	\$135,873		
I	Schedule 15 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			\$59,138	\$0	\$0	\$0	\$59,138		
I	Schedule 15 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 MASTER MECHANIC N/A			\$57,188	\$0	\$10	\$0	\$57,198		
I	Schedule 15 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	WICKERSHAM , ANTHONY SPECIAL REPRESENTATIVE N/A			\$63,562	\$7,400	\$17,875	\$10	\$88,847		

	(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	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	WILLCOX , KATHY D ACCOUNTING TECH CLERK I N/A			\$83,957	\$0	\$55	\$0	\$84,012		
I	Schedule 15 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 CONFIDENTIAL SECRETARY N/A			\$97,506	\$60	\$2,969	\$0	\$100,535		
I	Schedule 15 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 , LUTHER GRAND LODGE REPRESENT N/A			\$129,124	\$11,960	\$34,948	\$3,497	\$179,529		
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	27 %
A B C	WILLS , OLIVER A GUARD N/A			\$61,845	\$0	\$32	\$0	\$61,877		
I	Schedule 15 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	WINDSOR , JULIE OFFICE ASSISTANT N/A			\$78,101	\$630	\$995	\$0	\$79,726		
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	WINDSOR , LEONORA A JUNIOR EXECUTIVE SEC N/A			\$134,491	\$0	\$14	\$0	\$134,505		
I	Schedule 15 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	WIRTH , CHARLES GRAND LODGE REPRESENT N/A			\$128,900	\$16,940	\$29,413	\$1,587	\$176,840		
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	WOOD , ROBERT E DIR OF COMMUNICATIONS N/A			\$174,159	\$13,780	\$24,805	\$6,782	\$219,526		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	5 %
A B C	WOODBURN , PAULA M COOK N/A			\$48,284	\$0	\$40	\$0	\$48,324		

	(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	WOODWARD , JASON T GRAND LODGE REPRESENT N/A			\$124,713	\$6,470	\$11,200	\$7,904	\$150,287		
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	WRIGHT , TIMOHTY K SPECIAL REPRESENTATIVE N/A			\$112,629	\$14,070	\$31,051	\$743	\$158,493		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	25 %
A B C	WYVILL , MICHELLE L ADMIN SECRETARY N/A			\$70,097	\$630	\$1,263	\$0	\$71,990		
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	YOUNG , JOSHUA E MAID N/A			\$40,934	\$0	\$0	\$0	\$40,934		
I	Schedule 15 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	YOUNG , LARRY H SPECIAL REPRESENTATIVE N/A			\$85,565	\$12,510	\$16,416	\$9	\$114,500		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	30 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$30,311	\$2,242	\$3,711	\$0	\$36,264		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	61 %	Schedule 19 Administration	39 %
Total Employee Disbursements				\$36,854,321	\$1,943,779	\$5,001,083	\$426,297	\$44,225,480		
Less Deductions										
Net Disbursements								\$44,225,480		

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-107

Category of Membership (A)	Number (B)	Voting Eligibility (C)
DUES PAYING MEMBERS	327,956	Yes
RETIRED MEMBERS	145,517	Yes
LIFE MEMBERS	53,144	Yes
EXEMPT MEMBERS	24,679	Yes
UNEMPLOYED MEMBERS	13,647	Yes
MEMBERS ON STRIKE	10	Yes
Members (Total of all lines above)	564,953	
Agency Fee Payers*	9,109	
Total Members/Fee Payers	574,062	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-107

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$11,371,821
2. Named Payer Non-itemized Receipts	\$123,183
3. All Other Receipts	\$853,020
4. Total Receipts	\$12,348,024

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$487,160
2. Named Payee Non-itemized Disbursements	\$106,415
3. To Officers	\$57,333
4. To Employees	\$476,029
5. All Other Disbursements	\$169,520
6. Total Disbursements	\$1,296,457

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$24,726,576
2. Named Payee Non-itemized Disbursements	\$2,061,031
3. To Officers	\$1,267,400
4. To Employees	\$18,950,436
5. All Other Disbursements	\$472,611
6. Total Disbursements	\$47,478,054

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$5,850,983
2. Named Payee Non-itemized Disbursements	\$1,239,831
3. To Officers	\$217,518
4. To Employees	\$9,918,980
5. All Other Disbursements	\$527,684
6. Total Disbursements	\$17,754,996

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$547,077
2. Named Payee Non-itemized Disbursements	\$50,723
3. To Officers	\$177,898
4. To Employees	\$2,231,990
5. All Other Disbursements	\$137,063
6. Total Disbursement	\$3,144,751

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$5,240,292
2. Named Payee Non-itemized Disbursements	\$1,478,108
3. To Officers	\$1,490,522
4. To Employees	\$12,648,073
5. All Other Disbursements	\$738,132
6. Total Disbursements	\$21,595,127

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2016 GL CONVENTION FUND	BALANCE FROM 2012 GLC	02/14/2017	\$240,111
113 REPUBLIC AVENUE JOLIET IL 60435	Total Itemized Transactions with this Payee/Payer		\$240,111
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$240,111
CONVENTION FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AJ OSTER LLC	PENSION FUNDS RECEIVED IN ERR	07/13/2017	\$8,024
301 METRO CENTER BLVD WARWICK ME 02886	Total Itemized Transactions with this Payee/Payer		\$8,024
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,024
MANUFACTURING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUTOMOTIVE RENTALS INC.	LEASE CAR SALES	01/12/2017	\$9,369
P.O. BOX 8500-4375 PHILADELPHIA PA 19178-4375	LEASE CAR SALES	02/13/2017	\$16,019
	LEASE CAR SALES	02/13/2017	\$14,305
	LEASE CAR SALES	02/13/2017	\$13,093
	LEASE CAR SALES	02/13/2017	\$11,153
	LEASE CAR SALES	02/13/2017	\$6,350
	LEASE CAR SALES	02/13/2017	\$9,961
	LEASE CAR SALES	02/13/2017	\$10,474
Type or Classification (B)	LEASE CAR SALES	02/13/2017	\$5,844
AUTO LEASE & GAS	LEASE CAR SALES	03/13/2017	\$14,626
	LEASE CAR SALES	03/13/2017	\$8,997
	LEASE CAR SALES	05/10/2017	\$10,692
	LEASE CAR SALES	06/13/2017	\$7,897
	LEASE CAR SALES	07/28/2017	\$8,880
	LEASE CAR SALES	07/28/2017	\$15,099
	LEASE CAR SALES	08/11/2017	\$7,912
	LEASE CAR SALES	08/11/2017	\$12,805
	LEASE CAR SALES	08/11/2017	\$12,583
	LEASE CAR SALES	08/11/2017	\$5,180
	LEASE CAR SALES	08/11/2017	\$7,307
	LEASE CAR SALES	08/11/2017	\$14,050
	LEASE CAR SALES	09/13/2017	\$14,920
	LEASE CAR SALES	11/13/2017	\$8,699
	LEASE CAR SALES	11/13/2017	\$5,681
	LEASE CAR SALES	12/13/2017	\$9,159
	LEASE CAR SALES	12/13/2017	\$19,432
	LEASE CAR SALES	12/13/2017	\$6,050
	LEASE CAR SALES	12/13/2017	\$20,690
	LEASE CAR SALES	12/31/2017	\$6,877
	Total Itemized Transactions with this Payee/Payer		\$362,630
	Total Non-Itemized Transactions with this Payee/Payer		\$52,732
	Total of All Transactions with this Payee/Payer for This Schedule		\$415,362

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	REFUND OVERPAYMENT	03/14/2017	\$48,526
	Total Itemized Transactions with this Payee/Payer		\$362,630
	Total Non-Itemized Transactions with this Payee/Payer		\$52,732
	Total of All Transactions with this Payee/Payer for This Schedule		\$415,362
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DURYEA RETIREMENT FUND			
620 COOLIDGE DRIVE	REIMBURSE EXPENSES	03/09/2017	\$12,698
FOLSOM	Total Itemized Transactions with this Payee/Payer		\$12,698
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95630	Total of All Transactions with this Payee/Payer for This Schedule		\$12,698
Type or Classification (B)			
RETIREE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORD MOTOR COMPANY	REBATES	07/07/2017	\$10,200
P.O. BOX 6230	REBATES	08/11/2017	\$5,100
DEARBORN	REBATES	09/13/2017	\$5,612
MI	REBATES	10/16/2017	\$6,050
48121	REBATES	11/08/2017	\$5,200
	Total Itemized Transactions with this Payee/Payer		\$32,162
	Total Non-Itemized Transactions with this Payee/Payer		\$148
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,310
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 1			
9154A ELLIE DRIVE	MNPL EDUCATION CONTRIBUTION	01/20/2017	\$5,000
PHILADELPHIA	MNPL EDUCATION CONTRIBUTION	01/20/2017	\$14,000
PA	Total Itemized Transactions with this Payee/Payer		\$19,000
19114	Total Non-Itemized Transactions with this Payee/Payer		\$2,495
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,495
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 75			
502 EAST PLAZA DR	Total Itemized Transactions with this Payee/Payer		\$0
ENTERPRISE	Total Non-Itemized Transactions with this Payee/Payer		\$5,809
AL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,809
36330			
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 751	SCHOLARSHIP CONTRIBUTION	04/11/2017	\$15,290
9125 15TH PLACE S.	PROCEEDS FROM FUNDRAISING	05/05/2017	\$35,295
SEATTLE	PROCEEDS FROM FUNDRAISING	12/26/2017	\$7,210
WA	Total Itemized Transactions with this Payee/Payer		\$57,795
98108	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,795
Type or Classification			

(B)				
LODGE				
Name and Address (A)				
IAM - DISTRICT WOODWORKERS LODGE 24		Purpose (C)	Date (D)	Amount (E)
497 MOUNTAIN PINE ROAD		PROCEEDS FROM FUNDRAISING	05/01/2017	\$6,585
HOT SPRINGS		Total Itemized Transactions with this Payee/Payer		\$6,585
AR		Total Non-Itemized Transactions with this Payee/Payer		\$0
71913		Total of All Transactions with this Payee/Payer for This Schedule		\$6,585
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - FEDERAL DISTRICT 1		Purpose (C)	Date (D)	Amount (E)
805 15TH ST NW SUITE 500		IT SUPPORT CONTRACT	02/01/2017	\$20,000
WASHINGTON		REIMBURSE EXPENSES	05/17/2017	\$7,681
DC		REIMBUSE EXPENSE	10/24/2017	\$10,000
20006		Total Itemized Transactions with this Payee/Payer		\$37,681
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,021
		Total of All Transactions with this Payee/Payer for This Schedule		\$44,702
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 1125		Purpose (C)	Date (D)	Amount (E)
5150 KEARNY MESA ROAD		PROCEEDS FROM FUNDRAISING	12/16/2017	\$5,855
SAN DIEGO		Total Itemized Transactions with this Payee/Payer		\$5,855
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
92111		Total of All Transactions with this Payee/Payer for This Schedule		\$5,855
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 1217		Purpose (C)	Date (D)	Amount (E)
N12343 COUNTY RD O		LL1217 DISBANDMENT	04/03/2017	\$19,208
BOYCEVILLE		Total Itemized Transactions with this Payee/Payer		\$19,208
WI		Total Non-Itemized Transactions with this Payee/Payer		\$65
54725		Total of All Transactions with this Payee/Payer for This Schedule		\$19,273
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 1426		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 533		PENSION FUNDS RECEIVED IN ERR	11/15/2017	\$9,515
SIOUX CITY		Total Itemized Transactions with this Payee/Payer		\$9,515
IA		Total Non-Itemized Transactions with this Payee/Payer		\$0
51102		Total of All Transactions with this Payee/Payer for This Schedule		\$9,515
Type or Classification (B)				
LODGE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

IAM - LOCAL LODGE 2198		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 34543		MNPL EDUCATION CONTRIBUTION	11/20/2017	\$7,000
HOUSTON		Total Itemized Transactions with this Payee/Payer		\$7,000
TX		Total Non-Itemized Transactions with this Payee/Payer		\$0
77234		Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 447		Purpose (C)	Date (D)	Amount (E)
652 4TH AVE		MNPL EDUCATION CONTRIBUTION	08/14/2017	\$6,346
BROOKLYN		Total Itemized Transactions with this Payee/Payer		\$6,346
NY		Total Non-Itemized Transactions with this Payee/Payer		\$0
11232		Total of All Transactions with this Payee/Payer for This Schedule		\$6,346
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 701		Purpose (C)	Date (D)	Amount (E)
450 GUNDERSEN DR		MNPL EDUCATION CONTRIBUTION	04/06/2017	\$5,807
CAROL STREAM		Total Itemized Transactions with this Payee/Payer		\$5,807
IL		Total Non-Itemized Transactions with this Payee/Payer		\$0
60188		Total of All Transactions with this Payee/Payer for This Schedule		\$5,807
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 751A		Purpose (C)	Date (D)	Amount (E)
9125 15TH PL S.		MNPL EDUCATION CONTRIBUTION	04/21/2017	\$17,774
SEATTLE		Total Itemized Transactions with this Payee/Payer		\$17,774
WA		Total Non-Itemized Transactions with this Payee/Payer		\$0
98108		Total of All Transactions with this Payee/Payer for This Schedule		\$17,774
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 751C		Purpose (C)	Date (D)	Amount (E)
9125 15TH PL S.		MNPL EDUCATION CONTRIBUTION	04/21/2017	\$5,543
SEATTLE		Total Itemized Transactions with this Payee/Payer		\$5,543
WA		Total Non-Itemized Transactions with this Payee/Payer		\$0
98108-5190		Total of All Transactions with this Payee/Payer for This Schedule		\$5,543
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 751F		Purpose (C)	Date (D)	Amount (E)
2604 S 366TH PL		MNPL EDUCATION CONTRIBUTION	04/21/2017	\$5,483
FEDERAL WAY		Total Itemized Transactions with this Payee/Payer		\$5,483
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,483

WA 98003				
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 794	Purpose (C)	Date (D)	Amount (E)	
315 PINE ST	PROCEEDS FROM FUNDRAISING	12/01/2017		\$9,773
ALBUQUERQUE	Total Itemized Transactions with this Payee/Payer			\$9,773
NM	Total Non-Itemized Transactions with this Payee/Payer			\$0
87106	Total of All Transactions with this Payee/Payer for This Schedule			\$9,773
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM CREST	Purpose (C)	Date (D)	Amount (E)	
9000 MACHINISTS PLACE	Total Itemized Transactions with this Payee/Payer			\$0
UPPER MARLBORO	Total Non-Itemized Transactions with this Payee/Payer			\$28,052
MD	Total of All Transactions with this Payee/Payer for This Schedule			\$28,052
20772				
Type or Classification (B)				
TRAINING				
Name and Address (A)				
IAM NATIONAL PENSION FUND	Purpose (C)	Date (D)	Amount (E)	
1300 CONNECTICUT AVE	REIMBURSE EXPENSES	04/03/2017		\$5,889
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$5,889
DC	Total Non-Itemized Transactions with this Payee/Payer			\$10,518
20036	Total of All Transactions with this Payee/Payer for This Schedule			\$16,407
Type or Classification (B)				
PENSION FUND				
Name and Address (A)				
MONTANA MACHINISTS COUNCIL	Purpose (C)	Date (D)	Amount (E)	
DISBANDED COUNCIL	DISBANDED COUNCIL	01/27/2017		\$9,030
MT	Total Itemized Transactions with this Payee/Payer			\$9,030
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
DISBANDED COUNCIL	Total of All Transactions with this Payee/Payer for This Schedule			\$9,030
Name and Address (A)				
NFP PROPERTY & CASUALTY SERV.	Purpose (C)	Date (D)	Amount (E)	
707 WESTCHESTER AVENUE	REFUND OVERPAYMENT	11/08/2017		\$70,181
WHITE PLAINS	Total Itemized Transactions with this Payee/Payer			\$70,181
NY	Total Non-Itemized Transactions with this Payee/Payer			\$0
10604	Total of All Transactions with this Payee/Payer for This Schedule			\$70,181
Type or Classification (B)				
INSURANCE BROKER				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PENSION FUND - MACHINISTS 9000 MACHINISTS PLACE UPPER MARLBORO MD 20772	REIMBURSE PENSION ADMIN	01/17/2017	\$28,117	
	REIMBURSE PENSION W/T	01/27/2017	\$744,413	
	REIMBURSE PENSION ADMIN	02/10/2017	\$29,036	
	REIMBURSE PENSION W/T	02/27/2017	\$742,733	
	REIMBURSE PENSION ADMIN	03/14/2017	\$26,435	
	REIMBURSE PENSION W/T	03/30/2017	\$740,647	
	REIMBURSE PENSION ADMIN	04/06/2017	\$30,358	
	REIMBURSE PENSION W/T	04/26/2017	\$745,116	
	REIMBURSE PENSION ADMIN	05/02/2017	\$27,620	
	REIMBURSE PENSION W/T	05/30/2017	\$751,586	
	REIMBURSE PENSION ADMIN	06/07/2017	\$30,406	
	REIMBURSE PENSION W/T	06/28/2017	\$759,266	
	REIMBURSE PENSION ADMIN	07/12/2017	\$22,125	
	REIMBURSE PENSION W/T	07/27/2017	\$759,754	
	REIMBURSE PENSION ADMIN	08/11/2017	\$22,638	
	REIMBURSE PENSION W/T	08/31/2017	\$759,540	
	REIMBURSE PENSION ADMIN	09/20/2017	\$24,690	
REIMBURSE PENSION W/T	09/29/2017	\$756,990		
REIMBURSE PENSION ADMIN	10/16/2017	\$22,715		
REIMBURSE PENSION W/T	10/26/2017	\$757,638		
REIMBURSE PENSION ADMIN	11/08/2017	\$26,074		
REIMBURSE PENSION W/T	11/29/2017	\$761,296		
REIMBURSE PENSION ADMIN	12/14/2017	\$23,674		
REIMBURSE PENSION W/T	12/15/2017	\$767,720		
Total Itemized Transactions with this Payee/Payer			\$9,360,587	
Total Non-Itemized Transactions with this Payee/Payer			\$4,845	
Total of All Transactions with this Payee/Payer for This Schedule			\$9,365,432	
Name and Address (A)				
PEPSICO CARIBBEAN INC 42 CARR 20 GUAYNABO 00 00966	Purpose (C)	Date (D)	Amount (E)	
	PENSION FUNDS RECEIVED IN ERR	01/30/2017	\$25,343	
	Total Itemized Transactions with this Payee/Payer			\$25,343
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$25,343	
Type or Classification (B)				
MANUFACTURING				
Name and Address (A)				
SECRETARY-TREASURER AFL-CIO 815 SIXTEENTH STREET NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)	
	ROYALTIES	01/10/2017	\$68,308	
	ROYALTIES	01/20/2017	\$17,974	
	ROYALTIES	02/07/2017	\$68,228	
	ROYALTIES	03/06/2017	\$75,821	
	ROYALTIES	04/04/2017	\$80,081	
	ROYALTIES	04/21/2017	\$17,973	
	ROYALTIES	05/09/2017	\$68,150	
	ROYALTIES	05/19/2017	\$6,629	
	ROYALTIES	05/30/2017	\$68,268	
LABOR UNION	ROYALTIES	06/05/2017	\$5,592	
	ROYALTIES	07/07/2017	\$17,688	
	ROYALTIES	07/07/2017	\$68,113	
	Total Itemized Transactions with this Payee/Payer			\$873,151
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$873,151	

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		ROYALTIES	08/11/2017	\$68,224
		ROYALTIES	08/30/2017	\$68,249
		ROYALTIES	10/16/2017	\$67,921
		ROYALTIES	11/08/2017	\$67,772
		ROYALTIES	12/14/2017	\$22,987
		ROYALTIES	12/14/2017	\$15,173
		Total Itemized Transactions with this Payee/Payer		\$873,151
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$873,151
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SUNTRUST 1445 NEW YORK AVENUE WASHINGTON DC 20005		REBATES	01/30/2017	\$40,906
		Total Itemized Transactions with this Payee/Payer		\$40,906
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$40,906
Type or Classification (B)				
BANK				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATION UNION 3 RESEARCH PLACE ROCKVILLE MD 20850		PROCEEDS FROM FUNDRAISING	11/09/2017	\$7,515
		REIMBURSE EXPENSES	02/10/2017	\$5,476
		MNPL EDUCATION CONTRIBUTION	04/06/2017	\$5,000
		REIMBURSE EXPENSES	05/23/2017	\$5,339
		REIMBURSE EXPENSES	07/07/2017	\$8,823
		REIMBURSE EXPENSES	09/13/2017	\$17,635
		REIMBURSE EXPENSES	11/08/2017	\$9,463
		REIMBURSE EXPENSES	12/14/2017	\$5,629
		Total Itemized Transactions with this Payee/Payer		\$64,880
		Total Non-Itemized Transactions with this Payee/Payer		\$11,498
		Total of All Transactions with this Payee/Payer for This Schedule		\$76,378
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNION PRIVILEGE AFL-CIO 1100 FIRST STREET NE WASHINGTON DC 20002		ROYALTIES	04/19/2017	\$52,864
		Total Itemized Transactions with this Payee/Payer		\$52,864
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$52,864
Type or Classification (B)				
CORPORATION				

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADAMS OUTDOOR ADVERTISING 9509 HAMBURG RD LADSON SC 29456	ADVERTISING - ORGANIZING	01/17/2017	\$5,000
	ADVERTISING - ORGANIZING	01/18/2017	\$10,000
	ADVERTISING - ORGANIZING	02/07/2017	\$17,800
	ADVERTISING - ORGANIZING	02/17/2017	\$12,593
	ADVERTISING - ORGANIZING	02/17/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,393
	Total Non-Itemized Transactions with this Payee/Payer		\$0
ADVERTISING	Total of All Transactions with this Payee/Payer for This Schedule		\$50,393
ADVISOR INVESTMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOUSTON 00	INVESTMENT MANAGEMENT	01/31/2017	\$9,140
	Total Itemized Transactions with this Payee/Payer		\$9,140
	Total Non-Itemized Transactions with this Payee/Payer		\$3,636
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,776
INVESTMENT MANAGEMENT			
ALASKA AIRLINES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANNANDALE VA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,404
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,404
Type or Classification (B)			
AIR TRAVEL			
AMAZON.COM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEATTLE WA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,767
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,767
Type or Classification (B)			
ONLINE SUPPLIER			
AMERICAN AIRLINES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANNANDALE VA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,094
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,094
Type or Classification (B)			
AIR TRAVEL			
APEX BROADCASTING WMXZ			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PO BOX 60819 CHARLESTON	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,547
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,547

SC 29419			
Type or Classification (B)			
ADVERTISING			
Name and Address (A)			
ASSURANCES DALBEC LTEE IN TRST			
3560 ASHBY VILLE ST-LAURENT 00 H4R2C1	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,209
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,209
Type or Classification (B)			
INSURANCE			
Name and Address (A)			
AT&T			
P.O. BOX 5019 CAROL STREAM IL 60197-5019	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,864
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,864
Type or Classification (B)			
PHONE			
Name and Address (A)			
AT&T WIRELESS			
P.O. BOX 9004 CAROL STREAM IL 60197-9004	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$41,861
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,861
Type or Classification (B)			
CELL PHONE			
Name and Address (A)			
AUTODATA SYSTEMS			
6111 BLUE CIRCLE DRIVE MINNEAPOLIS MN 55343-9108	Purpose (C)	Date (D)	Amount (E)
	SOFTWARE	11/23/2017	\$5,475
	Total Itemized Transactions with this Payee/Payer		\$5,475
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,475
Type or Classification (B)			
SOFTWARE			
Name and Address (A)			
AUTOMOTIVE RENTALS INC.			
P.O. BOX 8500-4375 PHILADELPHIA PA 19178-4375	Purpose (C)	Date (D)	Amount (E)
	LEASED AUTO PROPERTY TAXES	12/13/2017	\$5,587
	Total Itemized Transactions with this Payee/Payer		\$5,587
	Total Non-Itemized Transactions with this Payee/Payer		\$19,204
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,791
Type or Classification (B)			

LEASE CAR COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG FINANCE LP			
PO BOX 416604 BOSTON MA 02241-6604	BOOKS PERIODICALS & SUBS	11/23/2017	\$8,399
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,399
BOOKS MAGAZINES & SUBSCRIPTIONS	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,399
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUILDING AND CONSTRUCTION			
815 16TH STREET N.W. WASHINGTON DC 20006			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
UNION	Total Non-Itemized Transactions with this Payee/Payer		\$9,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,560
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANADA POST CORPORATION			
2701 RIVERSIDE DRIVE OTTAWA 00 K1A 1L7	POSTAGE	01/05/2017	\$22,728
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,728
POSTAGE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,728
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARLSON JAMES A			
383 S. PICKETT ST ALEXANDRIA VA 22304			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
EMPLOYEE	Total Non-Itemized Transactions with this Payee/Payer		\$9,295
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,295
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CASSIDY COGAN SHAPELL & VOEGELIN			
1413 EOFF STREET WHEELING WV 26003-3582			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LEGAL	Total Non-Itemized Transactions with this Payee/Payer		\$11,547
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,547
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAVALLUZZO SHILTON MCINTYRE			

474 BATHURST STREET TORONTO 00 M5T 2S6	Purpose (C)	Date (D)	Amount (E)
	LEGAL CASE#052160	02/02/2017	\$8,857
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,857
	Total Non-Itemized Transactions with this Payee/Payer		\$10,703
LEGAL	Total of All Transactions with this Payee/Payer for This Schedule		\$19,560
	Purpose (C)	Date (D)	Amount (E)
CENTER COAST 00	INVESTMENT MANAGEMENT	01/31/2017	\$9,534
	INVESTMENT MANAGEMENT	05/31/2017	\$10,162
	INVESTMENT MANAGEMENT	07/31/2017	\$9,706
	INVESTMENT MANAGEMENT	10/31/2017	\$9,578
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$38,980
	Total Non-Itemized Transactions with this Payee/Payer		\$10,134
INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$49,114
	Purpose (C)	Date (D)	Amount (E)
COHEN WEISS AND SIMON LLP 330 WEST 42ND STREET NEW YORK NY 10336-6976	LEGAL CASE#051995	03/28/2017	\$12,375
	LEGAL CASE#051995	04/27/2017	\$14,274
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$26,649
	Total Non-Itemized Transactions with this Payee/Payer		\$1,955
LEGAL	Total of All Transactions with this Payee/Payer for This Schedule		\$28,604
	Purpose (C)	Date (D)	Amount (E)
CORPORATE PRODUCTIONS INC. 2826 DELEVAN DRIVE LOS ANGELES CA 90065	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,724
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,724
VIDEO PRODUCTION & CONSULTING			
	Purpose (C)	Date (D)	Amount (E)
CQ-ROLL CALL INC. 77 K STREET NE WASHINGTON DC 20002	BOOKS PERIODICALS & SUBS	02/01/2017	\$52,950
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$52,950
	Total Non-Itemized Transactions with this Payee/Payer		\$0
BOOKS MAGAZINES & SUBSCRIPTIONS	Total of All Transactions with this Payee/Payer for This Schedule		\$52,950
	Purpose (C)	Date (D)	Amount (E)
CUMULUS - CHARLESTON 3635 MOMENTUM PLACE CHICAGO IL 60689-5336	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,252
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,252

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVERTISING				
	DANIEL GIGLIO			
	3233 WALBRIDGE PLACE NW			
	WASHINGTON			
	DC			
	20010			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,019
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,019
CONSULTANT				
	DELAWARE CAPITAL MANAGEMENT			
	P.O. BOX 951232			
	CLEVELAND			
	OH			
	44193			
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$20,137
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,137
INVESTMENT MANAGEMENT				
	DELTA AIRLINES			
	ANNANDALE			
	VA			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,607
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,607
AIR TRAVEL				
	DODGE & COX			
	555 CALIFORNIA STREET			
	SAN FRANCISCO			
	CA			
	94104-1501			
		INVESTMENT MANAGEMENT	02/14/2017	\$9,441
		INVESTMENT MANAGEMENT	05/11/2017	\$9,661
		INVESTMENT MANAGEMENT	08/11/2017	\$9,785
		INVESTMENT MANAGEMENT	11/14/2017	\$10,009
		Total Itemized Transactions with this Payee/Payer		\$38,896
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$38,896
INVESTMENT MANAGEMENT				
	DUN & BRADSTREET			
	P.O. BOX 742138			
	LOS ANGELES			
	CA			
	90074-2138			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
BOOKS MAGAZINES & SUBSCRIPTIONS				

EQUITY		Purpose (C)	Date (D)	Amount (E)
		INVESTMENT MANAGEMENT	06/30/2017	\$5,961
00		Total Itemized Transactions with this Payee/Payer		\$5,961
		Total Non-Itemized Transactions with this Payee/Payer		\$3,324
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,285
INVESTMENT MANAGEMENT				
Name and Address (A)				
FEINSTEIN DOYLE PAYNE				
429 FOURTH AVE				
PITTSBURGH				
PA				
15219				
Type or Classification (B)				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,613
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,613
LEGAL				
Name and Address (A)				
GO! CREATIVE LLC				
10401 CONNECTICUT AVE				
KENSINGTON				
MD				
20895				
Type or Classification (B)				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,435
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,435
COMMUNICATIONS GRAPHICS				
Name and Address (A)				
GOLDBLATT PARTNERS LLP				
20 DUNDAS ST. W.				
TORONTO				
00				
M5G 2G8				
Type or Classification (B)				
		Purpose (C)	Date (D)	Amount (E)
		LEGAL CASE#052164	03/28/2017	\$7,516
		Total Itemized Transactions with this Payee/Payer		\$7,516
		Total Non-Itemized Transactions with this Payee/Payer		\$198
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,714
LEGAL				
Name and Address (A)				
GOLDSTEIN GRAGEL LLC				
1111 SUPERIOR AVE				
CLEVELAND				
OH				
44114				
Type or Classification (B)				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,479
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,479
LEGAL				
Name and Address (A)				
GUERRIERI BARTOS & ROMA PC				
1900 M STREET NW				
WASHINGTON				
		Purpose (C)	Date (D)	Amount (E)
		LEGAL CASE#052077	03/28/2017	\$18,910
		LEGAL CASE#051890	04/27/2017	\$14,153
		Total Itemized Transactions with this Payee/Payer		\$65,214
		Total Non-Itemized Transactions with this Payee/Payer		\$24,787
		Total of All Transactions with this Payee/Payer for This Schedule		\$90,001

DC 20036-2243	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LEGAL CASE#051890	08/09/2017	\$5,294
	LEGAL CASE#052077	09/15/2017	\$5,966
LEGAL	LEGAL CASE#052174	10/18/2017	\$10,809
	LEGAL CASE#052174	11/10/2017	\$10,082
	Total Itemized Transactions with this Payee/Payer		\$65,214
	Total Non-Itemized Transactions with this Payee/Payer		\$24,787
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,001
Name and Address (A)			
HOSTSELLERS.COM			
	Purpose (C)	Date (D)	Amount (E)
50 COSBURN AVE	WEBSITE HOSTING SERVICES	03/31/2017	\$8,581
TORONTO	Total Itemized Transactions with this Payee/Payer		\$8,581
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
M4K 2G5	Total of All Transactions with this Payee/Payer for This Schedule		\$8,581
Type or Classification (B)			
WEB HOST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 1	SERVICING SUBSIDY	01/03/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$18,870
9154A ELLIE DRIVE	SERVICING SUBSIDY	01/30/2017	\$5,000
PHILADELPHIA	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$19,114
PA	SERVICING SUBSIDY	02/27/2017	\$5,000
19114	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$19,114
Type or Classification (B)	SERVICING SUBSIDY	03/30/2017	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$19,114
	SERVICING SUBSIDY	04/27/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$19,114
	SERVICING SUBSIDY	05/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$19,114
	SERVICING SUBSIDY	06/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$19,114
	SERVICING SUBSIDY	07/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$19,114
	SERVICING SUBSIDY	08/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$19,114
	SERVICING SUBSIDY	09/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$19,114
	SERVICING SUBSIDY	10/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$19,114
	SERVICING SUBSIDY	11/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$19,114
	ORGANIZING SUBSIDY	12/16/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$294,124
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$294,124
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 10	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$33,647
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$34,069
1650 S. 38TH ST	Total Itemized Transactions with this Payee/Payer		\$412,754
MILWAUKEE	Total Non-Itemized Transactions with this Payee/Payer		\$0
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$412,754
53215			

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
LODGE	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$34,069	
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$34,069	
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$34,504	
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$34,504	
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$34,504	
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$34,504	
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$34,504	
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$34,504	
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$34,938	
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$34,938	
	Total Itemized Transactions with this Payee/Payer			\$412,754
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$412,754
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 11 5255 HENRI-BOURASSA BLVD ST. LAURENT 00 H4R 2M6	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$28,014	
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$28,373	
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$28,373	
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$28,373	
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$28,373	
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$28,629	
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$28,886	
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$29,398	
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$29,398	
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$29,398	
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$29,398	
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$29,398	
	Total Itemized Transactions with this Payee/Payer			\$346,011
Total Non-Itemized Transactions with this Payee/Payer			\$13,180	
Total of All Transactions with this Payee/Payer for This Schedule			\$359,191	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 110 P.O. BOX 716 HAVELOCK NC 28532-0716	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$42,458	
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,458	
Type or Classification (B)				
LODGE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 112 P.O. BOX 7565 SAVANNAH GA 31418	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$7,300	
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$7,444	
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$7,444	
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$7,444	
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$7,444	
	ORGANIZING REIMBURSEMENT	05/16/2017	\$8,747	
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$7,444	
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$7,444	
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$7,494	
	Total Itemized Transactions with this Payee/Payer			\$103,181
Total Non-Itemized Transactions with this Payee/Payer			\$54,000	
Total of All Transactions with this Payee/Payer for This Schedule			\$157,181	

	Purpose (C)	Date (D)	Amount (E)	
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$7,494	
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$7,494	
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$7,494	
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$7,494	
	ORGANIZING SUBSIDY	12/16/2017	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$103,181	
	Total Non-Itemized Transactions with this Payee/Payer		\$54,000	
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,181	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 131 500 CORDELL ROAD ALBANY GA 31705	ORGANIZING SUBSIDY	01/03/2017	\$5,000	
	ORGANIZING SUBSIDY	01/30/2017	\$5,000	
	ORGANIZING SUBSIDY	02/27/2017	\$5,000	
	ORGANIZING SUBSIDY	03/30/2017	\$5,000	
	ORGANIZING SUBSIDY	04/27/2017	\$5,000	
	ORGANIZING SUBSIDY	05/16/2017	\$5,000	
	ORGANIZING SUBSIDY	06/29/2017	\$5,000	
	ORGANIZING SUBSIDY	07/28/2017	\$5,000	
	ORGANIZING SUBSIDY	08/16/2017	\$5,000	
	ORGANIZING SUBSIDY	09/28/2017	\$5,000	
Type or Classification (B) LODGE	ORGANIZING SUBSIDY	10/16/2017	\$5,000	
	ORGANIZING SUBSIDY	11/29/2017	\$5,000	
	ORGANIZING SUBSIDY	12/16/2017	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$65,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$48,573	
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,573	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	IAM - DISTRICT LODGE 14 101 10471 178TH STREET EDMONTON 00 T5S 1R5	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$15,690
		50% BUSINESS AGENT SUBSIDY	02/10/2017	\$15,891
		50% BUSINESS AGENT SUBSIDY	03/10/2017	\$15,891
50% BUSINESS AGENT SUBSIDY		04/10/2017	\$15,891	
50% BUSINESS AGENT SUBSIDY		05/10/2017	\$15,891	
ORGANIZING REIMBURSEMENT		06/06/2017	\$11,714	
50% BUSINESS AGENT SUBSIDY		06/09/2017	\$15,891	
50% BUSINESS AGENT SUBSIDY		07/10/2017	\$15,891	
50% BUSINESS AGENT SUBSIDY		08/10/2017	\$15,891	
50% BUSINESS AGENT SUBSIDY		09/11/2017	\$15,891	
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$10,594	
	SERVICING SUBSIDY	10/16/2017	\$16,000	
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$10,594	
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$21,187	
	Total Itemized Transactions with this Payee/Payer		\$212,907	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$212,907	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	IAM - DISTRICT LODGE 140 2580 DREW RD SUITE 203 MISSISSAUGA 00 L4T 3M5	SERVICING SUBSIDY	01/03/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	01/10/2017	\$58,901
SERVICING SUBSIDY		01/30/2017	\$5,000	
50% BUSINESS AGENT SUBSIDY		02/10/2017	\$58,901	
SERVICING SUBSIDY		02/27/2017	\$5,000	
Total Itemized Transactions with this Payee/Payer			\$850,267	
Total Non-Itemized Transactions with this Payee/Payer		\$5,706		
Total of All Transactions with this Payee/Payer for This Schedule		\$855,973		

LODGE	Purpose (C)	Date (D)	Amount (E)
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$58,901
	SERVICING SUBSIDY	03/30/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$58,901
	SERVICING SUBSIDY	04/27/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$58,901
	SERVICING SUBSIDY	05/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$58,901
	SERVICING SUBSIDY	06/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$58,901
	SERVICING SUBSIDY	07/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$58,901
	SERVICING SUBSIDY	08/16/2017	\$5,000
	ORGANIZING REIMBURSEMENT	09/05/2017	\$15,446
	ORGANIZING REIMBURSEMENT	09/05/2017	\$8,575
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$58,901
	SERVICING SUBSIDY	09/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$58,901
	SERVICING SUBSIDY	10/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$58,901
	ORGANIZING REIMBURSEMENT	11/29/2017	\$25,237
	SERVICING SUBSIDY	11/29/2017	\$5,000
	ORGANIZING REIMBURSEMENT	11/30/2017	\$24,157
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$58,901
	ORGANIZING REIMBURSEMENT	12/12/2017	\$5,040
	SERVICING SUBSIDY	12/16/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$850,267
	Total Non-Itemized Transactions with this Payee/Payer		\$5,706
	Total of All Transactions with this Payee/Payer for This Schedule		\$855,973

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 141 1771 COMMERCE DRIVE ELK GROVE VILLAGE IL 60007	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$124,142
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$127,754
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$127,754
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$127,754
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$127,754
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$127,754
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$127,754
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$127,754
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$125,760
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$122,999
LODGE	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$155,431
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$130,084
	Total Itemized Transactions with this Payee/Payer		\$1,552,694
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$1,552,694

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 142 400 N.E. 32ND AVENUE KANSAS CITY MO 64116	ORGANIZING SUBSIDY	01/03/2017	\$7,500
	SERVICING SUBSIDY	01/03/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$85,097
	ORGANIZING SUBSIDY	01/30/2017	\$7,500
	SERVICING SUBSIDY	01/30/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,317,404
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,329,404

LODGE	Purpose (C)	Date (D)	Amount (E)
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$86,187
	SERVICING SUBSIDY	02/27/2017	\$5,000
	ORGANIZING SUBSIDY	02/27/2017	\$7,500
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$86,187
	SERVICING SUBSIDY	03/30/2017	\$5,000
	ORGANIZING SUBSIDY	03/30/2017	\$7,500
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$86,187
	SERVICING SUBSIDY	04/27/2017	\$5,000
	ORGANIZING SUBSIDY	04/27/2017	\$7,500
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$86,187
	SERVICING SUBSIDY	05/15/2017	\$20,000
	SERVICING SUBSIDY	05/16/2017	\$5,000
	ORGANIZING SUBSIDY	05/16/2017	\$7,500
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$86,437
	ORGANIZING SUBSIDY	06/29/2017	\$7,500
	SERVICING SUBSIDY	06/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$86,437
	ORGANIZING SUBSIDY	07/28/2017	\$7,500
	SERVICING SUBSIDY	07/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$86,437
	SERVICING SUBSIDY	08/16/2017	\$5,000
	ORGANIZING SUBSIDY	08/16/2017	\$7,500
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$86,437
	ORGANIZING SUBSIDY	09/28/2017	\$7,500
	SERVICING SUBSIDY	09/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$86,437
	SERVICING SUBSIDY	10/16/2017	\$5,000
	ORGANIZING SUBSIDY	10/16/2017	\$7,500
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$86,437
	ORGANIZING SUBSIDY	11/29/2017	\$7,500
	SERVICING SUBSIDY	11/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$86,437
	SERVICING SUBSIDY	12/15/2017	\$100,000
	ORGANIZING SUBSIDY	12/16/2017	\$7,500
	SERVICING SUBSIDY	12/16/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$1,317,404
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,329,404
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 15 652 4TH AVENUE BROOKLYN NY 11232	SERVICING SUBSIDY	01/03/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$41,441
	SERVICING SUBSIDY	01/30/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$46,575
	SERVICING SUBSIDY	02/27/2017	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$50,116
	SERVICING SUBSIDY	03/30/2017	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$40,620
	SERVICING SUBSIDY	04/27/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$40,620
	SERVICING SUBSIDY	05/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$40,620
	Total Itemized Transactions with this Payee/Payer		\$613,458
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$613,458

	Purpose (C)	Date (D)	Amount (E)
	SERVICING SUBSIDY	06/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$40,620
	SERVICING SUBSIDY	07/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$40,620
	SERVICING SUBSIDY	08/16/2017	\$5,000
	SERVICING SUBSIDY	08/31/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$37,403
	SERVICING SUBSIDY	09/28/2017	\$5,000
	SERVICING SUBSIDY	09/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$38,906
	SERVICING SUBSIDY	10/16/2017	\$5,000
	SERVICING SUBSIDY	10/16/2017	\$5,000
	ORGANIZING REIMBURSEMENT	11/02/2017	\$13,866
	ORGANIZING REIMBURSEMENT	11/08/2017	\$10,054
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$39,007
	ORGANIZING REIMBURSEMENT	11/29/2017	\$8,876
	SERVICING SUBSIDY	11/29/2017	\$5,000
	SERVICING SUBSIDY	11/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$39,114
	SERVICING SUBSIDY	12/16/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$613,458
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$613,458
Name and Address (A)			
IAM - DISTRICT LODGE 154			
P.O. BOX 408 CALVERT CITY KY 42029-0408			
Type or Classification (B)			
LODGE			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$51,292
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,292
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 160	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$39,942
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$39,942
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$39,942
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$39,942
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$39,942
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$39,942
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$39,942
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$39,942
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$34,992
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$39,942
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$39,942
	SERVICING REIMBURSEMENT	12/06/2017	\$32,191
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$39,942
	Total Itemized Transactions with this Payee/Payer		\$506,545
	Total Non-Itemized Transactions with this Payee/Payer		\$58,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$565,045
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 161			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
330 BELDEN STREET LAKE CHARLES LA 70601	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$5,230		
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$5,297		
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$5,297		
	Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$5,297	
	LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$5,297	
		50% BUSINESS AGENT SUBSIDY	06/09/2017	\$5,297	
		50% BUSINESS AGENT SUBSIDY	07/10/2017	\$5,297	
		50% BUSINESS AGENT SUBSIDY	08/10/2017	\$5,297	
		50% BUSINESS AGENT SUBSIDY	09/11/2017	\$5,297	
		50% BUSINESS AGENT SUBSIDY	10/10/2017	\$5,297	
		50% BUSINESS AGENT SUBSIDY	11/10/2017	\$5,297	
		50% BUSINESS AGENT SUBSIDY	12/11/2017	\$5,297	
		Total Itemized Transactions with this Payee/Payer			\$63,497
		Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$63,497		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
IAM - DISTRICT LODGE 166 271 TAYLOR AVENUE CAPE CANAVERAL FL 32920	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$10,460		
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$10,594		
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$10,594		
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$10,594		
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$10,594		
	Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$10,594	
	LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$10,594	
		50% BUSINESS AGENT SUBSIDY	08/10/2017	\$10,594	
		50% BUSINESS AGENT SUBSIDY	09/11/2017	\$10,594	
		50% BUSINESS AGENT SUBSIDY	10/10/2017	\$10,594	
		50% BUSINESS AGENT SUBSIDY	11/10/2017	\$10,594	
		50% BUSINESS AGENT SUBSIDY	12/11/2017	\$10,594	
		ORGANIZING SUBSIDY	12/16/2017	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$131,994	
Total Non-Itemized Transactions with this Payee/Payer			\$48,000		
Total of All Transactions with this Payee/Payer for This Schedule			\$179,994		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
IAM - DISTRICT LODGE 17 2346 S. LYNHURST DR INDIANAPOLIS IN 46241	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$11,774		
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$11,925		
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$11,925		
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$7,943		
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$14,181		
	Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$11,925	
	LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$10,140	
		50% BUSINESS AGENT SUBSIDY	09/11/2017	\$10,140	
		50% BUSINESS AGENT SUBSIDY	10/10/2017	\$10,140	
		SERVICING SUBSIDY	10/25/2017	\$68,000	
		50% BUSINESS AGENT SUBSIDY	11/10/2017	\$10,140	
		50% BUSINESS AGENT SUBSIDY	12/11/2017	\$10,140	
		Total Itemized Transactions with this Payee/Payer			\$188,373
	Total Non-Itemized Transactions with this Payee/Payer			\$20,934	
Total of All Transactions with this Payee/Payer for This Schedule			\$209,307		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
IAM - DISTRICT LODGE 171 1901 N. WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$119,891		
	Total Non-Itemized Transactions with this Payee/Payer		\$0		
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,891		

ENID OK 73701	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ORGANIZING SUBSIDY	01/03/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$7,567
	ORGANIZING SUBSIDY	02/01/2017	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$7,484
	ORGANIZING SUBSIDY	03/01/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$7,484
	ORGANIZING SUBSIDY	04/04/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$7,484
	ORGANIZING SUBSIDY	05/01/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$7,484
	ORGANIZING SUBSIDY	06/01/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$7,484
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$7,484
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$7,484
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$7,484
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$7,484
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$7,484
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$7,484
	Total Itemized Transactions with this Payee/Payer		\$119,891
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,891
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 181 203-1311 PORTAGE AVE WINNIPEG 00 R3G-OV3			
Type or Classification (B)			
LODGE			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$72,589
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,589
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 19 7010 BROADWAY SUITE 204 DENVER CO 80221			
Type or Classification (B)			
LODGE			
	SERVICING SUBSIDY	01/03/2017	\$10,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$62,930
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$69,034
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$69,034
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$62,602
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$63,737
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$63,737
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$63,737
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$63,737
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$68,548
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$68,548
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$68,548
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$68,548
	Total Itemized Transactions with this Payee/Payer		\$802,740
	Total Non-Itemized Transactions with this Payee/Payer		\$4,228
	Total of All Transactions with this Payee/Payer for This Schedule		\$806,968
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 190 7717 OAKPORT STREET			
	Total Itemized Transactions with this Payee/Payer		\$963,716
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$963,716

OAKLAND CA 94621	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$87,065
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$69,255
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$83,381
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$83,381
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$83,381
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$83,381
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$78,440
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$78,440
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$78,440
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$78,440
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$78,440
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$81,672
Total Itemized Transactions with this Payee/Payer			\$963,716
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$963,716
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 250	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$29,720
	ORGANIZING SUBSIDY	01/30/2017	\$50,000
#201-19005 94TH AVE.	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$31,781
SURREY	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$31,781
00	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$31,781
V4N 3S4	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$31,781
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$31,781
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$31,781
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$31,781
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$31,781
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$31,781
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$31,781
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$31,781
Total Itemized Transactions with this Payee/Payer			\$429,311
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$429,311
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 26	ORGANIZING SUBSIDY	01/03/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$34,633
365 NEW BRITAIN ROAD	ORGANIZING SUBSIDY	01/30/2017	\$5,000
KENSINGTON	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$35,606
CT	ORGANIZING SUBSIDY	02/27/2017	\$5,000
06037	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$35,606
Type or Classification (B)	ORGANIZING SUBSIDY	03/30/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$35,606
LODGE	ORGANIZING SUBSIDY	04/27/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$35,606
	ORGANIZING SUBSIDY	05/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$35,606
	ORGANIZING SUBSIDY	06/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$35,606
	ORGANIZING SUBSIDY	07/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$35,606
	ORGANIZING SUBSIDY	08/16/2017	\$5,000
Total Itemized Transactions with this Payee/Payer			\$491,299
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$491,299

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
		50% BUSINESS AGENT SUBSIDY	09/11/2017	\$35,606	
		ORGANIZING SUBSIDY	09/28/2017	\$5,000	
		50% BUSINESS AGENT SUBSIDY	10/10/2017	\$35,606	
		ORGANIZING SUBSIDY	10/16/2017	\$5,000	
		50% BUSINESS AGENT SUBSIDY	11/10/2017	\$35,606	
		ORGANIZING SUBSIDY	11/29/2017	\$5,000	
		50% BUSINESS AGENT SUBSIDY	12/11/2017	\$35,606	
		ORGANIZING SUBSIDY	12/16/2017	\$5,000	
		Total Itemized Transactions with this Payee/Payer			\$491,299
		Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$491,299		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 27					
824 SOUTH 2ND ST LOUISVILLE KY 40203					
Type or Classification (B)					
LODGE					
Total Itemized Transactions with this Payee/Payer			\$0		
Total Non-Itemized Transactions with this Payee/Payer			\$42,293		
Total of All Transactions with this Payee/Payer for This Schedule			\$42,293		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 34		50% BUSINESS AGENT SUBSIDY	01/10/2017	\$14,748	
135 MERCHANT ST. CINCINNATI OH 45246		50% BUSINESS AGENT SUBSIDY	02/10/2017	\$14,748	
		50% BUSINESS AGENT SUBSIDY	03/10/2017	\$14,748	
		50% BUSINESS AGENT SUBSIDY	04/10/2017	\$14,748	
		50% BUSINESS AGENT SUBSIDY	05/10/2017	\$12,831	
		50% BUSINESS AGENT SUBSIDY	06/09/2017	\$11,185	
		50% BUSINESS AGENT SUBSIDY	07/10/2017	\$10,594	
		50% BUSINESS AGENT SUBSIDY	08/10/2017	\$10,594	
		50% BUSINESS AGENT SUBSIDY	09/11/2017	\$10,594	
		50% BUSINESS AGENT SUBSIDY	10/10/2017	\$10,594	
		50% BUSINESS AGENT SUBSIDY	11/10/2017	\$10,594	
50% BUSINESS AGENT SUBSIDY	12/11/2017	\$10,594			
Total Itemized Transactions with this Payee/Payer			\$146,572		
Total Non-Itemized Transactions with this Payee/Payer			\$0		
Total of All Transactions with this Payee/Payer for This Schedule			\$146,572		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 37					
8441 GULF FREEWAY HOUSTON TX 77017					
Type or Classification (B)					
LODGE					
Total Itemized Transactions with this Payee/Payer			\$0		
Total Non-Itemized Transactions with this Payee/Payer			\$41,831		
Total of All Transactions with this Payee/Payer for This Schedule			\$41,831		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 4		SERVICING SUBSIDY	01/03/2017	\$10,000	
Total Itemized Transactions with this Payee/Payer			\$401,112		
Total Non-Itemized Transactions with this Payee/Payer			\$0		
Total of All Transactions with this Payee/Payer for This Schedule			\$401,112		

ME 04252	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$25,926
	SERVICING SUBSIDY	01/30/2017	\$10,000
LODGE	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$25,926
	SERVICING SUBSIDY	02/27/2017	\$10,000
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$25,926
	SERVICING SUBSIDY	03/30/2017	\$10,000
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$25,926
	SERVICING SUBSIDY	04/27/2017	\$10,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$25,926
	SERVICING SUBSIDY	05/16/2017	\$10,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$25,926
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$25,926
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$25,926
	SERVICING SUBSIDY	08/10/2017	\$5,000
	SERVICING SUBSIDY	08/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$25,926
	SERVICING SUBSIDY	09/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$25,926
	SERVICING SUBSIDY	10/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$25,926
	SERVICING SUBSIDY	11/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$25,926
	SERVICING SUBSIDY	12/16/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$401,112
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$401,112
Name and Address (A)			
IAM - DISTRICT LODGE 5			
617 SOUTH 15TH ST ABERDEEN SD 57401	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING SUBSIDY	12/06/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$42,562
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,562
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 54			
2625 WINCHESTER PIKE COLUMBUS OH 43232	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$34,211
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$34,345
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$25,314
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$29,829
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$29,829
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$29,829
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$29,829
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$29,829
LODGE	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$29,829
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$29,829
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$29,829
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$29,829
	Total Itemized Transactions with this Payee/Payer		\$362,331
	Total Non-Itemized Transactions with this Payee/Payer		\$46,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$408,331
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 6	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$23,514
2000 WALKER STREET	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$23,815
DES MOINES	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$24,121
IA	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$24,196
50317	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$24,196
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$24,196
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$24,196
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$24,196
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$24,510
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$24,577
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$24,577
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$24,577
	Total Itemized Transactions with this Payee/Payer		\$290,671
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$290,671
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 60	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$5,230
9315 MIDDLEBELT RD	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$5,297
ROMULUS	SERVICING REIMBURSEMENT	04/21/2017	\$9,073
MI	SERVICING SUBSIDY	05/31/2017	\$5,000
48174	Total Itemized Transactions with this Payee/Payer		\$24,600
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$40,725
LODGE	Total of All Transactions with this Payee/Payer for This Schedule		\$65,325
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 65	SERVICING SUBSIDY	01/03/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$18,657
P.O. BOX 2020	SERVICING SUBSIDY	01/30/2017	\$5,000
JAMESTOWN	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$18,904
NY	SERVICING SUBSIDY	02/27/2017	\$5,000
14702	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$18,904
Type or Classification (B)	SERVICING SUBSIDY	03/30/2017	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$18,904
	SERVICING SUBSIDY	04/27/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$18,904
	SERVICING SUBSIDY	05/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$18,904
	SERVICING SUBSIDY	06/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$18,904
	SERVICING SUBSIDY	07/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$14,024
	SERVICING SUBSIDY	08/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$14,399
	SERVICING SUBSIDY	09/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$14,149
	SERVICING SUBSIDY	10/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$14,149
	SERVICING SUBSIDY	11/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$14,149
	Total Itemized Transactions with this Payee/Payer		\$267,951
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$267,951

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING SUBSIDY	12/16/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$267,951
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$267,951
IAM - DISTRICT LODGE 66 W4185 STATE HWY 33 LA CROSSE WI 54601			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,331
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,331
	Type or Classification (B)		
LODGE			
IAM - DISTRICT LODGE 70 3830 S. MERIDIAN STREET WICHITA KS 67217			
	Purpose (C)	Date (D)	Amount (E)
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$26,544
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$26,544
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$26,544
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$26,544
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$26,544
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$26,544
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$26,544
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$26,544
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$26,544
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$26,091
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$26,494
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$26,494
	Total Itemized Transactions with this Payee/Payer		\$317,975
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$317,975
	Type or Classification (B)		
LODGE			
IAM - DISTRICT LODGE 711 1901 LINDELL AVENUE NASHVILLE TN 37203			
	Purpose (C)	Date (D)	Amount (E)
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$23,600
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$23,600
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$22,494
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$22,259
	SERVICING SUBSIDY	04/18/2017	\$30,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$22,259
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$22,259
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$22,788
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$22,524
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$22,524
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$22,524
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$22,524
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$22,524
	Total Itemized Transactions with this Payee/Payer		\$301,879
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$301,879
	Type or Classification (B)		
LODGE			
IAM - DISTRICT LODGE 725 5402 BOLSA AVE			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$860,707
	Total Non-Itemized Transactions with this Payee/Payer		\$2,372
	Total of All Transactions with this Payee/Payer for This Schedule		\$863,079

HUNTINGTON BEACH CA 92649		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ORGANIZING SUBSIDY		01/03/2017	\$20,000
	50% BUSINESS AGENT SUBSIDY		01/10/2017	\$46,312
	ORGANIZING SUBSIDY		01/30/2017	\$20,000
LODGE	50% BUSINESS AGENT SUBSIDY		02/10/2017	\$46,905
	ORGANIZING SUBSIDY		02/27/2017	\$20,000
	50% BUSINESS AGENT SUBSIDY		03/10/2017	\$46,905
	ORGANIZING SUBSIDY		03/30/2017	\$20,000
	50% BUSINESS AGENT SUBSIDY		04/10/2017	\$46,905
	ORGANIZING SUBSIDY		04/27/2017	\$20,000
	50% BUSINESS AGENT SUBSIDY		05/10/2017	\$51,710
	ORGANIZING SUBSIDY		05/16/2017	\$20,000
	50% BUSINESS AGENT SUBSIDY		06/09/2017	\$51,710
	ORGANIZING SUBSIDY		06/29/2017	\$20,000
	50% BUSINESS AGENT SUBSIDY		07/10/2017	\$51,710
	ORGANIZING SUBSIDY		07/28/2017	\$20,000
	50% BUSINESS AGENT SUBSIDY		08/10/2017	\$51,710
	ORGANIZING SUBSIDY		08/16/2017	\$20,000
	50% BUSINESS AGENT SUBSIDY		09/11/2017	\$51,710
	ORGANIZING SUBSIDY		09/28/2017	\$20,000
	50% BUSINESS AGENT SUBSIDY		10/10/2017	\$51,710
	ORGANIZING SUBSIDY		10/16/2017	\$20,000
	50% BUSINESS AGENT SUBSIDY		11/10/2017	\$51,710
	ORGANIZING SUBSIDY		11/29/2017	\$20,000
	50% BUSINESS AGENT SUBSIDY		12/11/2017	\$51,710
	SERVICING SUBSIDY		12/16/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer			\$860,707
	Total Non-Itemized Transactions with this Payee/Payer			\$2,372
	Total of All Transactions with this Payee/Payer for This Schedule			\$863,079
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 73		50% BUSINESS AGENT SUBSIDY	01/10/2017	\$8,945
P.O. BOX 115		50% BUSINESS AGENT SUBSIDY	02/10/2017	\$9,222
LEROY		50% BUSINESS AGENT SUBSIDY	03/10/2017	\$9,222
AL		50% BUSINESS AGENT SUBSIDY	04/10/2017	\$9,222
36548		50% BUSINESS AGENT SUBSIDY	05/10/2017	\$9,222
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY		06/09/2017	\$9,222
	50% BUSINESS AGENT SUBSIDY		07/10/2017	\$9,222
LODGE	50% BUSINESS AGENT SUBSIDY		08/10/2017	\$9,222
	50% BUSINESS AGENT SUBSIDY		09/11/2017	\$9,222
	50% BUSINESS AGENT SUBSIDY		10/10/2017	\$9,222
	50% BUSINESS AGENT SUBSIDY		11/10/2017	\$9,222
	50% BUSINESS AGENT SUBSIDY		12/11/2017	\$9,222
	Total Itemized Transactions with this Payee/Payer			\$110,387
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$110,387
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 74		Total Itemized Transactions with this Payee/Payer		\$0
5307 E. VA BEACH BLVD		Total Non-Itemized Transactions with this Payee/Payer		\$46,193
NORFOLK		Total of All Transactions with this Payee/Payer for This Schedule		\$46,193
VA				
23502				
Type or Classification (B)				

LODGE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 75 502 EAST PLAZA DR ENTERPRISE AL 36330	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$36,395	
	ORGANIZING REIMBURSEMENT	01/13/2017	\$7,788	
	ORGANIZING SUBSIDY	01/27/2017	\$36,000	
	ORGANIZING REIMBURSEMENT	02/07/2017	\$17,148	
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$36,840	
	ORGANIZING REIMBURSEMENT	02/28/2017	\$8,130	
	Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$36,840
	LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$36,840
		50% BUSINESS AGENT SUBSIDY	05/10/2017	\$36,840
		50% BUSINESS AGENT SUBSIDY	06/09/2017	\$36,840
ORGANIZING REIMBURSEMENT		06/13/2017	\$5,823	
50% BUSINESS AGENT SUBSIDY		07/10/2017	\$36,840	
50% BUSINESS AGENT SUBSIDY		08/10/2017	\$36,840	
50% BUSINESS AGENT SUBSIDY		09/11/2017	\$36,840	
50% BUSINESS AGENT SUBSIDY		10/10/2017	\$36,840	
ORGANIZING REIMBURSEMENT		11/06/2017	\$5,779	
50% BUSINESS AGENT SUBSIDY		11/10/2017	\$36,840	
50% BUSINESS AGENT SUBSIDY	12/11/2017	\$36,840		
Total Itemized Transactions with this Payee/Payer			\$522,303	
Total Non-Itemized Transactions with this Payee/Payer			\$12,417	
Total of All Transactions with this Payee/Payer for This Schedule			\$534,720	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 751 9125 15TH PLACE S. SEATTLE WA 98108	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$83,678	
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$83,812	
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$75,093	
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$104,234	
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$90,046	
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$90,046	
	Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$90,046
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$90,046	
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$90,046	
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$90,046	
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$90,046	
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$90,046	
	Total Itemized Transactions with this Payee/Payer			\$1,067,185
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$1,067,185	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 77 1010 EAST HWY. 96 VADNAIS HGTS MN 55127	ORGANIZING REIMBURSEMENT	01/09/2017	\$8,837	
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$12,171	
	ORGANIZING REIMBURSEMENT	01/13/2017	\$9,152	
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$12,327	
	ORGANIZING REIMBURSEMENT	02/10/2017	\$9,636	
	ORGANIZING REIMBURSEMENT	03/08/2017	\$9,999	
	Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$12,327
	LODGE	SERVICING SUBSIDY	04/04/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	04/10/2017	\$12,327
		ORGANIZING REIMBURSEMENT	04/20/2017	\$9,331
SERVICING SUBSIDY		05/01/2017	\$5,000	
Total Itemized Transactions with this Payee/Payer			\$249,424	
Total Non-Itemized Transactions with this Payee/Payer			\$9,000	
Total of All Transactions with this Payee/Payer for This Schedule			\$258,424	

Purpose (C)	Date (D)	Amount (E)
ORGANIZING REIMBURSEMENT	05/09/2017	\$7,781
50% BUSINESS AGENT SUBSIDY	05/10/2017	\$12,327
SERVICING SUBSIDY	06/01/2017	\$5,000
50% BUSINESS AGENT SUBSIDY	06/09/2017	\$11,977
ORGANIZING REIMBURSEMENT	06/12/2017	\$9,998
SERVICING SUBSIDY	07/01/2017	\$5,000
50% BUSINESS AGENT SUBSIDY	07/10/2017	\$11,977
ORGANIZING REIMBURSEMENT	07/21/2017	\$8,872
SERVICING SUBSIDY	08/01/2017	\$5,000
50% BUSINESS AGENT SUBSIDY	08/10/2017	\$11,977
SERVICING SUBSIDY	09/01/2017	\$5,000
50% BUSINESS AGENT SUBSIDY	09/11/2017	\$12,177
50% BUSINESS AGENT SUBSIDY	10/10/2017	\$12,077
50% BUSINESS AGENT SUBSIDY	11/10/2017	\$12,077
50% BUSINESS AGENT SUBSIDY	12/11/2017	\$12,077
Total Itemized Transactions with this Payee/Payer		\$249,424
Total Non-Itemized Transactions with this Payee/Payer		\$9,000
Total of All Transactions with this Payee/Payer for This Schedule		\$258,424

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 776	ORGANIZING SUBSIDY	01/03/2017	\$5,000
	ORGANIZING REIMBURSEMENT	01/09/2017	\$17,541
7711 CLIFFORD ST FORT WORTH TX 76108-1899	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$52,299
	ORGANIZING REIMBURSEMENT	01/13/2017	\$12,128
Type or Classification (B)	ORGANIZING SUBSIDY	01/30/2017	\$5,000
	ORGANIZING REIMBURSEMENT	02/10/2017	\$9,377
LODGE	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$52,968
	ORGANIZING SUBSIDY	02/27/2017	\$5,000
	ORGANIZING REIMBURSEMENT	03/08/2017	\$13,457
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$52,968
	ORGANIZING SUBSIDY	03/30/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$52,968
	ORGANIZING REIMBURSEMENT	04/20/2017	\$15,910
	ORGANIZING SUBSIDY	04/27/2017	\$5,000
	ORGANIZING REIMBURSEMENT	05/03/2017	\$11,077
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$52,968
	ORGANIZING SUBSIDY	05/16/2017	\$5,000
	ORGANIZING REIMBURSEMENT	06/08/2017	\$14,640
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$52,968
	ORGANIZING SUBSIDY	06/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$52,968
	ORGANIZING REIMBURSEMENT	07/21/2017	\$17,923
	ORGANIZING SUBSIDY	07/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$52,968
	ORGANIZING REIMBURSEMENT	08/10/2017	\$9,652
	ORGANIZING SUBSIDY	08/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$52,968
	ORGANIZING SUBSIDY	09/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$52,968
	ORGANIZING REIMBURSEMENT	10/11/2017	\$17,920
	ORGANIZING SUBSIDY	10/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$52,968
Total Itemized Transactions with this Payee/Payer			\$839,572
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$839,572

	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING SUBSIDY	11/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$52,968
	ORGANIZING SUBSIDY	12/16/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$839,572
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$839,572
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 78	SERVICING SUBSIDY	01/03/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$17,174
557 DIXON RD	SERVICING SUBSIDY	01/30/2017	\$5,000
ETOBICOKE	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$17,394
00	SERVICING SUBSIDY	02/27/2017	\$5,000
M9W 6K1	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$17,394
Type or Classification (B)	SERVICING SUBSIDY	03/30/2017	\$5,000
LODGE	ORGANIZING REIMBURSEMENT	04/03/2017	\$8,364
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$17,394
	SERVICING SUBSIDY	04/27/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$17,394
	SERVICING SUBSIDY	05/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$17,394
	SERVICING SUBSIDY	06/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$17,394
	SERVICING SUBSIDY	07/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$17,394
	SERVICING SUBSIDY	08/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$17,394
	SERVICING SUBSIDY	09/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$17,394
	SERVICING SUBSIDY	10/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$17,394
	SERVICING SUBSIDY	11/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$17,394
	SERVICING SUBSIDY	12/16/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$281,872
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$281,872
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 8	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$29,287
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$29,662
16 W 361 S FRONTAGE RD	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$24,365
BURR RIDGE	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$27,755
IL	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$28,285
60527	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$20,552
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$27,967
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$27,967
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$27,967
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$27,967
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$27,967
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$27,967
	Total Itemized Transactions with this Payee/Payer		\$327,708
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$327,708
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 837	ORGANIZING REIMBURSEMENT	01/05/2017	\$13,835
212 UTZ LANE	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$14,937
HAZELWOOD	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$15,128
MO	ORGANIZING REIMBURSEMENT	02/21/2017	\$6,183
63042	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$15,128
Type or Classification (B)	ORGANIZING REIMBURSEMENT	03/23/2017	\$16,998
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$15,128
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$15,128
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$15,128
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$15,128
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$15,128
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$15,128
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$15,128
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$15,128
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$15,128
	Total Itemized Transactions with this Payee/Payer		\$218,361
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$218,361
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 9	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$49,946
12365 ST. CHARLES ROCK RD	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$51,777
BRIDGETON	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$51,777
MO	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$51,777
63044	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$51,777
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$51,777
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$51,777
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$52,253
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$52,253
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$52,253
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$52,253
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$43,197
	Total Itemized Transactions with this Payee/Payer		\$612,817
	Total Non-Itemized Transactions with this Payee/Payer		\$58,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$671,317
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 947	SERVICING SUBSIDY	01/03/2017	\$30,000
535 WEST WILLOW ST	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$33,309
LONG BEACH	SERVICING SUBSIDY	01/30/2017	\$30,000
CA	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$33,309
90806	SERVICING SUBSIDY	02/27/2017	\$30,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$34,155
LODGE	SERVICING SUBSIDY	03/30/2017	\$30,000
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$30,169
	SERVICING SUBSIDY	04/27/2017	\$30,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$30,169
	SERVICING SUBSIDY	05/16/2017	\$30,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$33,656
	SERVICING SUBSIDY	06/29/2017	\$30,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$33,685
	SERVICING SUBSIDY	07/28/2017	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$654,011
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$654,011

	Purpose (C)	Date (D)	Amount (E)
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$33,032
	SERVICING SUBSIDY	08/16/2017	\$30,000
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$33,269
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$33,269
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$26,512
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$29,477
	Total Itemized Transactions with this Payee/Payer		\$654,011
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$654,011
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 98	SERVICING SUBSIDY	01/03/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$23,325
3200 EAST PROSPECT ROAD	SERVICING SUBSIDY	01/30/2017	\$5,000
YORK	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$23,624
PA	SERVICING SUBSIDY	02/27/2017	\$5,000
17402	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$23,624
Type or Classification (B)	SERVICING SUBSIDY	03/30/2017	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$23,624
	SERVICING SUBSIDY	04/27/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$24,101
	SERVICING SUBSIDY	05/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$21,025
	SERVICING SUBSIDY	06/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$19,280
	SERVICING SUBSIDY	07/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$19,280
	SERVICING SUBSIDY	08/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$19,280
	SERVICING SUBSIDY	09/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$19,280
	SERVICING SUBSIDY	10/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$19,280
	SERVICING SUBSIDY	11/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$19,280
	ORGANIZING SUBSIDY	12/16/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$320,003
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$320,003
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT WOODWORKERS LODGE 2	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$8,604
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$8,604
7600 ENMAR DR	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$8,604
LITTLE ROCK	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$15,384
AR	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$11,994
72209	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$11,994
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$11,994
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$11,994
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$11,994
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$11,994
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$11,994
	Total Itemized Transactions with this Payee/Payer		\$137,148
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,148

	Purpose (C)	Date (D)	Amount (E)
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$11,994
	Total Itemized Transactions with this Payee/Payer		\$137,148
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,148
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT WOODWORKERS LODGE 24	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$53,397
	ORGANIZING REIMBURSEMENT	02/07/2017	\$28,793
25 CORNELL AVE.	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$49,596
GLADSTONE	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$49,596
OR	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$49,596
97027	ORGANIZING REIMBURSEMENT	04/26/2017	\$41,788
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$49,596
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$49,596
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$49,596
	ORGANIZING REIMBURSEMENT	08/01/2017	\$37,782
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$45,112
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$45,549
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$48,502
	ORGANIZING REIMBURSEMENT	10/18/2017	\$34,494
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$48,502
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$36,932
	Total Itemized Transactions with this Payee/Payer		\$718,427
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$718,427
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT WOODWORKERS LODGE 3	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$8,722
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$8,833
718 GRAND AVE	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$8,833
SCHOFIELD	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$8,833
WI	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$8,833
54476	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$8,833
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$8,833
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$8,833
LODGE	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$8,833
	SERVICING SUBSIDY	09/28/2017	\$6,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$8,833
	SERVICING SUBSIDY	10/16/2017	\$6,000
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$8,833
	SERVICING SUBSIDY	11/29/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$115,052
	Total Non-Itemized Transactions with this Payee/Payer		\$4,513
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,565
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - FEDERAL DISTRICT LODGE 1	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$35,905
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$30,675
805 15TH ST NW	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$30,675
WASHINGTON	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$40,408
DC	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$33,919
20005	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$33,919
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$457,551
	Total Non-Itemized Transactions with this Payee/Payer		\$0
LODGE	Total of All Transactions with this Payee/Payer for This Schedule		\$457,551

	Purpose (C)	Date (D)	Amount (E)	
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$33,919	
	ORGANIZING REIMBURSEMENT	07/31/2017	\$20,890	
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$33,919	
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$33,919	
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$33,919	
	ORGANIZING REIMBURSEMENT	11/02/2017	\$27,646	
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$33,919	
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$33,919	
	Total Itemized Transactions with this Payee/Payer		\$457,551	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$457,551	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 10 3204 CUTSHAW AVE. RICHMOND VA 23230-5010	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$5,230	
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$5,297	
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$5,297	
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$5,297	
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$5,297	
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$5,297	
	Type or Classification (B)			
	LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$5,297
		50% BUSINESS AGENT SUBSIDY	08/10/2017	\$5,297
		50% BUSINESS AGENT SUBSIDY	09/11/2017	\$5,297
50% BUSINESS AGENT SUBSIDY		10/10/2017	\$5,297	
50% BUSINESS AGENT SUBSIDY		11/10/2017	\$5,297	
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$5,297	
	Total Itemized Transactions with this Payee/Payer		\$63,497	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,497	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 1120 1200 WALSH STREET WEST THUNDER BAY 00 P7E 4X4				
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$32,500	
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,500	
Type or Classification (B)				
LODGE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 123 2075 KNOB HILL DR PADUCAH KY 42003				
	SERVICING SUBSIDY	08/01/2017	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)				
LODGE			\$5,000	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 1363 2906 EUCLID AVENUE CLEVELAND				
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$10,460	
	Total Itemized Transactions with this Payee/Payer		\$126,994	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)				
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,994	

OH 44115	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$10,594
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$10,594
	Total Itemized Transactions with this Payee/Payer		\$126,994
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,994
Name and Address (A)			
IAM - LOCAL LODGE 1391			
P.O. BOX 3911 LAWRENCEBURG IN 47025	Purpose (C)	Date (D)	Amount (E)
	SERVICING REIMBURSEMENT	04/07/2017	\$6,349
	Total Itemized Transactions with this Payee/Payer		\$6,349
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,349
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 1484			
1261 N. AVALON BLVD. WILMINGTON CA 90744	Purpose (C)	Date (D)	Amount (E)
	SERVICING SUBSIDY	04/06/2017	\$20,000
	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
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 1722			
101 10471-178 STREET NW EDMONTON 00 T5S 1R5	Purpose (C)	Date (D)	Amount (E)
	SERVICING SUBSIDY	12/06/2017	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 1726			
830 SARATOGA ST EAST BOSTON MA 02128	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING SUBSIDY	07/28/2017	\$5,000
	ORGANIZING SUBSIDY	08/16/2017	\$5,000
	ORGANIZING SUBSIDY	09/28/2017	\$5,000
	ORGANIZING SUBSIDY	10/16/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LODGE		ORGANIZING SUBSIDY	11/29/2017	\$5,000
		ORGANIZING SUBSIDY	12/16/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$30,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1894				
5585 GREYSTON STREET				
PALM HARBOR				
FL				
34685				
Type or Classification (B)				
LODGE				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$15,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1943		ORGANIZING SUBSIDY	01/05/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	01/10/2017	\$7,087
1100 CRAWFORD ST		ORGANIZING SUBSIDY	01/30/2017	\$5,000
MIDDLETOWN		50% BUSINESS AGENT SUBSIDY	02/10/2017	\$7,178
OH		ORGANIZING SUBSIDY	02/27/2017	\$5,000
45044		50% BUSINESS AGENT SUBSIDY	03/10/2017	\$7,178
Type or Classification (B)		ORGANIZING SUBSIDY	03/30/2017	\$5,000
LODGE		50% BUSINESS AGENT SUBSIDY	04/10/2017	\$7,178
		ORGANIZING SUBSIDY	04/27/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	05/10/2017	\$7,178
		ORGANIZING SUBSIDY	05/16/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	06/09/2017	\$7,178
		ORGANIZING SUBSIDY	06/29/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	07/10/2017	\$7,178
		ORGANIZING SUBSIDY	07/28/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	08/10/2017	\$7,178
		ORGANIZING SUBSIDY	08/16/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	09/11/2017	\$7,178
		ORGANIZING SUBSIDY	09/28/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	10/10/2017	\$7,178
		ORGANIZING SUBSIDY	10/16/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	11/10/2017	\$7,178
		ORGANIZING SUBSIDY	11/29/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	12/11/2017	\$7,178
		ORGANIZING SUBSIDY	12/16/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$151,045
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$151,045
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1998				
2428 ROSE ST.		Total Itemized Transactions with this Payee/Payer		\$0
HONOLULU		Total Non-Itemized Transactions with this Payee/Payer		\$40,466
HI		Total of All Transactions with this Payee/Payer for This Schedule		\$40,466
96819				
Type or Classification (B)				

CHARLOTTE AMA VI 00803				
Type or Classification (B)				
LODGE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 447		ORGANIZING SUBSIDY	01/03/2017	\$5,000
652 4TH AVE		50% BUSINESS AGENT SUBSIDY	01/10/2017	\$31,997
BROOKLYN		ORGANIZING SUBSIDY	01/30/2017	\$5,000
NY		50% BUSINESS AGENT SUBSIDY	02/10/2017	\$32,837
11232		ORGANIZING SUBSIDY	02/27/2017	\$5,000
Type or Classification (B)		50% BUSINESS AGENT SUBSIDY	03/10/2017	\$32,837
LODGE		ORGANIZING SUBSIDY	03/30/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	04/10/2017	\$32,837
		ORGANIZING SUBSIDY	04/27/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	05/10/2017	\$38,348
		ORGANIZING SUBSIDY	05/16/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	06/09/2017	\$36,254
		ORGANIZING SUBSIDY	06/29/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	07/10/2017	\$36,254
		ORGANIZING SUBSIDY	07/28/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	08/10/2017	\$36,254
		ORGANIZING SUBSIDY	08/16/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	09/11/2017	\$37,339
		ORGANIZING SUBSIDY	09/28/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	10/10/2017	\$37,339
		ORGANIZING SUBSIDY	10/16/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	11/10/2017	\$37,339
		ORGANIZING SUBSIDY	11/29/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	12/11/2017	\$37,339
		Total Itemized Transactions with this Payee/Payer		\$486,974
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$486,974
Name and Address (A)				
IAM - LOCAL LODGE 623				
1903 4TH ST N		Purpose (C)	Date (D)	Amount (E)
ST CLOUD		Total Itemized Transactions with this Payee/Payer		\$0
MN		Total Non-Itemized Transactions with this Payee/Payer		\$42,411
56303		Total of All Transactions with this Payee/Payer for This Schedule		\$42,411
Type or Classification (B)				
LODGE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 698		50% BUSINESS AGENT SUBSIDY	01/10/2017	\$8,556
9315 MIDDLEBELT RD		50% BUSINESS AGENT SUBSIDY	02/10/2017	\$8,556
ROMULUS		50% BUSINESS AGENT SUBSIDY	03/10/2017	\$8,556
MI		50% BUSINESS AGENT SUBSIDY	04/10/2017	\$8,556
48174		50% BUSINESS AGENT SUBSIDY	05/10/2017	\$8,556
Type or Classification (B)		50% BUSINESS AGENT SUBSIDY	06/09/2017	\$21,390
LODGE		Total Itemized Transactions with this Payee/Payer		\$139,596
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$139,596

	Purpose (C)	Date (D)	Amount (E)
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$12,571
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$12,571
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$12,571
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$12,571
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$12,571
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$12,571
	Total Itemized Transactions with this Payee/Payer		\$139,596
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$139,596
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 701 450 GUNDERSEN DR CAROL STREAM IL 60188	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$42,840
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$44,395
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$44,036
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$44,036
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$42,346
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$42,346
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$42,346
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$42,346
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$42,346
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$42,346
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$42,346
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$42,346
	Total Itemized Transactions with this Payee/Payer		\$514,075
	Total Non-Itemized Transactions with this Payee/Payer		\$54,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$568,075
	Name and Address (A)	Purpose (C)	Date (D)
IAM - LOCAL LODGE 709 1032 S. MARIETTA PKWY MARIETTA GA 30060-2899	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$16,034
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$16,034
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$16,034
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$16,034
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$16,758
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$16,465
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$12,412
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$12,412
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$12,412
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$12,412
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$12,412
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$12,412
	Total Itemized Transactions with this Payee/Payer		\$171,831
	Total Non-Itemized Transactions with this Payee/Payer		\$31,777
	Total of All Transactions with this Payee/Payer for This Schedule		\$203,608
	Name and Address (A)	Purpose (C)	Date (D)
IAM - LOCAL LODGE 778 9404 GRANDVIEW RD KANSAS CITY MO 64132	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$9,152
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$9,269
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$9,269
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$9,269
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$9,269
	SERVICING SUBSIDY	05/15/2017	\$6,300
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$9,269
	Total Itemized Transactions with this Payee/Payer		\$134,868
Type or Classification (B) LODGE	Total Non-Itemized Transactions with this Payee/Payer		\$10,080
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,948

	Purpose (C)	Date (D)	Amount (E)
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$9,269
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$16,010
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$13,302
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$13,302
	Total Itemized Transactions with this Payee/Payer		\$134,868
	Total Non-Itemized Transactions with this Payee/Payer		\$10,080
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,948
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 794	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$5,230
315 PINE ST S.E. ALBUQUERQUE NM 87106	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$5,230
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$5,230
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$5,230
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$5,230
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$5,230
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$5,230
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$5,230
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$5,230
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$5,230
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$5,230
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$5,230
	Total Itemized Transactions with this Payee/Payer		\$62,760
	Total Non-Itemized Transactions with this Payee/Payer		\$26,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,760
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 845	SERVICING SUBSIDY	01/03/2017	\$7,500
1057 WHITNEY RANCH RD HENDERSON NV 89014	SERVICING SUBSIDY	01/30/2017	\$7,500
	SERVICING SUBSIDY	02/27/2017	\$7,500
	SERVICING SUBSIDY	03/30/2017	\$7,500
	SERVICING SUBSIDY	04/27/2017	\$7,500
	SERVICING SUBSIDY	05/16/2017	\$7,500
	SERVICING SUBSIDY	06/29/2017	\$7,500
	SERVICING SUBSIDY	07/28/2017	\$7,500
	SERVICING SUBSIDY	08/16/2017	\$7,500
	SERVICING SUBSIDY	09/28/2017	\$7,500
	SERVICING SUBSIDY	10/16/2017	\$7,500
	SERVICING SUBSIDY	11/29/2017	\$7,500
	SERVICING SUBSIDY	12/16/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$95,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 933			
1991 E AJO WAY SUITE 143 TUCSON AZ 85713	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,933
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,933
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THEARTMEDIA CHARLESTON P.O. BOX 406337 ATLANTA GA 30384-6337	BOEING CAMPAIGN ADVERTISING	04/21/2017	\$6,540
	Total Itemized Transactions with this Payee/Payer		\$6,540
	Total Non-Itemized Transactions with this Payee/Payer		\$11,081
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,621
Type or Classification (B)			
ADVERTISING			
ISHARE 00			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,965
Type or Classification (B)			
INVESTMENT MANAGEMENT			\$13,965
KELLY PRESS INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785			
	Purpose (C)	Date (D)	Amount (E)
	PRINTING	01/13/2017	\$61,308
	PRINTING	01/17/2017	\$9,685
	PRINTING	05/05/2017	\$5,658
	PRINTING	06/14/2017	\$90,454
	PRINTING	09/13/2017	\$40,012
Total Itemized Transactions with this Payee/Payer		\$207,117	
Total Non-Itemized Transactions with this Payee/Payer		\$23,248	
Type or Classification (B)			
PRINTING			\$230,365
KIRKMAN BROADCASTING INC. P.O. BOX 31626 CHARLESTON SC 29417			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,845
Type or Classification (B)			
ADVERTISING			\$15,845
LAZARD 00			
	Purpose (C)	Date (D)	Amount (E)
	INVESTMENT MANAGEMENT	05/31/2017	\$6,032
	INVESTMENT MANAGEMENT	07/31/2017	\$5,711
	INVESTMENT MANAGEMENT	10/31/2017	\$6,134
Total Itemized Transactions with this Payee/Payer		\$17,877	
Total Non-Itemized Transactions with this Payee/Payer		\$18,816	
Type or Classification (B)			
INVESTMENT MANAGEMENT			\$36,693
LEXISNEXIS PO BOX 9584 NEW YORK			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$41,161	
Total of All Transactions with this Payee/Payer for This Schedule		\$41,161	

NY 10087-4584			
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)			
LOWES HOTEL			
2100 WEST END AVE NASHVILLE TN 37203	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,835
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,835
Type or Classification (B)			
HOTEL			
Name and Address (A)			
MELANCON MARCEAU GRENIER ET			
1717 EAST BLVD. MONTREAL 00 H2L 4T3	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,559
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,559
Type or Classification (B)			
LEGAL			
Name and Address (A)			
MELTWATER NEWS US INC.			
14005 LIVE OAK AVE IRWINDALE CA 91706-1300	Purpose (C)	Date (D)	Amount (E)
	SOCIAL MEDIA MONITORING	12/23/2017	\$6,850
	Total Itemized Transactions with this Payee/Payer		\$6,850
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,850
Type or Classification (B)			
NEWS MEDIA			
Name and Address (A)			
METROPOLITAN TRAVEL SERVICES			
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,621
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,621
Type or Classification (B)			
TRAVEL AGENT			
Name and Address (A)			
MOONEY GREEN SAINDON MURPHY			
1920 L STREET N.W. WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,444
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,444
Type or Classification (B)			

LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORGAN STANLEY SMITH BARNEY	INVESTMENT MANAGEMENT	03/01/2017	\$10,522
5051 WESTHEIMER ROAD	INVESTMENT MANAGEMENT	05/25/2017	\$10,755
HOUSTON	INVESTMENT MANAGEMENT	08/16/2017	\$11,372
TX	INVESTMENT MANAGEMENT	11/13/2017	\$11,327
77056-5672	Total Itemized Transactions with this Payee/Payer		\$43,976
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,020
INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$61,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MURPHY ANDERSON PLLC	LEGAL CASE#051833	07/28/2017	\$7,153
1701 K STREET NW	LEGAL CASE#051833	08/17/2017	\$5,733
WASHINGTON	LEGAL CASE#051833	11/10/2017	\$5,955
DC	Total Itemized Transactions with this Payee/Payer		\$18,841
20006	Total Non-Itemized Transactions with this Payee/Payer		\$22,118
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,959
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGAM ADVISORS	Total Itemized Transactions with this Payee/Payer		\$0
888 BOYLSTON ST	Total Non-Itemized Transactions with this Payee/Payer		\$14,356
BOSTON	Total of All Transactions with this Payee/Payer for This Schedule		\$14,356
MA			
02199			
Type or Classification (B)			
INVESTMENT MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORMAN CRAIG	Total Itemized Transactions with this Payee/Payer		\$0
6022 WENDRON WAY	Total Non-Itemized Transactions with this Payee/Payer		\$6,258
ALEXANDRIA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,258
VA			
22315			
Type or Classification (B)			
EMPLOYEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH AMERICA'S BUILDING TRADES UNION	Total Itemized Transactions with this Payee/Payer		\$0
815 16TH STREET N.W.	Total Non-Itemized Transactions with this Payee/Payer		\$9,698
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$9,698
DC			
20006			
Type or Classification (B)			
UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARIS LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0

3655 LAS VEGAS BLVD LAS VEGAS NV 89109	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,599
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,599
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PINK LARKIN	LEGAL CASE#052012	10/03/2017	\$5,990
P.O. BOX 36036 HALIFAX 00 B3J 3S9	LEGAL CASE#052012	12/14/2017	\$8,012
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,002
CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		\$5,622
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,624
PORTENT INC.	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 101217 PASADENA CA 91189-0005	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,162
COMPUTER MAINTENANCE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,162
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACKSPACE US INC	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 732497 DALLAS TX 75373-2497	Total Non-Itemized Transactions with this Payee/Payer		\$12,969
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,969
MANAGED CLOUD COMPUTING	Purpose (C)	Date (D)	Amount (E)
SINCLAIR BROADCAST GROUP	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 206270 DALLAS TX 75320-6270	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		\$5,000
ADVERTISING	Purpose (C)	Date (D)	Amount (E)
SOCIAL MEDIA EXAMINER	Total Itemized Transactions with this Payee/Payer		\$0
13025 DANIELSON STREET POWAY	Total Non-Itemized Transactions with this Payee/Payer		\$7,184
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,184

CA 92064				
Type or Classification (B)				
MEDIA OUTLET				
Name and Address (A)				
SOUTHWEST AIRLINES	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
ANNANDALE VA	Total Non-Itemized Transactions with this Payee/Payer			\$22,877
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$22,877
AIR TRAVEL				
Name and Address (A)				
SPRINT	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 4181 CAROL STREAM IL 60197-4181	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$27,920
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$27,920
PHONE				
Name and Address (A)				
SUNTRUST BANK	Purpose (C)	Date (D)	Amount (E)	
	INVESTMENT MANAGEMENT	02/14/2017		\$6,590
P.O. BOX 79079 BALTIMORE MD 21279-0079	INVESTMENT MANAGEMENT	04/24/2017		\$6,095
	INVESTMENT MANAGEMENT	08/10/2017		\$6,506
	INVESTMENT MANAGEMENT	11/02/2017		\$6,830
	Total Itemized Transactions with this Payee/Payer			\$26,021
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule			\$26,021
Name and Address (A)				
THE LAMAR COMPANIES	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 96030 BATON ROUGE LA 70896	BILLBOARD ADVERTISING	11/09/2017		\$10,655
	Total Itemized Transactions with this Payee/Payer			\$10,655
	Total Non-Itemized Transactions with this Payee/Payer			\$5,775
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$16,430
ADVERTISING				
Name and Address (A)				
THE SOFT EDGE INC.	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 460 MCLEAN VA 22101-0460	BOOKS PERIODICALS & SUBS	10/23/2017		\$12,000
	Total Itemized Transactions with this Payee/Payer			\$12,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$12,000
ONLINE ADVOCACY				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THORNBURG 00	INVESTMENT MANAGEMENT	01/31/2017	\$11,966
	INVESTMENT MANAGEMENT	05/31/2017	\$12,891
	INVESTMENT MANAGEMENT	06/30/2017	\$11,774
	INVESTMENT MANAGEMENT	07/31/2017	\$17,236
	INVESTMENT MANAGEMENT	10/31/2017	\$15,729
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$69,596
INVESTMENT MANAGER	Total Non-Itemized Transactions with this Payee/Payer		\$16,161
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,757
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TITAN'S RADIO 10 MUSIC CIRCLE EAST NASHVILLE TN 37203	RADIO ADVERTISING	04/25/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
RADIO STATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRADES AND LABOR COUNCIL FOR ANNUAL 5726 MARLIN RD CHATTANOOGA TN 37411	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
	Type or Classification (B)		
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATIONS 3 RESEARCH PLACE ROCKVILLE MD 20850-3279	GLR SUBSIDY	01/30/2017	\$108,902
	50% BUSINESS AGENT SUBSIDY	01/30/2017	\$105,937
	50% BUSINESS AGENT SUBSIDY	02/27/2017	\$105,937
	GLR SUBSIDY	02/27/2017	\$108,902
	GLR SUBSIDY	03/30/2017	\$108,902
	50% BUSINESS AGENT SUBSIDY	03/30/2017	\$105,937
	50% BUSINESS AGENT SUBSIDY	04/27/2017	\$105,937
	GLR SUBSIDY	04/27/2017	\$108,902
	50% BUSINESS AGENT SUBSIDY	05/16/2017	\$105,937
	GLR SUBSIDY	05/16/2017	\$108,902
	GLR SUBSIDY	06/29/2017	\$108,902
	50% BUSINESS AGENT SUBSIDY	06/29/2017	\$105,937
	50% BUSINESS AGENT SUBSIDY	07/28/2017	\$105,937
	GLR SUBSIDY	07/28/2017	\$108,902
	50% BUSINESS AGENT SUBSIDY	08/16/2017	\$105,937
	GLR SUBSIDY	08/16/2017	\$108,902
	GLR SUBSIDY	09/28/2017	\$108,902
	50% BUSINESS AGENT SUBSIDY	09/28/2017	\$105,937
	50% BUSINESS AGENT SUBSIDY	10/16/2017	\$105,937
	GLR SUBSIDY	10/16/2017	\$108,902
50% BUSINESS AGENT SUBSIDY	11/29/2017	\$105,937	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$2,581,624
LODGE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,581,624

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	GLR SUBSIDY	11/29/2017	\$108,902
	GLR SUBSIDY	12/16/2017	\$110,414
	50% BUSINESS AGENT SUBSIDY	12/16/2017	\$107,981
	Total Itemized Transactions with this Payee/Payer		\$2,581,624
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,581,624
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNDERCURRENTS LLC	CONSULTING	06/01/2017	\$6,000
	CONSULTING	06/29/2017	\$6,000
5235 MILLBANK RD	CONSULTING	07/28/2017	\$6,000
GREENDALE	CONSULTING	08/16/2017	\$6,000
WI	CONSULTING	09/28/2017	\$6,000
53129	CONSULTING	10/16/2017	\$6,000
Type or Classification (B)	CONSULTING	11/29/2017	\$6,000
CONSULTANT	CONSULTING	12/16/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$48,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,352
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,352
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION COMMUNICATIONS	PROFESSIONAL WEBSITE SERVICES	03/31/2017	\$5,814
P.O. BOX 667	Total Itemized Transactions with this Payee/Payer		\$5,814
TORONTO	Total Non-Itemized Transactions with this Payee/Payer		\$0
00	Total of All Transactions with this Payee/Payer for This Schedule		\$5,814
M4Y 2N6			
Type or Classification (B)			
WEB DESIGN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES			
ANNANDALE	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$27,739
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,739
AIR TRAVEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON WIRELESS	CELL PHONE SERVICE	09/23/2017	\$5,303
P.O. BOX 25505	Total Itemized Transactions with this Payee/Payer		\$5,303
LEHIGH VALLEY	Total Non-Itemized Transactions with this Payee/Payer		\$50,694
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$55,997
18002-5505			
Type or Classification (B)			
PHONE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WCBD			
	Total Itemized Transactions with this Payee/Payer		\$14,085
	Total Non-Itemized Transactions with this Payee/Payer		\$750
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,835
PO BOX 743299			

ATLANTA GA 30384-3299	Purpose (C)	Date (D)	Amount (E)
	RADIO ADVERTISING	06/07/2017	\$14,085
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,085
	Total Non-Itemized Transactions with this Payee/Payer		\$750
RADIO STATION	Total of All Transactions with this Payee/Payer for This Schedule		\$14,835
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEINBERG ROGER & ROSENFELD			
1001 MARINA VILLAGE PKWY ALAMEDA CA 94501-1091	LEGAL CASE#052173	10/03/2017	\$14,245
	LEGAL CASE#052179	12/14/2017	\$7,292
	Total Itemized Transactions with this Payee/Payer		\$21,537
	Total Non-Itemized Transactions with this Payee/Payer		\$2,629
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,166
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN RIVERWALK			
420 W MARKET ST SAN ANTONIO TX 78205			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,127
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,127
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOOD ROBERT			
4451 TELFAIR BLVD CAMP SPRINGS MD 20746			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,784
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,784
EMPLOYEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WYBB-FM 98 ROCK			
59 S WINDERMERE BLVD CHARLESTON SC 29407			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,275
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,275
RADIO STATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOUNG LARRY H.			
P O BOX 1785 ST. CHARLES MO 63302			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,159
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,159

(B)				
EMPLOYEE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ZIEGLER	INVESTMENT MANAGEMENT	05/31/2017	\$9,279	
	INVESTMENT MANAGEMENT	07/31/2017	\$9,535	
	INVESTMENT MANAGEMENT	10/31/2017	\$8,824	
00	Total Itemized Transactions with this Payee/Payer		\$27,638	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0	
INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$27,638	

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO SECRETARY-TREASURER			
815 16TH STREET N.W. WASHINGTON DC 20006	SUPPORT UNION VETERANS COUNCIL	07/31/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG FINANCE LP			
P.O. BOX 416604 BOSTON MA 02241	SUBSCRIPTION	11/23/2017	\$19,597
	Total Itemized Transactions with this Payee/Payer		\$19,597
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,597
JOURNALISM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US INC.			
PO BOX 417215 BOSTON MA 02241-7215	VOCUS PAC SOFTWARE	08/23/2017	\$29,000
	Total Itemized Transactions with this Payee/Payer		\$29,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,000
SOFTWARE SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC TREASURER			
P.O. BOX 98095 WASHINGTON DC 20090-8095	NJ AVENUE TAXES	03/06/2017	\$9,708
	NJ AVENUE TAXES	08/23/2017	\$9,708
	Total Itemized Transactions with this Payee/Payer		\$19,416
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,416
TAXING AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON			
LOCKBOX 6012 WASHINGTON DC 20042-6012	LEGISLATIVE CONFERENCE	08/23/2017	\$144,940
	MNPL CONFERENCE	08/23/2017	\$88,140
	Total Itemized Transactions with this Payee/Payer		\$233,080
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$233,080
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

IAM - DISTRICT LODGE 10		Purpose (C)	Date (D)	Amount (E)
1650 S 38TH ST		MNPL MEMBER EDUCATION PROGRAM	01/06/2017	\$18,787
MILWAUKEE		Total Itemized Transactions with this Payee/Payer		\$18,787
WI		Total Non-Itemized Transactions with this Payee/Payer		\$0
53215		Total of All Transactions with this Payee/Payer for This Schedule		\$18,787
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - DISTRICT LODGE 26		Purpose (C)	Date (D)	Amount (E)
300 SAYBROOK ROAD		MNPL MEMBER EDUCATION PROGRAM	02/13/2017	\$5,684
HIGGANUM		Total Itemized Transactions with this Payee/Payer		\$5,684
CT		Total Non-Itemized Transactions with this Payee/Payer		\$0
06441		Total of All Transactions with this Payee/Payer for This Schedule		\$5,684
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - DISTRICT LODGE 9		Purpose (C)	Date (D)	Amount (E)
12365 ST. CHARLES ROCK RD		MNPL MEMBER EDUCATION PROGRAM	10/16/2017	\$42,136
BRIDGETON		Total Itemized Transactions with this Payee/Payer		\$42,136
MO		Total Non-Itemized Transactions with this Payee/Payer		\$13,400
63044		Total of All Transactions with this Payee/Payer for This Schedule		\$55,536
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 778		Purpose (C)	Date (D)	Amount (E)
9404 GRANDVIEW RD		MNPL MEMBER EDUCATION PROGRAM	10/16/2017	\$28,703
KANSAS CITY		Total Itemized Transactions with this Payee/Payer		\$28,703
MO		Total Non-Itemized Transactions with this Payee/Payer		\$0
64132		Total of All Transactions with this Payee/Payer for This Schedule		\$28,703
Type or Classification (B)				
LODGE				
Name and Address (A)				
K&R BRANDING SOLUTIONS		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 220690		MNPL PRODUCTS	02/23/2017	\$7,024
CHANTILLY		MNPL PRODUCTS	04/23/2017	\$5,446
VA		Total Itemized Transactions with this Payee/Payer		\$12,470
20153		Total Non-Itemized Transactions with this Payee/Payer		\$3,928
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$16,398
INVENTORY SUPPLIER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC.		PRINT CONGRESSIONAL DIRECTORY	05/16/2017	\$34,119
1701 CABIN BRANCH DRIVE		Total Itemized Transactions with this Payee/Payer		\$34,119
CHEVERLY		Total Non-Itemized Transactions with this Payee/Payer		\$3,521
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,640

MD 20785				
Type or Classification (B)				
PRINTING				
Name and Address (A)				
METROPOLITAN TRAVEL SERVICES				
4520 OLD COLUMBIA PIKE	Purpose (C)	Date (D)	Amount (E)	
ANNANDALE	Total Itemized Transactions with this Payee/Payer			\$0
VA	Total Non-Itemized Transactions with this Payee/Payer			\$5,843
22003	Total of All Transactions with this Payee/Payer for This Schedule			\$5,843
Type or Classification (B)				
TRAVEL SERVICE				
Name and Address (A)				
NEW JERSEY STATE AFL-CIO				
106 WEST STATE STREET	Purpose (C)	Date (D)	Amount (E)	
TRENTON	LABOR 2017 COPE CONTRIBUTION	08/02/2017		\$25,000
NJ	Total Itemized Transactions with this Payee/Payer			\$25,000
08608	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				
NEW YORK CITY CENTRAL LABOR COUNCIL				
275 SEVENTH AVE	Purpose (C)	Date (D)	Amount (E)	
NEW YORK	SUPPORT COMMUNITY OUTREACH	07/28/2017		\$5,000
NY	Total Itemized Transactions with this Payee/Payer			\$5,000
10001	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				
NEW YORKERS AGAINST CORRUPTION				
6680 CENTRAL AVE	Purpose (C)	Date (D)	Amount (E)	
ALBANY	BALLOT COMMITTEE CONTRIBUTION	09/06/2017		\$10,000
NY	Total Itemized Transactions with this Payee/Payer			\$10,000
12206	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
COALITION				
Name and Address (A)				
POLITICO LLC				
1100 WILSON BLVD	Purpose (C)	Date (D)	Amount (E)	
ARLINGTON	SUBSCRIPTION	03/23/2017		\$18,685
VA	Total Itemized Transactions with this Payee/Payer			\$18,685
22209	Total Non-Itemized Transactions with this Payee/Payer			\$156
	Total of All Transactions with this Payee/Payer for This Schedule			\$18,841
Type or Classification (B)				

JOURNALISM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIVAS CLEANING SERVICES INC. P.O. BOX 1874 ASHBURN VA 20146	NJ AVENUE CLEANING SERVICE	10/30/2017	\$5,400
	Total Itemized Transactions with this Payee/Payer		\$5,400
	Total Non-Itemized Transactions with this Payee/Payer		\$11,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,100
Type or Classification (B)	CLEANING SERVICE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WASHINGTON MACHINISTS COUNCIL 9125 15TH PLACE SOTH SEATTLE WA 98108	MNPL MEMBER EDUCATION PROGRAM	10/05/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)	LABOR UNION		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATIONS 3 RESEARCH PLACE ROCKVILLE MD 20850-3279			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,085
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,085
Type or Classification (B)	INTERNATIONAL UNION		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES ANNANDALE VA			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,090
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,090
Type or Classification (B)	AIR TRAVEL		

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A. PHILIP RANDOLPH INSTITUTE			
815 16th ST N.W. WASHINGTON DC 20006	SUPPORT CIVIL/HUMAN RIGHTS ACTIVIST PROGRAM	06/15/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$200
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
AD VENTURES OF KANSAS			
4015 NORTH WOODLAWN WICHITA KS 67220			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,933
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,933
Type or Classification (B)			
INVENTORY SUPPLIES			
ALLIANCE FOR RETIRED AMERICANS			
815 16TH STREET NW WASHINGTON DC 20006	LEADERSHIP CONFERENCE SPONSORSHIP	10/10/2017	\$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			
AMERICAN PRODUCTS INC.			
1600 N CLINTON AVE ROCHESTER NY 14621	STAFF CONFERENCE GIFTS	06/23/2017	\$22,519
	Total Itemized Transactions with this Payee/Payer		\$22,519
	Total Non-Itemized Transactions with this Payee/Payer		\$6,146
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,665
Type or Classification (B)			
PRODUCT SUPPLIER			
ASIAN PACIFIC AMERICAN LABOR			
815 16TH STREET N.W. WASHINGTON DC 20006	CONVENTION SPONSORSHIP	03/01/2017	\$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)

ASSOCIATION OF LABOR RELATIONS AGENCIES	Purpose (C)	Date (D)	Amount (E)
	CONFERENCE SPONSORSHIP	07/06/2017	\$10,000
00	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)			
BOYS & GIRLS CLUB OF METRO QUEENS	Purpose (C)	Date (D)	Amount (E)
110-04 ATLANTIC AVENUE	LEADERSHIP SPONSOR ANNUAL DINNER	02/16/2017	\$10,000
SOUTH RICHMOND HILL	Total Itemized Transactions with this Payee/Payer		\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11419	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)
151 SLATER ST	SPONSOR PROGRESS SUMMIT	03/31/2017	\$5,000
OTTAWA	Total Itemized Transactions with this Payee/Payer		\$5,000
00	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
K1P 5H3	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
WORKERS RIGHTS ACTIVIST			
Name and Address (A)			
CALIFORNIA ALLIANCE FOR	Purpose (C)	Date (D)	Amount (E)
600 GRAND AVE.	SPONSOR SENIORS TO ATTEND CONVENTION	05/22/2017	\$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 RED CROSS	Purpose (C)	Date (D)	Amount (E)
OTTAWA	CONTRIBUTION TO FLOODS APPEAL	05/22/2017	\$10,000
00	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)			
CENTRE OF LABOUR MANAGEMENT RELATIONS	Purpose (C)	Date (D)	Amount (E)
575 BAY ST	SUPPORT ORGANIZATION	09/26/2017	\$5,000
TORONTO	Total Itemized Transactions with this Payee/Payer		\$5,000
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
M5G 2C5	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
COALITION OF BLACK TRADE	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 66268 WASHINGTON DC 20035	CONVENTION SPONSORSHIP	04/17/2017		\$5,000
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$2,750
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,750
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
COALITION OF LABOR UNION WOMEN	Purpose (C)	Date (D)	Amount (E)	
815 16TH STREET WASHINGTON DC 20006	CONVENTION LEADER SPONSORSHIP	06/02/2017		\$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)				
COUNCIL FOR FIRST INHABITANTS	Purpose (C)	Date (D)	Amount (E)	
21812 SE 33RD PLACE SAMMAMISH WA 98075	CONTRIBUTION TO SUPPORT COUNCIL FIRE	08/14/2017		\$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)				
DISTRICT 751 CHARITY FUND	Purpose (C)	Date (D)	Amount (E)	
8729 AIRPORT RD EVERETT WA 98204	SPONSOR DL 751 GUIDE DOGS GOLF TOURNAMENT	02/16/2017		\$5,000
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$100
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,100
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
DISTRICT LODGE 250	Purpose (C)	Date (D)	Amount (E)	
201 19005 94TH AVE SURREY 00 V4N 3S4	SPONSOR DL 250 GUIDE DOGS GOLF TOURNAMENT	03/28/2017		\$5,000
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
LODGE				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
ECONOMIC POLICY INSTITUTE 1333 H STREET N.W. WASHINGTON DC 20005-4707	ANNUAL CONTRIBUTION	07/12/2017	\$45,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,000
NON-PROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
FAIRCOUNT LLC 4915 W. CYPRESS ST TAMPA FL 33607	NAVAL STATION NORFOLK 100 YEARS ADVERTISEMENT	07/23/2017	\$5,950
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,950
PUBLISHING COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,950
FARM LABOR ORGANIZING 1221 BROADWAY STREET TOLEDO OH 43609	SUPPORT TOBACCO ORGANIZING EFFORTS	04/10/2017	\$5,000
Type or Classification (B)	SUPPORT TOBACCO ORGANIZING EFFORTS	08/07/2017	\$5,000
NON-PROFIT ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$10,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
GEORGIA STATE UNIV. FOUNDATION P.O. BOX 3963 ATLANTA GA 30302-3963	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
GUIDE DOGS OF AMERICA 13445 GLENOAKS BLVD. SYLMAR CA 91342	SPONSOR DL 947 GUIDE DOGS GOLF TOURNAMENT	04/27/2017	\$5,000
Type or Classification (B)	GUIDE DOGS OF AMERICA CALENDAR SALES	07/18/2017	\$18,303
NON-PROFIT ORGANIZATION	SPONSOR DL 776 GUIDE DOGS FISHING TOURNAMENT	07/18/2017	\$5,000
Name and Address (A)	SPONSOR DL 776 GUIDE DOGS GOLF TOURNAMENT	08/18/2017	\$5,715
HIGHER HEIGHTS FOR AMERICA 147 PRINCE STREET	SPONSOR DL 70 GUIDE DOGS GOLF TOURNAMENT	09/18/2017	\$5,000
Type or Classification (B)	COLLECTION FOR CONTRIBUTIONS	11/14/2017	\$7,976
NON-PROFIT ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$46,994
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$50,199
HIGHER HEIGHTS FOR AMERICA 147 PRINCE STREET	Total of All Transactions with this Payee/Payer for This Schedule		\$97,193
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
HIGHER HEIGHTS FOR AMERICA 147 PRINCE STREET	Total Itemized Transactions with this Payee/Payer		\$5,000
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		\$5,000

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BROOKLYN NY 11201		SPONSORSHIP CHARITY EVENT	08/14/2017	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
WORKERS RIGHTS ACTIVIST		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 11 5255 HENRI-BOURASSA BLVD ST. LAURENT 00 H4R 2M6		SPONSOR DL 11 GOLF TOURNAMENT	04/07/2017	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
LODGE		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 9 12365 ST. CHARLES ROCK RD BRIDGETON MO 63044		STRIKING WORKERS AT AMERICAN PULVERIZER	01/30/2017	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
LODGE		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 947 535 WEST WILLOW ST LONG BEACH CA 90806		SPONSOR DL 947 GUIDE DOGS GOLF TOURNAMENT	07/11/2017	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
LODGE		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL LABOR RIGHTS 1634 I STREET NW # 1001 WASHINGTON DC 20006		FORUM SPONSORSHIP	04/07/2017	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
NON-PROFIT ORGANIZATION		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JEWISH LABOR COMMITTEE 140 WEST 31ST STREET NEW YORK NY 10001		SPONSOR HUMAN RIGHTS AWARDS EVENT	09/15/2017	\$5,500
Type or Classification (B)		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

(B)				
WORKERS RIGHTS ACTIVIST				
Name and Address (A)				
JOBS WITH JUSTICE		Purpose (C)	Date (D)	Amount (E)
1616 P STREET NW		SPONSOR HUMAN RIGHTS AWARDS EVENT	05/19/2017	\$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		IAMAW ENGRAVED INDIVIDUAL SIGNATURE PENS	09/23/2017	\$7,497
CHANTILLY		Total Itemized Transactions with this Payee/Payer		\$7,497
VA		Total Non-Itemized Transactions with this Payee/Payer		\$35,575
20153		Total of All Transactions with this Payee/Payer for This Schedule		\$43,072
Type or Classification (B)				
INVENTORY SUPPLIES				
Name and Address (A)				
KRUEGER EVENT MANAGEMENT		Purpose (C)	Date (D)	Amount (E)
149 WINTERBURN ROAD		AFL-CIO METAL TRADES GOLF TOURNAMENT SPONSORS	07/23/2017	\$10,000
BEAVER FALLS		Total Itemized Transactions with this Payee/Payer		\$10,000
PA		Total Non-Itemized Transactions with this Payee/Payer		\$0
15010		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
EVENT MANAGEMENT				
Name and Address (A)				
LABOR HERITAGE FOUNDATION		Purpose (C)	Date (D)	Amount (E)
815 16TH STREET NW		SPONSOR SOLIDARITY AWARDS CEREMONY	05/05/2017	\$5,000
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$5,000
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20006		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
WORKERS RIGHTS ACTIVIST				
Name and Address (A)				
LCLAA-LABOR COUNCIL FOR LATIN		Purpose (C)	Date (D)	Amount (E)
815 16TH ST NW		FRIENDS OF DEMOCRACY SPONSORSHIP	05/19/2017	\$15,000
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$15,000
DC		Total Non-Itemized Transactions with this Payee/Payer		\$2
20006		Total of All Transactions with this Payee/Payer for This Schedule		\$15,002
Type or Classification (B)				
WORKERS RIGHTS ACTIVIST				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

LOS ANGELES ALLIANCE FOR	Purpose (C)	Date (D)	Amount (E)
464 LUCAS AVE	SUPPORT JOBS TO MOVE AMERICA CAMPAIGN	06/28/2017	\$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)			
MICHAEL & JOYCE DAY MEMORIAL	Purpose (C)	Date (D)	Amount (E)
8201 CAPEWELL DRIVE	SPONSOR GUIDE DOGS GOLF TOURNAMENT	05/25/2017	\$5,000
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94621	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
NATIONAL CAPITAL AREA COUNCIL	Purpose (C)	Date (D)	Amount (E)
9190 ROCKVILLE PIKE	SPONSOR GOLF TOURNAMENT	01/27/2017	\$12,500
BETHESDA	Total Itemized Transactions with this Payee/Payer		\$12,500
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20814	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
NATIONAL COALITION ON BLACK	Purpose (C)	Date (D)	Amount (E)
1050 CONNECTICUT AVE NW	SUPPORT ANNIVERSARY SPIRIT AWARDS	03/29/2017	\$5,000
WASHINGTON	SUPPORT ANNIVERSARY SPIRIT AWARDS	09/27/2017	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$10
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,010
NON-PROFIT ORGANIZATION			
Name and Address (A)			
NAVY LEAGUE OF THE UNITED STATES	Purpose (C)	Date (D)	Amount (E)
600 LYNNHAVEN PARKWAY	SUPPORT NAVAL STATION NORFOLK 100 YEARS	02/08/2017	\$5,950
VIRGINIA BEACH	Total Itemized Transactions with this Payee/Payer		\$5,950
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
23452	Total of All Transactions with this Payee/Payer for This Schedule		\$5,950
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRIDE AT WORK	SPONSOR SOLIDARITY EVENT	06/02/2017	\$5,000
815 16TH STREET NW	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

DC 20006				
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
SOLIDARITY CENTER	Purpose (C)	Date (D)	Amount (E)	
1130 CONNECTICUT AVENUE NW	SPONSOR SOLIDARITY CENTER 20TH ANNIVERSARY	08/10/2017		\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer			\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
WORKERS RIGHTS ACTIVIST				
Name and Address (A)				
SONS OF ITALY FOUNDATION	Purpose (C)	Date (D)	Amount (E)	
219 E STREET N.E.	SPONSOR CHARITY GOLF TOURNAMENT	06/23/2017		\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer			\$0
20002	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
STRIKE! MOVIE MANITOBA CORP.	Purpose (C)	Date (D)	Amount (E)	
150 ASHLAND AVENUE	DONATION TO PROJECT STRIKE - THE MOVIE	03/02/2017		\$5,250
WINNIPEG	Total Itemized Transactions with this Payee/Payer			\$5,250
00	Total Non-Itemized Transactions with this Payee/Payer			\$0
R3L 1L8	Total of All Transactions with this Payee/Payer for This Schedule			\$5,250
Type or Classification (B)				
FILM PRODUCER				
Name and Address (A)				
TENNESSEE STATE COUNCIL OF MACHINISTS	Purpose (C)	Date (D)	Amount (E)	
1901 LINDELL AVENUE	SPONSOR GUIDE DOGS SPORTING CLAY SHOOT EVENT	10/05/2017		\$5,000
NASHVILLE	Total Itemized Transactions with this Payee/Payer			\$5,000
TN	Total Non-Itemized Transactions with this Payee/Payer			\$0
37203	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				
THE AMERICAN FEDERATION OF TEACHERS	Purpose (C)	Date (D)	Amount (E)	
555 NEW JERSEY AVE NW	SUPPORT PUERTO RICO OPERATION AGUA	11/29/2017		\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer			\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				

LABOR UNION			
Name and Address (A)			
THE PEGGY BROWNING FUND	Purpose (C)	Date (D)	Amount (E)
100 S. BROAD STREET	SPONSOR AWARDS RECEPTION	03/06/2017	\$5,000
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$5,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19110	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
THE PENSION RIGHTS CENTER	Purpose (C)	Date (D)	Amount (E)
1350 CONNECTICUT AVE NW	SPONSOR ANNUAL RECEPTION	10/23/2017	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
TRANSPORTATION COMMUNICATIONS	Purpose (C)	Date (D)	Amount (E)
3 RESEARCH PLACE	SPONSORSHIP CONVENTION TCU/IAM	10/16/2017	\$25,000
ROCKVILLE	Total Itemized Transactions with this Payee/Payer		\$25,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20850-3279	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
LABOR UNION			
Name and Address (A)			
TVTLC-TENNESSEE VALLEY AUTHOR.	Purpose (C)	Date (D)	Amount (E)
400 WEST SUMMIT HILL DR	SPONSOR LABOR MANAGEMENT CONFERENCE	07/11/2017	\$5,000
KNOXVILLE	Total Itemized Transactions with this Payee/Payer		\$5,000
TN	Total Non-Itemized Transactions with this Payee/Payer		\$0
37902	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
UNITED FOOD AND COMMERCIAL	Purpose (C)	Date (D)	Amount (E)
ATTN: KEVIN J. SULLIVAN	SPONSOR CHARITY COMEDY EVENT	02/03/2017	\$5,000
WASHINGTON	SPONSOR CHARITY GOLF CLASSIC	08/14/2017	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
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		\$10,000
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKERS DEFENSE LEAGUE INC			

INC. P.O. BOX 618 NEW YORK NY 10159	Purpose (C)	Date (D)	Amount (E)
	SPONSOR ANNUAL DINNER	03/13/2017	\$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
WORKERS RIGHTS ACTIVIST			

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
26 COURT ASSOCIATES LLC 26 COURT STREET BROOKLYN NY 11242 Type or Classification (B) LEASING COMPANY	REGIONAL OFFICE RENT	01/04/2017	\$16,800	
	REGIONAL OFFICE DEPOSIT	01/04/2017	\$16,800	
	REGIONAL OFFICE RENT	03/15/2017	\$16,800	
	REGIONAL OFFICE RENT	04/13/2017	\$16,800	
	REGIONAL OFFICE RENT	05/15/2017	\$16,800	
	REGIONAL OFFICE RENT	06/15/2017	\$16,800	
	REGIONAL OFFICE RENT	07/14/2017	\$16,800	
	REGIONAL OFFICE RENT	08/13/2017	\$16,800	
	REGIONAL OFFICE RENT	09/13/2017	\$16,800	
	REGIONAL OFFICE RENT	10/13/2017	\$16,800	
	REGIONAL OFFICE RENT	11/13/2017	\$16,800	
	REGIONAL OFFICE RENT	12/13/2017	\$16,800	
	Total Itemized Transactions with this Payee/Payer			\$201,600
	Total Non-Itemized Transactions with this Payee/Payer			\$2,996
Total of All Transactions with this Payee/Payer for This Schedule			\$204,596	
Name and Address (A) ADEPT SECURITY CONSULTING LLC 5748 STONEY CREEK COURT FREDERICK MD 21703 Type or Classification (B) COMPUTER MAINTENANCE	Purpose (C)	Date (D)	Amount (E)	
		SERVER MAINTENANCE	04/21/2017	\$8,500
	SERVER MAINTENANCE	05/15/2017	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$18,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$18,500	
Name and Address (A) AJ OSTER LLC 301 METRO CENTER BLVD WARWICK ME Type or Classification (B) MANUFACTURING	Purpose (C)	Date (D)	Amount (E)	
		REFUND INCORRECT DUES	08/07/2017	\$8,024
	Total Itemized Transactions with this Payee/Payer			\$8,024
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$8,024	
Name and Address (A) AMAZON.COM SEATTLE WA Type or Classification (B) ONLINE SUPPLIER	Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer			\$18,253
	Total of All Transactions with this Payee/Payer for This Schedule			\$18,253
Name and Address (A) AMERICAN AIRLINES ANNANDALE VA Type or Classification	Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer			\$9,650
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,650

(B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AIR TRAVEL				
AMERICAN BANKERS INSURANCE				
P.O. BOX 731178		INSURANCE	09/13/2017	\$5,669
DALLAS		Total Itemized Transactions with this Payee/Payer		\$5,669
TX		Total Non-Itemized Transactions with this Payee/Payer		\$0
75373		Total of All Transactions with this Payee/Payer for This Schedule		\$5,669
Type or Classification (B)				
INSURANCE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
APPLE COMPUTER INC.				
00		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,289
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,289
COMPUTER SUPPLIER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ARLINGTON INDEPENDENT		REGIONAL OFFICE RENT	01/27/2017	\$7,712
C/O BEVERLY BLACKWELL		REGIONAL OFFICE RENT	02/24/2017	\$7,712
ARLINGTON		REGIONAL OFFICE RENT	03/29/2017	\$7,712
TX		REGIONAL OFFICE RENT	04/26/2017	\$7,712
76013		REGIONAL OFFICE RENT	05/16/2017	\$7,712
Type or Classification (B)		REGIONAL OFFICE RENT	06/28/2017	\$7,712
		REGIONAL OFFICE RENT	07/27/2017	\$7,712
LEASING COMPANY		REGIONAL OFFICE RENT	08/16/2017	\$7,712
		REGIONAL OFFICE RENT	09/27/2017	\$7,712
		REGIONAL OFFICE RENT	10/16/2017	\$7,712
		REGIONAL OFFICE RENT	11/28/2017	\$7,712
		REGIONAL OFFICE RENT	12/14/2017	\$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)		Purpose (C)	Date (D)	Amount (E)
ASSURANCES DALBEC LTEE IN TRST				
3560 ASHBY		Total Itemized Transactions with this Payee/Payer		\$0
VILLE ST-LAURENT		Total Non-Itemized Transactions with this Payee/Payer		\$6,403
00		Total of All Transactions with this Payee/Payer for This Schedule		\$6,403
H4R2C1				
Type or Classification (B)				
INSURANCE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T		Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 5094		Total Non-Itemized Transactions with this Payee/Payer		\$35,833
CAROL STREAM		Total of All Transactions with this Payee/Payer for This Schedule		\$35,833

IL 60197-5094			
Type or Classification (B)			
PHONE			
Name and Address (A)			
AT&T WIRELESS			
P.O. BOX 9004 CAROL STREAM IL 60197-9004	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,783
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,783
Type or Classification (B)			
PHONE			
Name and Address (A)			
AUTOMOTIVE RENTALS INC.			
P.O. BOX 8500-4375 PHILADELPHIA PA 19178-4375	Purpose (C)	Date (D)	Amount (E)
	LEASE CAR DUPLICATE PAYMENT	02/13/2017	\$48,526
	Total Itemized Transactions with this Payee/Payer		\$48,526
	Total Non-Itemized Transactions with this Payee/Payer		\$30,324
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,850
Type or Classification (B)			
AUTO LEASE & GAS			
Name and Address (A)			
AVAYA INC.			
P.O. BOX 5332 NEW YORK NY 10087-5332	Purpose (C)	Date (D)	Amount (E)
	TELEPHONE	03/29/2017	\$6,784
	Total Itemized Transactions with this Payee/Payer		\$6,784
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,784
Type or Classification (B)			
PHONE			
Name and Address (A)			
AVFUEL CORPORATION			
P.O. BOX 67000 DETROIT MI 48267-0135	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,351
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,351
Type or Classification (B)			
AIRCRAFT FUEL			
Name and Address (A)			
BFI PRINTING & MAILING			
2201 COOPERATIVE WAY HERNDON VA 20171	Purpose (C)	Date (D)	Amount (E)
	FORMS	12/23/2017	\$5,575
	Total Itemized Transactions with this Payee/Payer		\$5,575
	Total Non-Itemized Transactions with this Payee/Payer		\$10,018
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,593
Type or Classification (B)			

PRINTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE JEANS NETWORK INC. 516 CLYDE AVENUE MOUNTAIN VIEW CA 94043	VIDEO PHONE WEB CONFERENCING	03/23/2017	\$18,526
	Total Itemized Transactions with this Payee/Payer		\$18,526
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,526
Type or Classification (B) CONFERENCING SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA-BUREAU OF NATIONAL AFFAIRS P.O. BOX 17009 BALTIMORE MD 21297-1009	ANNUAL LEGAL SUBSCRIPTION	09/23/2017	\$9,706
	ANNUAL LEGAL SUBSCRIPTION	10/01/2017	\$15,252
	ANNUAL LEGAL SUBSCRIPTION	10/23/2017	\$14,645
	Total Itemized Transactions with this Payee/Payer		\$39,603
	Total Non-Itemized Transactions with this Payee/Payer		\$6,537
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,140
Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOLAND SERVICES 30 WEST WATKINS MILL ROAD GAITHERSBURG MD 20878			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,635
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,635
Type or Classification (B) FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAE SIMUFLITE INC. LOCKBOX # 846135 DALLAS TX 75284-6135	PILOT TRAINING	07/23/2017	\$15,400
	Total Itemized Transactions with this Payee/Payer		\$15,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,400
Type or Classification (B) AIRCRAFT TRAINING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP PLLC 7501 WISCONSIN AVENUE BETHESDA MD 20814	ANNUAL AUDIT	02/13/2017	\$40,000
	ANNUAL AUDIT	03/21/2017	\$35,000
	ANNUAL AUDIT	04/07/2017	\$33,000
	ANNUAL AUDIT	04/26/2017	\$15,000
	ANNUAL AUDIT	06/21/2017	\$7,000
	ANNUAL AUDIT	08/16/2017	\$75,000
	ANNUAL AUDIT	09/20/2017	\$75,000
	ANNUAL AUDIT	10/27/2017	\$85,100
	Total Itemized Transactions with this Payee/Payer		\$365,100
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$370,100
Type or Classification (B) ACCOUNTING FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANTEEN REFRESHMENT SERVICES P.O. BOX 417632 BOSTON MA 02241-7632	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,626
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,626
	Type or Classification (B)		
FOOD SUPPLIER			
CANTWELL-CLEARY CO. INC. 2100 BEAVER ROAD LANDOVER MD 20785	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,143
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,143
	Type or Classification (B)		
OFFICE SUPPLIER			
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		\$22,933
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,933
	Type or Classification (B)		
TECHNOLOGY PRODUCTS			
CELLEBRITE INC. 7 CAMPUS DRIVE PARSIPPANY NJ 07054	SOFTWARE MAINTENANCE	05/23/2017	\$8,370
	Total Itemized Transactions with this Payee/Payer		\$8,370
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,370
SOFTWARE MAINTENANCE			
CENTRIC BUSINESS SYSTEMS 11425 CRONHILL DRIVE OWINGS MILLS MD 21117	OFFICE EQUIPMENT MAINTENANCE	02/01/2017	\$22,963
	OFFICE EQUIPMENT MAINTENANCE	02/01/2017	\$19,371
	OFFICE EQUIPMENT MAINTENANCE	02/23/2017	\$8,874
	OFFICE EQUIPMENT MAINTENANCE	03/23/2017	\$13,357
	OFFICE EQUIPMENT MAINTENANCE	05/23/2017	\$12,169
	OFFICE EQUIPMENT MAINTENANCE	05/23/2017	\$24,994
	OFFICE EQUIPMENT MAINTENANCE	06/23/2017	\$14,356
	OFFICE EQUIPMENT MAINTENANCE	08/23/2017	\$5,571
	OFFICE EQUIPMENT MAINTENANCE	09/23/2017	\$5,088
	OFFICE EQUIPMENT MAINTENANCE	10/23/2017	\$24,355
	Total Itemized Transactions with this Payee/Payer		\$222,233
	Total Non-Itemized Transactions with this Payee/Payer		\$6,944
	Total of All Transactions with this Payee/Payer for This Schedule		\$229,177
Type or Classification (B)			
OFFICE EQUIPMENT			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		OFFICE EQUIPMENT MAINTENANCE	11/23/2017	\$19,056
		OFFICE EQUIPMENT MAINTENANCE	11/23/2017	\$28,324
		OFFICE EQUIPMENT MAINTENANCE	12/23/2017	\$23,755
		Total Itemized Transactions with this Payee/Payer		\$222,233
		Total Non-Itemized Transactions with this Payee/Payer		\$6,944
		Total of All Transactions with this Payee/Payer for This Schedule		\$229,177
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CERRETANI AVIATION GROUP LLC. 900 PEARL STREET BOULDER CO 80302		AIRCRAFT BROKER	08/17/2017	\$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
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CITY OF TORONTO BOX 5000 TORONTO 00 M2N 5V1				\$0
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,961
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,961
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COMED P.O. BOX 6111 CAROL STREAM IL 60197				\$0
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,020
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,020
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CONTINENTAL TECHNOLOGIES INC. 235 SCHILLING CIRCLE HUNT VALLEY MD 21031		SERVER MAINTENANCE	05/15/2017	\$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
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COSGROVE AIRCRAFT SERVICE INC. P.O. BOX 18046 HAUPPAUGE		AIRCRAFT MAINTENANCE	06/23/2017	\$8,110
		AIRCRAFT MAINTENANCE	11/30/2017	\$25,324
		Total Itemized Transactions with this Payee/Payer		\$33,434
		Total Non-Itemized Transactions with this Payee/Payer		\$7,149
		Total of All Transactions with this Payee/Payer for This Schedule		\$40,583

NY 11788-3883				
Type or Classification (B)				
AIRCRAFT MAINTENANCE				
Name and Address (A)				
DELL MARKETING L.P. P. O. BOX 802816 CHICAGO IL 60680-2816	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,229
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,229
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	01/13/2017		\$14,925
	ELECTRIC	02/10/2017		\$15,841
	ELECTRIC	03/06/2017		\$14,169
	ELECTRIC	04/05/2017		\$13,891
	ELECTRIC	05/04/2017		\$14,766
	ELECTRIC	06/30/2017		\$15,164
Type or Classification (B)	ELECTRIC	06/30/2017		\$17,979
UTILITIES	ELECTRIC	08/10/2017		\$17,596
	ELECTRIC	09/06/2017		\$17,881
	ELECTRIC	10/06/2017		\$16,794
	ELECTRIC	11/08/2017		\$15,224
	ELECTRIC	12/01/2017		\$14,561
	Total Itemized Transactions with this Payee/Payer			\$188,791
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$188,791
Name and Address (A)				
DUNCAN AVIATION INC. P.O. BOX 956153 ST. LOUIS MO 63195-6153	Purpose (C)	Date (D)	Amount (E)	
	AIRCRAFT MAINTENANCE	05/19/2017		\$27,174
	Total Itemized Transactions with this Payee/Payer			\$27,174
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$27,174
Type or Classification (B)				
AIRCRAFT MAINTENANCE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EARLY BIRD P.O. BOX 4225 JOLIET IL 60434	CONCRETE PAD	07/18/2017		\$10,600
	Total Itemized Transactions with this Payee/Payer			\$10,600
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,600
Type or Classification (B)				
CONTRACTOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EASTERN FIRE PROTECTION	Total Itemized Transactions with this Payee/Payer			\$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P. O. BOX 669 CROWNSVILLE MD 21032	Total Non-Itemized Transactions with this Payee/Payer		\$5,208
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,208
	Type or Classification (B) FACILITIES MAINTENANCE		
EQC PARKSHORE PLAZA PROPERTY P.O. BOX 845595 BOSTON MA 02284-5595	REGIONAL OFFICE RENT		01/27/2017 \$12,612
	REGIONAL OFFICE RENT		02/24/2017 \$12,785
	REGIONAL OFFICE RENT		03/29/2017 \$12,785
Total Itemized Transactions with this Payee/Payer			\$38,182
Total Non-Itemized Transactions with this Payee/Payer			\$173
Total of All Transactions with this Payee/Payer for This Schedule			\$38,355
Type or Classification (B) LEASING COMPANY			
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		\$7,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,240
Type or Classification (B) FACILITIES MAINTENANCE			
GENESIS SECURITY SYSTEMS LLC 20310 SENECA MEADOWS PKWY GERMANTOWN MD 20876	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,411
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,411
Type or Classification (B) FACILITIES MAINTENANCE			
GOGO BUSINESS AVIATION LLC DEPARTMENT 1371 DENVER CO 80256-0001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,048
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,048
Type or Classification (B) AIRCRAFT PHONE			
GUIDANCE SOFTWARE 23741 NETWORK PLACE CHICAGO	SOFTWARE MAINTENANCE		05/23/2017 \$5,796
	Total Itemized Transactions with this Payee/Payer		\$5,796
	Total Non-Itemized Transactions with this Payee/Payer		\$10,035
Total of All Transactions with this Payee/Payer for This Schedule			\$15,831

IL 60763-1213			
Type or Classification (B)			
SOFTWARE MAINTENANCE			
Name and Address (A)			
HARLAND TECHNOLOGY SERVICES			
P.O. BOX 45550 OMAHA NE 68145-0550	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,810
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,810
Type or Classification (B)			
OFFICE EQUIPMENT MAINTENANCE			
Name and Address (A)			
HILTON SAN DIEGO			
1 PARK BLVD SAN DIEGO CA 92101	Purpose (C)	Date (D)	Amount (E)
	DURYEA RETIREMENT	02/28/2017	\$12,698
	Total Itemized Transactions with this Payee/Payer		\$12,698
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,698
Type or Classification (B)			
HOTEL			
Name and Address (A)			
IAM - DISTRICT LODGE 11			
5255 HENRI BOURASSA BLVD ST. LAURENT 00 H4T 2M6	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,200
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - DISTRICT LODGE 77			
1010 EAST HWY. 96 VADNAIS HGTS 00 55127	Purpose (C)	Date (D)	Amount (E)
	LODGE ORGANIZING FUND	12/01/2017	\$19,219
	Total Itemized Transactions with this Payee/Payer		\$19,219
	Total Non-Itemized Transactions with this Payee/Payer		\$285
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,504
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - DISTRICT LODGE 78			
557 DIXON ROAD ETOBICOKE 00 M9W 6K1	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,230
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,230
Type or Classification (B)			

LODGE			
Name and Address (A)			
IAM NATIONAL PENSION FUND	Purpose (C)	Date (D)	Amount (E)
1300 CONNECTICUT AVE. WASHINGTON DC 20036-1711	PENSION CONTRIBUTION	11/15/2017	\$9,515
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,515
PENSION FUND	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,515
Name and Address (A)			
IMMEDION LLC	Purpose (C)	Date (D)	Amount (E)
78 GLOBAL DRIVE GREENVILLE SC 29607-7201			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,938
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,938
Name and Address (A)			
CONSULTANTS	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS			
P. O. BOX 37298 BALTIMORE MD 21297-3298			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,820
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,820
Name and Address (A)			
OFFICE SUPPLIER	Purpose (C)	Date (D)	Amount (E)
INSIGHT DIRECT USA INC.			
P.O. BOX 731069 DALLAS TX 75373-1069	SERVER MAINTENANCE	04/10/2017	\$24,996
Type or Classification (B)	SERVER MAINTENANCE	07/23/2017	\$5,812
	Total Itemized Transactions with this Payee/Payer		\$30,808
	Total Non-Itemized Transactions with this Payee/Payer		\$4,229
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,037
Name and Address (A)			
COMPUTER SUPPLY	Purpose (C)	Date (D)	Amount (E)
IRON MOUNTAIN			
P.O. BOX 27128 NEW YORK NY 10087-7129			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,597
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,597
Name and Address (A)			
DATA STORAGE	Purpose (C)	Date (D)	Amount (E)
JAKE ELECTRIC SERVICES INC.			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
25157 W. SHEPLEY RD. SHOREWOOD IL 60404	ELECTRICAL MAINTENANCE	06/06/2017	\$5,185
	Total Itemized Transactions with this Payee/Payer		\$5,185
	Total Non-Itemized Transactions with this Payee/Payer		\$13,020
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,205
Type or Classification (B) FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	PRINT JOB	02/01/2017	\$10,045
	PRINT JOB	02/01/2017	\$59,456
	PRINT JOB	02/15/2017	\$13,045
	Total Itemized Transactions with this Payee/Payer		\$82,546
	Total Non-Itemized Transactions with this Payee/Payer		\$25,929
Type or Classification (B) PRINTING			
Total of All Transactions with this Payee/Payer for This Schedule			\$108,475
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KONICA MINOLTA 3450 SUPERIOR COURT OAKVILLE OH L6L 0C4	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,769
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,769
	Type or Classification (B) OFFICE EQUIPMENT LEASE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANDOW AVIATION LIMITED 23800 WIND SOCK DRIVE DULLES VA 20166	HANGAR RENTAL	01/27/2017	\$6,599
	HANGAR RENTAL	02/24/2017	\$6,599
	HANGAR RENTAL	03/29/2017	\$6,599
	HANGAR RENTAL	04/26/2017	\$6,599
	HANGAR RENTAL	05/16/2017	\$5,977
	HANGAR RENTAL	06/28/2017	\$5,977
	HANGAR RENTAL	07/27/2017	\$5,977
	HANGAR RENTAL	08/16/2017	\$5,977
	HANGAR RENTAL	09/27/2017	\$5,977
	HANGAR RENTAL	10/16/2017	\$5,977
	Total Itemized Transactions with this Payee/Payer		\$62,258
	Total Non-Itemized Transactions with this Payee/Payer		\$3,001
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,259
Type or Classification (B) HANGAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEARJET INC. 2007 COLLECTION CENTER CHICAGO IL 60693-2007	AIRCRAFT MAINTENANCE	02/23/2017	\$7,286
	AIRCRAFT MAINTENANCE	04/23/2017	\$184,724
	AIRCRAFT MAINTENANCE	06/23/2017	\$13,403
	AIRCRAFT MAINTENANCE	07/23/2017	\$7,143
	AIRCRAFT MAINTENANCE	08/23/2017	\$39,867
	AIRCRAFT MAINTENANCE	09/23/2017	\$18,490
	Total Itemized Transactions with this Payee/Payer		\$270,913
Total Non-Itemized Transactions with this Payee/Payer		\$17,576	
Type or Classification (B) AIRCRAFT MAINTENANCE			
Total of All Transactions with this Payee/Payer for This Schedule			\$288,489
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

LEXISNEXIS	Purpose (C)	Date (D)	Amount (E)
PO BOX 9584 NEW YORK NY 10087-4584	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,806
Type or Classification (B)			\$34,806
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAILFINANCE 25881 NETWORK PLACE CHICAGO IL 60673-1258	MAILING EQUIPMENT LEASE	02/23/2017	\$7,497
	MAILING EQUIPMENT LEASE	04/23/2017	\$7,497
	MAILING EQUIPMENT LEASE	08/23/2017	\$6,140
	MAILING EQUIPMENT LEASE	10/23/2017	\$6,140
	MAILING EQUIPMENT LEASE	12/23/2017	\$6,140
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$33,414
	Total Non-Itemized Transactions with this Payee/Payer		\$11,370
OFFICE EQUIPMENT RENTAL	Total of All Transactions with this Payee/Payer for This Schedule		\$44,784
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEDAIRE INC. 1250 W. WASHINGTON STREET TEMPE AZ 85281	MEDICAL SAFETY PROGRAM	04/23/2017	\$8,112
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,112
	Total Non-Itemized Transactions with this Payee/Payer		\$0
CONSULTANTS	Total of All Transactions with this Payee/Payer for This Schedule		\$8,112
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MENARDS 740 E. RAND ROAD MOUNT PROSPECT IL 60056			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,739
BUILDING SUPPLY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,739
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN TRAVEL SERVICES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	ANNUAL TRAVEL SERVICE FEE	03/27/2017	\$35,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$9,934
TRAVEL SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$44,934
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT CORPORATION P.O BOX 844510 DALLAS	SOFTWARE MAINTENEANCE	06/26/2017	\$47,420
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$168,831
	Total Non-Itemized Transactions with this Payee/Payer		\$855
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule		\$169,686

TX 75289	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SOFTWARE MAINTENEANCE	07/10/2017	\$121,411
COMPUTER MAINTENANCE	Total Itemized Transactions with this Payee/Payer		\$168,831
	Total Non-Itemized Transactions with this Payee/Payer		\$855
	Total of All Transactions with this Payee/Payer for This Schedule		\$169,686
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORGAN STANLEY SMITH BARNEY	INVESTMENT MANAGEMENT	03/01/2017	\$6,396
5051 WESTHEIMER ROAD	INVESTMENT MANAGEMENT	05/25/2017	\$6,769
HOUSTON	INVESTMENT MANAGEMENT	08/15/2017	\$6,041
TX	INVESTMENT MANAGEMENT	11/13/2017	\$6,180
77056-5672	Total Itemized Transactions with this Payee/Payer		\$25,386
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$25,386
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MTTC			
887 SHEPPARD AVE	Total Itemized Transactions with this Payee/Payer		\$0
NORTH YORK	Total Non-Itemized Transactions with this Payee/Payer		\$28,161
00	Total of All Transactions with this Payee/Payer for This Schedule		\$28,161
M3H 2T4			
Type or Classification (B)			
LEASING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL NEWS AGENCY INC.			
4331 BLADENSBURG RD.	Total Itemized Transactions with this Payee/Payer		\$0
COLMAR MANOR	Total Non-Itemized Transactions with this Payee/Payer		\$6,365
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,365
20722-1900			
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NELLA PROPERTIES LLC	REGIONAL OFFICE RENT	04/26/2017	\$12,785
	REGIONAL OFFICE RENT	07/27/2017	\$11,933
	REGIONAL OFFICE RENT	08/16/2017	\$11,933
FOLSOM	REGIONAL OFFICE RENT	09/27/2017	\$11,933
CA	REGIONAL OFFICE RENT	10/16/2017	\$11,933
95630	REGIONAL OFFICE RENT	11/28/2017	\$11,933
Type or Classification (B)	REGIONAL OFFICE RENT	12/14/2017	\$11,933
LEASING COMPANY	Total Itemized Transactions with this Payee/Payer		\$84,383
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,383
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEOPOST USA INC.	MAILING EQUIPMENT LEASE	09/23/2017	\$42,374
	Total Itemized Transactions with this Payee/Payer		\$42,374
25880 NETWORK PLACE	Total Non-Itemized Transactions with this Payee/Payer		\$2,613
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$44,987
IL			
60673-1258			

Type or Classification (B)				
OFFICE EQUIPMENT RENTAL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NFP PROPERTY & CASUALTY 707 WESTCHESTER AVENUE WHITE PLAINS NY 10604	INSURANCE	01/09/2017	\$5,938	
	INSURANCE	01/09/2017	\$24,412	
	INSURANCE	01/09/2017	\$26,721	
	INSURANCE	01/09/2017	\$43,615	
	INSURANCE	01/09/2017	\$62,036	
	INSURANCE	01/09/2017	\$148,900	
	INSURANCE	02/01/2017	\$34,032	
	INSURANCE	02/15/2017	\$8,872	
	INSURANCE	03/21/2017	\$26,721	
	INSURANCE	03/21/2017	\$15,295	
INSURANCE BROKER	INSURANCE	05/08/2017	\$43,650	
	INSURANCE	05/08/2017	\$8,870	
	INSURANCE	05/18/2017	\$62,101	
	INSURANCE	06/28/2017	\$8,870	
	INSURANCE	06/28/2017	\$26,721	
	INSURANCE	06/28/2017	\$43,615	
	INSURANCE	06/28/2017	\$62,035	
	INSURANCE	08/01/2017	\$178,711	
	INSURANCE	08/01/2017	\$246,147	
	INSURANCE	08/15/2017	\$146,674	
	INSURANCE	08/15/2017	\$73,347	
	INSURANCE	09/28/2017	\$62,035	
	INSURANCE	09/28/2017	\$8,870	
	INSURANCE	09/28/2017	\$26,721	
	INSURANCE	09/28/2017	\$43,615	
	INSURANCE	10/03/2017	\$70,181	
	Total Itemized Transactions with this Payee/Payer			\$1,508,705
	Total Non-Itemized Transactions with this Payee/Payer			\$27,832
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,536,537
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NICOR GAS P.O. BOX 5407 CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,185
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,185
Type or Classification (B)				
UTILITIES				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ORION GROUP SOFTWARE ENGINEERS 5770 NIMTZ PARKWAY SOUTH BEND IN 46628	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$48,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$48,000
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	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
FACILITIES MAINTENANCE	Total Non-Itemized Transactions with this Payee/Payer		\$11,254
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,254
PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
CONSULTANTS	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
PEPCO P.O. BOX 13608 PHILADELPHIA PA 19101-3608	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ELECTRIC		\$9,500
UTILITIES	ELECTRIC		\$10,451
	ELECTRIC		\$9,796
	ELECTRIC		\$9,808
	ELECTRIC		\$9,989
	ELECTRIC		\$10,469
	ELECTRIC		\$11,913
	ELECTRIC		\$11,657
	ELECTRIC		\$11,434
	ELECTRIC		\$11,470
	ELECTRIC		\$9,890
ELECTRIC		\$9,604	
Total Itemized Transactions with this Payee/Payer		\$125,981	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$125,981	
PEPSICO CARIBBEAN INC 42 CARR 20 GUAYNABO PR 00966	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REFUND INCORRECT DUES		\$25,343
MANUFACTURING	Total Itemized Transactions with this Payee/Payer		\$25,343
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,343
PRATT & WHITNEY CANADA CORP. P.O. BOX 730011 DALLAS TX 75373	Purpose (C)	Date (D)	Amount (E)
AIRCRAFT MAINTENANCE	AIRCRAFT MAINTENANCE		\$9,355
	AIRCRAFT MAINTENANCE		\$8,841
	AIRCRAFT MAINTENANCE		\$16,199
	AIRCRAFT MAINTENANCE		\$21,687
	AIRCRAFT MAINTENANCE		\$16,492
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$127,788
Total Non-Itemized Transactions with this Payee/Payer		\$5,679	
Total of All Transactions with this Payee/Payer for This Schedule		\$133,467	

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		AIRCRAFT MAINTENANCE	06/23/2017	\$10,088
		AIRCRAFT MAINTENANCE	07/23/2017	\$12,384
		AIRCRAFT MAINTENANCE	08/23/2017	\$9,122
		AIRCRAFT MAINTENANCE	10/23/2017	\$6,645
		AIRCRAFT MAINTENANCE	10/23/2017	\$16,975
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,679
		Total of All Transactions with this Payee/Payer for This Schedule		\$133,467
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PRINCE GEORGE'S COUNTY MD				
P.O. BOX 17578		PERSONAL PROPERTY TAXES	08/10/2017	\$90,570
BALTIMORE		PERSONAL PROPERTY TAXES	08/21/2017	\$152,278
MD		Total Itemized Transactions with this Payee/Payer		\$242,848
21297-1578		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$242,848
TAXING AGENCY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PROTECH SECURITY				
1011 STATE ST		Total Itemized Transactions with this Payee/Payer		\$0
LEMONT		Total Non-Itemized Transactions with this Payee/Payer		\$8,370
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$8,370
60439				
Type or Classification (B)				
SECURITY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PYRAMID LANDSCAPING &				
1654 CROFTON BLVD.		Total Itemized Transactions with this Payee/Payer		\$0
CROFTON		Total Non-Itemized Transactions with this Payee/Payer		\$22,400
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$22,400
21114				
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RELIABLE JET MAINTENANCE LLC				
3900 AIRPORT ROAD HANGAR 1		AIRCRAFT MAINTENANCE	10/20/2017	\$75,000
BOCA RATON		AIRCRAFT MAINTENANCE	11/07/2017	\$100,000
FL		AIRCRAFT MAINTENANCE	11/30/2017	\$100,000
33431		AIRCRAFT MAINTENANCE	12/13/2017	\$81,876
		Total Itemized Transactions with this Payee/Payer		\$356,876
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$356,876
AIRCRAFT MAINTENANCE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ROSENDIN ELECTRIC INC				
		Total Itemized Transactions with this Payee/Payer		\$6,370
		Total Non-Itemized Transactions with this Payee/Payer		\$1,188
P.O. BOX 49070		Total of All Transactions with this Payee/Payer for This Schedule		\$7,558

SAN JOSE CA 95161	Purpose (C)	Date (D)	Amount (E)
	ELECTRICAL MAINTENANCE	03/23/2017	\$6,370
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,370
	Total Non-Itemized Transactions with this Payee/Payer		\$1,188
FACILITIES MAINTENANCE	Total of All Transactions with this Payee/Payer for This Schedule		\$7,558
Name and Address (A)			
ROYAL BANK OF CANADA	Purpose (C)	Date (D)	Amount (E)
TORONTO 00	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,717
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,717
BANK			
Name and Address (A)			
S. FREEDMAN & SONS INC.	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 1418 LANDOVER MD 20785-0418	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,356
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,356
FACILITIES MAINTENANCE			
Name and Address (A)			
SIMPLEXGRINNELL LP	Purpose (C)	Date (D)	Amount (E)
DEPT. CH 10320 PALATINE IL 60055-0320	FIRE ALARM INSPECTION	11/14/2017	\$9,825
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,825
	Total Non-Itemized Transactions with this Payee/Payer		\$392
FACILITIES MAINTENANCE	Total of All Transactions with this Payee/Payer for This Schedule		\$10,217
Name and Address (A)			
SOUTHWEST 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		\$7,729
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,729
AIR TRAVEL			
Name and Address (A)			
SPECIALTY MAT SERVICE	Purpose (C)	Date (D)	Amount (E)
2730 BEVERLY DRIVE AURORA IL 60502	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,548
FACILITIES MAINTENANCE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,548

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT P.O. BOX 8077 LONDON KY 40742	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,481
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,481
	Type or Classification (B)		
PHONE			
SSI CONSULTING 1616 ANDERSON ROAD MCLEAN VA 22102	Purpose (C)	Date (D)	Amount (E)
	SOFTWARE MAINTENANCE	07/06/2017	\$6,557
	Total Itemized Transactions with this Payee/Payer		\$6,557
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,557
Type or Classification (B)			
CONSULTANTS			
SUNTRUST BANK P.O. BOX 79079 BALTIMORE MD 21279-0079	Purpose (C)	Date (D)	Amount (E)
	LINE OF CREDIT FEES	03/28/2017	\$30,667
	LINE OF CREDIT FEES	03/28/2017	\$10,722
	LINE OF CREDIT FEES	04/30/2017	\$6,967
	BANK CHARGES	07/31/2017	\$6,895
	BANK CHARGES	09/30/2017	\$5,917
	LINE OF CREDIT FEES	10/31/2017	\$11,166
	Total Itemized Transactions with this Payee/Payer		\$72,334
	Total Non-Itemized Transactions with this Payee/Payer		\$39,044
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,378
Type or Classification (B)			
INVESTMENT MANAGEMENT			
THOMSON REUTERS - WEST P.O. BOX 6292 CAROL STREAM IL 60197-6292	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$39,372
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,372
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
THYSSENKRUPP ELEVATOR CORP. P.O. BOX 933007 ATLANTA GA 31193-3007	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,365
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,365
Type or Classification (B)			
FACILITIES MAINTENANCE			
TOTALFUNDS BY HASLER	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 30193 TAMPA FL 33630-3193	POSTAGE	01/27/2017	\$20,000
Type or Classification (B)	POSTAGE	03/15/2017	\$20,000
POSTAGE	POSTAGE	06/09/2017	\$20,000
	POSTAGE	08/18/2017	\$11,253
	POSTAGE	09/11/2017	\$20,000
	POSTAGE	11/08/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$96,253
	Total Non-Itemized Transactions with this Payee/Payer		\$16,751
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,004
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATIONS	SALARY REIMBURSEMENT	01/10/2017	\$11,780
3 RESEARCH PLACE	SALARY REIMBURSEMENT	01/10/2017	\$5,665
ROCKVILLE	SALARY REIMBURSEMENT	02/16/2017	\$13,786
MD	SALARY REIMBURSEMENT	02/16/2017	\$5,738
20850-3279	SALARY REIMBURSEMENT	03/13/2017	\$5,738
Type or Classification (B)	SALARY REIMBURSEMENT	03/13/2017	\$13,786
LABOR UNION	SALARY REIMBURSEMENT	04/18/2017	\$5,738
	SALARY REIMBURSEMENT	04/18/2017	\$13,786
	SALARY REIMBURSEMENT	05/09/2017	\$14,909
	SALARY REIMBURSEMENT	05/09/2017	\$5,738
	SALARY REIMBURSEMENT	06/16/2017	\$14,549
	SALARY REIMBURSEMENT	06/19/2017	\$5,738
	SALARY REIMBURSEMENT	07/13/2017	\$14,504
	SALARY REIMBURSEMENT	07/13/2017	\$5,738
	SALARY REIMBURSEMENT	08/09/2017	\$13,786
	SALARY REIMBURSEMENT	08/09/2017	\$5,738
	SALARY REIMBURSEMENT	09/13/2017	\$13,786
	SALARY REIMBURSEMENT	09/13/2017	\$5,738
	SALARY REIMBURSEMENT	10/19/2017	\$13,752
	SALARY REIMBURSEMENT	10/19/2017	\$5,738
	SALARY REIMBURSEMENT	11/08/2017	\$5,738
	SALARY REIMBURSEMENT	11/08/2017	\$12,482
	SALARY REIMBURSEMENT	12/12/2017	\$5,738
	SALARY REIMBURSEMENT	12/12/2017	\$12,560
	Total Itemized Transactions with this Payee/Payer		\$232,249
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$232,249
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TYRRELLTECH			
9045-A MAIER ROAD			
LAUREL			
MD			
20723			
Type or Classification (B)			
OFFICE SUPPLIER			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,886
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,886
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U. S. POSTAL SERVICE	POSTAGE	05/25/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
UPPER MARLBORO			\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000

MD 20772	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	POSTAGE	12/12/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
POST OFFICE	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)	Purpose (C)	Date (D)	Amount (E)
UNION INSURANCE GROUP	INSURANCE	06/21/2017	\$34,654
303 W. ERIE STREET	INSURANCE	08/25/2017	\$39,433
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$74,087
IL	Total Non-Itemized Transactions with this Payee/Payer		\$400
60654	Total of All Transactions with this Payee/Payer for This Schedule		\$74,487
Type or Classification (B)			
INSURANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIONTRACK INC.	SERVICE AGREEMENT	02/08/2017	\$80,000
	SERVICE AGREEMENT	04/26/2017	\$80,000
3 RESEARCH PLACE	SERVICE AGREEMENT	07/21/2017	\$67,500
ROCKVILLE	SERVICE AGREEMENT	10/06/2017	\$67,500
MD	SERVICE AGREEMENT	10/18/2017	\$60,000
20850	SERVICE AGREEMENT	11/01/2017	\$60,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$415,000
SOFTWARE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$415,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES	AIR TRAVEL	12/31/2017	\$5,916
	Total Itemized Transactions with this Payee/Payer		\$5,916
ANNANDALE	Total Non-Itemized Transactions with this Payee/Payer		\$24,238
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$30,154
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE	POSTAGE	05/23/2017	\$5,177
	POSTAGE	05/23/2017	\$7,759
P.O. BOX 7247-0244	Total Itemized Transactions with this Payee/Payer		\$12,936
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$107,769
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$120,705
19170			
Type or Classification (B)			
SHIPPING SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED UATP PROGRAM	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,182
PO BOX 733229	Total of All Transactions with this Payee/Payer for This Schedule		\$7,182
DALLAS			
TX			
75373-3229			
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		\$23,121
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,121
Type or Classification (B)			
PHONE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS			
GAS		02/10/2017	\$7,964
GAS		03/14/2017	\$5,990
GAS		04/05/2017	\$6,838
GAS		05/08/2017	\$5,147
P.O. BOX 37747 PHILADELPHIA PA 19101-5047	Total Itemized Transactions with this Payee/Payer		\$25,939
	Total Non-Itemized Transactions with this Payee/Payer		\$29,507
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,446
Type or Classification (B)			
UTILITIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON SUBURBAN SANITARY			
14501 SWEITZER LANE LAUREL MD 20707-5901	WATER & SEWER SERVICE	08/03/2017	\$5,116
	Total Itemized Transactions with this Payee/Payer		\$5,116
	Total Non-Itemized Transactions with this Payee/Payer		\$31,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,966
Type or Classification (B)			
UTILITIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASTE MANAGEMENT OF MARYLAND			
P.O. BOX 13648 PHILADELPHIA PA 19101-3648	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,140
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,140
Type or Classification (B)			
TRASH SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WATSON JAMES E.			
1005 BLUE RIDGE RD. FOLSOM CA 95630	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,763
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,763
Type or Classification (B)			
EMPLOYEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILL COUNTY COLLECTOR			

P.O. BOX 5000 JOLIET IL 60434		Purpose (C)	Date (D)	Amount (E)
		REAL ESTATE TAXES	05/12/2017	\$66,254
		Total Itemized Transactions with this Payee/Payer		\$66,254
		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$67,254
TAXING AGENCY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WORLD FUEL SERVICES		AIRCRAFT PARKING AND LANDING FEES	01/10/2017	\$6,154
2458 PAYSHERE CIRCLE		AIRCRAFT PARKING AND LANDING FEES	01/10/2017	\$6,239
CHICAGO		AIRCRAFT PARKING AND LANDING FEES	01/18/2017	\$14,286
IL		AIRCRAFT PARKING AND LANDING FEES	02/02/2017	\$8,480
60674-0024		AIRCRAFT PARKING AND LANDING FEES	02/03/2017	\$10,505
		AIRCRAFT PARKING AND LANDING FEES	02/21/2017	\$9,428
Type or Classification (B)		AIRCRAFT PARKING AND LANDING FEES	03/01/2017	\$8,090
AIRCRAFT MAINTENANCE		AIRCRAFT PARKING AND LANDING FEES	03/23/2017	\$5,093
		AIRCRAFT PARKING AND LANDING FEES	04/18/2017	\$12,670
		AIRCRAFT PARKING AND LANDING FEES	05/12/2017	\$8,066
		AIRCRAFT PARKING AND LANDING FEES	06/06/2017	\$7,198
		AIRCRAFT PARKING AND LANDING FEES	07/06/2017	\$12,178
		AIRCRAFT PARKING AND LANDING FEES	07/26/2017	\$7,836
		AIRCRAFT PARKING AND LANDING FEES	08/09/2017	\$10,085
		AIRCRAFT PARKING AND LANDING FEES	08/25/2017	\$8,283
		AIRCRAFT PARKING AND LANDING FEES	09/06/2017	\$5,233
		Total Itemized Transactions with this Payee/Payer		\$138,824
		Total Non-Itemized Transactions with this Payee/Payer		\$45,344
		Total of All Transactions with this Payee/Payer for This Schedule		\$184,168
Name and Address (A)				
YELLOW FIBER NETWORKS				
12100 SUNRISE VALLEY DR		Purpose (C)		Amount (E)
RESTON		Total Itemized Transactions with this Payee/Payer		\$0
VA		Total Non-Itemized Transactions with this Payee/Payer		\$38,529
20191		Total of All Transactions with this Payee/Payer for This Schedule		\$38,529
Type or Classification (B)				
COMPUTER MAINTENANCE				
Name and Address (A)				
ZYLAB NORTH AMERICA LLC				
7918 JONES BRANCH DRIVE		Purpose (C)		Amount (E)
MCLEAN		SOFTWARE RENEWAL		07/24/2017
VA		Total Itemized Transactions with this Payee/Payer		\$6,000
22102		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
SOFTWARE MAINTENANCE				

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2DE CONSULTING LLC 2134 DUCKWALK COURT WALDORF MD 20602	CONSULTING	09/27/2017	\$15,000
	CONSULTING	11/02/2017	\$15,000
	CONSULTING	12/01/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
CONSULTANT			
AD VENTURES OF KANSAS 4015 NORTH WOODLAWN WICHITA KS 67220	CONFERENCE SUPPLIES	09/27/2017	\$8,547
	CONFERENCE SUPPLIES	11/15/2017	\$11,896
	Total Itemized Transactions with this Payee/Payer		\$20,443
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,443
	Type or Classification (B)		
INVENTORY SUPPLIES			
AFCO CARGO BWI II LLC P.O. BOX 16860 WASHINGTON DC 20041-6860	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,266
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,266
	Type or Classification (B)		
FACILITIES MAINTENANCE			
AIR CANADA WINNIPEG 00	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,474
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,474
	Type or Classification (B)		
AIR TRAVEL			
AIR FRANCE PHOENIX AZ	AIR TRAVEL	07/31/2017	\$8,267
	Total Itemized Transactions with this Payee/Payer		\$8,267
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,267
Type or Classification (B)			
AIR TRAVEL			
ALSCO	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$87,876

713 LAMONT ST NW WASHINGTON DC 20010	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$87,876
FACILITIES MAINTENANCE			
Name and Address (A)			
AMAZON.COM	Purpose (C)	Date (D)	Amount (E)
SEATTLE WA	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,022
ONLINE SUPPLIER	Total of All Transactions with this Payee/Payer for This Schedule		\$21,022
Name and Address (A)			
AMERICAN AIRLINES	Purpose (C)	Date (D)	Amount (E)
ANNANDALE VA	AIR TRAVEL	10/31/2017	\$8,233
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,233
AIR TRAVEL	Total Non-Itemized Transactions with this Payee/Payer		\$17,874
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,107
Name and Address (A)			
AMERICAN PEST	Purpose (C)	Date (D)	Amount (E)
11820 WEST MARKET PLACE FULTON MD 20759	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,600
UTILITIES	Total of All Transactions with this Payee/Payer for This Schedule		\$12,600
Name and Address (A)			
AMERICAN PRODUCTS INC.	Purpose (C)	Date (D)	Amount (E)
1600 N CLINTON AVE ROCHESTER NY 14621	CONFERENCE SUPPLIES	08/23/2017	\$5,704
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,704
PRODUCT SUPPLIER	Total Non-Itemized Transactions with this Payee/Payer		\$3,383
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,087
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASSURANCES DALBEC LTEE IN TRST	Total Itemized Transactions with this Payee/Payer		\$0
3560 ASHBY VILLE ST-LAURENT 00 H4R2C1	Total Non-Itemized Transactions with this Payee/Payer		\$7,115
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,115

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)			
PHONE SERVICE			
Name and Address (A)			
AT&T WIRELESS			
P.O. BOX 9004 CAROL STREAM IL 60197-9004			
Type or Classification (B)			
CELL PHONE SERVICE			
Name and Address (A)			
AUTOMOTIVE RENTALS INC.			
P.O. BOX 8500-4375 PHILADELPHIA PA 19178-4375			
Type or Classification (B)			
LEASE CAR			
Name and Address (A)			
BNA-BUREAU OF NATIONAL AFFAIRS			
P.O. BOX 17009 BALTIMORE MD 21297-1009			
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY ARANT BOULT	LEGAL FEES #052136	01/26/2017	\$73,698
	LEGAL FEES #052136	02/08/2017	\$164,449
P.O. BOX 830709 BIRMINGHAM AL 35283-0709	LEGAL FEES #052168	03/03/2017	\$34,914
	LEGAL FEES #052136	03/08/2017	\$157,974
	LEGAL FEES #052168	03/08/2017	\$66,440
	LEGAL FEES #052168	03/08/2017	\$34,786
Type or Classification (B)	LEGAL FEES #052168	04/26/2017	\$71,679
LEGAL	LEGAL FEES #052166	04/27/2017	\$9,837
	LEGAL FEES #052136	04/27/2017	\$77,768
	Total Itemized Transactions with this Payee/Payer		\$1,638,569
	Total Non-Itemized Transactions with this Payee/Payer		\$7,312
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,645,881

	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEES #052168	05/09/2017	\$56,642
	LEGAL FEES #052136	05/09/2017	\$57,457
	LEGAL FEES #052168	06/28/2017	\$12,131
	LEGAL FEES #052136	06/28/2017	\$57,160
	LEGAL FEES #052136	07/28/2017	\$55,089
	LEGAL FEES #052168	07/28/2017	\$54,602
	LEGAL FEES #052168	08/09/2017	\$92,161
	LEGAL FEES #052168	08/09/2017	\$87,371
	LEGAL FEES #052168	08/28/2017	\$110,480
	LEGAL FEES #052168	10/03/2017	\$54,401
	LEGAL FEES #052136	10/18/2017	\$47,601
	LEGAL FEES #052136	10/18/2017	\$40,711
	LEGAL FEES #052168	10/18/2017	\$54,358
	LEGAL FEES #052168	11/28/2017	\$25,100
	LEGAL FEES #052136	11/28/2017	\$36,488
	LEGAL FEES #052136	08/28/2017	\$97,683
	LEGAL FEES #052136	08/28/2017	\$7,589
	Total Itemized Transactions with this Payee/Payer		\$1,638,569
	Total Non-Itemized Transactions with this Payee/Payer		\$7,312
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,645,881
Name and Address (A)			
BREAKTHRU BEVERAGE MARYLAND			
1413 TANGIER DRIVE	Purpose (C)	Date (D)	Amount (E)
MIDDLE RIVER	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$10,832
21220	Total of All Transactions with this Payee/Payer for This Schedule		\$10,832
Type or Classification (B)			
FOOD SUPPLIER			
Name and Address (A)			
BREDHOFF & KAISER P.L.L.C.			
805 FIFTEENTH STREET NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	LEGAL FEES #051398	09/14/2017	\$7,320
DC	Total Itemized Transactions with this Payee/Payer		\$7,320
20005	Total Non-Itemized Transactions with this Payee/Payer		\$4,134
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,454
Type or Classification (B)			
LEGAL			
Name and Address (A)			
BUCKLEYSANDLER LLP			
1250 24TH STREET NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	LEGAL FEES #052136	01/26/2017	\$6,123
DC	LEGAL FEES #052136	03/28/2017	\$25,172
20037	Total Itemized Transactions with this Payee/Payer		\$31,295
	Total Non-Itemized Transactions with this Payee/Payer		\$6,590
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,885
Type or Classification (B)			
LEGAL			
Name and Address (A)			
BUDGET BLINDS	Purpose (C)	Date (D)	Amount (E)

3 3055 DUNDAS ST MISSISSAUGA 00 L5L 3R8	Purpose (C)	Date (D)	Amount (E)
	OFFICE MODIFICATIONS	04/30/2017	\$7,240
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,240
FACILITIES MAINTENANCE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,240
Name and Address (A)			
BURCH OIL CO. INC. P.O. BOX 8 HOLLYWOOD MD 20636	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$39,986
UTILITIES	Total of All Transactions with this Payee/Payer for This Schedule		\$39,986
Name and Address (A)			
BWI AIRPORT HILTON 1739 W. NURSERY ROAD LINTHICUM MD 21090	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,165
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,165
Name and Address (A)			
CAESARS PALACE LAS VEGAS P.O. BOX 96118 LAS VEGAS NV 89193	Purpose (C)	Date (D)	Amount (E)
	TRANSPORTATION CONFERENCE	08/23/2017	\$515,531
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$515,531
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$515,531
Name and Address (A)			
CAPITAL CRUISES 9104 SPRING LAKE DR AUSTIN TX 78750	Purpose (C)	Date (D)	Amount (E)
	COMMUNICATION CONFERENCE	06/23/2017	\$5,224
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,224
BOAT TOUR	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,224
Name and Address (A)			
CAVALLUZZO SHILTON MCINTYRE 474 BATHURST STREET TORONTO	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEES #052160	01/25/2017	\$5,291
	Total Itemized Transactions with this Payee/Payer		\$5,291
	Total Non-Itemized Transactions with this Payee/Payer		\$10,224
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,515

00				
M5T 2S6				
Type or Classification (B)				
LEGAL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CENTRIC BUSINESS SYSTEMS	OFFICE EQUIPMENT MAINTENANCE	02/01/2017	\$9,676	
	OFFICE EQUIPMENT MAINTENANCE	02/01/2017	\$10,044	
11425 CRONHILL DRIVE	OFFICE EQUIPMENT MAINTENANCE	05/23/2017	\$19,089	
OWINGS MILLS	OFFICE EQUIPMENT MAINTENANCE	06/23/2017	\$12,559	
MD	OFFICE EQUIPMENT MAINTENANCE	08/23/2017	\$12,663	
21117	OFFICE EQUIPMENT MAINTENANCE	11/23/2017	\$13,531	
Type or Classification (B)	OFFICE EQUIPMENT MAINTENANCE	12/23/2017	\$14,944	
OFFICE EQUIPMENT	Total Itemized Transactions with this Payee/Payer		\$92,506	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,935	
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,441	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CHESAPEAKE WHOLESALE INC.				
21899 BUDD'S CREEK ROAD	Total Itemized Transactions with this Payee/Payer		\$0	
LEONARDTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$26,711	
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$26,711	
20650				
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CNW GROUP LTD				
1500 20 BAY ST	Total Itemized Transactions with this Payee/Payer		\$0	
TORONTO	Total Non-Itemized Transactions with this Payee/Payer		\$5,142	
00	Total of All Transactions with this Payee/Payer for This Schedule		\$5,142	
Type or Classification (B)				
ADVERTISING				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CORNELL UNIVERSITY ILR	UNION COMMUNICATION	02/23/2017	\$10,386	
	UNION COMMUNICATION	04/23/2017	\$9,401	
	UNION COMMUNICATION	06/23/2017	\$8,717	
00	UNION COMMUNICATION	08/23/2017	\$9,037	
	UNION COMMUNICATION	10/23/2017	\$9,037	
Type or Classification (B)	UNION COMMUNICATION	12/23/2017	\$9,037	
UNIVERSITY	Total Itemized Transactions with this Payee/Payer		\$55,615	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,615	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DELTA AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$11,936	
ANNANDALE	Total of All Transactions with this Payee/Payer for This Schedule		\$11,936	
VA				
Type or Classification (B)				

AIR TRAVEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEUTSCHE LUFTHANSA	AIR TRAVEL	04/30/2017	\$6,240
EAST MEADOW NY	Total Itemized Transactions with this Payee/Payer		\$6,240
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,240
AIR TRAVEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIANE BABINEAUX			
12813 WILLOW MARSH LANE BOWIE MD 20720	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,357
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,357
RETIREE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIAZ PORFIRIO J.			
2644 EAST STACEY ROAD GILBERT AZ 85298	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,169
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,169
EMPLOYEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EASTERN FIRE PROTECTION			
P.O. BOX 669 CROWNSVILLE MD 21032	BUILDING MAINTENANCE	02/01/2017	\$10,618
	Total Itemized Transactions with this Payee/Payer		\$10,618
	Total Non-Itemized Transactions with this Payee/Payer		\$8,604
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,222
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES KANSAS CITY			
220 WEST 43RD STREET KANSAS CITY MO 64111	MIDWEST TERRITORY CONFERENCE	06/23/2017	\$64,967
	Total Itemized Transactions with this Payee/Payer		\$64,967
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$64,967
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACILITY SERVICES			

300 N QUEEN ST TORONTO 00 M9C 5K4	Purpose (C)	Date (D)	Amount (E)
	PROFESSIONAL SERVICES	01/31/2017	\$5,749
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,749
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,749
CLEANING SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FELDESMAN TUCKER LEIFER			
1129 20TH STREET NW WASHINGTON DC 20036	LEGAL FEES #52136	01/10/2017	\$6,875
	LEGAL FEES #052136	06/01/2017	\$5,700
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,575
	Total Non-Itemized Transactions with this Payee/Payer		\$13,228
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,803
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREEDOM OFFICE PRODUCTS			
49 INDUSTRIAL PARK DRIVE WALDORF MD 20602			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,286
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,286
OFFICE SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GAYLORD NATIONAL RESORT AND CONVENTON			
201 WATERFRONT STREET OXON HILL MD 20745	COUNCIL MEETING	07/23/2017	\$7,886
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,886
	Total Non-Itemized Transactions with this Payee/Payer		\$670
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,556
CONFERENCE FACILITIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAINGER			
4748 FORBES BLVD. LANHAM MD 20706-4302			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,041
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,041
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUERRIERI BARTOS & ROMA			
1900 M STREET NW WASHINGTON DC 20036-2243	LEGAL FEES #051045	01/10/2017	\$31,889
	LEGAL FEES #051045	01/26/2017	\$30,525
	LEGAL FEES #051045	03/03/2017	\$30,966
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$157,059
	Total Non-Itemized Transactions with this Payee/Payer		\$7,141
	Total of All Transactions with this Payee/Payer for This Schedule		\$164,200

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LEGAL	LEGAL FEES #051045	04/27/2017	\$20,056
	LEGAL FEES #051045	05/09/2017	\$16,569
	LEGAL FEES #051045	07/28/2017	\$6,761
	LEGAL FEES #051045	08/09/2017	\$11,659
	LEGAL FEES #051890	09/15/2017	\$8,634
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$7,141
Total of All Transactions with this Payee/Payer for This Schedule			\$164,200
Name and Address (A)			
GUIDE DOGS OF AMERICA	Purpose (C)		Amount (E)
13445 GLENOAKS BLVD.	Date (D)		
SYLMAR	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,929
91342	Total of All Transactions with this Payee/Payer for This Schedule		\$12,929
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
HAMMOND ZONGKER & FARRIS LLC	Purpose (C)		Amount (E)
727 NORTH WACO	Date (D)		
WICHITA	LEGAL FEES #052144		\$6,612
KS	LEGAL FEES #052144		\$9,476
67201	Total Itemized Transactions with this Payee/Payer		\$16,088
Total Non-Itemized Transactions with this Payee/Payer			\$14,213
Total of All Transactions with this Payee/Payer for This Schedule			\$30,301
Type or Classification (B)			
LEGAL			
Name and Address (A)			
HANCOCK REFRIGERATION	Purpose (C)		Amount (E)
28650 POINT LOOKOUT RD.	Date (D)		
LEONARDTOWN	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,011
20650	Total of All Transactions with this Payee/Payer for This Schedule		\$6,011
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
HARRAH'S ATLANTIC CITY	Purpose (C)		Amount (E)
P.O. BOX 96118	Date (D)		
LAS VEGAS	TERRITORY CONFERENCE		\$40,341
NV	Total Itemized Transactions with this Payee/Payer		\$40,341
89193	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$40,341
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HERSHEY CREAMERY COMPANY	Purpose (C)		Amount (E)
7435 ROOSEVELT BOULEVARD	Date (D)		
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,451
Total of All Transactions with this Payee/Payer for This Schedule			\$8,451

ELKRIDGE MD 21075-6327			
Type or Classification (B)			
FOOD SUPPLIER			
Name and Address (A)			
HILTON PARIS OPERA	Purpose (C)	Date (D)	Amount (E)
108 RUE SAINT LAZARE			
PARIS	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$6,473
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,473
HOTEL			
Name and Address (A)			
HILTON SAN DIEGO	Purpose (C)	Date (D)	Amount (E)
1 PARK BLVD	WESTERN TERRITORY CONFERENCE	03/22/2017	\$38,954
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$38,954
CA	Total Non-Itemized Transactions with this Payee/Payer		\$879
92101	Total of All Transactions with this Payee/Payer for This Schedule		\$39,833
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HUMAN INNOVATION CONCEPTS LLC	Purpose (C)	Date (D)	Amount (E)
301 N. BAKER STREET			
MOUNT DORA	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$43,440
32757	Total of All Transactions with this Payee/Payer for This Schedule		\$43,440
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HYATT REGENCY AUSTIN	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 301145	COMMUNICATION CONFERENCE	07/23/2017	\$86,202
DALLAS	Total Itemized Transactions with this Payee/Payer		\$86,202
TX	Total Non-Itemized Transactions with this Payee/Payer		\$7,965
75303	Total of All Transactions with this Payee/Payer for This Schedule		\$94,167
Type or Classification (B)			
HOTEL			
Name and Address (A)			
IAM - DISTRICT LODGE 751	Purpose (C)	Date (D)	Amount (E)
9125 15TH PLACE S.	REIMBURSE EXPENSES	06/15/2017	\$13,340
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$13,340
WA	Total Non-Itemized Transactions with this Payee/Payer		\$575
98108	Total of All Transactions with this Payee/Payer for This Schedule		\$13,915
Type or Classification (B)			

LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 1725			
P.O. BOX 19286 CHARLOTTE NC 28219			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,054
Total of All Transactions with this Payee/Payer for This Schedule			\$7,054
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 2515			
P.O. BOX 2620 ALAMOGORDO NM 88310			
Purpose (C)		Date (D)	Amount (E)
REIMBURSE AUDITOR TRAINING		11/03/2017	\$16,316
Total Itemized Transactions with this Payee/Payer			\$16,316
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$16,316
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 712			
100 ALEXIS-NIHON SUITE 303 ST LAURENT 00 H4M 2N8			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,012
Total of All Transactions with this Payee/Payer for This Schedule			\$8,012
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM NATIONAL PENSION FUND			
1300 CONNECTICUT AVE. N.W. WASHINGTON DC 20036-1711			
Purpose (C)		Date (D)	Amount (E)
ROOM RENTAL		12/13/2017	\$11,294
Total Itemized Transactions with this Payee/Payer			\$11,294
Total Non-Itemized Transactions with this Payee/Payer			\$8,361
Total of All Transactions with this Payee/Payer for This Schedule			\$19,655
Type or Classification (B)			
PENSION FUND			
Name and Address (A)			
IMAGE POINTE			
P.O. BOX 657 WATERLOO IA 50704-0657			
Purpose (C)		Date (D)	Amount (E)
CONVENTION SUPPLIES		04/13/2017	\$27,332
CONVENTION SUPPLIES		05/22/2017	\$24,819
CONVENTION SUPPLIES		11/01/2017	\$17,560
Total Itemized Transactions with this Payee/Payer			\$69,711
Total Non-Itemized Transactions with this Payee/Payer			\$2,918
Total of All Transactions with this Payee/Payer for This Schedule			\$72,629
Type or Classification (B)			
INVENTORY SUPPLIES			
Name and Address (A)			
INTERNATIONAL CRITICAL INCIDENT STRESS			
Purpose (C)		Date (D)	Amount (E)

3290 PINE ORCHARD LANE ELLCOTT CITY MD 21042	Purpose (C)	Date (D)	Amount (E)
	SPEAKERS FEE	11/02/2017	\$5,700
	Total Itemized Transactions with this Payee/Payer		\$5,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,700
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN PAUL SIMPKINS ESQUIRE			
6807 LINCOLN DRIVE PHILADELPHIA PA 19119	LEGAL FEES #052126	01/26/2017	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES			
P.O. BOX 220690 CHANTILLY VA 20153	CONVENTION SUPPLIES	07/23/2017	\$5,289
	CONFERENCE SUPPLIES	07/23/2017	\$14,598
	Total Itemized Transactions with this Payee/Payer		\$19,887
	Total Non-Itemized Transactions with this Payee/Payer		\$20,343
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,230
INVENTORY SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K LEARNING GROUP			
1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	PROFESSIONAL SERVICES	05/17/2017	\$5,750
	Total Itemized Transactions with this Payee/Payer		\$5,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,750
CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R BRANDING SOLUTIONS			
P.O. BOX 220690 CHANTILLY VA 20153	CERTIFICATE FRAMES	07/23/2017	\$10,776
	Total Itemized Transactions with this Payee/Payer		\$10,776
	Total Non-Itemized Transactions with this Payee/Payer		\$9,304
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,080
INVENTORY SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC.			
1701 CABIN BRANCH DRIVE CHEVERLY	PRINTING	11/23/2017	\$6,065
	Total Itemized Transactions with this Payee/Payer		\$6,065
	Total Non-Itemized Transactions with this Payee/Payer		\$18,627
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,692

MD 20785				
Type or Classification (B)				
PRINTING				
Name and Address (A)				
KISH AND LIETZ PC				
225 PEACHTREE STREET NE	Purpose (C)	Date (D)	Amount (E)	
ATLANTA	LEGAL FEES #052136	01/27/2017		\$7,760
GA	Total Itemized Transactions with this Payee/Payer			\$7,760
30303	Total Non-Itemized Transactions with this Payee/Payer			\$5,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$13,160
LEGAL				
Name and Address (A)				
KMH RECORDING STUDIO				
12201 HG TRUEMAN ROAD	Purpose (C)	Date (D)	Amount (E)	
LUSBY	PROFESSIONAL SERVICES	04/12/2017		\$8,050
MD	Total Itemized Transactions with this Payee/Payer			\$8,050
20657	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,050
RECORDING STUDIO				
Name and Address (A)				
LEHIGH VALLEY				
5325 PORT ROYAL RD	Purpose (C)	Date (D)	Amount (E)	
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer			\$0
VA	Total Non-Itemized Transactions with this Payee/Payer			\$8,439
22151	Total of All Transactions with this Payee/Payer for This Schedule			\$8,439
Type or Classification (B)				
FOOD SUPPLIER				
Name and Address (A)				
LES TRADUCTIONS ST-FRANCOIS				
195 CHEMIN DE CHAMBLY	Purpose (C)	Date (D)	Amount (E)	
LONGUEUIL	TRANSLATION SERVICES	03/31/2017		\$5,678
00	TRANSLATION SERVICES	05/31/2017		\$5,018
J4H 3L3	Total Itemized Transactions with this Payee/Payer			\$10,696
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$26,623
TRANSLATION SERVICE	Total of All Transactions with this Payee/Payer for This Schedule			\$37,319
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			\$25,429
CO	Total of All Transactions with this Payee/Payer for This Schedule			\$25,429
80291-0182				
Type or Classification (B)				

COMMUNICATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYR MUNROE			
P.O. BOX 416977 BOSTON MA 02241-6977			
Type or Classification (B)			
OFFICE SUPPLIER			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$35,190			
Total of All Transactions with this Payee/Payer for This Schedule \$35,190			
Lowe's Companies Inc.			
P.O. BOX 4554 DEPT 79 CAROLSTREAM IL 60197-4554			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$7,441			
Total of All Transactions with this Payee/Payer for This Schedule \$7,441			
MALOY JENKINS PARKER			
75 14TH STREET SUITE 2500 ATLANTA GA 30309			
Type or Classification (B)			
LEGAL			
LEGAL FEES #052136 03/28/2017 \$6,060			
Total Itemized Transactions with this Payee/Payer \$6,060			
Total Non-Itemized Transactions with this Payee/Payer \$13,659			
Total of All Transactions with this Payee/Payer for This Schedule \$19,719			
METAL TRADES DEPARTMENT			
815 16th STREET WASHINGTON DC 20006			
Type or Classification (B)			
LABOR UNION			
REIMBURSE LEGAL FEES 07/27/2017 \$5,130			
Total Itemized Transactions with this Payee/Payer \$5,130			
Total Non-Itemized Transactions with this Payee/Payer \$0			
Total of All Transactions with this Payee/Payer for This Schedule \$5,130			
METRO RESTAURANT & JANITORIAL			
P.O. BOX 129 MECHANICSVILLE MD 20659-0129			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$32,816			
Total of All Transactions with this Payee/Payer for This Schedule \$32,816			
METROCAST COMMUNICATIONS			
Total Itemized Transactions with this Payee/Payer \$0			

P.O. BOX 9254 CHELSEA MA 02150-9254		Purpose (C)	Date (D)	Amount (E)
		Total Non-Itemized Transactions with this Payee/Payer		\$30,108
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,108
Type or Classification (B)				
PHONE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
METROPOLITAN TRAVEL SERVICES		SERVICE FEES	02/13/2017	\$5,685
4520 OLD COLUMBIA PIKE		SERVICE FEES	02/24/2017	\$5,516
ANNANDALE		SERVICE FEES	03/29/2017	\$8,109
VA		SERVICE FEES	04/25/2017	\$8,153
22003		SERVICE FEES	06/13/2017	\$6,690
Type or Classification (B)		SERVICE FEES	07/18/2017	\$6,920
TRAVEL SERVICE		SERVICE FEES	08/16/2017	\$5,990
		SERVICE FEES	09/13/2017	\$6,333
		SERVICE FEES	10/11/2017	\$6,750
		SERVICE FEES	11/21/2017	\$6,572
		SERVICE FEES	12/01/2017	\$6,016
		Total Itemized Transactions with this Payee/Payer		\$72,734
		Total Non-Itemized Transactions with this Payee/Payer		\$2,564
		Total of All Transactions with this Payee/Payer for This Schedule		\$75,298
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MGM RESORTS INTERNATIONAL				
880 GRIER DRIVE		INSTALLATION OF OFFICERS	08/23/2017	\$34,029
LAS VEGAS		Total Itemized Transactions with this Payee/Payer		\$34,029
NV		Total Non-Itemized Transactions with this Payee/Payer		\$0
89119		Total of All Transactions with this Payee/Payer for This Schedule		\$34,029
Type or Classification (B)				
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MORGAN STANLEY SMITH BARNEY				
5051 WESTHEIMER ROAD		Total Itemized Transactions with this Payee/Payer		\$0
HOUSTON		Total Non-Itemized Transactions with this Payee/Payer		\$7,890
TX		Total of All Transactions with this Payee/Payer for This Schedule		\$7,890
77056-5672				
Type or Classification (B)				
INVESTMENT MANAGEMENT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OTTENBERG'S BAKERS INC.				
P.O. BOX 37285		Total Itemized Transactions with this Payee/Payer		\$0
BALTIMORE		Total Non-Itemized Transactions with this Payee/Payer		\$5,197
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$5,197
21297-3285				
Type or Classification (B)				
FOOD SUPPLIER				
Name and Address				

(A) PAIDON PRODUCTS COMPANY INC. 791 W. BEL AIR AVE. ABERDEEN MD 21001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) FACILITIES MAINTENANCE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,125
Name and Address (A) PARIS LAS VEGAS 3655 LAS VEGAS BLVD LAS VEGAS NV 89109	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) HOTEL	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,885
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,885
Name and Address (A) PATTERSON-HARKAVY LLP 100 EUROPA DRIVE CHAPEL HILL NC 27517	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LEGAL	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,925
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,925
Name and Address (A) PEPSI-COLA P.O. BOX 75948 CHICAGO IL 60675-5948	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) FOOD SUPPLIER	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,463
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,463
Name and Address (A) PERFORMANCE FOODSERVICE 1333 AVONDALE ROAD NEW WINDSOR MD 21776	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) FOOD SUPPLIER	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$83,405
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,405
Name and Address (A) POSTMASTER	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,693
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,693

LEONARDTOWN MD				
Type or Classification (B)				
POSTAGE				
Name and Address (A)				
PRESTIGE AV & CREATIVE SERVICE				
4835 PARA DRIVE CINCINNATI OH 45237	Purpose (C)	Date (D)	Amount (E)	
	AV SERVICES	05/04/2017		\$71,521
	Total Itemized Transactions with this Payee/Payer			\$71,521
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$71,521
CONSULTANT				
Name and Address (A)				
ROBBINS RUSSELL ENGLERT				
1801 K STREET NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)	
	LEGAL FEES #052136	01/26/2017		\$8,608
	LEGAL FEES #052168	07/28/2017		\$5,143
	Total Itemized Transactions with this Payee/Payer			\$13,751
	Total Non-Itemized Transactions with this Payee/Payer			\$13,617
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$27,368
LEGAL				
Name and Address (A)				
SARDARI GROUP INC.				
3009 WHITE BIRCH CT. FAIRFAX VA 22031	Purpose (C)	Date (D)	Amount (E)	
	PROFESSIONAL SERVICES	07/10/2017		\$9,687
	Total Itemized Transactions with this Payee/Payer			\$9,687
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$9,687
PHOTOGRAPHER				
Name and Address (A)				
SMECO				
P.O. BOX 62261 BALTIMORE MD 21264-2261	Purpose (C)	Date (D)	Amount (E)	
	ELECTRIC	02/23/2017		\$13,032
	ELECTRIC	02/23/2017		\$14,734
	ELECTRIC	02/23/2017		\$7,533
	ELECTRIC	02/23/2017		\$8,636
	ELECTRIC	03/23/2017		\$7,047
	ELECTRIC	03/23/2017		\$13,692
	ELECTRIC	04/23/2017		\$13,871
	ELECTRIC	04/23/2017		\$8,050
	ELECTRIC	05/23/2017		\$13,311
	ELECTRIC	05/23/2017		\$7,810
	ELECTRIC	06/23/2017		\$5,160
	ELECTRIC	06/23/2017		\$9,488
	ELECTRIC	07/23/2017		\$11,439
	ELECTRIC	07/23/2017		\$7,575
	ELECTRIC	08/23/2017		\$7,755
	Total Itemized Transactions with this Payee/Payer			\$209,010
	Total Non-Itemized Transactions with this Payee/Payer			\$5,165
	Total of All Transactions with this Payee/Payer for This Schedule			\$214,175
UTILITIES				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		ELECTRIC	08/23/2017	\$10,658
		ELECTRIC	09/23/2017	\$5,838
		ELECTRIC	09/23/2017	\$10,585
		ELECTRIC	10/23/2017	\$10,839
		ELECTRIC	10/23/2017	\$6,077
		ELECTRIC	11/23/2017	\$5,240
		ELECTRIC	11/23/2017	\$10,640
		Total Itemized Transactions with this Payee/Payer		\$209,010
		Total Non-Itemized Transactions with this Payee/Payer		\$5,165
		Total of All Transactions with this Payee/Payer for This Schedule		\$214,175
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		\$22,415
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,415
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SPRINT				
P.O. BOX 8077 LONDON KY 40742				
Type or Classification (B)				
CELL PHONE SERVICE				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,481
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,481
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ST. MARY'S COUNTRY TREASURER				
P.O. BOX 642 LEONARDTOWN MD 20650-0642		BUSINESS PROPERTY TAXES	07/18/2017	\$19,008
Type or Classification (B)				
PROPERTY TAXES				
		Total Itemized Transactions with this Payee/Payer		\$19,008
		Total Non-Itemized Transactions with this Payee/Payer		\$3,531
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,539
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STANDARD GRAPHICS				
3514 LEE HIGHWAY ARLINGTON VA 22207		WWW CENTER SUPPLIES	02/23/2017	\$7,043
Type or Classification (B)				
PRINTING				
		Total Itemized Transactions with this Payee/Payer		\$7,043
		Total Non-Itemized Transactions with this Payee/Payer		\$14,060
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,103
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SUBURBAN PROPANE				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,653

P.O. BOX 453 PRINCE FREDERICK MD 20678-0453	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,653
UTILITIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYSCO EASTERN MARYLAND	KITCHEN SUPPLIES	05/23/2017	\$7,871
P.O. BOX 477 POCOMOKE CITY MD 21851	Total Itemized Transactions with this Payee/Payer		\$7,871
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$211,587
FOOD SUPPLIER	Total of All Transactions with this Payee/Payer for This Schedule		\$219,458
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TANNER & ASSOCIATES P.C. 6300 RIDGLEA PLACE FORT WORTH TX 76116-5706	LEGAL FEES #052163	03/28/2017	\$5,623
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,623
LEGAL	Total Non-Itemized Transactions with this Payee/Payer		\$13,001
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,624
TERMINIX PROCESSING CENTER	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 742592 CINCINNATI OH 45274-2592	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,333
PEST CONTROL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,333
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE DIPLOMAT BEACH RESORT	COUNCIL MEETING	11/23/2017	\$25,934
3555 S. OCEAN DRIVE HOLLYWOOD FL 33019	Total Itemized Transactions with this Payee/Payer		\$25,934
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$25,934
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THISTLE PRINTING LTD.	IAM JOURNAL	01/17/2017	\$33,488
35 MOBILE DRIVE TORONTO 00 M4A 2P6	Total Itemized Transactions with this Payee/Payer		\$33,488
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,488

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINTING				
THOMAS FRANK				
7801 HAMPDEN LANE BETHESDA MD 20814		SPEAKERS FEES	05/12/2017	\$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
GUEST SPEAKER				
THYSSENKRUPP ELEVATOR CORP.				
P.O. BOX 933004 ATLANTA GA 31193-3004				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,641
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,641
FACILITIES MAINTENANCE				
TOUCH LLC				
6385 S RAINBOW BLVD LAS VEGAS NV 89118		TRANSPORTATION CONFERENCE	05/23/2017	\$184,740
		Total Itemized Transactions with this Payee/Payer		\$184,740
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$184,740
RESTAURANT				
TRANSPORTATION COMMUNICATIONS				
3 RESEARCH PLACE ROCKVILLE MD 20850-3279		CONFERENCE REIMBURSEMENT	06/20/2017	\$81,231
		CONFERENCE REIMBURSEMENT	08/01/2017	\$20,691
		CONFERENCE REIMBURSEMENT	11/09/2017	\$138,024
		Total Itemized Transactions with this Payee/Payer		\$239,946
		Total Non-Itemized Transactions with this Payee/Payer		\$7,589
		Total of All Transactions with this Payee/Payer for This Schedule		\$247,535
LABOR UNION				
U.S. FOODS INC.				
P.O. BOX 7780-4021 PHILADELPHIA PA 19182-4021				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$74,501
		Total of All Transactions with this Payee/Payer for This Schedule		\$74,501
FOOD SUPPLIER				

(A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTMASTER	POSTAGE	04/25/2017	\$81,021
	POSTAGE	10/13/2017	\$81,134
UPPER MARLBORO MD 20772	POSTAGE	11/30/2017	\$107,888
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$270,043
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,043
POSTAGE			
Name and Address (A)			
ULTRA SEAL LLC			
39950 STILLWATER LANE LEONARDTOWN MD 20650	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,650
FACILITIES MAINTENANCE			
Name and Address (A)			
UNION COMMUNICATIONS			
P.O. BOX 667 TORONTO 00 M4Y 2N6	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	WEBSITE SERVICES	01/31/2017	\$7,006
	WEBSITE SERVICES	04/30/2017	\$7,006
	Total Itemized Transactions with this Payee/Payer		\$14,012
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,012
WEBSITE SERVICE			
Name and Address (A)			
UNITED AIRLINES			
ANNANDALE VA	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	AIR TRAVEL	03/31/2017	\$7,386
	AIR TRAVEL	04/30/2017	\$7,639
	Total Itemized Transactions with this Payee/Payer		\$15,025
	Total Non-Itemized Transactions with this Payee/Payer		\$33,179
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,204
AIR TRAVEL			
Name and Address (A)			
UNITED PARCEL SERVICE			
P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,886
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,886
POSTAGE			
Name and Address (A)			
UNITED UATP PROGRAM			
P.O. BOX 733229 DALLAS	Purpose (C)	Date (D)	Amount (E)
	WWW CENTER AIR TRAVEL	01/11/2017	\$19,197
	Total Itemized Transactions with this Payee/Payer		\$858,820
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$858,820

TX 75373-3229	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	WWW CENTER AIR TRAVEL	02/13/2017	\$56,622
	WWW CENTER AIR TRAVEL	03/28/2017	\$100,342
AIR TRAVEL	WWW CENTER AIR TRAVEL	04/21/2017	\$108,166
	WWW CENTER AIR TRAVEL	05/24/2017	\$95,261
	WWW CENTER AIR TRAVEL	06/30/2017	\$117,134
	WWW CENTER AIR TRAVEL	07/19/2017	\$80,313
	WWW CENTER AIR TRAVEL	08/09/2017	\$90,452
	WWW CENTER AIR TRAVEL	09/25/2017	\$70,228
	WWW CENTER AIR TRAVEL	10/17/2017	\$61,151
	WWW CENTER AIR TRAVEL	11/21/2017	\$51,297
	WWW CENTER AIR TRAVEL	12/12/2017	\$8,657
	Total Itemized Transactions with this Payee/Payer		\$858,820
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$858,820
Name and Address (A)			
VALLEY RIVER INN HOTEL			
1000 VALLEY RIVER WAY EUGENE OR 97401	Purpose (C)	Date (D)	Amount (E)
	WOODWORKERS CONFERENCE	11/23/2017	\$22,665
	Total Itemized Transactions with this Payee/Payer		\$22,665
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,665
Type or Classification (B)			
HOTEL			
Name and Address (A)			
VERIZON			
P.O. BOX 660720 DALLAS TX 75266-0720	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,581
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,581
Type or Classification (B)			
PHONE SERVICES			
Name and Address (A)			
VERIZON WIRELESS			
P.O. BOX 25505 LEHIGH VALLEY PA 18002-5505	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,607
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,607
Type or Classification (B)			
CELL PHONE SERVICE			
Name and Address (A)			
W.H. THOMAS FIRM LLC			
75 FOURTEENTH STREET ATLANTA GA 30309	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEES #052168	09/14/2017	\$6,125
	LEGAL CASE #052136	01/26/2017	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$14,925
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,925
Type or Classification (B)			

LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASTE MANAGEMENT OF MARYLAND P.O. BOX 13648 PHILADELPHIA PA 19101-3648	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,659
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,659
	Type or Classification (B)		
TRASH SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN RIVERWALK 420 W. MARKET STRETT SAN ANTONIO TX 78205	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,063
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,063
	Type or Classification (B)		
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM J. MONKS 5407 WATER STREET UPPER MARLBORO MD 20772	LEGAL FEES	12/15/2017	\$6,965
	Total Itemized Transactions with this Payee/Payer		\$6,965
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,965
Type or Classification (B)			
CONSULTANT			

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-107

Description (A)	To Whom Paid (B)	Amount (C)
HEALTH, DENTAL, VISION INSURANCE	NATIONAL BENEFIT TRUST	\$15,472,682
PENSION	GRAND LODGE PENSION FUND	\$11,155,980
MEDICARE PART B REIMBURSEMENT	PENSIONERS	\$527,588
PENSION	NATIONAL PENSION FUND	\$346,231
WORKMEN'S COMPENSATION INSURANCE	NPF PROPERTY & CASUALTY SERVICES	\$231,235
LIFE INSURANCE	METLIFE	\$211,440
SCHOLARSHIP PAYMENTS	MEMBERS & THEIR CHILDREN	\$54,919
DEATH BENEFITS	BENEFICIARIES	\$31,050
Total of all lines above (Total will be automatically entered in Item 55.)		\$28,031,125

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-107

Question 11(b):

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

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

Question 15: Depreciation of fixed assets for the year ended December 31, 2017 was \$ 2,139,997.

Question 16: The December 31, 2017 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 \$2,987,404.

Question 18: The Grand Lodge Constitution as of January 1, 2017 is attached to this form.

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.

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

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

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

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

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.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, 2017. US Treasuries Marketable Investments Other Investments
Investments Beginning of year, at cost \$4,430,895 \$99,820,952 \$24,653,429 128,905,276 Purchases, at cost (schedule 4) 3,216,800 48,047,137 773,560 Sales Proceeds (schedule 3) (3,376,234) (18,835,543) (1,084,025)
Gain/ (Loss) on sale of investments (23,777) 2,240,661 (1,400,563) End of year, at cost \$4,247,684 \$131,273,207 \$22,942,401 158,463,292

Schedule 6-Fixed Assets, Column E, Fair market value represents book value of Fixed Assets. Fixed Assets: Net Book Value Balance, January 1, 2017: \$23,663,529 Add: Purchases (schedule 4) 301,246 Less: Proceeds from sale of fixed assets (schedule 3) (1,787,021) Gain on sale of fixed assets 892,276 Depreciation Expense (2,139,997) Net Book Value Balance, December 31, 2017: \$20,930,033

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 Babineaux during 2017. The automobile purchase is made in accordance with retirement benefits provided by the Grand Lodge to retiring officers and was 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 FormLM-2,

Schedule 19. The total of both payments was \$35,959 and was added to All Other Disbursements.
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