

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

U.S. Department of Labor
Office of Labor-Management Standards
Washington, DC 20210

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 09-30-2021

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-107	2. PERIOD COVERED From 01/01/2018 Through 12/31/2018	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No

4. AFFILIATION OR ORGANIZATION NAME MACHINISTS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name DORA	Last Name CERVANTES
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS	6. DESIGNATION NBR	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, 2019	Telephone Number: 301-967-4700	Date: Mar 27, 2019	Telephone Number: 301-967-4700

ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? Yes
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? Yes
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$500,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? Yes
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? No
- 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? No
- 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? 573,365

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	34.37	per	Month	5	68.74
(b) Working Dues/Fees	N/A	per	N/A	N/A	N/A
(c) Initiation Fees	15	per	N/A	N/A	N/A
(d) Transfer Fees	N/A	per	N/A	N/A	N/A
(e) Work Permits	N/A	per	N/A	N/A	N/A

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-107

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$19,256,759	\$22,287,737
23. Accounts Receivable	1	\$1,755,221	\$1,347,424
24. Loans Receivable	2	\$1,156,035	\$742,950
25. U.S. Treasury Securities		\$4,247,684	\$2,539,525
26. Investments	5	\$152,250,828	\$171,036,666
27. Fixed Assets	6	\$20,930,033	\$19,726,187
28. Other Assets	7	\$1,880,803	\$2,200,005
29. TOTAL ASSETS		\$201,477,363	\$219,880,494

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$211,726	\$570,747
31. Loans Payable	9	\$186,564	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$2,973,579	\$2,826,490
34. TOTAL LIABILITIES		\$3,371,869	\$3,397,237

35. NET ASSETS		\$198,105,494	\$216,483,257
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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			\$465,589	50. Representational Activities		15	\$48,463,345
37. Per Capita Tax			\$139,334,485	51. Political Activities and Lobbying		16	\$3,259,131
38. Fees, Fines, Assessments, Work Permits			\$65,650	52. Contributions, Gifts, and Grants		17	\$1,822,739
39. Sale of Supplies			\$536,652	53. General Overhead		18	\$16,417,973
40. Interest			\$1,251,944	54. Union Administration		19	\$19,879,544
41. Dividends			\$3,756,357	55. Benefits		20	\$29,252,712
42. Rents			\$68,284	56. Per Capita Tax			\$4,099,957
43. Sale of Investments and Fixed Assets		3	\$16,878	57. Strike Benefits			\$407,529
44. Loans Obtained		9	\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2	\$713,085	59. Supplies for Resale			\$880,034
46. On Behalf of Affiliates for Transmittal to Them			\$30,142,871	60. Purchase of Investments and Fixed Assets		4	\$21,151,522
47. From Members for Disbursement on Their Behalf			\$97,209	61. Loans Made		2	\$300,000
48. Other Receipts		14	\$13,937,922	62. Repayment of Loans Obtained		9	\$186,564
49. TOTAL RECEIPTS			\$190,386,926	63. To Affiliates of Funds Collected on Their Behalf			\$30,147,298
				64. On Behalf of Individual Members			\$97,209
				65. Direct Taxes			\$10,725,582
				66. Subtotal			\$187,091,139
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$21,457,798
				67b. Less Total Disbursed			\$21,722,607
				67c. Total Withheld But Not Disbursed			-\$264,809
				68. TOTAL DISBURSEMENTS			\$187,355,948

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-107

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
IAM LOCAL LODGE 48	\$183,104	\$156,946	\$26,158	\$0
IAM LOCAL LODGE 49	\$94,155	\$80,704	\$13,451	\$0
IAM LOCAL LODGE 368	\$50,790	\$50,790	\$0	\$0
IAM LOCAL LODGE 845	\$85,859	\$85,859	\$0	\$0
IAM LOCAL LODGE 846	\$21,558	\$21,558	\$0	\$0
IAM LOCAL LODGE 869	\$69,494	\$69,494	\$0	\$0
IAM LOCAL LODGE 905	\$9,227	\$9,227	\$0	\$0
IAM LOCAL LODGE 1148	\$14,746	\$12,639	\$2,107	\$0
IAM LOCAL LODGE 1242	\$7,123	\$7,123	\$0	\$0
IAM LOCAL LODGE 1725	\$75,949	\$75,949	\$0	\$0
IAM LOCAL LODGE 1815	\$17,757	\$17,757	\$0	\$0
IAM LOCAL LODGE 1885	\$23,949	\$17,962	\$5,987	\$0
IAM LOCAL LODGE 1886	\$137,743	\$137,743	\$0	\$0
IAM LOCAL LODGE 1894	\$16,607	\$11,071	\$5,536	\$0
IAM LOCAL LODGE 2198	\$155,913	\$155,913	\$0	\$0
IAM LOCAL LODGE 2210	\$39,672	\$29,754	\$9,918	\$0
IAM LOCAL LODGE 2319	\$43,772	\$43,772	\$0	\$0
IAM LOCAL LODGE 2332	\$19,708	\$14,781	\$4,927	\$0
IAM LOCAL LODGE 2559	\$130,281	\$130,281	\$0	\$0
IAM LOCAL LODGE 2665	\$52,218	\$39,163	\$13,054	\$0
IAM LOCAL LODGE 2782	\$47,831	\$47,831	\$0	\$0
IAM LOCAL LODGE 2909	\$49,968	\$42,829	\$7,138	\$0
Total of all itemized accounts receivable	\$1,347,424	\$1,259,146	\$88,276	\$0
Totals from all other accounts receivable				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,347,424	\$1,259,146	\$88,276	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-107

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: NAT'L UNION HEALTHCARE WORKERS Purpose: AFFILIATION Security: NONE Terms of Repayment: ON DEMAND	\$1,156,035	\$0	\$713,085	\$0	\$442,950
Name: IAMAW DISTRICT LODGE 837 Purpose: SUPPORT FOR EXPENSES Security: NONE Terms of Repayment: FOUR SEMIANNUAL INSTALLMENTS	\$0	\$300,000	\$0	\$0	\$300,000
Total of loans not listed above					
Total of all lines above	\$1,156,035	\$300,000	\$713,085	\$0	\$742,950
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	\$6,420,522	\$6,420,522	\$6,231,915	\$6,231,915
MARKETABLE SECURITIES	\$83,995,260	\$83,995,260	\$87,038,381	\$87,038,381
OTHER INVESTMENTS	\$5,418,131	\$5,418,131	\$5,543,288	\$5,543,288
FURNITURE AND EQUIPMENT	\$330,294	\$13,333	\$13,878	\$13,878
AUTOMOBILE	\$35,727	\$0	\$3,000	\$3,000
Total of all lines above	\$96,199,934	\$95,847,246	\$98,830,462	\$98,830,462
			Less Reinvestments	\$98,813,584
		(The total from Net Sales Line will be automatically entered in Item 43)	Net Sales	\$16,878

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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	\$4,712,363	\$4,712,363	\$4,712,363
MARKETABLE SECURITIES	\$113,224,397	\$113,224,397	\$113,224,397
OTHER INVESTMENTS	\$1,367,955	\$1,367,955	\$1,367,955
BUILDING IMPROVEMENTS	\$56,500	\$56,500	\$56,500
FURNITURE & EQUIPMENT	\$418,392	\$418,392	\$418,392
BUILDING GRAND AVE SCHOFIELD, WI-ACQUIRED(ITEM 69)	\$229,500	\$229,500	\$0
LAND GRAND AVE SCHOFIELD, WI-ACQUIRED(ITEM 69)	\$50,000	\$50,000	\$0
AUTOMOBILE	\$185,499	\$185,499	\$185,499
Total of all lines above	\$120,244,606	\$120,244,606	\$119,965,106
		Less Reinvestments	\$98,813,584
		Net Purchases	\$21,151,522
(The total from Net Purchases Line will be automatically entered in Item 60.)			

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-107

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$161,411,441
B. Total Book Value	\$154,749,686
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
ISHARES SHORT MATURITY BOND (NEAR)	\$15,177,481
SPDR PORTF SHORT TERM CRP ETF (SPSB)	\$11,878,657
GUGGENHEIM TOTAL RETURN BD I (GIBIX) Total	\$9,149,752
VANGUARD LONG-TERM GOVERNMENT (VGLT)	\$8,522,535
Other Investments	
D. Total Cost	\$17,983,128
E. Total Book Value	\$16,286,980
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
CERES TACTICAL SYSTM LP	\$3,666,449
HPC OZ DP II FD I CL B	\$2,000,000
MFF ORION A	\$1,050,951
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$171,036,666

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	\$136,073
Land 5 : GRAND AVE, SCHOFIELD, WI	\$50,000		\$50,000	\$50,000
B. Buildings (give location)				
Building 1 : 9000 MACHINISTS PLACE, UPPER MARLBORO, MD 20772	\$27,301,564	\$23,208,675	\$4,092,889	\$5,336,100
Building 2 : ST. MARY'S COUNTY, MD	\$23,220,108	\$19,862,922	\$3,357,186	\$10,460,500
Building 3 : JOLIET, IL	\$2,154,657	\$556,809	\$1,597,848	\$443,394
Building 4 : NEW JERSEY AVE, DC	\$3,645,498	\$779,611	\$2,865,887	\$2,193,157
Building 5 : WYNFORD DR., TORONTO, CANADA	\$1,212,869	\$94,228	\$1,118,641	\$674,332
Building 6 : GRAND AVE, SCHOFIELD, WI	\$229,500	\$2,550	\$226,950	\$226,950
Building 7 : LEASEHOLD IMPROVEMENTS	\$47,763	\$22,561	\$25,202	\$25,202
C. Automobiles and Other Vehicles	\$797,897	\$594,838	\$203,059	\$203,059
D. Office Furniture and Equipment	\$15,810,505	\$14,469,442	\$1,341,063	\$1,341,063
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))				
	\$79,317,823	\$59,591,636	\$19,726,187	\$28,056,567

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-107

Description (A)	Book Value (B)
PREPAID INSURANCE	\$310,336
PREPAID POSTAGE	\$152,009
INVENTORY	\$1,883,776
DEPOSITS	\$278,616
DUE FROM STAFF PENSION PLAN	\$18,218
ALLOWANCE FOR DOUBTFUL LOANS RECEIVABLE	-\$442,950
Total (Total will be automatically entered in Item 28, Column(B))	\$2,200,005

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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	\$570,747	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$570,747	\$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	\$186,564	\$0	\$186,564	\$0	\$0
Total Loans Payable	\$186,564	\$0	\$186,564	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-107

Description (A)	Amount at End of Period (B)
PAYROLL WITHHOLDINGS	\$98,311
AIR CANADA SETTLEMENT	\$2,226,524
DUE TO PENSION FUND	\$469,785
SALES AND USE TAX	\$3,254
VOLUNTARY CONTRIBUTIONS	\$28,616
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$2,826,490

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-107

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	ALLEN , GARY R			\$236,477	\$14,400	\$22,881	\$3,293	\$277,051		
B	GENERAL VICE PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	BLONDIN , MARK A			\$246,477	\$22,050	\$36,562	\$9,933	\$315,022		
B	GENERAL VICE PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	BRYANT , BRIAN M			\$236,477	\$11,050	\$15,186	\$18,260	\$280,973		
B	GENERAL VICE PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	90 %
A	CERVANTES , DORA H			\$259,361	\$14,100	\$33,547	\$0	\$307,008		
B	GENERAL SECRETARY/TREAS									
C	C									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	CONIGLIARO , JAMES			\$236,477	\$14,725	\$43,318	\$7,719	\$302,239		
B	GENERAL VICE PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %
A	GRUBER , PHILIP J			\$312,877	\$16,350	\$24,997	\$105,447	\$459,671		
B	GENERAL VICE PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	8 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	68 %
A	MARTINEZ , ROBERT G			\$274,618	\$26,100	\$29,609	\$24,506	\$354,833		
B	INTERNATIONAL PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	48 %
A	PANTOJA , SITO J			\$236,477	\$16,862	\$56,553	\$4,974	\$314,866		
B	GENERAL VICE PRESIDENT									
C	C									
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	PICKTHALL , STANLEY			\$236,477	\$16,421	\$25,356	\$10,948	\$289,202		
B	GENERAL VICE PRESIDENT									
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	50 %
A B C	WALLACE , RICKEY N GENERAL VICE PRESIDENT C			\$246,477	\$24,150	\$24,758	\$8,898	\$304,283		
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				\$2,522,195	\$176,208	\$312,767	\$193,978	\$3,205,148		
Less Deductions								\$982,697		
Net Disbursements								\$2,222,451		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-107

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	ADAMS , DELANE									
B	COMMUNICATIONS REP			\$116,577	\$3,760	\$11,925	\$297	\$132,559		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ADAMS , TIFFANY V									
B	ADMIN SECRETARY			\$62,662	\$270	\$754	\$0	\$63,686		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A	ADDEO , VINCENT									
B	DIRECTOR ORGANIZING DEPT			\$162,231	\$16,170	\$24,181	\$224	\$202,806		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALLEN , GARY E									
B	ASSOCIATE ORGANIZER			\$27,789	\$3,052	\$14,064	\$0	\$44,905		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALMAZAN SR. , JAVIER									
B	GRAND LODGE REPRESENT			\$129,578	\$14,010	\$35,023	\$3,670	\$182,281		
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	9 %
A	ALMEROOTH , LOREN J									
B	ASSISTANT LEGISLATIVE DIR			\$140,217	\$7,390	\$13,877	\$669	\$162,153		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALSBERGAS , ELIAS									
B	INTERN			\$12,585	\$0	\$65	\$0	\$12,650		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ANDERSON , BILLY J									
B	GRAND LODGE REPRESENT			\$129,578	\$19,220	\$50,804	\$1,287	\$200,889		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ANDERSON , ROBERT E									
B	GRAND LODGE REPRESENT			\$129,578	\$14,410	\$28,859	\$1,276	\$174,123		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ANTHONY , GARY L GRAND LODGE REPRESENT N/A			\$129,578	\$11,450	\$30,514	\$293	\$171,835		
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			\$129,578	\$14,076	\$42,949	\$3,411	\$190,014		
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	ASMELASH , DAWIT IT SPECIALIST II N/A			\$10,378	\$0	\$0	\$0	\$10,378		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	AVILA , YNOCENCIO SPECIAL REPRESENT N/A			\$124,615	\$23,310	\$54,042	\$666	\$202,633		
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			\$116,620	\$990	\$1,772	\$0	\$119,382		
I	Schedule 15 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			\$107,250	\$0	\$78	\$0	\$107,328		
I	Schedule 15 Representational Activities	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			\$58,281	\$0	\$42	\$0	\$58,323		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BANKS , MARVIN D GUARD N/A			\$57,043	\$0	\$0	\$0	\$57,043		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BAPTISTE , AMANDA N ADMIN SECRETARY N/A			\$68,661	\$0	\$201	\$0	\$68,862		

	(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	BARNES , TONYA M ASST MGR OF ADMIN SERV N/A			\$64,982	\$0	\$10	\$0	\$64,992		
I	Schedule 15 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 GRAND LODGE REPRESENT N/A			\$129,578	\$14,590	\$31,728	\$978	\$176,874		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	BATTAGLIA , JONATHAN ASST DIR OF COMM N/A			\$139,892	\$5,150	\$16,770	\$698	\$162,510		
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			\$24,287	\$0	\$0	\$0	\$24,287		
I	Schedule 15 Representational Activities	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 ADMIN STAFF SECRETARY N/A			\$78,941	\$350	\$1,547	\$0	\$80,838		
I	Schedule 15 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			\$91,347	\$80	\$160	\$0	\$91,587		
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	BENNETT , JODY CHIEF OF STAFF N/A			\$162,231	\$20,590	\$66,296	\$2,386	\$251,503		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	BLAKER , ASHLEY E HOUSEPERSON N/A			\$40,711	\$0	\$8	\$0	\$40,719		
I	Schedule 15 Representational Activities	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			\$142,535	\$30,310	\$60,291	\$2,954	\$236,090		

	(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	BOIVIE , ILANA R RESEARCH ECONOMIST N/A			\$78,274	\$240	\$319	\$0	\$78,833		
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			\$116,246	\$360	\$5,359	\$0	\$121,965		
I	Schedule 15 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			\$99,376	\$0	\$5,311	\$0	\$104,687		
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	BOYD , TONI LYNN COOK ASSISTANT N/A			\$33,659	\$0	\$0	\$0	\$33,659		
I	Schedule 15 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	BRADY , KAYLEH D JUNIOR STAFF SECRETARY N/A			\$61,136	\$310	\$1,045	\$0	\$62,491		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRAUCH , THOMAS G IT SPECIALIST III N/A			\$79,855	\$0	\$0	\$0	\$79,855		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRYSON , DEBORAH A CONFIDENTIAL SECRETARY N/A			\$99,376	\$2,610	\$7,705	\$1,432	\$111,123		
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			\$186,130	\$4,740	\$2,734	\$0	\$193,604		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CAMORLINGA , MACARIO GRAND LODGE REPRESENT N/A			\$129,578	\$23,332	\$45,512	\$91	\$198,513		

	(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	CAMP , GWENDOLYN A SENIOR RESEARCH ECONOMIST N/A			\$123,395	\$2,120	\$5,452	\$0	\$130,967		
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			\$116,620	\$14,050	\$39,228	\$3,464	\$173,362		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	CANNING , LISA C ADMIN STAFF SECRETARY N/A			\$88,777	\$0	\$0	\$0	\$88,777		
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	CANNING , TERESA S RESEARCH ANALYST N/A			\$103,906	\$450	\$2,303	\$0	\$106,659		
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 STAFF SECRETARY N/A			\$75,831	\$1,120	\$4,732	\$0	\$81,683		
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 HOUSEKEEPING LEADPERSON N/A			\$45,780	\$0	\$0	\$0	\$45,780		
I	Schedule 15 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	CARILLO , RYAN SPECIAL REPRESENT N/A			\$53,173	\$8,245	\$42,549	\$0	\$103,967		
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	CARLSON , JAMES ASST AIRLINE COORDINATOR N/A			\$129,578	\$12,214	\$36,378	\$3,242	\$181,412		
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	CARPENTER , GAIL E AGREEMENT DATA SPECIALIST N/A			\$74,952	\$0	\$0	\$0	\$74,952		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CARPENTER , WANDA J GUARD N/A			\$48,275	\$0	\$0	\$0	\$48,275		
I	Schedule 15 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			\$116,577	\$6,580	\$10,914	\$4,948	\$139,019		
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			\$59,254	\$0	\$0	\$0	\$59,254		
I	Schedule 15 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			\$129,578	\$18,220	\$40,003	\$638	\$188,439		
I	Schedule 15 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			\$129,578	\$14,910	\$38,832	\$2,612	\$185,932		
I	Schedule 15 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			\$67,112	\$0	\$182	\$0	\$67,294		
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	CHARTRAND , DAVID A COORDINATOR OF QUEBEC N/A			\$142,535	\$10,682	\$34,981	\$8,258	\$196,456		
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	CICALA , JOSEPH K GRAND LODGE REPRESENT N/A			\$124,615	\$11,720	\$42,606	\$761	\$179,702		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CLARK II , CHRISTOPHER S MECHANIC N/A			\$80,052	\$350	\$539	\$0	\$80,941		

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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	CLARKE , CAROLYN M GROUNDS KEEPER ASSISTANT N/A			\$42,667	\$450	\$685	\$0	\$43,802		
I	Schedule 15 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			\$116,577	\$4,940	\$17,250	\$0	\$138,767		
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 ADMIN STAFF SECRETARY N/A			\$81,227	\$490	\$1,942	\$0	\$83,659		
I	Schedule 15 Representational Activities	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			\$99,376	\$481	\$3,429	\$678	\$103,964		
I	Schedule 15 Representational Activities	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			\$131,226	\$1,940	\$8,507	\$0	\$141,673		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CONTRERAS , FRANCISCO GRAND LODGE AUDITOR N/A			\$125,528	\$9,880	\$24,694	\$1,194	\$161,296		
I	Schedule 15 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	COOPER , STEVE GRAND LODGE REPRESENT N/A			\$129,578	\$13,130	\$55,435	\$2,876	\$201,019		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	CRAMER , WENDY S SUPERVISOR N/A			\$99,677	\$0	\$0	\$0	\$99,677		
I	Schedule 15 Representational Activities	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			\$77,558	\$0	\$68	\$0	\$77,626		

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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	CUMMINGS , KEVIN T GRAND LODGE REPRESENT N/A			\$157,487	\$8,120	\$22,831	\$1,422	\$189,860		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	DA COSTA , CARLOS A AIRLINE COORDINATOR N/A			\$142,535	\$10,713	\$47,609	\$3,854	\$204,711		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A B C	DALBELLO , BRANDY E ACCOUNTING TECH CLERK III N/A			\$55,872	\$0	\$19	\$0	\$55,891		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DANE , ANNALISA ADMIN SECRETARY N/A			\$60,790	\$0	\$22	\$0	\$60,812		
I	Schedule 15 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			\$44,038	\$0	\$19	\$0	\$44,057		
I	Schedule 15 Representational Activities	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 SYSTEMS ADMIN N/A			\$52,921	\$0	\$10	\$0	\$52,931		
I	Schedule 15 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			\$75,469	\$0	\$34	\$0	\$75,503		
I	Schedule 15 Representational Activities	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			\$186,130	\$13,900	\$45,948	\$1,984	\$247,962		
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 SUPERVISOR OF FACILITIES N/A			\$110,947	\$450	\$1,696	\$627	\$113,720		

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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	DELAPORTE JR , EDWARD N GRAND LODGE AUDITOR N/A			\$129,578	\$12,122	\$59,441	\$3,666	\$204,807		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DENFORD , SOPHIA L REPORTS TECHNOLOGY CLERK N/A			\$75,912	\$0	\$45	\$0	\$75,957		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DENT , CHERYL E COOK ASSISTANT N/A			\$47,532	\$0	\$0	\$0	\$47,532		
I	Schedule 15 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			\$129,578	\$19,430	\$61,812	\$448	\$211,268		
I	Schedule 15 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 REPRESENT N/A			\$129,578	\$7,995	\$33,126	\$3,848	\$174,547		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	DIMARIA , DAVID SPECIAL REPRESENT N/A			\$75,639	\$4,020	\$11,453	\$778	\$91,890		
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	DIXON , PAULA G HOUSEPERSON N/A			\$43,587	\$0	\$0	\$0	\$43,587		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DOLINA , TRACEY M IT SPECIALIST II N/A			\$97,201	\$80	\$210	\$0	\$97,491		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DRUMMOND , TRACI LABOR EDUC INFO RES REP N/A			\$27,806	\$0	\$0	\$0	\$27,806		

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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	DUVALL , ELLIOTT HOUSEPERSON N/A			\$44,030	\$0	\$19	\$0	\$44,049		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DYKES , LISA ADMIN SECRETARY N/A			\$78,543	\$0	\$0	\$0	\$78,543		
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	ECKROTH , ARLENE D GRAND LODGE AUDITOR N/A			\$129,578	\$13,790	\$39,958	\$2,341	\$185,667		
I	Schedule 15 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	EGWUEKWE-SMITH , LATOYA A COMMUNICATIONS REP N/A			\$116,620	\$12,920	\$33,522	\$8,403	\$171,465		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	ELDRIDGE , JUAN SPECIAL REPRESENT N/A			\$121,915	\$12,870	\$35,057	\$1,279	\$171,121		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ELLIOTT , LINDSEY B ADMIN STAFF SECRETARY N/A			\$83,514	\$0	\$0	\$0	\$83,514		
I	Schedule 15 Representational Activities	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			\$135,049	\$0	\$71	\$0	\$135,120		
I	Schedule 15 Representational Activities	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			\$121,456	\$0	\$75	\$0	\$121,531		
I	Schedule 15 Representational Activities	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			\$129,578	\$18,080	\$48,624	\$2,892	\$199,174		

	(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	EVELAND , BARRY RESEARCH ANALYST N/A			\$57,304	\$8,370	\$1,212	\$523	\$67,409		
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			\$43,038	\$0	\$0	\$0	\$43,038		
I	Schedule 15 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			\$162,231	\$9,744	\$43,918	\$3,229	\$219,122		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
A B C	FISHER , LINDA F CONTROLLER N/A			\$162,172	\$4,990	\$1,521	\$0	\$168,683		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FITZGERALD , BRIDGET P GRAND LODGE REPRESENT N/A			\$121,915	\$9,170	\$29,359	\$3,180	\$163,624		
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			\$129,578	\$13,166	\$93,784	\$5,111	\$241,639		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	15 %
A B C	FORD , NANCY K CLERICAL RECEPTIONIST N/A			\$13,318	\$0	\$0	\$0	\$13,318		
I	Schedule 15 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	FRANTZEN , TIMOTHY COOK N/A			\$25,051	\$0	\$0	\$0	\$25,051		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FRASER , EDISON O GRAND LODGE REPRESENT N/A			\$129,578	\$20,830	\$77,131	\$1,377	\$228,916		

	(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	FREITAG , JENNIFER L REPORTS TECHNOLOGY CLERK N/A			\$75,552	\$0	\$0	\$0	\$75,552		
I	Schedule 15 Representational Activities	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			\$83,593	\$100	\$104	\$0	\$83,797		
I	Schedule 15 Representational Activities	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			\$116,620	\$310	\$9,295	\$0	\$126,225		
I	Schedule 15 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	FURMAN , MICHELLE COMMUNICATIONS REP N/A			\$89,369	\$650	\$1,706	\$0	\$91,725		
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	GAGUSKI , DEBRA J REPORTS TECHNOLOGY CLERK N/A			\$74,867	\$0	\$0	\$0	\$74,867		
I	Schedule 15 Representational Activities	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			\$162,231	\$13,650	\$38,167	\$7,642	\$221,690		
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	12 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	48 %
A B C	GARCIA , CRYSTAL ADMIN SECRETARY N/A			\$70,658	\$0	\$97	\$0	\$70,755		
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			\$129,578	\$10,020	\$20,716	\$7,947	\$168,261		
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	GARDNER , REGINA E ACCOUNTING TECH CLERK I N/A			\$90,019	\$0	\$19	\$0	\$90,038		

	(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	GARDNER , SANDRA J GRAND LODGE REPRESENT N/A			\$129,578	\$12,330	\$32,264	\$2,246	\$176,418		
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			\$50,334	\$0	\$0	\$0	\$50,334		
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	GARZI , MARTI DIRECTOR OF HEALTHCARE N/A			\$46,598	\$1,740	\$1,895	\$0	\$50,233		
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	GEORGALLAS , ANNA JUNIOR CLERK TYPIST N/A			\$53,846	\$0	\$9	\$0	\$53,855		
I	Schedule 15 Representational Activities	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 ASST DIR OF MEMB SERV N/A			\$104,663	\$20	\$158	\$0	\$104,841		
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	GIBSON , CONNIE E OFFICE MANAGER N/A			\$100,078	\$360	\$1,903	\$0	\$102,341		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GIROUX , NEIL SPECIAL REPRESENT N/A			\$64,789	\$4,638	\$11,614	\$3,644	\$84,685		
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	GITTLEN , RUSSELL A DIRECTOR OF GDA N/A			\$181,693	\$12,850	\$57,947	\$4,700	\$257,190		
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			\$186,130	\$7,140	\$16,566	\$0	\$209,836		

	(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	89 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GOBLE , KRISTEN L ADMINISTRATIVE SECRETARY N/A			\$66,759	\$0	\$45	\$0	\$66,804		
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	GODDARD , JON M GRAND LODGE REPRESENT N/A			\$129,578	\$8,060	\$30,045	\$488	\$168,171		
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			\$129,578	\$8,850	\$16,870	\$2,065	\$157,363		
I	Schedule 15 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 ADMIN STAFF SECRETARY N/A			\$83,471	\$80	\$104	\$0	\$83,655		
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			\$43,767	\$0	\$0	\$0	\$43,767		
I	Schedule 15 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			\$46,048	\$0	\$0	\$0	\$46,048		
I	Schedule 15 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	GREASER , JOSEPH S GRAND LODGE REPRESENT N/A			\$129,578	\$12,060	\$22,144	\$1,508	\$165,290		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	12 %
A B C	GREENBERG , PETER S SENIOR RESEARCH ECONOMIST N/A			\$125,903	\$4,630	\$9,512	\$0	\$140,045		
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	GREENE , JULIE A COOK N/A			\$50,071	\$0	\$0	\$0	\$50,071		

	(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	GREGORY , BRIANNA M GRAND LODGE REPRESENT N/A			\$129,578	\$13,040	\$23,378	\$3,667	\$169,663		
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	GRIFFIN , DAVID S MAINTENANCE MECHANIC N/A			\$54,108	\$0	\$54	\$0	\$54,162		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GRUBER , JOSPEH EDUCATIONAL REP N/A			\$116,173	\$16,850	\$33,621	\$4,144	\$170,788		
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	GUERRERO , BEATRIZ ASSOCIATE ORGANIZER N/A			\$23,077	\$2,170	\$8,263	\$0	\$33,510		
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	GUYER , JERRY M BUS DRIVER UTILITY WORKER N/A			\$58,922	\$450	\$737	\$0	\$60,109		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HALLER , WILLIAM ASSOCIATE GENERAL COUNSEL N/A			\$145,922	\$5,680	\$7,674	\$0	\$159,276		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	4 %
A B C	HANNAH , KRIS A GRAND LODGE REPRESENT N/A			\$129,578	\$15,930	\$45,225	\$846	\$191,579		
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			\$129,578	\$15,570	\$32,745	\$916	\$178,809		
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 GRAND LODGE REPRESENT N/A			\$124,594	\$6,510	\$11,290	\$2,306	\$144,700		

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I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARDY , CINDY T COOK ASSISTANT N/A			\$46,247	\$0	\$0	\$0	\$46,247		
I	Schedule 15 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	HASEL , MICHAEL L IT SPECIALIST III N/A			\$112,920	\$0	\$0	\$0	\$112,920		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HAWKINS , CATHLEEN A EXECUTIVE SECRETARY N/A			\$118,910	\$1,260	\$4,059	\$0	\$124,229		
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			\$129,578	\$8,090	\$15,504	\$672	\$153,844		
I	Schedule 15 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 COMMUNICATIONS REP N/A			\$119,543	\$2,950	\$11,105	\$0	\$133,598		
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	HEMLER , ANGELA M INFORMATION TECH CLERK N/A			\$77,533	\$0	\$45	\$0	\$77,578		
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	HERNANDEZ , KILEY J COMMUNICATIONS REP N/A			\$116,577	\$200	\$26	\$0	\$116,803		
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 GRAND LODGE REPRESENT N/A			\$124,615	\$10,210	\$20,288	\$1,317	\$156,430		
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			\$205,963	\$13,128	\$10,507	\$9,746	\$239,344		

	(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	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			\$51,420	\$270	\$24	\$0	\$51,714		
I	Schedule 15 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			\$129,578	\$15,030	\$34,041	\$2,676	\$181,325		
I	Schedule 15 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			\$47,046	\$0	\$0	\$0	\$47,046		
I	Schedule 15 Representational Activities	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 LEADPERSON N/A			\$63,245	\$0	\$10	\$0	\$63,255		
I	Schedule 15 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			\$118,910	\$2,280	\$8,094	\$388	\$129,672		
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			\$162,231	\$8,970	\$26,271	\$384	\$197,856		
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			\$87,884	\$0	\$0	\$0	\$87,884		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HOUGH , TIMOTHY J GRAND LODGE REPRESENT N/A			\$129,578	\$19,610	\$38,123	\$589	\$187,900		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	HOUNSHELL , ANDREW J COMMUNICATIONS REP N/A			\$116,577	\$4,470	\$16,886	\$0	\$137,933		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	HUDSON , DONNA M GIFT SHOP CUSTOMER SERV N/A			\$50,353	\$0	\$0	\$0	\$50,353		
I	Schedule 15 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 GRAND LODGE REPRESENT N/A			\$129,578	\$9,680	\$32,498	\$1,113	\$172,869		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	HUMPHERYS , SHAWN L GRAND LODGE REPRESENT N/A			\$129,578	\$16,690	\$49,870	\$2,206	\$198,344		
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			\$43,666	\$0	\$8	\$0	\$43,674		
I	Schedule 15 Representational Activities	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			\$22,728	\$0	\$0	\$0	\$22,728		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HURST III , TAZEWELL V SENIOR RESEARCH ECONOMIST N/A			\$125,903	\$1,080	\$2,553	\$0	\$129,536		
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			\$116,577	\$5,110	\$19,788	\$0	\$141,475		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	HYDE , LISA J PENSION ADMIN MANAGER N/A			\$132,949	\$910	\$1,950	\$0	\$135,809		
I	Schedule 15 Representational Activities	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			\$129,578	\$15,153	\$43,331	\$2,315	\$190,377		

	(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	JACKSON , SCOTT R GRAND LODGE REPRESENT N/A			\$129,578	\$13,451	\$38,143	\$2,078	\$183,250		
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 REPRESENT N/A			\$127,314	\$9,740	\$25,109	\$488	\$162,651		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	6 %
A B C	JENKINS , JEFFREY A JUNIOR CLERK TYPIST N/A			\$52,263	\$0	\$0	\$0	\$52,263		
I	Schedule 15 Representational Activities	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			\$141,387	\$80	\$101	\$0	\$141,568		
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	JOHNSEN , RICHARD D GRAND LODGE REPRESENT N/A			\$129,578	\$10,440	\$26,263	\$812	\$167,093		
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	JOHNSON , DONALD ASST SUPER COMP PRINT TCH N/A			\$73,400	\$0	\$0	\$0	\$73,400		
I	Schedule 15 Representational Activities	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 , MARK B COORD AEROSPACE DEPT N/A			\$142,535	\$10,820	\$47,634	\$4,338	\$205,327		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	JOHNSON-HOLLOWAY , CYNTHIA HOUSEPERSON N/A			\$44,057	\$0	\$19	\$0	\$44,076		
I	Schedule 15 Representational Activities	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			\$107,663	\$2,070	\$6,862	\$0	\$116,595		

	(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	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	10 %
A B C	KANIEWSKI , DEIRDRE K COMMUNICATIONS REP N/A			\$121,896	\$10,240	\$21,316	\$6,607	\$160,059		
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	KELLEY , HEATHER GRAND LODGE REPRESENT N/A			\$129,578	\$6,031	\$34,146	\$6,355	\$176,110		
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 ASSISTANT SEC TO THE GST N/A			\$178,205	\$26,440	\$60,777	\$1,840	\$267,262		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	KENEALY , TERESA A OFFICE ASSISTANT N/A			\$78,381	\$100	\$303	\$0	\$78,784		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	KEYS , BLAINE S CHIEF ENGINEER N/A			\$123,088	\$0	\$78	\$0	\$123,166		
I	Schedule 15 Representational Activities	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			\$12,566	\$0	\$0	\$0	\$12,566		
I	Schedule 15 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			\$142,535	\$11,194	\$36,433	\$5,565	\$195,727		
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			\$161,925	\$3,630	\$3,053	\$13,462	\$182,070		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	KOLODITCH , VERONICA M CONFIDENTIAL SECRETARY N/A			\$99,376	\$720	\$1,362	\$0	\$101,458		

	(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	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			\$56,904	\$0	\$0	\$0	\$56,904		
I	Schedule 15 Representational Activities	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			\$144,031	\$4,500	\$9,086	\$5,569	\$163,186		
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			\$71,664	\$0	\$0	\$0	\$71,664		
I	Schedule 15 Representational Activities	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			\$85,692	\$630	\$481	\$0	\$86,803		
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			\$69,675	\$0	\$0	\$0	\$69,675		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LEPINSKE , WILLIAM GRAND LODGE REPRESENT N/A			\$129,578	\$12,565	\$37,106	\$4,652	\$183,901		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	LETT , JOHN S COMMUNICATIONS REP N/A			\$116,577	\$3,840	\$13,801	\$0	\$134,218		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	LEWIS , YALE IT SPECIALIST II N/A			\$12,058	\$0	\$0	\$0	\$12,058		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LIENDO , FABIAN GRAND LODGE REPRESENT N/A			\$121,915	\$22,470	\$75,996	\$1,452	\$221,833		

	(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	LITTLE , JAMES R GRAND LODGE REPRESENT N/A			\$129,578	\$12,990	\$28,227	\$5,810	\$176,605		
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	LLOYD , AGNES D COOK ASSISTANT N/A			\$41,714	\$0	\$0	\$0	\$41,714		
I	Schedule 15 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			\$80,867	\$0	\$0	\$0	\$80,867		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LONG , NANCY G OFFICE SYSTEMS ADMIN N/A			\$53,390	\$0	\$10	\$0	\$53,400		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LOVE , MARK R GRAND LODGE REPRESENT N/A			\$129,578	\$16,250	\$38,411	\$1,088	\$185,327		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	7 %
A B C	LOWE , CHARLES D GROUNDS KEEPER N/A			\$62,653	\$0	\$0	\$0	\$62,653		
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	LUCIANI , RICHARD L COMMUNICATIONS REP N/A			\$116,577	\$3,560	\$15,996	\$0	\$136,133		
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			\$50,764	\$0	\$0	\$0	\$50,764		
I	Schedule 15 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			\$21,530	\$0	\$0	\$0	\$21,530		

	(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	MAMARIL , LAURA A JUNIOR CLERK TYPIST N/A			\$49,672	\$0	\$9	\$0	\$49,681		
I	Schedule 15 Representational Activities	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			\$27,318	\$80	\$445	\$0	\$27,843		
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	MANHART , EDWARD M DIR OF RETIREE & EMP ASST N/A			\$142,535	\$8,900	\$14,951	\$0	\$166,386		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	59 %
A B C	MANZO , MICHAEL GRAND LODGE REPRESENT N/A			\$129,578	\$7,190	\$16,874	\$6,584	\$160,226		
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			\$129,578	\$9,553	\$42,928	\$676	\$182,735		
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	MARTIN , THOMAS SPECIAL REPRESENT N/A			\$53,825	\$3,730	\$6,067	\$531	\$64,153		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	MARTINEZ , ALEXIS N CONFIDENTIAL SECRETARY N/A			\$99,376	\$0	\$97	\$0	\$99,473		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	50 %
A B C	MARTINEZ , ROBERT M CHIEF OF STAFF N/A			\$162,231	\$11,810	\$50,797	\$5,655	\$230,493		
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	MARTINEZ III , ROBERT G GRAND LODGE REPRESENT N/A			\$121,915	\$5,510	\$17,267	\$3,101	\$147,793		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTINI , DANIEL C IT SPECIALIST III N/A			\$130,815	\$0	\$0	\$0	\$130,815		
I	Schedule 15 Representational Activities	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			\$129,578	\$15,610	\$47,469	\$3,006	\$195,663		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCCAW , PATRICK K IT NETWORK MANAGER N/A			\$116,897	\$4,030	\$8,349	\$0	\$129,276		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCGAUGHY , JASON ASSOCIATE GENERAL COUNSEL N/A			\$114,923	\$4,960	\$2,289	\$0	\$122,172		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	MCHUGH , MARY I ASSIST DIR PLACID HARBOR N/A			\$146,595	\$630	\$1,440	\$0	\$148,665		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCKINLEY , DIANA R CONFIDENTIAL SECRETARY N/A			\$99,376	\$1,780	\$8,295	\$0	\$109,451		
I	Schedule 15 Representational Activities	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			\$129,578	\$13,200	\$45,568	\$6,022	\$194,368		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MCMULLEN , REBECCA A DIR OF MEMBERSHIP SERV N/A			\$142,483	\$4,340	\$503	\$0	\$147,326		
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	MEANS , BARBARA E MAID N/A			\$42,066	\$0	\$0	\$0	\$42,066		

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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	MERKEL , JACOB SPECIAL REPRESENT N/A			\$122,829	\$17,440	\$44,674	\$0	\$184,943		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MICKSCHL , RICK A GRAND LODGE REPRESENT N/A			\$129,578	\$12,970	\$26,578	\$110	\$169,236		
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			\$129,578	\$23,840	\$54,964	\$3,268	\$211,650		
I	Schedule 15 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			\$116,620	\$830	\$2,588	\$0	\$120,038		
I	Schedule 15 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	MODLIN , JAMES E IT SPECIALIST III N/A			\$118,565	\$100	\$65	\$0	\$118,730		
I	Schedule 15 Representational Activities	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			\$80,067	\$0	\$0	\$0	\$80,067		
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	MORGAN , COLLEEN M DIRECTOR OF INFO SYSTEMS N/A			\$162,172	\$3,420	\$214	\$0	\$165,806		
I	Schedule 15 Representational Activities	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			\$51,152	\$0	\$19	\$0	\$51,171		
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	MURCH , KEVIN GRAND LODGE REPRESENT N/A			\$129,131	\$19,995	\$42,731	\$4,892	\$196,749		

	(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	MURPHY , CECILIA G KITCHEN SUPERVISOR N/A			\$80,067	\$220	\$35	\$0	\$80,322		
I	Schedule 15 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			\$53,376	\$0	\$0	\$0	\$53,376		
I	Schedule 15 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			\$162,231	\$13,750	\$44,821	\$440	\$221,242		
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	NICHOLS III , WILLIAM M GUARD N/A			\$56,306	\$0	\$0	\$0	\$56,306		
I	Schedule 15 Representational Activities	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			\$129,578	\$16,030	\$48,277	\$0	\$193,885		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	NORMAN , CRAIG J DIR COLLECTIVE BARGAINING N/A			\$162,231	\$11,748	\$23,984	\$1,562	\$199,525		
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	NUNLEY , ANGELA G INFORMATION TECH CLERK N/A			\$75,037	\$0	\$0	\$0	\$75,037		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	OLIVER , DAVID R MAINTENANCE MECHANIC N/A			\$56,660	\$0	\$0	\$0	\$56,660		
I	Schedule 15 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			\$20,967	\$0	\$0	\$0	\$20,967		

	(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	OSORIO , EDMUNDO A EDUCATIONAL REP N/A			\$116,620	\$420	\$1,459	\$0	\$118,499		
I	Schedule 15 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	OSTROSKI , DAVID E SENIOR CLERK TYPIST N/A			\$58,001	\$0	\$0	\$0	\$58,001		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PACHUCKI , CHRISTOPHER P ADMIN CLERK TYPIST N/A			\$64,397	\$0	\$0	\$0	\$64,397		
I	Schedule 15 Representational Activities	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			\$111,083	\$0	\$19	\$0	\$111,102		
I	Schedule 15 Representational Activities	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 REPRESENT N/A			\$129,578	\$11,346	\$42,937	\$1,841	\$185,702		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PANDIT , ROMY IT SPECIALIST II N/A			\$85,064	\$0	\$0	\$0	\$85,064		
I	Schedule 15 Representational Activities	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 SPECIAL REPRESENT N/A			\$126,346	\$8,604	\$30,053	\$3,923	\$168,926		
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	PARKER , JAMES D GRAND LODGE REPRESENT N/A			\$129,578	\$16,040	\$36,825	\$2,996	\$185,439		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	17 %
A B C	PERINETTI , DONNA J EDUCATIONAL REP N/A			\$116,620	\$8,850	\$26,025	\$3,225	\$154,720		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	40 %
A B C	PETERSEN , KATHY S GRAND LODGE REPRESENT N/A			\$128,685	\$7,920	\$16,823	\$1,943	\$155,371		
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 ADMIN STAFF SECRETARY N/A			\$88,105	\$510	\$1,856	\$662	\$91,133		
I	Schedule 15 Representational Activities	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			\$45,983	\$0	\$0	\$0	\$45,983		
I	Schedule 15 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			\$36,760	\$0	\$124	\$0	\$36,884		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PINETTE , BRYAN A GRAND LODGE AUDITOR N/A			\$129,578	\$16,140	\$36,725	\$2,869	\$185,312		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PODGORNY , BERTHA ADMIN SECRETARY N/A			\$67,121	\$0	\$69	\$0	\$67,190		
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			\$99,677	\$40	\$9	\$0	\$99,726		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	POWELL , ARNETT ADMINISTRATIVE STAFF ASST N/A			\$38,407	\$540	\$418	\$0	\$39,365		
I	Schedule 15 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	PRICE JR. , JAMES E DIR OF GOVERNMENT EMP N/A			\$142,535	\$9,250	\$24,945	\$0	\$176,730		

	(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	RAMOS , CAROLINE ADMIN SECRETARY N/A			\$65,241	\$450	\$1,266	\$0	\$66,957		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	REGAN , THOMAS J GRAND LODGE REPRESENT N/A			\$129,578	\$14,540	\$44,897	\$2,597	\$191,612		
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			\$142,535	\$9,350	\$23,163	\$0	\$175,048		
I	Schedule 15 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	REUMONT , VALERIE JUNIOR ASSIST BOOKKEEPER N/A			\$14,669	\$0	\$0	\$0	\$14,669		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RHODES , ALICE SPECIAL REPRESENT N/A			\$29,591	\$4,570	\$5,049	\$113	\$39,323		
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	RICHER , MICHEL SPECIAL REPRESENT N/A			\$129,578	\$7,892	\$31,345	\$4,895	\$173,710		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	ROBESON , MISTY L CONFIDENTIAL SECRETARY N/A			\$99,376	\$290	\$1,340	\$0	\$101,006		
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	ROBINSON , JULIE A HELP DESK MANAGER N/A			\$121,146	\$40	\$153	\$0	\$121,339		
I	Schedule 15 Representational Activities	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			\$129,578	\$14,890	\$27,030	\$3,295	\$174,793		

	(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	RODY , WILLIAM G GRAND LODGE REPRESENT N/A			\$129,578	\$14,800	\$38,179	\$2,533	\$185,090		
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	ROE , JASON ASSOCIATE ORGANIZER N/A			\$29,231	\$763	\$5,632	\$0	\$35,626		
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	ROEPER , MARIA A DIR AND COUNSEL FOR HR N/A			\$162,231	\$4,910	\$5,279	\$0	\$172,420		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	10 %
A B C	ROGANO , GABRIELLE N GRAND LODGE REPRESENT N/A			\$124,615	\$17,030	\$46,391	\$457	\$188,493		
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 OF WOMEN'S HUMAN RTS N/A			\$142,535	\$8,560	\$18,702	\$0	\$169,797		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	ROSE , BRENDAN M ACCOUNTING TECH CLERK III N/A			\$66,749	\$0	\$19	\$0	\$66,768		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ROSE , MICHAEL G CHIEF OF STAFF N/A			\$162,231	\$18,140	\$74,091	\$0	\$254,462		
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			\$116,381	\$9,284	\$28,115	\$3,724	\$157,504		
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			\$44,703	\$0	\$0	\$0	\$44,703		

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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	ROWLEY , TONI L IT SPECIALIST II N/A			\$78,414	\$0	\$19	\$0	\$78,433		
I	Schedule 15 Representational Activities	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			\$137,086	\$1,140	\$2,331	\$8,025	\$148,582		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A B C	RUGE , RANDA ASSOCIATE ORGANIZER N/A			\$16,962	\$104	\$562	\$0	\$17,628		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RUSSELL , CAMERON S GROUNDS KEEPER ASSISTANT N/A			\$38,269	\$0	\$0	\$0	\$38,269		
I	Schedule 15 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			\$72,148	\$0	\$0	\$0	\$72,148		
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	SAN MIGUEL JR. , CARLOS H DIRECTOR OF GST SERVICES N/A			\$142,535	\$8,130	\$30,901	\$8,911	\$190,477		
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	34 %
A B C	SANTIAGO , ANTHONY G JUNIOR STAFF ACCOUNTANT N/A			\$111,083	\$540	\$1,917	\$0	\$113,540		
I	Schedule 15 Representational Activities	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			\$129,578	\$8,860	\$32,041	\$4,428	\$174,907		
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			\$116,620	\$7,015	\$30,884	\$2,192	\$156,711		

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I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	SARRABEZOLLES , AURELIE DIR OF CANADIAN RESEARCH N/A			\$63,009	\$2,988	\$5,019	\$665	\$71,681		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	20 %
A B C	SAULA , IVANNA DIR OF CANADIAN RESEARCH N/A			\$43,068	\$3,027	\$7,343	\$0	\$53,438		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
A B C	SAVOIE , ROBERT GRAND LODGE AUDITOR N/A			\$129,578	\$7,738	\$28,659	\$2,974	\$168,949		
I	Schedule 15 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			\$89,913	\$1,720	\$2,245	\$0	\$93,878		
I	Schedule 15 Representational Activities	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			\$196,810	\$8,180	\$20,651	\$11,997	\$237,638		
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	30 %
A B C	SCHOPPERT , ALLISON COOK ASSISTANT N/A			\$26,270	\$0	\$0	\$0	\$26,270		
I	Schedule 15 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	SCOTT , BRIAN A GUARD N/A			\$54,672	\$0	\$0	\$0	\$54,672		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SCOTTO , NICHOLAS SPECIAL REPRESENT N/A			\$40,597	\$2,000	\$5,936	\$2,026	\$50,559		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	SEELEY , LINDA GRAND LODGE AUDITOR N/A			\$129,578	\$11,110	\$22,399	\$6,860	\$169,947		

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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	SHEPHERD , KIMBERLY R MANAGER OF POLITICAL ACCT N/A			\$112,569	\$990	\$2,977	\$0	\$116,536		
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			\$116,577	\$40	\$131	\$0	\$116,748		
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			\$171,034	\$7,430	\$17,182	\$0	\$195,646		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	SILBAS , MONICA L ASSISTANT LEGISLATIVE DIR N/A			\$140,217	\$7,860	\$17,688	\$2,220	\$167,985		
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			\$68,995	\$630	\$460	\$0	\$70,085		
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	SIMONI , ROBERT ASSOCIATE ORGANIZER N/A			\$27,789	\$1,168	\$6,415	\$0	\$35,372		
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	SIZEMORE , DOUGLAS GRAND LODGE REPRESENT N/A			\$129,131	\$17,890	\$40,292	\$1,927	\$189,240		
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	14 %
A B C	SLATON , JOSEPH P GRAND LODGE REPRESENT N/A			\$129,578	\$6,810	\$18,629	\$3,928	\$158,945		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	10 %
A B C	SMITH , BRIAN A HOUSEPERSON N/A			\$42,193	\$0	\$19	\$0	\$42,212		

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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 , JEFFERY M CHIEF OF STAFF N/A			\$162,231	\$8,540	\$24,306	\$6,527	\$201,604		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	50 %
A B C	SMITH , RODNEY B REPORTS TECHNOLOGY CLERK N/A			\$73,469	\$0	\$0	\$0	\$73,469		
I	Schedule 15 Representational Activities	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 , VERNITA Y SUPERVISOR N/A			\$99,677	\$270	\$1,181	\$0	\$101,128		
I	Schedule 15 Representational Activities	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			\$129,578	\$15,360	\$38,643	\$1,581	\$185,162		
I	Schedule 15 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 GRAND LODGE REPRESENT N/A			\$129,578	\$13,080	\$53,816	\$1,545	\$198,019		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	SOLOMON , HASAN R DIRECTOR OF LEGISLATIVE N/A			\$186,130	\$15,720	\$74,271	\$2,826	\$278,947		
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	STASSI , JOSEPH P GRAND LODGE REPRESENT N/A			\$129,578	\$17,070	\$39,311	\$2,624	\$188,583		
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 II N/A			\$80,185	\$20	\$61	\$0	\$80,266		
I	Schedule 15 Representational Activities	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			\$62,984	\$0	\$0	\$0	\$62,984		

	(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	STUCKER , SHANNON GRAND LODGE REPRESENT N/A			\$129,131	\$18,270	\$30,873	\$1,956	\$180,230		
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	STYMIEST , JENNIFER L ACCOUNTING TECH CLERK I N/A			\$89,984	\$0	\$19	\$0	\$90,003		
I	Schedule 15 Representational Activities	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			\$129,578	\$17,100	\$40,916	\$709	\$188,303		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	SUAREZ , RICHARD GRAND LODGE REPRESENT N/A			\$129,578	\$10,610	\$34,227	\$2,906	\$177,321		
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	SULLIVAN , DAVID SPECIAL REPRESENT N/A			\$129,578	\$7,750	\$27,692	\$1,645	\$166,665		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	TAYLOR , MELANIE D ADMIN SECRETARY N/A			\$67,534	\$20	\$58	\$0	\$67,612		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TAYLOR , MICHAEL E ADMIN CLERK TYPIST N/A			\$62,994	\$0	\$9	\$0	\$63,003		
I	Schedule 15 Representational Activities	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			\$99,376	\$310	\$1,474	\$0	\$101,160		
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	THOMAS JR. , WILLIAM A IT SPECIALIST III N/A			\$110,165	\$200	\$213	\$0	\$110,578		

	(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	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 SENIOR CLERK TYPIST N/A			\$58,911	\$0	\$0	\$0	\$58,911		
I	Schedule 15 Representational Activities	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			\$162,231	\$13,926	\$62,210	\$10,645	\$249,012		
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			\$142,535	\$7,086	\$14,604	\$0	\$164,225		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A B C	TREMBLAY , GERALD GRAND LODGE REPRESENT N/A			\$84,973	\$4,560	\$19,422	\$2,179	\$111,134		
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	TROUT , SUZETTE GRAND LODGE AUDITOR N/A			\$125,528	\$13,710	\$35,716	\$1,031	\$175,985		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TRUE , JACQUELINE A EXECUTIVE SECRETARY N/A			\$118,910	\$1,310	\$5,093	\$0	\$125,313		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	TSAMOUTALES , JULIE A AGREEMENT DATA SPECIALIST N/A			\$74,966	\$0	\$0	\$0	\$74,966		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TWEED , DAVID A ADMIN CLERK TYPIST N/A			\$64,672	\$0	\$0	\$0	\$64,672		
I	Schedule 15 Representational Activities	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 GRAND LODGE REPRESENT N/A			\$123,254	\$16,430	\$33,348	\$1,475	\$174,507		

	(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	VALLANDINGHAM , DOROTHY L KITCHEN LEADPERSON N/A			\$50,433	\$0	\$0	\$0	\$50,433		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WAGONER , CHRIS J DIR OF WWW CENTER N/A			\$186,130	\$8,260	\$21,531	\$9,328	\$225,249		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WAHL , JAMES BUS DRIVER/UTILITY WORKER N/A			\$26,039	\$0	\$0	\$0	\$26,039		
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	WALLS , ROBERT D GRAND LODGE REPRESENT N/A			\$129,578	\$11,270	\$39,398	\$276	\$180,522		
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			\$129,578	\$5,890	\$23,359	\$1,037	\$159,864		
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	WARDLE , MICHAEL GRAND LODGE REPRESENT N/A			\$159,979	\$8,410	\$22,281	\$377	\$191,047		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %
A B C	WATSON , JAMES E GRAND LODGE REPRESENT N/A			\$129,578	\$19,550	\$61,098	\$1,822	\$212,048		
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			\$80,713	\$0	\$0	\$0	\$80,713		
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 HOUSEPERSON N/A			\$40,462	\$0	\$0	\$0	\$40,462		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	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			\$36,158	\$240	\$231	\$0	\$36,629		
I	Schedule 15 Representational Activities	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			\$129,578	\$14,480	\$35,459	\$1,617	\$181,134		
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	WERTZ , SHARON E ADMIN CLERK TYPIST N/A			\$64,459	\$0	\$0	\$0	\$64,459		
I	Schedule 15 Representational Activities	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			\$139,892	\$3,140	\$9,906	\$0	\$152,938		
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 ASST. DIR OF INFO SYSTEMS N/A			\$140,218	\$270	\$1,240	\$0	\$141,728		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WIBLE , JOHN MASTER MECHANIC N/A			\$59,239	\$0	\$0	\$0	\$59,239		
I	Schedule 15 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			\$58,332	\$0	\$0	\$0	\$58,332		
I	Schedule 15 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 GRAND LODGE REPRESENT N/A			\$129,578	\$22,480	\$51,016	\$1,385	\$204,459		
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A B C	WILLCOX , KATHY D ACCOUNTING TECH CLERK I N/A			\$89,072	\$0	\$19	\$0	\$89,091		

	(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	WILLIAMS , CINDY S CONFIDENTIAL SECRETARY N/A			\$99,376	\$20	\$169	\$0	\$99,565		
I	Schedule 15 Representational Activities	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 , DOUGLAS EDUCATIONAL REP N/A			\$37,961	\$0	\$27	\$0	\$37,988		
I	Schedule 15 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	WILLIAMS , LUTHER GRAND LODGE REPRESENT N/A			\$129,578	\$12,900	\$35,587	\$1,585	\$179,650		
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	27 %
A B C	WILLS , OLIVER A GUARD N/A			\$64,689	\$0	\$0	\$0	\$64,689		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WINDSOR , JULIE OFFICE ASSISTANT N/A			\$78,450	\$0	\$47	\$0	\$78,497		
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	WIRTH , CHARLES GRAND LODGE REPRESENT N/A			\$129,578	\$17,610	\$39,027	\$1,393	\$187,608		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WOOD , ROBERT E DIR OF COMMUNICATIONS N/A			\$162,231	\$8,720	\$22,471	\$0	\$193,422		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	5 %
A B C	WOODBURN , PAULA M COOK N/A			\$33,545	\$0	\$0	\$0	\$33,545		
I	Schedule 15 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			\$129,339	\$6,240	\$11,016	\$10,509	\$157,104		

	(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	WRIGHT , TIMOHTY K GRAND LODGE REPRESENT N/A			\$129,339	\$14,980	\$32,652	\$1,807	\$178,778		
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	WYVILL , MICHELLE L INFORMATION TECH CLERK N/A			\$79,212	\$0	\$182	\$0	\$79,394		
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			\$41,436	\$0	\$0	\$0	\$41,436		
I	Schedule 15 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 GRAND LODGE REPRESENT N/A			\$129,578	\$9,960	\$26,017	\$1,525	\$167,080		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$70,500	\$1,390	\$8,419	\$0	\$80,309		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	73 %
Total Employee Disbursements				\$35,350,394	\$1,923,399	\$5,337,592	\$414,989	\$43,026,374		
Less Deductions								\$21,457,798		
Net Disbursements								\$21,568,576		

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-107

Category of Membership (A)	Number (B)	Voting Eligibility (C)
DUES PAYING MEMBERS	340,257	Yes
RETIRED MEMBERS	144,570	Yes
LIFE MEMBERS	50,556	Yes
EXEMPT MEMBERS	24,739	Yes
UNEMPLOYED MEMBERS	13,234	Yes
MEMBERS ON STRIKE	9	Yes
Members (Total of all lines above)	573,365	
Agency Fee Payers*	9,920	
Total Members/Fee Payers	583,285	

*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	\$12,739,114
2. Named Payer Non-itemized Receipts	\$173,117
3. All Other Receipts	\$1,025,691
4. Total Receipts	\$13,937,922

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$982,895
2. Named Payee Non-itemized Disbursements	\$100,865
3. To Officers	\$79,022
4. To Employees	\$489,811
5. All Other Disbursements	\$170,146
6. Total Disbursements	\$1,822,739

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$24,996,153
2. Named Payee Non-itemized Disbursements	\$1,952,447
3. To Officers	\$1,107,162
4. To Employees	\$19,895,268
5. All Other Disbursements	\$512,315
6. Total Disbursements	\$48,463,345

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$5,013,674
2. Named Payee Non-itemized Disbursements	\$1,175,013
3. To Officers	\$200,197
4. To Employees	\$8,212,070
5. All Other Disbursements	\$1,817,019
6. Total Disbursements	\$16,417,973

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$658,105
2. Named Payee Non-itemized Disbursements	\$74,479
3. To Officers	\$149,835
4. To Employees	\$2,259,860
5. All Other Disbursements	\$116,852
6. Total Disbursement	\$3,259,131

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$3,885,666
2. Named Payee Non-itemized Disbursements	\$1,437,891
3. To Officers	\$1,668,933
4. To Employees	\$12,169,390
5. All Other Disbursements	\$717,664
6. Total Disbursements	\$19,879,544

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AKIMA CORPORATION 13873 PARK CENTER ROAD HERNDON VA 20171 Type or Classification (B) MANUFACTURER	FUNDS RECEIVED IN ERROR FUNDS RECEIVED IN ERROR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/10/2018 05/10/2018	\$17,106 \$13,942 \$31,048 \$0 \$31,048
ALPHA OMEGA CHANGE ENGINEERING 5372 DISCOVERY PARK BLVD WILLIAMSBURGE VA 23188 Type or Classification (B) MANUFACTURER	FUNDS RECEIVED IN ERROR FUNDS RECEIVED IN ERROR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/06/2018 03/06/2018	\$9,725 \$9,725 \$19,450 \$0 \$19,450
AMERICAN EXPRESS P.O. BOX 650448 DALLAS TX 75265 Type or Classification (B) CREDIT CARD	REFUND CREDIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/09/2018	\$7,128 \$7,128 \$116 \$7,244
ARIZONA STATE COUNCIL OF MACH 18118 W LYNWOOD ST GOODYEAR AZ 85395 Type or Classification (B) UNION	MNPL EDUCATION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/27/2018	\$10,000 \$10,000 \$0 \$10,000
AUTOMOTIVE RENTALS INC. P.O. BOX 8500-4375 PHILADELPHIA PA 19178-4375 Type or Classification (B) AUTO LEASE & GAS	LEASE CAR SALES LEASE CAR SALES LEASE CAR SALES LEASE CAR SALES LEASE CAR SALES LEASE CAR SALES LEASE CAR SALES LEASE CAR SALES LEASE CAR SALES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/12/2018 01/12/2018 01/12/2018 01/12/2018 02/13/2018 02/13/2018 02/13/2018 03/20/2018	\$13,584 \$7,205 \$21,137 \$7,257 \$10,431 \$8,485 \$5,825 \$5,523 \$671,985 \$89,853 \$761,838

	Purpose (C)	Date (D)	Amount (E)
	LEASE CAR SALES	03/20/2018	\$9,305
	LEASE CAR SALES	03/20/2018	\$5,337
	LEASE CAR SALES	03/20/2018	\$6,448
	LEASE CAR SALES	03/20/2018	\$6,185
	LEASE CAR SALES	03/20/2018	\$9,495
	LEASE CAR SALES	03/20/2018	\$8,610
	LEASE CAR SALES	03/20/2018	\$5,880
	LEASE CAR SALES	03/20/2018	\$5,674
	LEASE CAR SALES	03/20/2018	\$15,965
	LEASE CAR SALES	03/20/2018	\$5,042
	LEASE CAR SALES	03/20/2018	\$10,732
	LEASE CAR SALES	03/20/2018	\$6,944
	LEASE CAR SALES	03/20/2018	\$6,513
	LEASE CAR SALES	03/20/2018	\$7,448
	LEASE CAR SALES	03/20/2018	\$7,053
	LEASE CAR SALES	03/20/2018	\$6,973
	REFUND CREDIT	03/23/2018	\$249,266
	LEASE CAR SALES	04/18/2018	\$17,838
	LEASE CAR SALES	04/18/2018	\$10,215
	LEASE CAR SALES	04/18/2018	\$6,489
	LEASE CAR SALES	04/18/2018	\$5,358
	LEASE CAR SALES	04/18/2018	\$9,211
	LEASE CAR SALES	04/18/2018	\$7,795
	LEASE CAR SALES	04/18/2018	\$9,242
	LEASE CAR SALES	04/18/2018	\$6,266
	LEASE CAR SALES	04/18/2018	\$17,689
	REFUND CREDIT	05/14/2018	\$59,663
	LEASE CAR SALES	05/15/2018	\$6,729
	LEASE CAR SALES	05/15/2018	\$10,875
	LEASE CAR SALES	05/15/2018	\$8,883
	LEASE CAR SALES	05/15/2018	\$5,685
	REFUND CREDIT	05/17/2018	\$5,541
	LEASE CAR SALES	06/13/2018	\$13,828
	LEASE CAR SALES	07/12/2018	\$11,235
	LEASE CAR SALES	12/12/2018	\$7,126
	Total Itemized Transactions with this Payee/Payer		\$671,985
	Total Non-Itemized Transactions with this Payee/Payer		\$89,853
	Total of All Transactions with this Payee/Payer for This Schedule		\$761,838
Name and Address (A)			
CALISTA CORPORATION			
5015 BUSINESS PARK BLVD			
ANCHORAGE			
AK			
99518			
Type or Classification (B)			
MANUFACTURER			
Name and Address (A)			
CENTRIC BUSINESS SYSTEM			
P.O. BOX 75222			
BALTIMORE			
	Purpose (C)	Date (D)	Amount (E)
	REFUND OVER PAYMENT	12/11/2018	\$53,764
	Total Itemized Transactions with this Payee/Payer		\$53,764
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,764

MD 21275				
Type or Classification (B)				
OFFICE EQUIPMENT				
Name and Address (A)				
FIVE RIVERS SERVICES	Purpose (C)	Date (D)	Amount (E)	
13873 PARK CENTER ROAD	FUNDS RECEIVED IN ERROR	05/17/2018		\$18,512
HERNDON	Total Itemized Transactions with this Payee/Payer			\$18,512
VA	Total Non-Itemized Transactions with this Payee/Payer			\$0
20171	Total of All Transactions with this Payee/Payer for This Schedule			\$18,512
Type or Classification (B)				
MANUFACTURER				
Name and Address (A)				
FORD MOTOR COMPANY	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 6230	REBATE	01/19/2018		\$10,200
DEARBORN	REBATE	06/07/2018		\$11,550
MI	Total Itemized Transactions with this Payee/Payer			\$21,750
48121	Total Non-Itemized Transactions with this Payee/Payer			\$6,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$28,350
AUTOMOBILE MANUFACTURER				
Name and Address (A)				
GENPAK LLC	Purpose (C)	Date (D)	Amount (E)	
845 KADERLY DRIVE	FUNDS RECEIVED IN ERROR	03/06/2018		\$5,499
COLUMBUS	FUNDS RECEIVED IN ERROR	11/16/2018		\$5,195
OH	Total Itemized Transactions with this Payee/Payer			\$10,694
42280	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,694
MANUFACTURER				
Name and Address (A)				
GEORGIA STATE COUNCIL OF MACH	Purpose (C)	Date (D)	Amount (E)	
503 E 63RD ST	MNPL EDUCATION CONTRIBUTION	05/29/2018		\$10,000
SAVANNAH	Total Itemized Transactions with this Payee/Payer			\$10,000
GA	Total Non-Itemized Transactions with this Payee/Payer			\$0
31405	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
UNION				
Name and Address (A)				
GOVERNMENT OF CANADA	Purpose (C)	Date (D)	Amount (E)	
	SETTLEMENT CHARTER CHALLENGE	03/22/2018		\$80,000
	Total Itemized Transactions with this Payee/Payer			\$80,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
00	Total of All Transactions with this Payee/Payer for This Schedule			\$80,000
Type or Classification (B)				
GOVERNMENT				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 1 9154A ELLIE DRIVE PHILADELPHIA PA 19114	MNPL EDUCATION CONTRIBUTION	01/30/2018	\$5,000	
	MNPL EDUCATION CONTRIBUTION	01/30/2018	\$20,300	
	MNPL EDUCATION CONTRIBUTION	11/16/2018	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$30,300	
	Total Non-Itemized Transactions with this Payee/Payer		\$214	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,514	
LODGE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 141 1771 COMMERCE DRIVE ELK GROVE IL 60007	MNPL EDUCATION CONTRIBUTION	06/19/2018	\$17,050	
	Total Itemized Transactions with this Payee/Payer		\$17,050	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,050	
	Type or Classification (B)			
LODGE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 19 7010 BROADWAY SUITE 204 DENVER CO 80221	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$9,365	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,365	
	Type or Classification (B)			
	LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 751 9125 15TH PLACE S. SEATTLE WA 98108	SCHOLARSHIP CONTRIBUTION	03/28/2018	\$14,564	
	MNPL EDUCATION CONTRIBUTION	04/20/2018	\$29,430	
	PROCEEDS FROM FUNDRAISING	12/14/2018	\$30,393	
	Total Itemized Transactions with this Payee/Payer		\$74,387	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$74,387	
LODGE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - FEDERAL DISTRICT 1 805 15TH ST NW SUITE 500 WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$17,889	
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,889	
	Type or Classification (B)			
	LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 1487				

50 OAKTON ST DES PLAINES IL 60018	Purpose (C)	Date (D)	Amount (E)
	MNPL EDUCATION CONTRIBUTION	03/27/2018	\$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)			
IAM - LOCAL LODGE 447	Purpose (C)	Date (D)	Amount (E)
652 4TH AVE BROOKLYN NY 11232	MNPL EDUCATION CONTRIBUTION	07/31/2018	\$6,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
LODGE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,400
Name and Address (A)			
IAM - LOCAL LODGE 701	Purpose (C)	Date (D)	Amount (E)
450 GUNDERSEN DR CAROL STREAM IL 60188	MNPL EDUCATION CONTRIBUTION	08/27/2018	\$5,807
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,807
	Total Non-Itemized Transactions with this Payee/Payer		\$0
LODGE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,807
Name and Address (A)			
IAM CREST	Purpose (C)	Date (D)	Amount (E)
9000 MACHINISTS PLACE UPPER MARLBORO MD 20772	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$30,498
TRAINING	Total of All Transactions with this Payee/Payer for This Schedule		\$30,498
Name and Address (A)			
IAM NATIONAL PENSION FUND	Purpose (C)	Date (D)	Amount (E)
1300 CONNECTICUT AVE WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,067
PENSION FUND	Total of All Transactions with this Payee/Payer for This Schedule		\$5,067
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IKEA	FUNDS RECEIVED IN ERROR	04/19/2018	\$8,038
420 ALAN WOOD ROAD CONSHOKOCKEN PA 19428	Total Itemized Transactions with this Payee/Payer		\$8,038
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,038

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANUFACTURER				
	KELLOGG COMPANY			
	ONE TRADE STREET CINCINNATI OH 45227	FUNDS RECEIVED IN ERROR	01/17/2018	\$27,633
		Total Itemized Transactions with this Payee/Payer		\$27,633
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,633
MANUFACTURER				
	LANDON AVIATION LIMITED			
	23800 WIND SOCK DRIVE DULLES VA 20166	REFUND DEPOSIT	01/19/2018	\$5,641
		Total Itemized Transactions with this Payee/Payer		\$5,641
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,641
MANUFACTURER				
	MADOFF VICTIM FUND			
	P.O. BOX 6310 SYRACUSE NY 13217	INVESTMENT RECOVERY	12/12/2018	\$342,577
		Total Itemized Transactions with this Payee/Payer		\$342,577
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$342,577
MANUFACTURER				
	MIKE'S GRAPHIC SERVICE			
	2946 HIGHPOINT DRIVE COLUMBUS OH 43221	REFUND	10/19/2018	\$10,500
		Total Itemized Transactions with this Payee/Payer		\$10,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
MANUFACTURER				
	PENSION FUND - MACHINISTS			
	9000 MACHINISTS PLACE UPPER MARLBORO MD 20772	REIMBURSE TCU PENSION HEALTH	01/02/2018	\$59,340
		REIMBURSE PENSION ADMIN	01/19/2018	\$18,895
		REIMBURSE PENSION W/T	01/24/2018	\$42,237
		REIMBURSE PENSION W/T	01/30/2018	\$767,897
		REIMBURSE TCU PENSION HEALTH	02/01/2018	\$59,710
		REIMBURSE PENSION ADMIN	02/14/2018	\$25,483
		REIMBURSE PENSION W/T	02/17/2018	\$742,153
		Total Itemized Transactions with this Payee/Payer		\$10,478,457
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,478,457

	Purpose (C)	Date (D)	Amount (E)
	REIMBURSE PENSION W/T	02/28/2018	\$43,494
	REIMBURSE TCU PENSION HEALTH	03/01/2018	\$59,525
	REIMBURSE PENSION ADMIN	03/12/2018	\$18,600
	REIMBURSE PENSION W/T	03/22/2018	\$42,712
	REIMBURSE PENSION W/T	03/28/2018	\$743,097
	REIMBURSE TCU PENSION HEALTH	04/01/2018	\$54,475
	REIMBURSE PENSION ADMIN	04/19/2018	\$20,851
	REIMBURSE PENSION W/T	04/19/2018	\$43,119
	REIMBURSE PENSION W/T	04/25/2018	\$740,247
	REIMBURSE TCU PENSION HEALTH	05/01/2018	\$59,340
	REIMBURSE PENSION ADMIN	05/10/2018	\$20,937
	REIMBURSE PENSION W/T	05/10/2018	\$43,139
	REIMBURSE PENSION W/T	05/29/2018	\$743,010
	REIMBURSE TCU PENSION HEALTH	06/01/2018	\$59,285
	REIMBURSE PENSION ADMIN	06/13/2018	\$27,280
	REIMBURSE PENSION W/T	06/13/2018	\$43,139
	REIMBURSE PENSION W/T	06/29/2018	\$743,644
	REIMBURSE TCU PENSION HEALTH	07/01/2018	\$59,340
	REIMBURSE PENSION ADMIN	07/12/2018	\$22,358
	REIMBURSE PENSION W/T	07/24/2018	\$43,139
	REIMBURSE PENSION W/T	07/31/2018	\$744,657
	REIMBURSE TCU PENSION HEALTH	08/01/2018	\$58,720
	REIMBURSE PENSION W/T	08/09/2018	\$45,421
	REIMBURSE PENSION ADMIN	08/09/2018	\$22,669
	REIMBURSE PENSION W/T	08/28/2018	\$747,198
	REIMBURSE TCU PENSION HEALTH	09/01/2018	\$59,155
	REIMBURSE PENSION ADMIN	09/12/2018	\$23,302
	REIMBURSE PENSION W/T	09/17/2018	\$44,689
	REIMBURSE PENSION W/T	09/26/2018	\$744,338
	REIMBURSE TCU PENSION HEALTH	10/01/2018	\$60,785
	REIMBURSE PENSION ADMIN	10/09/2018	\$20,819
	REIMBURSE PENSION W/T	10/11/2018	\$44,649
	REIMBURSE PENSION W/T	10/29/2018	\$752,892
	REIMBURSE PENSION W/T	11/01/2018	\$44,632
	REIMBURSE TCU PENSION HEALTH	11/01/2018	\$59,220
	REIMBURSE PENSION ADMIN	11/01/2018	\$25,188
	REIMBURSE PENSION W/T	11/28/2018	\$749,656
	REIMBURSE TCU PENSION HEALTH	12/03/2018	\$60,595
	REIMBURSE PENSION W/T	12/05/2018	\$44,632
	REIMBURSE PENSION ADMIN	12/05/2018	\$22,498
	REIMBURSE PENSION W/T	12/14/2018	\$756,296
	Total Itemized Transactions with this Payee/Payer		\$10,478,457
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,478,457
Name and Address (A)			
PRINCE GEORGE'S COUNTY MD			
P.O. BOX			
BALTIMORE			
MD			
21297			
Type or Classification (B)			
TAXING AGENCY			
	Purpose (C)	Date (D)	Amount (E)
	REFUND TAXES	03/19/2018	\$8,040
	Total Itemized Transactions with this Payee/Payer		\$8,040
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,040

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SECRETARY-TREASURER AFL-CIO 815 SIXTEENTH STREET NW WASHINGTON DC 20006	ROYALTIES	01/19/2018	\$22,536
	ROYALTIES	01/30/2018	\$22,511
	ROYALTIES	02/27/2018	\$22,639
	ROYALTIES	03/12/2018	\$6,863
	ROYALTIES	03/12/2018	\$22,400
	ROYALTIES	04/03/2018	\$18,083
	ROYALTIES	04/03/2018	\$22,402
	ROYALTIES	05/01/2018	\$22,377
	ROYALTIES	06/04/2018	\$22,199
	ROYALTIES	07/11/2018	\$18,083
	ROYALTIES	07/11/2018	\$21,770
	ROYALTIES	07/19/2018	\$197,185
	ROYALTIES	08/09/2018	\$21,540
	ROYALTIES	09/13/2018	\$21,689
	ROYALTIES	09/21/2018	\$21,397
	ROYALTIES	10/11/2018	\$16,857
	ROYALTIES	10/31/2018	\$20,932
	ROYALTIES	12/05/2018	\$20,359
	ROYALTIES	12/12/2018	\$14,069
		Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,923
	Total of All Transactions with this Payee/Payer for This Schedule		\$562,814
Name and Address (A)			
SUNTRUST 1445 NEW YORK AVENUE WASHINGTON DC 20005			
	Purpose (C)	Date (D)	Amount (E)
	REBATE	01/22/2018	\$33,822
	Total Itemized Transactions with this Payee/Payer		\$33,822
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,822
Type or Classification (B)			
BANK			
Name and Address (A)			
THYSSENKRUPP ELEVATOR P.O. BOX 933004 ATLANTA GA 31193			
	Purpose (C)	Date (D)	Amount (E)
	REFUND	08/28/2018	\$5,022
	Total Itemized Transactions with this Payee/Payer		\$5,022
	Total Non-Itemized Transactions with this Payee/Payer		\$1,926
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,948
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
TOOL & DIE CONFERENCE MO			
	Purpose (C)	Date (D)	Amount (E)
	DISBANDMENT	04/03/2018	\$15,054
	Total Itemized Transactions with this Payee/Payer		\$15,054
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,054
Type or Classification (B)			
UNION			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)

TRANSPORTATION COMMUNICATION UNION		Purpose (C)	Date (D)	Amount (E)	
3 RESEARCH PLACE ROCKVILLE MD 20850	Type or Classification (B)	REIMBURSE EXPENSES	03/19/2018	\$11,129	
		REIMBURSE EXPENSES	03/19/2018	\$16,100	
		MNPL EDUCATION CONTRIBUTION	03/23/2018	\$5,000	
		REIMBURSE EXPENSES	06/21/2018	\$10,223	
		REIMBURSE EXPENSES	08/30/2018	\$18,347	
		REIMBURSE EXPENSES	10/16/2018	\$7,345	
		REIMBURSE UNION LIABILITY	10/18/2018	\$7,200	
		ESCROW	11/13/2018	\$10,000	
		REIMBURSE EXPENSES	11/16/2018	\$9,800	
		REIMBURSE EXPENSES	12/05/2018	\$6,912	
Total Itemized Transactions with this Payee/Payer				\$102,056	
Total Non-Itemized Transactions with this Payee/Payer				\$3,324	
Total of All Transactions with this Payee/Payer for This Schedule				\$105,380	
UNION PRIVILEGE AFL-CIO		Purpose (C)	Date (D)	Amount (E)	
1100 FIRST STREET NE WASHINGTON DC 20002	Type or Classification (B)	ROYALTIES	04/19/2018	\$52,007	
		Total Itemized Transactions with this Payee/Payer			\$52,007
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$52,007
CORPORATION					
ZURICH NORTH AMERICA		Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 66946 CHICAGO IL 60666	Type or Classification (B)	REFUND	09/19/2018	\$15,594	
		Total Itemized Transactions with this Payee/Payer			\$15,594
		Total Non-Itemized Transactions with this Payee/Payer			\$1,342
		Total of All Transactions with this Payee/Payer for This Schedule			\$16,936
INSURANCE					

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADDEO, VINCENT C.			
10 CHURCH TOWERS APT 3H HOBOKEN NJ			
07030-2740			
Type or Classification (B)			
EMPLOYEE			
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		
ADOBE SYSTEMS INCORPORATED			
29322 NETWORK PLACE CHICAGO IL			
60673-1293			
Type or Classification (B)			
SOFTWARE SUPPLIER			
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		
AIR CANADA			
ANNANDALE VA			
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		
ALASKA AIRLINES			
ANNANDALE VA			
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		
AMAZON.COM			
SEATTLE WA			
Type or Classification (B)			
ONLINE SUPPLIER			
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		
AMERICAN AIRLINES			
Type or Classification (B)			
AMERICAN AIRLINES			
Type or Classification (B)			
AMERICAN AIRLINES			

ANNANDALE VA			
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)			
ASSURANCES DALBEC LTEE IN TRST			
3560 ASHBY VILLE ST-LAURENT 00 H4R 2C1	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,085
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,085
Type or Classification (B)			
INSURANCE			
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		
	Total Non-Itemized Transactions with this Payee/Payer		\$39,094
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,094
Type or Classification (B)			
CELL SERVICE PROVIDER			
Name and Address (A)			
AUTOMOTIVE RENTALS INC.			
P.O. BOX 8500-4375 PHILADELPHIA PA 19178-4375	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,055
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,055
Type or Classification (B)			
LEASE CAR COMPANY			
Name and Address (A)			
BELL MOBILITY INC.			
P.O. BOX 5102 BURLINGTON 00 L7R 4R7	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,761
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,761
Type or Classification (B)			
PHONE			
Name and Address (A)			
BLOOMBERG FINANCE LP			
P.O. BOX 416604 BOSTON MA 02241-6604	Purpose (C)	Date (D)	Amount (E)
	BOOKS PERIODICALS & SUBS	12/23/2018	\$6,411
	Total Itemized Transactions with this Payee/Payer		\$6,411
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,411
Type or Classification (B)			

BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA-BUREAU OF NATIONAL AFFAIRS			
SOFTWARE SEGMENT	BOOKS PERIODICALS & SUBS	09/23/2018	\$17,172
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$17,172
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21297-1009	Total of All Transactions with this Payee/Payer for This Schedule		\$17,172
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER P.L.L.C.	LEGAL CASE #052188	05/14/2018	\$106,507
	LEGAL CASE #052188	07/16/2018	\$18,396
805 15TH STREET NW	LEGAL CASE #052188	08/21/2018	\$27,128
WASHINGTON	LEGAL CASE #052188	09/07/2018	\$36,184
DC	LEGAL CASE #052188	11/14/2018	\$14,177
20005	Total Itemized Transactions with this Payee/Payer		\$202,392
	Total Non-Itemized Transactions with this Payee/Payer		\$1,393
LEGAL	Total of All Transactions with this Payee/Payer for This Schedule		\$203,785
Type or Classification (B)			
CAMPAIGN MONITOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
201 ELIZABETH ST			
SYDNEY	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$6,971
02000	Total of All Transactions with this Payee/Payer for This Schedule		\$6,971
Type or Classification (B)			
EMAIL MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANADA POST CORPORATION			
2701 RIVERSIDE DRIVE	POSTAGE	01/26/2018	\$26,196
OTTAWA	Total Itemized Transactions with this Payee/Payer		\$26,196
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
K1A 1L7	Total of All Transactions with this Payee/Payer for This Schedule		\$26,196
Type or Classification (B)			
POSTAGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARLSON JAMES A.			
383 S. PICKETT STREET	Total Itemized Transactions with this Payee/Payer		\$0
ALEXANDRIA	Total Non-Itemized Transactions with this Payee/Payer		\$11,314
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,314
22304			
Type or Classification (B)			
EMPLOYEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CASSIDY COGAN SHAPELL & VOEGELIN	Total Itemized Transactions with this Payee/Payer		\$0

1413 EOFF STREET WHEELING WV 26003-3582	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$6,898
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,898
Type or Classification (B)			
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAVALLUZZO LLP 474 BATHURST STREET TORONTO 00 M5T 2S6	LEGAL CASE #051959	03/22/2018	\$11,118
	Total Itemized Transactions with this Payee/Payer		\$11,118
	Total Non-Itemized Transactions with this Payee/Payer		\$30,704
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,822
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCH INC. WALTERS KLUWER P.O. BOX 4307 CAROL STREAM IL 60197-4307	BOOKS PERIODICALS & SUBS	02/23/2018	\$5,331
	Total Itemized Transactions with this Payee/Payer		\$5,331
	Total Non-Itemized Transactions with this Payee/Payer		\$182
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,513
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER COAST 00	INVESTMENT MANAGEMENT	01/31/2018	\$6,593
	INVESTMENT MANAGEMENT	04/30/2018	\$5,663
	INVESTMENT MANAGEMENT	07/31/2018	\$6,843
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$26,407
	Total Non-Itemized Transactions with this Payee/Payer		\$12,545
INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$38,952
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRIC BUSINESS SYSTEMS P.O. BOX 75222 BALTIMORE MD 21275-5222	OFFICE EQUIPMENT MAINTENANCE	02/23/2018	\$11,406
	OFFICE EQUIPMENT MAINTENANCE	04/23/2018	\$5,528
	OFFICE EQUIPMENT MAINTENANCE	08/23/2018	\$7,367
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$29,873
	Total Non-Itemized Transactions with this Payee/Payer		\$8,058
OFFICE EQUIPMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$37,931
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215	VOCUS PAC SOFTWARE	06/06/2018	\$7,610
	Total Itemized Transactions with this Payee/Payer		\$7,610
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,610

Type or Classification (B)			
SOFTWARE SUPPLIER			
Name and Address (A)			
CLEAR CHANNEL OUTDOOR			
P.O. BOX 402379 ATLANTA GA 30384-2379	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
ADVERTISING			
Name and Address (A)			
CUMMINGS & ASSOCIATES INC.			
P.O. DRAWER 16227 MOBILE AL 36616	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING SUBSIDY	03/06/2018	\$9,000
	ORGANIZING SUBSIDY	05/03/2018	\$9,000
	ORGANIZING SUBSIDY	08/01/2018	\$6,150
	Total Itemized Transactions with this Payee/Payer		\$24,150
	Total Non-Itemized Transactions with this Payee/Payer		\$6,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,325
Type or Classification (B)			
LEGAL			
Name and Address (A)			
DELAWARE CAPITAL MANAGEMENT			
P.O. BOX 951232 CLEVELAND OH 44193	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,261
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,261
Type or Classification (B)			
INVESTMENT MANAGEMENT			
Name and Address (A)			
DELTA AIRLINES			
ANNANDALE VA	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,986
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,986
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)			
DODGE & COX			
555 CALIFORNIA STREET SAN FRANCISCO CA 94104-1501	Purpose (C)	Date (D)	Amount (E)
	INVESTMENT MANAGEMENT	02/23/2018	\$10,223
	INVESTMENT MANAGEMENT	05/11/2018	\$10,015
	INVESTMENT MANAGEMENT	08/29/2018	\$9,594
	INVESTMENT MANAGEMENT	11/07/2018	\$9,882
	Total Itemized Transactions with this Payee/Payer		\$39,714
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,714
Type or Classification (B)			
INVESTMENT MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

DONALD GRESHAM	Purpose (C)	Date (D)	Amount (E)
18148 W ECHO LN	Total Itemized Transactions with this Payee/Payer		\$0
WADDELL	Total Non-Itemized Transactions with this Payee/Payer		\$31,500
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$31,500
85355			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
EQUITY	Purpose (C)	Date (D)	Amount (E)
	INVESTMENT MANAGEMENT	06/30/2018	\$5,153
	Total Itemized Transactions with this Payee/Payer		\$5,153
00	Total Non-Itemized Transactions with this Payee/Payer		\$3,703
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,856
INVESTMENT MANAGEMENT			
Name and Address (A)			
EVANS, MICHAEL L.	Purpose (C)	Date (D)	Amount (E)
15 GRIFFIN ROAD	Total Itemized Transactions with this Payee/Payer		
GRANBY	Total Non-Itemized Transactions with this Payee/Payer		\$7,211
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$7,211
06035			
Type or Classification (B)			
EMPLOYEE			
Name and Address (A)			
FEINSTEIN DOYLE PAYNE	Purpose (C)	Date (D)	Amount (E)
429 FOURTH AVE	LEGAL CASE #051912	06/14/2018	\$15,329
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$15,329
PA	Total Non-Itemized Transactions with this Payee/Payer		\$6,521
15219	Total of All Transactions with this Payee/Payer for This Schedule		\$21,850
Type or Classification (B)			
LEGAL			
Name and Address (A)			
GUERRIERI BARTOS & ROMA PC	Purpose (C)	Date (D)	Amount (E)
1900 M STREET NW	LEGAL CASE #052077 & 051890	08/21/2018	\$7,102
WASHINGTON	LEGAL CASE #051890	09/10/2018	\$6,210
DC	Total Itemized Transactions with this Payee/Payer		\$13,312
20036-2243	Total Non-Itemized Transactions with this Payee/Payer		\$22,374
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,686
LEGAL			
Name and Address (A)			
GUGGENHEIM	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,900
00	Total of All Transactions with this Payee/Payer for This Schedule		\$7,900

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INVESTMENT MANAGEMENT				
GUIDEBOOK	340 BRYANT STREET SAN FRANCISCO CA 94107	SOFTWARE	07/23/2018	\$6,500
		Total Itemized Transactions with this Payee/Payer		\$6,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
MARKETING				
HOSTSELLERS	50 COSBURN AVENUE TORONTO 00 M4K 2G5	WEBSITE HOSTING SERVICES	03/15/2018	\$8,581
		Total Itemized Transactions with this Payee/Payer		\$8,581
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,581
WEB HOST				
HUGHES, CRAIG S	16 GRAND ST WILMINGTON MA 01887			
		Total Itemized Transactions with this Payee/Payer		\$7,066
		Total Non-Itemized Transactions with this Payee/Payer		\$7,066
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,066
EMPLOYEE				
IAM - DISTRICT LODGE 1	9154A ELLIE DRIVE PHILADELPHIA PA 19114	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$19,114
		ORGANIZING SUBSIDY	01/30/2018	\$5,000
		50% BUSINESS AGENT SUBSIDY	02/09/2018	\$19,483
		ORGANIZING SUBSIDY	02/27/2018	\$5,000
		50% BUSINESS AGENT SUBSIDY	03/09/2018	\$19,483
		ORGANIZING SUBSIDY	03/29/2018	\$5,000
		50% BUSINESS AGENT SUBSIDY	04/10/2018	\$19,483
		ORGANIZING SUBSIDY	04/27/2018	\$5,000
		50% BUSINESS AGENT SUBSIDY	05/10/2018	\$19,483
		ORGANIZING SUBSIDY	05/30/2018	\$5,000
		50% BUSINESS AGENT SUBSIDY	06/11/2018	\$19,483
		ORGANIZING SUBSIDY	06/28/2018	\$5,000
		50% BUSINESS AGENT SUBSIDY	07/10/2018	\$19,483
		ORGANIZING SUBSIDY	07/30/2018	\$5,000
		50% BUSINESS AGENT SUBSIDY	08/01/2018	\$19,483
		ORGANIZING SUBSIDY	08/28/2018	\$10,000
		ORGANIZING SUBSIDY	08/30/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$308,262
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$308,262

	Purpose (C)	Date (D)	Amount (E)
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$19,483
	ORGANIZING SUBSIDY	09/27/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$19,483
	ORGANIZING SUBSIDY	10/30/2018	\$5,000
	ORGANIZING REIMBURSEMENT	11/05/2018	\$11,746
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$19,483
	ORGANIZING SUBSIDY	11/29/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$12,572
	ORGANIZING SUBSIDY	12/15/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$308,262
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$308,262
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 10	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$34,938
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$38,026
1650 S. 38TH ST	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$37,866
MILWAUKEE	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$37,946
WI	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$33,458
53215	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$33,458
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$33,458
LODGE	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$41,017
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$37,237
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$37,237
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$32,435
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$32,749
	Total Itemized Transactions with this Payee/Payer		\$429,825
	Total Non-Itemized Transactions with this Payee/Payer		\$9,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$439,325
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 11	SERVICING SUBSIDY	01/01/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$29,398
5255 HENRI-BOURASSA BLVD	SERVICING SUBSIDY	02/01/2018	\$5,000
ST. LAURENT	ORGANIZING REIMBURSEMENT	02/01/2018	\$24,806
00	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$29,966
H4R 2M6	SERVICING SUBSIDY	03/01/2018	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$29,966
LODGE	SERVICING SUBSIDY	04/01/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$29,966
	SERVICING SUBSIDY	05/01/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$29,966
	SERVICING SUBSIDY	06/01/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$30,227
	SERVICING SUBSIDY	07/01/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$30,488
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$25,523
	SERVICING SUBSIDY	08/01/2018	\$5,000
	SERVICING SUBSIDY	09/01/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$25,523
	SERVICING SUBSIDY	10/01/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$25,523
	Total Itemized Transactions with this Payee/Payer		\$431,284
	Total Non-Itemized Transactions with this Payee/Payer		\$6,508
	Total of All Transactions with this Payee/Payer for This Schedule		\$437,792

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	SERVICING SUBSIDY	11/01/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$29,966
	SERVICING SUBSIDY	12/01/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$29,966
	Total Itemized Transactions with this Payee/Payer		\$431,284
	Total Non-Itemized Transactions with this Payee/Payer		\$6,508
	Total of All Transactions with this Payee/Payer for This Schedule		\$437,792
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		\$43,201
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,201
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 112	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$7,494
	ORGANIZING SUBSIDY	01/30/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$7,690
	ORGANIZING SUBSIDY	02/27/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$7,690
	ORGANIZING SUBSIDY	03/29/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$7,690
	ORGANIZING SUBSIDY	04/27/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$7,690
	ORGANIZING SUBSIDY	05/30/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$7,690
	ORGANIZING SUBSIDY	06/28/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$7,690
	ORGANIZING SUBSIDY	07/30/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$7,740
	ORGANIZING SUBSIDY	08/30/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$7,740
	ORGANIZING SUBSIDY	09/27/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$7,061
	ORGANIZING SUBSIDY	10/30/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$7,061
	ORGANIZING SUBSIDY	11/29/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$7,061
	Total Itemized Transactions with this Payee/Payer		\$145,297
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,297
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 131	ORGANIZING SUBSIDY	01/30/2018	\$5,000
	ORGANIZING SUBSIDY	02/27/2018	\$5,000
	ORGANIZING SUBSIDY	03/29/2018	\$5,000
	ORGANIZING SUBSIDY	04/27/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$88,125
	Total Non-Itemized Transactions with this Payee/Payer		\$44,525
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,650

LODGE		Purpose (C)	Date (D)	Amount (E)
		ORGANIZING SUBSIDY	05/30/2018	\$5,000
		ORGANIZING REIMBURSEMENT	06/27/2018	\$35,322
		ORGANIZING SUBSIDY	06/28/2018	\$5,000
		ORGANIZING SUBSIDY	07/30/2018	\$5,000
		ORGANIZING SUBSIDY	08/30/2018	\$5,000
		ORGANIZING SUBSIDY	09/27/2018	\$5,000
		50% BUSINESS AGENT SUBSIDY	12/10/2018	\$7,803
		Total Itemized Transactions with this Payee/Payer		\$88,125
		Total Non-Itemized Transactions with this Payee/Payer		\$44,525
		Total of All Transactions with this Payee/Payer for This Schedule		\$132,650
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 14	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$10,594	
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$10,798	
101 10471 178TH STREET	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$10,798	
EDMONTON	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$10,798	
00	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$10,798	
T5S 1R5	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$10,798	
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$10,798	
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$10,798	
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$16,197	
	ORGANIZING SUBSIDY	10/05/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$16,197	
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$16,197	
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$16,197	
	Total Itemized Transactions with this Payee/Payer		\$155,968	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,968	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 140	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$58,901	
	SERVICING SUBSIDY	01/30/2018	\$5,000	
2580 DREW RD SUITE 203	ORGANIZING SUBSIDY	02/01/2018	\$7,950	
MISSISSAUGA	ORGANIZING SUBSIDY	02/01/2018	\$11,010	
00	ORGANIZING SUBSIDY	02/05/2018	\$7,263	
L4T 3M5	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$58,901	
Type or Classification (B)	SERVICING SUBSIDY	02/27/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$58,901	
LODGE	SERVICING SUBSIDY	03/29/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$129,816	
	SERVICING SUBSIDY	04/27/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$65,502	
	SERVICING SUBSIDY	05/30/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$65,502	
	SERVICING SUBSIDY	06/28/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$67,671	
	SERVICING SUBSIDY	07/30/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$65,502	
	SERVICING SUBSIDY	08/30/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$65,502	
	SERVICING SUBSIDY	09/27/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$65,502	
	Total Itemized Transactions with this Payee/Payer		\$918,927	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$918,927	

	Purpose (C)	Date (D)	Amount (E)
	SERVICING SUBSIDY	10/30/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$65,502
	SERVICING SUBSIDY	11/29/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$65,502
	SERVICING SUBSIDY	12/15/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$918,927
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$918,927
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	01/10/2018	\$130,084
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$132,785
	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$132,785
	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$132,785
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$132,785
	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$132,785
	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$132,785
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$132,137
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$127,770
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$127,770
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$127,770
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$132,688
	Total Itemized Transactions with this Payee/Payer		\$1,574,929
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$1,574,929	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 142 400 N.E. 32ND AVENUE KANSAS CITY MO 64116	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$86,437
	ORGANIZING SUBSIDY	01/30/2018	\$7,500
	SERVICING SUBSIDY	01/30/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$88,105
	ORGANIZING SUBSIDY	02/27/2018	\$7,500
	SERVICING SUBSIDY	02/27/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$88,105
	SERVICING SUBSIDY	03/29/2018	\$5,000
	ORGANIZING SUBSIDY	03/29/2018	\$7,500
	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$88,105
Type or Classification (B) LODGE	SERVICING SUBSIDY	04/27/2018	\$5,000
	ORGANIZING SUBSIDY	04/27/2018	\$7,500
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$88,105
	ORGANIZING SUBSIDY	05/30/2018	\$7,500
	SERVICING SUBSIDY	05/30/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$88,105
	ORGANIZING SUBSIDY	06/28/2018	\$7,500
	SERVICING SUBSIDY	06/28/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$88,105
	ORGANIZING SUBSIDY	07/30/2018	\$7,500
	SERVICING SUBSIDY	07/30/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$88,105
	ORGANIZING SUBSIDY	08/30/2018	\$7,500
	SERVICING SUBSIDY	08/30/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$82,933
	Total Itemized Transactions with this Payee/Payer		\$1,394,904
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,394,904

	Purpose (C)	Date (D)	Amount (E)	
	ORGANIZING SUBSIDY	09/18/2018	\$60,000	
	ORGANIZING SUBSIDY	09/18/2018	\$150,000	
	ORGANIZING SUBSIDY	09/27/2018	\$7,500	
	SERVICING SUBSIDY	09/27/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$82,933	
	SERVICING SUBSIDY	10/30/2018	\$5,000	
	ORGANIZING SUBSIDY	10/30/2018	\$7,500	
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$82,933	
	ORGANIZING SUBSIDY	11/29/2018	\$7,500	
	SERVICING SUBSIDY	11/29/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$82,933	
	SERVICING SUBSIDY	12/15/2018	\$5,000	
	ORGANIZING SUBSIDY	12/15/2018	\$7,500	
	Total Itemized Transactions with this Payee/Payer		\$1,394,904	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,394,904	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 15 652 4TH AVENUE BROOKLYN NY 11232	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$39,114	
	SERVICING SUBSIDY	01/30/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$40,209	
	ORGANIZING REIMBURSEMENT	02/23/2018	\$23,912	
	SERVICING SUBSIDY	02/27/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$40,209	
	SERVICING SUBSIDY	03/29/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$40,323	
	SERVICING SUBSIDY	04/27/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$40,417	
LODGE	SERVICING SUBSIDY	05/30/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$40,417	
	SERVICING SUBSIDY	06/28/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$40,417	
	SERVICING SUBSIDY	07/30/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$40,625	
	SERVICING SUBSIDY	08/30/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$40,625	
	SERVICING SUBSIDY	09/27/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$36,595	
	SERVICING SUBSIDY	10/30/2018	\$5,000	
	ORGANIZING SUBSIDY	11/01/2018	\$5,000	
	ORGANIZING SUBSIDY	11/01/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$36,595	
	SERVICING SUBSIDY	11/29/2018	\$5,000	
	ORGANIZING SUBSIDY	11/29/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$36,595	
	SERVICING SUBSIDY	12/15/2018	\$5,000	
	ORGANIZING SUBSIDY	12/15/2018	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$576,053
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$576,053
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 154 P.O. BOX 408	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$52,255	
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,255	

CALVERT CITY KY 42029-0408				
Type or Classification (B)				
LODGE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 160 9135 15TH PLACE S. SEATTLE WA 98108	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$39,942	
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$40,713	
	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$40,713	
	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$40,713	
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$40,713	
	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$41,081	
	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$41,845	
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$40,836	
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$40,836	
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$40,836	
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$40,836	
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$40,836	
	SERVICING SUBSIDY	12/15/2018	\$9,000	
	Total Itemized Transactions with this Payee/Payer			\$498,900
Total Non-Itemized Transactions with this Payee/Payer			\$49,500	
Total of All Transactions with this Payee/Payer for This Schedule			\$548,400	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 161 330 BELDEN STREET LAKE CHARLES LA 70601	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$5,297	
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$5,297	
	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$5,297	
	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$5,297	
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$5,297	
	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$5,297	
	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$5,297	
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$5,297	
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$5,297	
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$5,297	
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$5,297	
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$5,297	
	Total Itemized Transactions with this Payee/Payer			\$63,564
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$63,564	
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	01/10/2018	\$14,566	
	ORGANIZING SUBSIDY	01/30/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$14,771	
	ORGANIZING SUBSIDY	02/27/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$14,771	
	ORGANIZING SUBSIDY	03/29/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$14,771	
	ORGANIZING SUBSIDY	04/27/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$14,771	
	ORGANIZING SUBSIDY	05/30/2018	\$5,000	
LODGE	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$14,911	
	Total Itemized Transactions with this Payee/Payer			\$251,830
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$251,830	

	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING SUBSIDY	06/28/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$14,911
	SERVICING SUBSIDY	07/27/2018	\$30,000
	ORGANIZING SUBSIDY	07/30/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$14,911
	ORGANIZING SUBSIDY	08/30/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$14,911
	ORGANIZING SUBSIDY	09/27/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$9,512
	ORGANIZING SUBSIDY	10/30/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$9,512
	ORGANIZING SUBSIDY	11/29/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$9,512
	ORGANIZING SUBSIDY	12/15/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$251,830
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$251,830

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 171 1901 N. WASHINGTON ENID OK 73701	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$7,484
	ORGANIZING SUBSIDY	01/18/2018	\$9,500
	ORGANIZING SUBSIDY	02/01/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$7,629
	ORGANIZING SUBSIDY	03/01/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$7,629
	ORGANIZING SUBSIDY	04/01/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$7,629
	ORGANIZING SUBSIDY	05/01/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$7,629
	ORGANIZING SUBSIDY	06/01/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$7,629
	ORGANIZING SUBSIDY	07/01/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$7,629
	ORGANIZING SUBSIDY	08/01/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$7,629
	ORGANIZING SUBSIDY	09/01/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$7,629
	ORGANIZING SUBSIDY	10/01/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$7,629
ORGANIZING SUBSIDY	11/01/2018	\$5,000	
50% BUSINESS AGENT SUBSIDY	11/09/2018	\$7,629	
ORGANIZING SUBSIDY	12/01/2018	\$5,000	
50% BUSINESS AGENT SUBSIDY	12/10/2018	\$7,629	
	Total Itemized Transactions with this Payee/Payer		\$155,903
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,903

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 181 203-1311 PORTAGE AVE WINNIPEG 00 R3G-OV3	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$72,634
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,634
Type or Classification (B)			

(B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 19 7010 BROADWAY SUITE 204 DENVER CO 80221	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$68,548
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$69,871
	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$69,871
	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$69,871
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$69,871
	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$69,871
	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$69,871
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$69,871
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$69,871
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$69,871
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$69,871
	SERVICING SUBSIDY	12/04/2018	\$10,000
50% BUSINESS AGENT SUBSIDY	12/10/2018	\$69,871	
Total Itemized Transactions with this Payee/Payer			\$847,129
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$847,129
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 190 7717 OAKPORT STREET OAKLAND CA 94621	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$81,672
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$81,949
	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$81,949
	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$81,949
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$86,880
	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$86,133
	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$86,133
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$79,160
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$81,484
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$81,484
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$81,484
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$81,484
Total Itemized Transactions with this Payee/Payer			\$991,761
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$991,761
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 250 # 201-19005 94TH AVE. SURREY 00 V4N 3S4	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$31,781
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$32,394
	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$32,394
	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$32,394
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$32,394
	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$32,394
	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$32,394
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$32,394
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$32,394
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$32,394
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$32,394
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$32,394
Total Itemized Transactions with this Payee/Payer			\$388,115
Total Non-Itemized Transactions with this Payee/Payer			\$51,000
Total of All Transactions with this Payee/Payer for This Schedule			\$439,115
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 26			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
365 NEW BRITAIN ROAD KENSINGTON CT 06037		50% BUSINESS AGENT SUBSIDY	01/10/2018	\$35,606		
		ORGANIZING SUBSIDY	01/30/2018	\$5,000		
Type or Classification (B)		50% BUSINESS AGENT SUBSIDY	02/09/2018	\$36,833		
		ORGANIZING SUBSIDY	02/27/2018	\$5,000		
LODGE		50% BUSINESS AGENT SUBSIDY	03/09/2018	\$36,833		
		ORGANIZING SUBSIDY	03/29/2018	\$5,000		
		50% BUSINESS AGENT SUBSIDY	04/10/2018	\$36,833		
		ORGANIZING SUBSIDY	04/27/2018	\$5,000		
		50% BUSINESS AGENT SUBSIDY	05/10/2018	\$41,151		
		ORGANIZING SUBSIDY	05/30/2018	\$5,000		
		50% BUSINESS AGENT SUBSIDY	06/11/2018	\$22,436		
		50% BUSINESS AGENT SUBSIDY	07/10/2018	\$25,914		
		50% BUSINESS AGENT SUBSIDY	08/01/2018	\$25,914		
		50% BUSINESS AGENT SUBSIDY	09/10/2018	\$25,914		
		50% BUSINESS AGENT SUBSIDY	10/10/2018	\$25,914		
		50% BUSINESS AGENT SUBSIDY	11/09/2018	\$26,130		
		50% BUSINESS AGENT SUBSIDY	12/10/2018	\$26,130		
		Total Itemized Transactions with this Payee/Payer				\$390,608
		Total Non-Itemized Transactions with this Payee/Payer				\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$390,608		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
IAM - DISTRICT LODGE 27						
824 SOUTH 2ND ST LOUISVILLE KY 40203		Total Itemized Transactions with this Payee/Payer		\$0		
		Total Non-Itemized Transactions with this Payee/Payer		\$44,329		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$44,329		
LODGE						
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
IAM - DISTRICT LODGE 34						
135 MERCANT ST. CINCINNATI OH 45246		50% BUSINESS AGENT SUBSIDY	01/10/2018	\$10,594		
		50% BUSINESS AGENT SUBSIDY	02/09/2018	\$10,594		
		50% BUSINESS AGENT SUBSIDY	03/09/2018	\$11,003		
		50% BUSINESS AGENT SUBSIDY	04/10/2018	\$10,798		
		50% BUSINESS AGENT SUBSIDY	05/10/2018	\$10,798		
		50% BUSINESS AGENT SUBSIDY	06/11/2018	\$10,798		
		50% BUSINESS AGENT SUBSIDY	07/10/2018	\$10,798		
		50% BUSINESS AGENT SUBSIDY	08/01/2018	\$10,798		
		50% BUSINESS AGENT SUBSIDY	09/10/2018	\$10,798		
		50% BUSINESS AGENT SUBSIDY	10/10/2018	\$10,798		
Type or Classification (B)		50% BUSINESS AGENT SUBSIDY	11/09/2018	\$10,798		
		50% BUSINESS AGENT SUBSIDY	12/10/2018	\$10,798		
LODGE						
Total Itemized Transactions with this Payee/Payer				\$129,373		
Total Non-Itemized Transactions with this Payee/Payer				\$0		
Total of All Transactions with this Payee/Payer for This Schedule				\$129,373		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
IAM - DISTRICT LODGE 37						
Total Itemized Transactions with this Payee/Payer				\$0		
Total Non-Itemized Transactions with this Payee/Payer				\$42,616		
Total of All Transactions with this Payee/Payer for This Schedule				\$42,616		
8441 GULF FREEWAY HOUSTON TX 77017						

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LODGE	IAM - DISTRICT LODGE 4 698 LISBON ST LISBON FALLS ME 04252	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$25,711
		SERVICING SUBSIDY	01/30/2018	\$5,000
		50% BUSINESS AGENT SUBSIDY	02/09/2018	\$26,452
		SERVICING SUBSIDY	02/27/2018	\$5,000
		50% BUSINESS AGENT SUBSIDY	03/09/2018	\$26,452
		SERVICING SUBSIDY	03/29/2018	\$5,000
		50% BUSINESS AGENT SUBSIDY	04/10/2018	\$26,452
		SERVICING SUBSIDY	04/27/2018	\$5,000
		50% BUSINESS AGENT SUBSIDY	05/10/2018	\$26,452
		SERVICING SUBSIDY	05/30/2018	\$5,000
		50% BUSINESS AGENT SUBSIDY	06/11/2018	\$26,452
		SERVICING SUBSIDY	07/09/2018	\$5,000
		50% BUSINESS AGENT SUBSIDY	07/10/2018	\$26,452
		SERVICING SUBSIDY	07/30/2018	\$5,000
		50% BUSINESS AGENT SUBSIDY	08/01/2018	\$26,452
		SERVICING SUBSIDY	08/30/2018	\$5,000
		50% BUSINESS AGENT SUBSIDY	09/10/2018	\$26,452
		ORGANIZING SUBSIDY	09/21/2018	\$7,000
		50% BUSINESS AGENT SUBSIDY	10/10/2018	\$26,452
		ORGANIZING SUBSIDY	10/15/2018	\$7,000
		50% BUSINESS AGENT SUBSIDY	11/09/2018	\$26,452
		ORGANIZING SUBSIDY	11/15/2018	\$7,000
		50% BUSINESS AGENT SUBSIDY	12/10/2018	\$26,452
		ORGANIZING SUBSIDY	12/13/2018	\$7,000
		Total Itemized Transactions with this Payee/Payer		\$384,683
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$384,683
Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LODGE	IAM - DISTRICT LODGE 5 617 SOUTH 15TH ST ABERDEEN SD 57401	ORGANIZING REIMBURSEMENT	02/02/2018	\$9,285
		ORGANIZING REIMBURSEMENT	04/16/2018	\$22,475
		SERVICING SUBSIDY	06/04/2018	\$35,000
		ORGANIZING REIMBURSEMENT	06/05/2018	\$33,001
		50% BUSINESS AGENT SUBSIDY	07/10/2018	\$5,834
		ORGANIZING REIMBURSEMENT	07/27/2018	\$9,059
		50% BUSINESS AGENT SUBSIDY	08/01/2018	\$5,834
		ORGANIZING REIMBURSEMENT	08/09/2018	\$9,987
		50% BUSINESS AGENT SUBSIDY	09/10/2018	\$5,834
		ORGANIZING REIMBURSEMENT	09/20/2018	\$9,171
		SERVICING SUBSIDY	10/09/2018	\$30,000
		50% BUSINESS AGENT SUBSIDY	10/10/2018	\$5,834
		ORGANIZING REIMBURSEMENT	10/31/2018	\$13,067
		ORGANIZING REIMBURSEMENT	11/09/2018	\$8,475
		50% BUSINESS AGENT SUBSIDY	11/09/2018	\$5,834
		50% BUSINESS AGENT SUBSIDY	12/10/2018	\$5,834
		Total Itemized Transactions with this Payee/Payer		\$214,524
		Total Non-Itemized Transactions with this Payee/Payer		\$3,390
		Total of All Transactions with this Payee/Payer for This Schedule		\$217,914
Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LODGE	IAM - DISTRICT LODGE 54			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2625 WINCHESTER PIKE COLUMBUS OH 43232	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$29,829
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$30,032
LODGE	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$30,032
	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$30,032
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$30,032
	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$30,032
	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$30,032
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$30,032
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$30,032
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$30,032
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$30,032
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$30,032
	ORGANIZING SUBSIDY	12/15/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$365,181
	Total Non-Itemized Transactions with this Payee/Payer		\$44,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$409,181
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 6 2000 WALKER STREET DES MOINES IA 50317	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$24,577
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$26,097
LODGE	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$26,725
	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$26,801
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$26,801
	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$26,801
	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$26,801
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$26,801
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$26,926
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$25,829
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$25,829
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$25,829
	Total Itemized Transactions with this Payee/Payer		\$315,817
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$315,817
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 60 9315 MIDDLEBELT RD ROMULUS MI 48174			
Type or Classification (B)			
LODGE			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$51,576
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,576
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 65 P.O. BOX 2020 JAMESTOWN NY 14702	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$14,149
Type or Classification (B)	ORGANIZING SUBSIDY	01/30/2018	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$17,881
	ORGANIZING SUBSIDY	02/27/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$17,881
	ORGANIZING SUBSIDY	03/29/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$271,906
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$271,906

	Purpose (C)	Date (D)	Amount (E)
	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$17,944
	ORGANIZING SUBSIDY	04/27/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$17,944
	ORGANIZING SUBSIDY	05/30/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$17,944
	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$17,944
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$18,006
	ORGANIZING SUBSIDY	08/27/2018	\$5,000
	ORGANIZING SUBSIDY	08/27/2018	\$5,000
	ORGANIZING SUBSIDY	08/27/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$18,006
	ORGANIZING SUBSIDY	09/27/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$18,069
	ORGANIZING SUBSIDY	10/30/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$18,069
	ORGANIZING SUBSIDY	11/29/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$18,069
	ORGANIZING SUBSIDY	12/15/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$271,906
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$271,906
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 66 W4185 STATE HWY 33 LA CROSSE WI 54601			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,456
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,456
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 70 3830 S. MERIDIAN STREET WICHITA KS 67217			
	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$26,494
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$26,494
	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$26,494
	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$27,892
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$26,960
	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$26,960
	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$26,960
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$26,960
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$26,960
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$26,960
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$26,960
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$26,960
	Total Itemized Transactions with this Payee/Payer		\$323,054
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$323,054
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 711 1901 LINDELL AVENUE NASHVILLE			
	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$22,788
	Total Itemized Transactions with this Payee/Payer		\$281,525
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$281,525

TN 37203	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$23,227
	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$23,551
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$23,551
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$23,551
	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$23,551
	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$23,551
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$23,551
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$23,551
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$23,551
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$23,551
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$23,551
	Total Itemized Transactions with this Payee/Payer		\$281,525
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$281,525
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 725	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$51,710
	SERVICING SUBSIDY	01/30/2018	\$20,000
5402 BOLSA AVE	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$52,941
HUNTINGTON BEACH	SERVICING SUBSIDY	02/27/2018	\$20,000
CA	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$52,941
92649	SERVICING SUBSIDY	03/29/2018	\$20,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$52,941
LODGE	SERVICING SUBSIDY	04/27/2018	\$20,000
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$52,941
	SERVICING SUBSIDY	05/30/2018	\$20,000
	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$52,941
	SERVICING SUBSIDY	06/28/2018	\$20,000
	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$52,941
	SERVICING SUBSIDY	07/30/2018	\$20,000
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$52,941
	SERVICING SUBSIDY	08/30/2018	\$20,000
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$52,941
	SERVICING SUBSIDY	09/27/2018	\$20,000
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$52,708
	SERVICING SUBSIDY	10/30/2018	\$20,000
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$52,708
	SERVICING SUBSIDY	11/29/2018	\$20,000
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$52,708
	SERVICING SUBSIDY	12/15/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$873,362
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$873,362
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 73	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$9,222
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$9,518
P.O. BOX 115	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$9,518
LERROY	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$9,518
AL	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$9,518
36548	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$9,518
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$9,518
LODGE	Total Itemized Transactions with this Payee/Payer		\$113,920
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,920

	Purpose (C)	Date (D)	Amount (E)
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$9,518
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$9,518
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$9,518
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$9,518
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$9,518
	Total Itemized Transactions with this Payee/Payer		\$113,920
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,920
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 74			
5307 E. VA BEACH BLVD NORFOLK VA 23502			
Type or Classification (B)			
LODGE			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$47,145
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,145
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 75	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$36,840
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$32,882
502 EAST PLAZA DR ENTERPRISE AL 36330	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$32,882
	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$32,882
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$32,882
	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$32,882
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$32,882
LODGE	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$32,882
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$32,882
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$32,882
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$32,882
	ORGANIZING REIMBURSEMENT	11/13/2018	\$23,545
	ORGANIZING REIMBURSEMENT	12/03/2018	\$5,224
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$32,882
	Total Itemized Transactions with this Payee/Payer		\$427,311
	Total Non-Itemized Transactions with this Payee/Payer		\$15,761
	Total of All Transactions with this Payee/Payer for This Schedule		\$443,072
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 751	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$90,046
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$91,784
9125 15TH PLACE S. SEATTLE WA 98108	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$91,784
	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$93,352
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$97,183
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$97,183
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$97,183
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$97,183
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$97,183
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$97,183
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$97,183
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$97,183
	Total Itemized Transactions with this Payee/Payer		\$1,144,430
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,144,430

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 77 1010 EAST HWY. 96 VADNAIS HGTS MN 55127	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$12,077	
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$12,213	
	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$12,213	
	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$12,213	
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$12,213	
	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$12,213	
	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$12,213	
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$12,213	
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$12,213	
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$12,213	
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$12,213	
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$12,213	
	Total Itemized Transactions with this Payee/Payer			\$146,420
	Total Non-Itemized Transactions with this Payee/Payer			\$18,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$164,420
	IAM - DISTRICT LODGE 776 7711 CLIFFORD ST FORT WORTH TX 76108-1899	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$52,968
ORGANIZING SUBSIDY		01/30/2018	\$5,000	
50% BUSINESS AGENT SUBSIDY		02/09/2018	\$53,991	
ORGANIZING SUBSIDY		02/27/2018	\$5,000	
50% BUSINESS AGENT SUBSIDY		03/09/2018	\$53,991	
ORGANIZING SUBSIDY		03/29/2018	\$5,000	
50% BUSINESS AGENT SUBSIDY		04/10/2018	\$53,991	
ORGANIZING SUBSIDY		04/27/2018	\$5,000	
50% BUSINESS AGENT SUBSIDY		05/10/2018	\$53,991	
ORGANIZING SUBSIDY		05/30/2018	\$5,000	
50% BUSINESS AGENT SUBSIDY		06/11/2018	\$53,991	
ORGANIZING SUBSIDY		06/28/2018	\$5,000	
50% BUSINESS AGENT SUBSIDY		07/10/2018	\$53,991	
ORGANIZING SUBSIDY		07/30/2018	\$5,000	
50% BUSINESS AGENT SUBSIDY		08/01/2018	\$53,991	
ORGANIZING SUBSIDY		08/30/2018	\$5,000	
50% BUSINESS AGENT SUBSIDY	09/10/2018	\$53,991		
ORGANIZING SUBSIDY	09/27/2018	\$5,000		
50% BUSINESS AGENT SUBSIDY	10/10/2018	\$53,991		
ORGANIZING SUBSIDY	10/30/2018	\$5,000		
50% BUSINESS AGENT SUBSIDY	11/09/2018	\$53,991		
ORGANIZING SUBSIDY	11/29/2018	\$5,000		
50% BUSINESS AGENT SUBSIDY	12/10/2018	\$53,991		
ORGANIZING SUBSIDY	12/15/2018	\$5,000		
Total Itemized Transactions with this Payee/Payer			\$706,869	
Total Non-Itemized Transactions with this Payee/Payer			\$2,171	
Total of All Transactions with this Payee/Payer for This Schedule			\$709,040	
IAM - DISTRICT LODGE 78 557 DIXON RD ETOBICOKE 00 M9W 6K1	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$17,394	
	SERVICING SUBSIDY	01/30/2018	\$5,000	
	ORGANIZING REIMBURSEMENT	02/02/2018	\$23,778	
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$17,394	
	SERVICING SUBSIDY	02/27/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$17,394	
	Total Itemized Transactions with this Payee/Payer			\$360,869
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$360,869

	Purpose (C)	Date (D)	Amount (E)
	SERVICING SUBSIDY	03/29/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$17,394
	SERVICING SUBSIDY	04/27/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$17,394
	ORGANIZING REIMBURSEMENT	05/22/2018	\$46,367
	SERVICING SUBSIDY	05/30/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$17,394
	SERVICING SUBSIDY	06/28/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$17,394
	SERVICING SUBSIDY	07/30/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$17,394
	SERVICING SUBSIDY	08/30/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$17,394
	SERVICING SUBSIDY	09/27/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$17,394
	SERVICING SUBSIDY	10/30/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$17,394
	ORGANIZING REIMBURSEMENT	11/16/2018	\$21,996
	SERVICING SUBSIDY	11/29/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$17,394
	SERVICING SUBSIDY	12/15/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$360,869
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$360,869
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 8 16 W 361 S FRONTAGE RD BURR RIDGE IL 60527	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$27,967
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$28,831
	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$28,831
	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$28,831
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$29,479
	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$29,695
	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$29,695
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$29,695
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$29,695
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$29,695
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$29,695
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$29,695
	Total Itemized Transactions with this Payee/Payer		\$351,804
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$351,804
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 837 212 UTZ LANE HAZELWOOD MO 63042	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$15,128
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$15,420
	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$15,420
	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$15,420
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$15,420
	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$15,420
	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$15,420
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$15,420
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$15,420
	Type or Classification (B) LODGE	Total Itemized Transactions with this Payee/Payer	
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$184,748

	Purpose (C)	Date (D)	Amount (E)
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$15,420
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$15,420
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$15,420
	Total Itemized Transactions with this Payee/Payer		\$184,748
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$184,748
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 9	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$48,487
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$51,739
12365 ST. CHARLES ROCK RD	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$51,739
BRIDGETON	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$51,739
MO	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$51,739
63044	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$51,739
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$51,739
LODGE	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$51,982
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$51,982
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$51,982
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$51,982
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$51,982
	Total Itemized Transactions with this Payee/Payer		\$618,831
	Total Non-Itemized Transactions with this Payee/Payer		\$54,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$672,831
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 947	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$30,024
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$30,563
535 WEST WILLOW ST	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$30,563
LONG BEACH	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$28,406
CA	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$27,043
90806	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$30,525
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$30,525
LODGE	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$30,639
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$30,639
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$30,639
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$30,727
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$30,727
	Total Itemized Transactions with this Payee/Payer		\$361,020
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$361,020
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 98	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$19,280
	ORGANIZING SUBSIDY	01/30/2018	\$5,000
3200 EAST PROSPECT ROAD	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$19,653
YORK	ORGANIZING SUBSIDY	02/27/2018	\$5,000
PA	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$19,653
17402	ORGANIZING SUBSIDY	03/29/2018	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$19,653
LODGE	ORGANIZING SUBSIDY	04/27/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$20,139
	ORGANIZING SUBSIDY	05/30/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$301,776
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$301,776

	Purpose (C)	Date (D)	Amount (E)
	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$20,139
	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$20,139
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$20,624
	ORGANIZING SUBSIDY	08/27/2018	\$5,000
	ORGANIZING SUBSIDY	08/27/2018	\$5,000
	ORGANIZING SUBSIDY	08/27/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$20,624
	ORGANIZING SUBSIDY	09/27/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$20,624
	ORGANIZING SUBSIDY	10/30/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$20,624
	ORGANIZING SUBSIDY	11/29/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$20,624
	SERVICING SUBSIDY	12/15/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$301,776
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$301,776
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT WOODWORKERS LODGE 2 7600 ENMAR DR LITTLE ROCK AR 72209	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$11,994
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$12,943
	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$12,943
	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$12,943
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$12,943
	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$12,943
	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$12,943
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$12,943
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$12,943
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$12,943
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$12,943
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$12,943
	Total Itemized Transactions with this Payee/Payer		\$154,367
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$154,367	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT WOODWORKERS LODGE 24 25 CORNELL AVE. GLADSTONE OR 97027	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$44,466
	ORGANIZING REIMBURSEMENT	01/29/2018	\$37,396
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$45,274
	ORGANIZING SUBSIDY	03/07/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$45,274
	SERVICING SUBSIDY	03/29/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$45,274
	ORGANIZING REIMBURSEMENT	04/17/2018	\$11,013
	SERVICING SUBSIDY	04/27/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$45,274
	SERVICING SUBSIDY	05/30/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$45,274
	SERVICING SUBSIDY	06/28/2018	\$5,000
50% BUSINESS AGENT SUBSIDY	07/10/2018	\$45,274	
SERVICING SUBSIDY	07/30/2018	\$5,000	
50% BUSINESS AGENT SUBSIDY	08/01/2018	\$48,729	
Total Itemized Transactions with this Payee/Payer		\$666,502	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$666,502	

	Purpose (C)	Date (D)	Amount (E)
	SERVICING SUBSIDY	08/30/2018	\$5,000
	ORGANIZING REIMBURSEMENT	09/04/2018	\$7,573
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$48,729
	SERVICING SUBSIDY	09/27/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$48,984
	SERVICING SUBSIDY	10/30/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$48,984
	SERVICING SUBSIDY	11/29/2018	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$48,984
	Total Itemized Transactions with this Payee/Payer		\$666,502
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$666,502
Name and Address (A)			
IAM - DISTRICT WOODWORKERS LODGE 3			
718 GRAND AVE SCHOFIELD WI 54476	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,448
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,448
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - FEDERAL DISTRICT 1	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$33,919
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$34,812
1225 NEW YORK AVE WASHINGTON DC 20005	ORGANIZING REIMBURSEMENT	02/22/2018	\$33,461
	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$34,812
	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$30,591
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$30,591
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$36,548
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$34,178
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$34,178
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$34,178
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$34,178
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$37,728
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$37,728
	Total Itemized Transactions with this Payee/Payer		\$446,902
	Total Non-Itemized Transactions with this Payee/Payer		\$3,820
	Total of All Transactions with this Payee/Payer for This Schedule		\$450,722
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 10	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$5,297
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$5,399
3204 CUTSHAW AVE. RICHMOND VA 23230-5010	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$5,399
	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$5,399
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$5,399
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$5,399
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$5,399
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$5,399
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$5,399
	Total Itemized Transactions with this Payee/Payer		\$64,686
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,686

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		50% BUSINESS AGENT SUBSIDY	10/10/2018	\$5,399
		50% BUSINESS AGENT SUBSIDY	11/09/2018	\$5,399
		50% BUSINESS AGENT SUBSIDY	12/10/2018	\$5,399
		Total Itemized Transactions with this Payee/Payer		\$64,686
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$64,686
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		\$30,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)				
LODGE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1322 3648 IVY DR BETHPAGE NY 11714		ORGANIZING SUBSIDY	05/22/2018	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
LODGE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1363 2906 EUCLID AVENUE CLEVELAND OH 44115		50% BUSINESS AGENT SUBSIDY	01/10/2018	\$5,297
		50% BUSINESS AGENT SUBSIDY	02/09/2018	\$22,414
		50% BUSINESS AGENT SUBSIDY	03/09/2018	\$8,854
		50% BUSINESS AGENT SUBSIDY	04/10/2018	\$11,771
		50% BUSINESS AGENT SUBSIDY	05/10/2018	\$6,372
		50% BUSINESS AGENT SUBSIDY	06/11/2018	\$6,372
		50% BUSINESS AGENT SUBSIDY	07/10/2018	\$6,372
		50% BUSINESS AGENT SUBSIDY	08/01/2018	\$6,372
		50% BUSINESS AGENT SUBSIDY	09/10/2018	\$6,372
		50% BUSINESS AGENT SUBSIDY	10/10/2018	\$6,372
		50% BUSINESS AGENT SUBSIDY	11/09/2018	\$6,372
		50% BUSINESS AGENT SUBSIDY	12/10/2018	\$6,372
		Total Itemized Transactions with this Payee/Payer		\$99,312
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$99,312
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 141 835 MASON STREET DEARBORN MI 48124		SERVICING SUBSIDY	03/13/2018	\$9,450
		Total Itemized Transactions with this Payee/Payer		\$9,450
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,450
Type or Classification (B)				
LODGE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 1726 830 SARATOGA ST EAST BOSTON MA 02128	ORGANIZING SUBSIDY	01/30/2018	\$5,000	
	ORGANIZING SUBSIDY	02/27/2018	\$5,000	
	ORGANIZING SUBSIDY	03/29/2018	\$5,000	
	ORGANIZING SUBSIDY	04/27/2018	\$5,000	
	ORGANIZING SUBSIDY	05/30/2018	\$5,000	
	ORGANIZING SUBSIDY	06/28/2018	\$5,000	
	ORGANIZING SUBSIDY	07/30/2018	\$5,000	
	ORGANIZING SUBSIDY	08/30/2018	\$5,000	
	ORGANIZING SUBSIDY	09/27/2018	\$5,000	
	ORGANIZING SUBSIDY	10/30/2018	\$5,000	
	ORGANIZING SUBSIDY	11/29/2018	\$5,000	
	ORGANIZING SUBSIDY	12/15/2018	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$60,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$60,000	
Name and Address (A)				
IAM - LOCAL LODGE 1894 5585 GREYSTON STREET PALM HARBOR FL 34685	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$36,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$36,000
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 1943 1100 CRAWFORD ST MIDDLETOWN OH 45044	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$7,178	
	ORGANIZING SUBSIDY	01/30/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$7,221	
	ORGANIZING SUBSIDY	02/27/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$7,244	
	ORGANIZING SUBSIDY	03/29/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$7,244	
	ORGANIZING SUBSIDY	04/27/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$7,244	
	ORGANIZING SUBSIDY	05/30/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$7,244	
	ORGANIZING SUBSIDY	06/28/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$7,244	
	ORGANIZING SUBSIDY	07/30/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$7,244	
	ORGANIZING SUBSIDY	08/30/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$7,244	
	ORGANIZING SUBSIDY	09/27/2018	\$5,000	
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$7,244	
	ORGANIZING SUBSIDY	10/30/2018	\$5,000	
50% BUSINESS AGENT SUBSIDY	11/09/2018	\$7,244		
ORGANIZING SUBSIDY	11/29/2018	\$5,000		
50% BUSINESS AGENT SUBSIDY	12/10/2018	\$7,244		
ORGANIZING SUBSIDY	12/15/2018	\$5,000		
Total Itemized Transactions with this Payee/Payer			\$146,839	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$146,839	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1998 2428 ROSE ST. HONOLULU HI 96819	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,466
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,466
	Type or Classification (B)		
LODGE			
IAM - LOCAL LODGE 2009 9961 E. TEXAS DRIVE PRESCOTT VLY AZ 86314	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,169
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,169
	Type or Classification (B)		
LODGE			
IAM - LOCAL LODGE 2018 2346 S. LYNHURST DR INDIANAPOLIS IN 46241	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$10,140
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$10,384
	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$10,384
	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$10,384
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$10,384
	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$10,384
	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$10,384
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$10,384
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$10,384
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$10,384
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$10,384
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$10,384
	Total Itemized Transactions with this Payee/Payer		\$124,364
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$124,364	
IAM - LOCAL LODGE 2515 P.O. BOX 2620 ALAMOGORDO NM 88310	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$46,826
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,826
	Type or Classification (B)		
LODGE			
IAM - LOCAL LODGE 2725 P.O. BOX 265 TRUJILLO ALTO PR 00977	SERVICING SUBSIDY	01/30/2018	\$6,000
	SERVICING SUBSIDY	02/27/2018	\$6,000
	SERVICING SUBSIDY	03/29/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$83,115
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$83,115

(B)	Purpose (C)	Date (D)	Amount (E)
LODGE	SERVICING SUBSIDY	04/27/2018	\$6,000
	SERVICING SUBSIDY	05/30/2018	\$6,000
	SERVICING SUBSIDY	06/28/2018	\$6,000
	SERVICING SUBSIDY	07/30/2018	\$6,000
	SERVICING SUBSIDY	08/30/2018	\$6,000
	SERVICING SUBSIDY	09/27/2018	\$6,000
	SERVICING SUBSIDY	10/30/2018	\$6,000
	SERVICING SUBSIDY	11/29/2018	\$6,000
	SERVICING SUBSIDY	12/13/2018	\$11,115
	SERVICING SUBSIDY	12/15/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$83,115
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,115
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 340			
P.O. BOX 302268			
CHARLOTTE AMA			
VI			
00803			
Type or Classification (B)			
LODGE			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$12,000
Total of All Transactions with this Payee/Payer for This Schedule			\$12,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 447	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$37,339
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$36,727
652 4TH AVE	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$36,840
BROOKLYN	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$37,173
NY	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$37,173
11232	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$37,173
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$37,173
	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$37,840
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$37,840
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$37,840
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$37,840
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$40,840
Total Itemized Transactions with this Payee/Payer			\$451,798
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$451,798
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 519			
3117 N 16TH ST	SERVICING SUBSIDY	12/15/2018	\$5,000
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$5,000
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$20,835
85016	Total of All Transactions with this Payee/Payer for This Schedule		\$25,835
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 568			

2261 S REDWOOD RD SALT LAKE CITY UT 84119	Purpose (C)	Date (D)	Amount (E)
	SERVICING SUBSIDY	10/01/2018	\$12,000
	SERVICING SUBSIDY	11/01/2018	\$12,000
Type or Classification (B)	SERVICING SUBSIDY	12/01/2018	\$12,000
LODGE	Total Itemized Transactions with this Payee/Payer		\$36,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Name and Address (A)			
IAM - LOCAL LODGE 623 1903 4TH ST N ST CLOUD MN 56303	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$43,207
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,207
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 698 9315 MIDDLEBELT RD ROMULUS MI 48174	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$12,571
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$12,649
	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$12,649
	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$12,649
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$12,649
	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$12,649
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$12,649
LODGE	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$12,649
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$12,649
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$12,649
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$12,649
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$18,029
	Total Itemized Transactions with this Payee/Payer		\$157,090
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,090
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	01/10/2018	\$40,656
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$42,541
	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$42,541
	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$42,631
	50% BUSINESS AGENT SUBSIDY	05/10/2018	\$42,648
	50% BUSINESS AGENT SUBSIDY	06/11/2018	\$42,648
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2018	\$42,918
LODGE	50% BUSINESS AGENT SUBSIDY	08/01/2018	\$42,918
	50% BUSINESS AGENT SUBSIDY	09/10/2018	\$43,458
	50% BUSINESS AGENT SUBSIDY	10/10/2018	\$43,458
	50% BUSINESS AGENT SUBSIDY	11/09/2018	\$43,458
	50% BUSINESS AGENT SUBSIDY	12/10/2018	\$43,566
	Total Itemized Transactions with this Payee/Payer		\$513,441
	Total Non-Itemized Transactions with this Payee/Payer		\$54,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$567,441
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 709			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
1032 S. MARIETTA PKWY MARIETTA GA 30060-2899	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$12,412	
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$12,412	
	Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$12,412
	LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$12,412
		50% BUSINESS AGENT SUBSIDY	05/10/2018	\$12,412
		50% BUSINESS AGENT SUBSIDY	06/11/2018	\$12,412
		50% BUSINESS AGENT SUBSIDY	07/10/2018	\$13,794
		50% BUSINESS AGENT SUBSIDY	08/01/2018	\$12,785
		50% BUSINESS AGENT SUBSIDY	09/10/2018	\$12,785
		50% BUSINESS AGENT SUBSIDY	10/10/2018	\$12,785
		50% BUSINESS AGENT SUBSIDY	11/09/2018	\$12,785
		50% BUSINESS AGENT SUBSIDY	12/10/2018	\$12,785
	Total Itemized Transactions with this Payee/Payer			\$152,191
	Total Non-Itemized Transactions with this Payee/Payer			\$48,890
Total of All Transactions with this Payee/Payer for This Schedule			\$201,081	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 778 9404 GRANDVIEW RD KANSAS CITY MO 64132	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$13,302	
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$13,559	
	Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$13,559
	LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$13,559
		50% BUSINESS AGENT SUBSIDY	05/10/2018	\$13,559
		50% BUSINESS AGENT SUBSIDY	06/11/2018	\$13,559
		50% BUSINESS AGENT SUBSIDY	07/10/2018	\$13,559
		50% BUSINESS AGENT SUBSIDY	08/01/2018	\$13,559
		50% BUSINESS AGENT SUBSIDY	09/10/2018	\$13,559
		50% BUSINESS AGENT SUBSIDY	10/10/2018	\$13,559
		50% BUSINESS AGENT SUBSIDY	11/09/2018	\$13,559
		50% BUSINESS AGENT SUBSIDY	12/10/2018	\$13,559
	Total Itemized Transactions with this Payee/Payer			\$162,451
	Total Non-Itemized Transactions with this Payee/Payer			\$15,120
Total of All Transactions with this Payee/Payer for This Schedule			\$177,571	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 794 315 PINE ST S.E. ALBUQUERQUE NM 87106	50% BUSINESS AGENT SUBSIDY	01/10/2018	\$5,230	
	50% BUSINESS AGENT SUBSIDY	02/09/2018	\$5,399	
	Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/09/2018	\$5,399
	LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2018	\$5,399
		50% BUSINESS AGENT SUBSIDY	05/10/2018	\$5,399
		50% BUSINESS AGENT SUBSIDY	06/11/2018	\$5,399
		50% BUSINESS AGENT SUBSIDY	07/10/2018	\$5,399
		50% BUSINESS AGENT SUBSIDY	08/01/2018	\$5,399
		50% BUSINESS AGENT SUBSIDY	09/10/2018	\$5,399
		50% BUSINESS AGENT SUBSIDY	10/10/2018	\$5,399
		50% BUSINESS AGENT SUBSIDY	11/09/2018	\$5,399
		50% BUSINESS AGENT SUBSIDY	12/10/2018	\$5,399
	Total Itemized Transactions with this Payee/Payer			\$64,619
	Total Non-Itemized Transactions with this Payee/Payer			\$24,000
Total of All Transactions with this Payee/Payer for This Schedule			\$88,619	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 845 1057 WHITNEY RANCH RD HENDERSON	SERVICING SUBSIDY	01/30/2018	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$60,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$60,000

NV 89014	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SERVICING SUBSIDY	02/27/2018	\$5,000
	SERVICING SUBSIDY	03/29/2018	\$5,000
LODGE	SERVICING SUBSIDY	04/27/2018	\$5,000
	SERVICING SUBSIDY	05/30/2018	\$5,000
	SERVICING SUBSIDY	06/28/2018	\$5,000
	SERVICING SUBSIDY	07/30/2018	\$5,000
	SERVICING SUBSIDY	08/30/2018	\$5,000
	SERVICING SUBSIDY	09/27/2018	\$5,000
	SERVICING SUBSIDY	10/30/2018	\$5,000
	SERVICING SUBSIDY	11/29/2018	\$5,000
	SERVICING SUBSIDY	12/15/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)			
IAM - LOCAL LODGE 933			
1991 E AJO WAY SUITE 143			
TUCSON			
AZ			
85713			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LODGE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,114
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,114
Name and Address (A)			
IAM - LOCAL LODGE SC310			
P.O. BOX 2794			
YUMA			
AZ			
85366			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LODGE	SERVICING SUBSIDY	05/17/2018	\$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
Name and Address (A)			
IMAGE POINTE			
P.O. BOX 657			
WATERLOO			
IA			
50704-0657			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
INVENTORY SUPPLIER	PRINTING ADVERTISING	09/23/2018	\$7,211
	Total Itemized Transactions with this Payee/Payer		\$7,211
	Total Non-Itemized Transactions with this Payee/Payer		\$3,638
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,849
Name and Address (A)			
INTL BROTHERHOOD OF ELECTRICAL WORKERS			
900 7TH STREET			
WASHINGTON			
DC			
20001			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,656
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,656

UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISHARE			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,349
00	Total of All Transactions with this Payee/Payer for This Schedule		\$21,349
INVESTMENT MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOE TRIPPI & ASSOCIATES INC.	PUBLIC RELATIONS CONSULTANT	06/28/2018	\$8,333
	PUBLIC RELATIONS CONSULTANT	08/27/2018	\$8,333
606 A NORTH TALBOT STREET	PUBLIC RELATIONS CONSULTANT	09/06/2018	\$8,333
ST. MICHAELS	PUBLIC RELATIONS CONSULTANT	09/12/2018	\$8,000
MD	PUBLIC RELATIONS CONSULTANT	10/12/2018	\$8,333
21663	PUBLIC RELATIONS CONSULTANT	12/12/2018	\$8,333
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$49,665
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
PUBLIC RELATION CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$52,165
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC.	IAM JOURNAL	01/30/2018	\$91,606
	PRINTING	06/05/2018	\$27,875
1701 CABIN BRANCH DRIVE	POSTAGE	06/06/2018	\$8,998
CHEVERLY	IAM JOURNAL	07/27/2018	\$93,042
MD	PRINTING	08/23/2018	\$8,883
20785	PRINTING	09/17/2018	\$49,743
Type or Classification (B)	PRINTING	12/04/2018	\$11,717
	Total Itemized Transactions with this Payee/Payer		\$291,864
INVENTORY SUPPLIER	Total Non-Itemized Transactions with this Payee/Payer		\$37,047
	Total of All Transactions with this Payee/Payer for This Schedule		\$328,911
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAZARD			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,310
00	Total of All Transactions with this Payee/Payer for This Schedule		\$5,310
INVESTMENT MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,276
P.O. BOX 9584	Total of All Transactions with this Payee/Payer for This Schedule		\$44,276
NEW YORK			
NY			
10087-4584			
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIENDO, FABIAN	Total Itemized Transactions with this Payee/Payer		

32295 MISSION TRAIL ROAD LAKE ELSINORE CA 92530	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$6,116
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,116
Type or Classification (B)			
EMPLOYEE			
Name and Address (A)			
MARC ROY			
127 RUE MONET CANTLEY 00 J8V 3L6	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,748
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,748
LEGAL			
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		\$5,912
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,912
LEGAL			
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		\$29,333
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,333
TRAVEL AGENT			
Name and Address (A)			
MORGAN STANLEY SMITH BARNEY			
5051 WESTHEIMER ROAD HOUSTON TX 77056-5672	INVESTMENT MANAGEMENT	03/05/2018	\$11,157
	INVESTMENT MANAGEMENT	05/17/2018	\$14,806
	INVESTMENT MANAGEMENT	08/13/2018	\$15,044
	INVESTMENT MANAGEMENT	11/05/2018	\$15,525
	Total Itemized Transactions with this Payee/Payer		\$56,532
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,878
INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$62,410
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MURPHY ANDERSON PLLC 1701 K STREET NW WASHINGTON	LEGAL CASE #051833	02/26/2018	\$12,485
	LEGAL CASE #051751	05/15/2018	\$13,951
	Total Itemized Transactions with this Payee/Payer		\$110,641
Total Non-Itemized Transactions with this Payee/Payer		\$10,681	
Total of All Transactions with this Payee/Payer for This Schedule		\$121,322	

DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LEGAL CASE #051751	07/12/2018	\$6,041
	LEGAL CASE #051751	08/21/2018	\$8,987
LEGAL	LEGAL CASE #051833	09/18/2018	\$19,629
	LEGAL CASE #051751	10/12/2018	\$7,255
	LEGAL CASE #052188	11/26/2018	\$31,805
	LEGAL CASE #051833	12/13/2018	\$10,488
	Total Itemized Transactions with this Payee/Payer		\$110,641
	Total Non-Itemized Transactions with this Payee/Payer		\$10,681
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,322
Name and Address (A)			
NORMAN, CRAIG J. 6022 WENDRON WAY ALEXANDRIA VA 22315	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
EMPLOYEE	Total Non-Itemized Transactions with this Payee/Payer		\$5,296
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,296
Name and Address (A)			
NORTH AMERICA'S BUILDING TRADES UNION 815 16TH STREET N.W. WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
UNION	Total Non-Itemized Transactions with this Payee/Payer		\$14,551
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,551
Name and Address (A)			
PINK LARKIN P.O. BOX 36036 HALIFAX 00 B3J 3S9	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LEGAL CASE #052012	08/21/2018	\$8,375
CONSULTANT	Total Itemized Transactions with this Payee/Payer		\$8,375
	Total Non-Itemized Transactions with this Payee/Payer		\$13,433
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,808
Name and Address (A)			
PRESTIGE PRINT FINISHERS 2585 DREW UNIT 3 MISSISSAUGA 00 L4T 1G1	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PRINTING	01/23/2018	\$9,786
PRINTING	PRINTING	02/22/2018	\$12,713
	Total Itemized Transactions with this Payee/Payer		\$22,499
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,499
Name and Address (A)			
RACKSPACE US INC	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,684

P.O. BOX 732497 DALLAS TX 75373-2497	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,684
MANAGED CLOUD COMPUTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHWERIN CAMPBELL BARNARD	LEGAL CASE #052188	07/31/2018	\$14,719
18 WEST MERCER STREET	LEGAL CASE #052188	08/21/2018	\$28,757
SEATTLE	LEGAL CASE #052188	09/20/2018	\$30,534
WA	LEGAL CASE #052188	10/19/2018	\$26,449
98119	LEGAL CASE #052188	11/26/2018	\$21,674
Type or Classification (B)	LEGAL CASE #052188	12/13/2018	\$11,675
LEGAL	Total Itemized Transactions with this Payee/Payer		\$133,808
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,808
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVICE EMPLOYEES INTERNATION.			
1800 MASSACHUSETTS AVE	LEGAL CASE #052181	02/05/2018	\$9,808
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$9,808
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$9,808
Type or Classification (B)			
UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES			
ANNANDALE	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$15,214
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,214
AIR TRAVEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPDR			
00	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,905
INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$11,905
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT			
P.O. BOX 4181	Total Itemized Transactions with this Payee/Payer		\$17,398
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$17,398
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$17,398
60197-4181			
Type or Classification (B)			

CELL SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNTRUST BANK P.O. BOX 79079 BALTIMORE MD 21279-0079	INVESTMENT MANAGEMENT	02/20/2018	\$6,934
	INVESTMENT MANAGEMENT	04/23/2018	\$6,639
	INVESTMENT MANAGEMENT	07/20/2018	\$5,145
	INVESTMENT MANAGEMENT	11/07/2018	\$5,684
	Total Itemized Transactions with this Payee/Payer		\$24,402
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		\$24,402
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TANNER & ASSOCIATES P.C. 6300 RIDGLEA PLACE FORT WORTH TX 76116-5706	LEGAL CASE #052190	10/15/2018	\$7,563
	LEGAL CASE #052190	11/26/2018	\$9,507
	Total Itemized Transactions with this Payee/Payer		\$17,070
	Total Non-Itemized Transactions with this Payee/Payer		\$2,046
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,116
Type or Classification (B)			
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TERRY SMITH 11301 EARLY CREEK LANE FT. WORTH TX 76108	CONSULTANT	06/05/2018	\$5,900
	Total Itemized Transactions with this Payee/Payer		\$5,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SOFT EDGE INC. P.O. BOX 460 MCLEAN VA 22101-0460	BOOKS PERIODICALS & SUBS	10/23/2018	\$12,200
	Total Itemized Transactions with this Payee/Payer		\$12,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,200
Type or Classification (B)			
ONLINE ADVOCACY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THORNBURG 00	INVESTMENT MANAGEMENT	01/31/2018	\$15,332
	INVESTMENT MANAGEMENT	04/30/2018	\$15,596
	INVESTMENT MANAGEMENT	06/30/2018	\$6,421
	INVESTMENT MANAGEMENT	07/31/2018	\$16,272
	INVESTMENT MANAGEMENT	10/31/2018	\$12,103
	Total Itemized Transactions with this Payee/Payer		\$65,724
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,056
INVESTMENT MANAGER	Total of All Transactions with this Payee/Payer for This Schedule		\$85,780
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRADES AND LABOR COUNCIL FOR ANNUAL	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000

5726 MARLIN RD CHATTANOOGA TN 37411	Purpose (C)	Date (D)	Amount (E)
	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	GLR SUBSIDY	01/30/2018	\$110,414
	50% BUSINESS AGENT SUBSIDY	01/30/2018	\$107,981
3 RESEARCH PLACE	GLR SUBSIDY	02/27/2018	\$110,414
ROCKVILLE	50% BUSINESS AGENT SUBSIDY	02/27/2018	\$107,981
MD	GLR SUBSIDY	03/29/2018	\$110,414
20850-3279	50% BUSINESS AGENT SUBSIDY	03/29/2018	\$107,981
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/27/2018	\$107,981
INTERNATIONAL UNION	GLR SUBSIDY	04/27/2018	\$110,414
	GLR SUBSIDY	05/30/2018	\$110,414
	50% BUSINESS AGENT SUBSIDY	05/30/2018	\$107,981
	GLR SUBSIDY	06/28/2018	\$110,414
	50% BUSINESS AGENT SUBSIDY	06/28/2018	\$107,981
	50% BUSINESS AGENT SUBSIDY	07/30/2018	\$107,981
	GLR SUBSIDY	07/30/2018	\$110,414
	GLR SUBSIDY	08/30/2018	\$110,414
	50% BUSINESS AGENT SUBSIDY	08/30/2018	\$107,981
	50% BUSINESS AGENT SUBSIDY	09/27/2018	\$107,981
	GLR SUBSIDY	09/27/2018	\$110,414
	50% BUSINESS AGENT SUBSIDY	10/30/2018	\$107,981
	GLR SUBSIDY	10/30/2018	\$110,414
	GLR SUBSIDY	11/29/2018	\$110,414
	50% BUSINESS AGENT SUBSIDY	11/29/2018	\$107,981
	GLR SUBSIDY	12/15/2018	\$99,256
	50% BUSINESS AGENT SUBSIDY	12/15/2018	\$93,877
	Total Itemized Transactions with this Payee/Payer		\$2,595,478
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,595,478
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNDERCURRENTS LLC	CONSULTING	01/30/2018	\$6,000
	CONSULTING	02/27/2018	\$6,000
5235 MILLBANK RD	CONSULTING	03/29/2018	\$6,000
GREENDALE	CONSULTING	04/27/2018	\$6,000
WI	CONSULTING	05/30/2018	\$6,000
53129	CONSULTING	06/29/2018	\$6,000
Type or Classification (B)	CONSULTING	07/30/2018	\$6,000
CONSULTANT	CONSULTING	08/30/2018	\$6,000
	CONSULTING	09/27/2018	\$6,000
	CONSULTING	10/30/2018	\$6,000
	CONSULTING	11/29/2018	\$6,000
	CONSULTING	12/15/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$72,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,393

ANNANDALE VA		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,393
AIR TRAVEL				
Name and Address (A)				
UNITED PARCEL SERVICE				
P.O. BOX 894820 LOS ANGELES CA 90189-4820		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		\$5,870
POSTAGE		Total of All Transactions with this Payee/Payer for This Schedule		\$5,870
Name and Address (A)				
UNITED UATP PROGRAM				
P.O. BOX 733229 DALLAS TX 75373-3229		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
AIR TRAVEL		Total Non-Itemized Transactions with this Payee/Payer		\$5,703
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,703
Name and Address (A)				
VANGUARD				
00		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
INVESTMENT MANAGEMENT		Total Non-Itemized Transactions with this Payee/Payer		\$5,384
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,384
Name and Address (A)				
VERIZON WIRELESS				
P.O. BOX 25505 LEHIGH VALLEY PA 18002-5505		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		CELL PHONE SERVICE	10/23/2018	\$5,366
CELL SERVICE PROVIDER		CELL PHONE SERVICE	11/23/2018	\$5,941
		Total Itemized Transactions with this Payee/Payer		\$11,307
		Total Non-Itemized Transactions with this Payee/Payer		\$44,773
		Total of All Transactions with this Payee/Payer for This Schedule		\$56,080
Name and Address (A)				
WARD, MARK A.				
4775 SAN AMELS WAY COLORADO SPRINGS CO 80911		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,350
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,350

EMPLOYEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEINBERG ROGER & ROSENFELD	LEGAL CASE #052141	01/24/2018	\$16,207
1001 MARINA VILLAGE PKWY	LEGAL CASE #052179	01/24/2018	\$9,594
ALAMEDA	LEGAL CASE #052173	04/09/2018	\$11,578
CA	Total Itemized Transactions with this Payee/Payer		\$37,379
94501-1091	Total Non-Itemized Transactions with this Payee/Payer		\$27,746
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,125
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WELLS FARGO	INVESTMENT MANAGEMENT	07/31/2018	\$13,826
222 SW COLUMBIA ST	INVESTMENT MANAGEMENT	10/31/2018	\$15,307
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$29,133
OR	Total Non-Itemized Transactions with this Payee/Payer		\$0
97201	Total of All Transactions with this Payee/Payer for This Schedule		\$29,133
Type or Classification (B)			
INVESTMENT MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIG WILLIAMS & DAVIDSON	LEGAL CASE #052182	02/05/2018	\$12,974
1845 WALNUT STREET	Total Itemized Transactions with this Payee/Payer		\$12,974
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$1,723
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,697
19103			
Type or Classification (B)			
LEGAL			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A. PHILIP RANDOLPH INST ST LOUIS CH P.O. BOX 2384 FLORISSANT MO 63032	MNPL MEMBER EDUCATION PROGRAM	09/24/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON-PROFIT ORGANIZATION			
A. PHILIP RANDOLPH INSTITUTE 815 16TH STREET NW WASHINGTON DC 20006	MNPL MEMBER EDUCATION PROGRAM	07/20/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON-PROFIT ORGANIZATION			
AD VENTURES OF KANSAS 4015 NORTH WOODLAWN WICHITA KS 67220	MNPL PRODUCTS	09/26/2018	\$5,268
	Total Itemized Transactions with this Payee/Payer		\$5,268
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,268
INVENTORY SUPPLIER			
AMERICAN AIRLINES ANNANDALE VA			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,475
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,475
AIR TRAVEL			
AT&T MOBILITY P.O. BOX 9004 CAROL STREAM IL 60197-9004			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,089
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,089
CELL SERVICE PROVIDER			
BLOOMBERG FINANCE LP			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 416604 BOSTON MA 02241	SUBSCRIPTION	12/23/2018	\$19,793
	Total Itemized Transactions with this Payee/Payer		\$19,793
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,793
JOURNALISM			
Name and Address (A)			
CENTRIC BUSINESS SYSTEMS			
P.O. BOX 75222 BALTIMORE MD 21275-5222			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,545
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,545
Type or Classification (B)			
OFFICE EQUIPMENT			
Name and Address (A)			
CISION US INC.			
P.O. BOX 417215 BOSTON MA 02241-7215			
	VOCUS PAC SOFTWARE	05/23/2018	\$27,000
	Total Itemized Transactions with this Payee/Payer		\$27,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000
Type or Classification (B)			
SOFTWARE SUPPLIER			
Name and Address (A)			
DC TREASURER			
P.O. BOX 98095 WASHINGTON DC 20090-8095			
	NJ AVENUE TAXES	02/27/2018	\$9,899
	NJ AVENUE TAXES	08/17/2018	\$9,899
	Total Itemized Transactions with this Payee/Payer		\$19,798
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,798
Type or Classification (B)			
TAXING AGENCY			
Name and Address (A)			
DIME PAC			
321 16TH AVE. S. SEATTLE WA 98144			
	MNPL MEMBER EDUCATION PROGRAM	10/23/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
HYATT REGENCY WASHINGTON			
LOCKBOX 6012 WASHINGTON			
	MNPL CONFERENCE	07/23/2018	\$86,454
	LEGISLATIVE CONFERENCE	09/23/2018	\$154,784
	Total Itemized Transactions with this Payee/Payer		\$241,238
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$241,238

DC 20042-6012				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
IAM - DISTRICT LODGE 837	Purpose (C)	Date (D)	Amount (E)	
212 UTZ LANE	MNPL MEMBER EDUCATION PROGRAM	09/14/2018		\$40,084
HAZELWOOD	Total Itemized Transactions with this Payee/Payer			\$40,084
MO	Total Non-Itemized Transactions with this Payee/Payer			\$0
63042	Total of All Transactions with this Payee/Payer for This Schedule			\$40,084
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	08/21/2018		\$21,913
BRIDGETON	MNPL MEMBER EDUCATION PROGRAM	08/21/2018		\$62,861
MO	MNPL MEMBER EDUCATION PROGRAM	11/30/2018		\$69,789
63044	Total Itemized Transactions with this Payee/Payer			\$154,563
	Total Non-Itemized Transactions with this Payee/Payer			\$13,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$167,963
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 778	Purpose (C)	Date (D)	Amount (E)	
9404 GRANDVIEW RD	MNPL MEMBER EDUCATION PROGRAM	09/18/2018		\$37,258
KANSAS CITY	Total Itemized Transactions with this Payee/Payer			\$37,258
MO	Total Non-Itemized Transactions with this Payee/Payer			\$2,997
64132	Total of All Transactions with this Payee/Payer for This Schedule			\$40,255
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	04/02/2018		\$5,053
CHANTILLY	Total Itemized Transactions with this Payee/Payer			\$5,053
VA	Total Non-Itemized Transactions with this Payee/Payer			\$3,066
20153	Total of All Transactions with this Payee/Payer for This Schedule			\$8,119
Type or Classification (B)				
INVENTORY SUPPLIER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LA COUNTY FEDERATION OF LABOR AFL-CIO	MNPL MEMBER EDUCATION PROGRAM	02/21/2018		\$20,000
2130 JAMES M. WOOD BLVD.	Total Itemized Transactions with this Payee/Payer			\$20,000
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer			\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
90006				
Type or Classification (B)				

LABOR UNION			
Name and Address (A)			
LOS ANGELES FEDERATION OF LABOR	Purpose (C)	Date (D)	Amount (E)
2130 JAMES M. WOOD BLVD. LOS ANGELES CA 90006	MNPL MEMBER EDUCATION PROGRAM	10/23/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LABOR UNION			
Name and Address (A)			
METROPOLITAN TRAVEL SERVICES	Purpose (C)	Date (D)	Amount (E)
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,682
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,682
Type or Classification (B)			
TRAVEL SERVICE			
Name and Address (A)			
NEW JERSEY STATE AFL-CIO	Purpose (C)	Date (D)	Amount (E)
106 WEST STATE STREET TRENTON NJ 08608	MNPL MEMBER EDUCATION PROGRAM	10/23/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LABOR UNION			
Name and Address (A)			
ORANGE COUNTY LABOR FEDERATION AFL-CIO	Purpose (C)	Date (D)	Amount (E)
309 N. RAMPART STREET ORANGE CA 92868	MNPL MEMBER EDUCATION PROGRAM	10/18/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LABOR UNION			
Name and Address (A)			
POLITICO LLC	Purpose (C)	Date (D)	Amount (E)
1100 WILSON BLVD ARLINGTON VA 22209	SUBSCRIPTION	02/23/2018	\$20,554
	SUBSCRIPTION	05/23/2018	\$7,474
	Total Itemized Transactions with this Payee/Payer		\$28,028
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,028
Type or Classification (B)			
JOURNALISM			
Name and Address (A)			
RIVAS CLEANING SERVICES INC.	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0

P.O. BOX 1874 ASHBURN VA 20146	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$12,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,900
Type or Classification (B)	CLEANING SERVICE		
Name and Address (A)	THYSSENKRUPP ELEVATOR CORP.		
P.O. BOX 933004 ATLANTA GA 31193-3004	Purpose (C)	Date (D)	Amount (E)
	NJ AVENUE MAINTENANCE		08/23/2018 \$5,022
	Total Itemized Transactions with this Payee/Payer		\$5,022
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$5,022	
Type or Classification (B)	FACILITIES MAINTENANCE		
Name and Address (A)	TRANSPORTATION COMMUNICATIONS		
3 RESEARCH PLACE ROCKVILLE MD 20850-3279	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,280
Total of All Transactions with this Payee/Payer for This Schedule		\$9,280	
Type or Classification (B)	INTERNATIONAL UNION		
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		\$8,045
Total of All Transactions with this Payee/Payer for This Schedule		\$8,045	
Type or Classification (B)	CELL SERVICE PROVIDER		
Name and Address (A)	WISCONSIN STATE AFL-CIO		
1650 SOUTH 38TH STREET MILWAUKEE WI 53215-1726	Purpose (C)	Date (D)	Amount (E)
	MNPL MEMBER EDUCATION PROGRAM		10/18/2018 \$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)	LABOR UNION		

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 STREET NW WASHINGTON DC 20006	SPONSORSHIP CONFERENCE	05/22/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON-PROFIT ORGANIZATION			
Name and Address (A)			
ALLIANCE FOR RETIRED AMERICANS			
815 16TH STREET NW WASHINGTON DC 20006	SPONSORSHIP NATIONAL MEMBERSHIP MEETING	07/27/2018	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
NON-PROFIT ORGANIZATION			
Name and Address (A)			
AMERICAN PRODUCTS INC.			
1600 N CLINTON AVE ROCHESTER NY 14621			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,655
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,655
PRODUCT SUPPLIER			
Name and Address (A)			
ARIZONA ORGANIZING INSTITUTE			
708 W HOWE STREET TEMPE AZ 85281	SUPPORT RECALL PEARCE RESEARCH PROJECT	10/26/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON-PROFIT ORGANIZATION			
Name and Address (A)			
ASIAN PACIFIC AMERICAN LABOR			
815 16TH STREET NW WASHINGTON DC 20006	SPONSORSHIP APALA 2018 CONVENTION	05/23/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

ASSOCIATION OF LABOR RELATIONS AGENCIES		Purpose (C)	Date (D)	Amount (E)
		SPONSORSHIP ASSOC LABOR RELATIONS CONFERENCE	05/14/2018	\$5,000
00		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON-PROFIT ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BROADBENT INSTITUTE		PROGRESS SUMMIT	04/18/2018	\$5,000
151 SLATER ST		PROGRESS GALA	11/07/2018	\$6,000
OTTAWA		Total Itemized Transactions with this Payee/Payer		\$11,000
00		Total Non-Itemized Transactions with this Payee/Payer		\$0
K1P 5H3		Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)				
WORKERS RIGHTS ACTIVIST				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CALIFORNIA ALLIANCE FOR		SPONSORSHIP REGIONAL COMPETITION	05/16/2018	\$5,000
600 GRAND AVE.		Total Itemized Transactions with this Payee/Payer		\$5,000
OAKLAND		Total Non-Itemized Transactions with this Payee/Payer		\$0
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
94610				
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CARLTON PROMOTIONS		CONFERENCE BAGS	11/07/2018	\$5,313
208 QUEENSLEA AVENUE		Total Itemized Transactions with this Payee/Payer		\$5,313
TORONTO		Total Non-Itemized Transactions with this Payee/Payer		\$0
00		Total of All Transactions with this Payee/Payer for This Schedule		\$5,313
M9N 2L6				
Type or Classification (B)				
INVENTORY SUPPLIES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CATCH OF THE DAY DC CHURCH		CONTRIBUTION VOLUNTEER SERVICE	12/05/2018	\$5,000
1855 ALABAMA AVENUE SE		Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$0
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20020				
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COALITION OF BLACK TRADE		CONVENTION SPONSORSHIP	02/27/2018	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
P.O. BOX 66268		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
WASHINGTON		Total of All Transactions with this Payee/Payer for This Schedule		\$12,500

DC 20035				
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 NW	SPONSORSHIP WOMENS LEADERSHIP SKILLS CONFERENCE	03/26/2018		\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer			\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
COMMUNITY PARTNERS FOR I AM	Purpose (C)	Date (D)	Amount (E)	
1000 N. ALAMEDA STREET	ALLIED SPONSORSHIP IAM MARCH/RALLY	03/15/2018		\$25,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer			\$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer			\$0
90012	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
CONSORTIUM FOR WORKER	Purpose (C)	Date (D)	Amount (E)	
275 SEVENTH AVE	CONTRIBUTION WORKERS EDUCATION	06/01/2018		\$5,000
NEW YORK	CONTRIBUTION WORKERS EDUCATION	07/01/2018		\$5,000
NY	CONTRIBUTION WORKERS EDUCATION	08/01/2018		\$5,000
10001	CONTRIBUTION WORKERS EDUCATION	09/01/2018		\$5,000
	CONTRIBUTION WORKERS EDUCATION	10/01/2018		\$5,000
	CONTRIBUTION WORKERS EDUCATION	11/01/2018		\$5,000
	CONTRIBUTION WORKERS EDUCATION	12/01/2018		\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$35,000
NON-PROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$35,000
Name and Address (A)				
DISTRICT 751 CHARITY FUND	Purpose (C)	Date (D)	Amount (E)	
8729 AIRPORT RD	GUIDE DOGS OF AMERICA GOLF TOURNAMENT	02/08/2018		\$5,000
EVERETT	Total Itemized Transactions with this Payee/Payer			\$5,000
WA	Total Non-Itemized Transactions with this Payee/Payer			\$250
98204	Total of All Transactions with this Payee/Payer for This Schedule			\$5,250
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
DISTRICT LODGE 250	Purpose (C)	Date (D)	Amount (E)	
201 19005 94TH AVE	GUIDE DOGS OF AMERICA GOLF TOURNAMENT	02/12/2018		\$5,000
SURREY	Total Itemized Transactions with this Payee/Payer			\$5,000
00	Total Non-Itemized Transactions with this Payee/Payer			\$0
V4N 3S4	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification				

(B)				
LODGE				
Name and Address (A)				
ECONOMIC POLICY INSTITUTE	Purpose (C)	Date (D)	Amount (E)	
1333 H STREET N.W.	ANNUAL CONTRIBUTION	07/16/2018		\$45,000
WASHINGTON	SPONSORSHIP RECEPTION	11/01/2018		\$5,000
DC	Total Itemized Transactions with this Payee/Payer			\$50,000
20005-4707	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
NON-PROFIT ORGANIZATION				
Name and Address (A)				
FRIENDS OF THE LABOR CENTER	Purpose (C)	Date (D)	Amount (E)	
2521 CHANNING WAY	Total Itemized Transactions with this Payee/Payer			\$0
BERKELEY	Total Non-Itemized Transactions with this Payee/Payer			\$5,000
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
94720-5555				
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
GEORGIA STATE UNIV. FOUNDATION	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 3963	SUPPORT SOUTHERN LABOR ARCHIVES	10/01/2018		\$10,000
ATLANTA	Total Itemized Transactions with this Payee/Payer			\$10,000
GA	Total Non-Itemized Transactions with this Payee/Payer			\$0
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)				
GIRL SCOUT COUNCIL OF THE AMERICA	Purpose (C)	Date (D)	Amount (E)	
4301 CONNECTICUT AVE NW	CORPORATE HOST SPONSOR	05/22/2018		\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer			\$0
20008	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
GUIDE DOGS OF AMERICA	Purpose (C)	Date (D)	Amount (E)	
13445 GLENOAKS BLVD.	SPONSORSHIP GOLF TOURNAMENT	02/05/2018		\$5,000
SYLMAR	BEST OF SHOW SPONSORSHIP/BIKE RIDE	04/11/2018		\$10,000
CA	PROCEEDS FROM IAM CALENDAR SALES	06/18/2018		\$14,332
91342	GUIDE DOGS OF AMERICA TOURNAMENT	08/23/2018		\$10,000
	GUIDE DOGS OF AMERICA GOLF TOURNAMENT	09/26/2018		\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$44,332
NON-PROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer			\$54,100
	Total of All Transactions with this Payee/Payer for This Schedule			\$98,432
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

IAM - DISTRICT LODGE 11	Purpose (C)	Date (D)	Amount (E)
5255 HENRI-BOURASSA BLVD	GOLF TOURNAMENT	03/26/2018	\$5,000
ST. LAURENT	Total Itemized Transactions with this Payee/Payer		\$5,000
00	Total Non-Itemized Transactions with this Payee/Payer		\$250
H4R 2M6	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM-L0818	Purpose (C)	Date (D)	Amount (E)
273 MARY LYNN LN	STRIKING MEMBERS	05/22/2018	\$5,000
BENWOOD	Total Itemized Transactions with this Payee/Payer		\$5,000
WV	Total Non-Itemized Transactions with this Payee/Payer		\$0
26031	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAMAW - LL86 LL1951 LL1123	Purpose (C)	Date (D)	Amount (E)
4226 E MISSION	Total Itemized Transactions with this Payee/Payer		\$0
SPOKAE	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
99202			
Type or Classification (B)			
LODGE			
Name and Address (A)			
INTERNATIONAL BROTHERHOOD OF BOILER MAKERS	Purpose (C)	Date (D)	Amount (E)
753 STATE AVENUE	SUPPORT LOCKED OUT BOILERMAKERS	09/26/2018	\$10,000
KANSAS CITY	Total Itemized Transactions with this Payee/Payer		\$10,000
KS	Total Non-Itemized Transactions with this Payee/Payer		\$0
66101	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
INTERNATIONAL UNION			
Name and Address (A)			
INTERNATIONAL FEDERATION OF PROF AND TECH ENG	Purpose (C)	Date (D)	Amount (E)
501 3RD STREET NW	SPONSORSHIP CONVENTION	05/07/2018	\$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)			
INTERNATIONAL LABOR RIGHTS	Purpose (C)	Date (D)	Amount (E)
1634 I STREET NW # 1001	SPONSORSHIP DEFENDERS AWARDS	03/15/2018	\$5,000
WASHINGTON	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

DC 20006				
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
JACKSONVILLE A. PHILIP	Purpose (C)	Date (D)	Amount (E)	
5151 MOOSE CREEK CT	SUPPORT PUBLISHING SOLLIE MITCHELL'S 1ST 100 YEARS	06/08/2018		\$6,000
JACKSONVILLE	Total Itemized Transactions with this Payee/Payer			\$6,000
FL	Total Non-Itemized Transactions with this Payee/Payer			\$0
32218	Total of All Transactions with this Payee/Payer for This Schedule			\$6,000
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
JEWISH LABOR COMMITTEE	Purpose (C)	Date (D)	Amount (E)	
140 WEST 31ST STREET	SPONSORSHIP HUMAN RIGHTS AWARDS DINNER	11/15/2018		\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer			\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer			\$0
10001	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
WORKERS RIGHTS ACTIVIST				
Name and Address (A)				
JOBS TO MOVE AMERICA	Purpose (C)	Date (D)	Amount (E)	
464 S. LUCAS AVE.	SUPPORT JMA	04/17/2018		\$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)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
JOBS WITH JUSTICE	Purpose (C)	Date (D)	Amount (E)	
1616 P STREET NW	SPONSORSHIP HUMAN RIGHTS AWARDS	06/08/2018		\$6,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$6,000
DC	Total Non-Itemized Transactions with this Payee/Payer			\$1,500
20036	Total of All Transactions with this Payee/Payer for This Schedule			\$7,500
Type or Classification (B)				
WORKERS RIGHTS ACTIVIST				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KANSEL	Total Itemized Transactions with this Payee/Payer			\$0
1650 N. FAIRVIEW AVE	Total Non-Itemized Transactions with this Payee/Payer			\$5,000
WICHITA	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
KS				
67203				
Type or Classification (B)				

NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785			
			\$0
			\$6,860
			\$6,860
Type or Classification (B)			
INVENTORY SUPPLIES			
Name and Address (A)			
KRUEGER EVENT MANAGEMENT 149 WINTERBURN ROAD BEAVER FALLS PA 15010			
			\$10,000
			\$10,000
			\$0
			\$10,000
Type or Classification (B)			
EVENT MANAGEMENT			
Name and Address (A)			
LABOR HERITAGE FOUNDATION 815 16TH STREET NW WASHINGTON DC 20006			
			\$5,000
			\$5,000
			\$0
			\$5,000
Type or Classification (B)			
WORKERS RIGHTS ACTIVIST			
Name and Address (A)			
LCLAA-LABOR COUNCIL FOR LATIN 815 16TH STREET NW WASHINGTON DC 20006			
			\$15,000
			\$15,000
			\$0
			\$15,000
Type or Classification (B)			
WORKERS RIGHTS ACTIVIST			
Name and Address (A)			
LOCAL LODGE 774 3830 S. MERIDIAN WICHITA KS 67217			
			\$5,000
			\$5,000
			\$0
			\$5,000
Type or Classification (B)			
LODGE			
Name and Address (A)			
MICHAEL & JOYCE DAY MEMORIAL			

8201 CAPEWELL DRIVE OAKLAND CA 94621	Purpose (C)	Date (D)	Amount (E)
	SPONSOR GUIDE DOGS GOLF TOURNAMENT	06/29/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NON-PROFIT ORGANIZATION			
Name and Address (A)			
MISSOURI AFL-CIO 227 JEFFERSON ST. JEFFERSON CITY MO 65101	Purpose (C)	Date (D)	Amount (E)
	RIGHT TO WORK	01/23/2018	\$250,000
	RIGHT TO WORK	01/23/2018	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
LABOR UNION			
Name and Address (A)			
NATIONAL CAPITAL AREA COUNCIL 9190 ROCKVILLE PIKE BETHESDA MD 20814	Purpose (C)	Date (D)	Amount (E)
	SPONSORSHIP GOLF TOURNAMENT	02/09/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,500
NON-PROFIT ORGANIZATION			
Name and Address (A)			
NETROOTS NATION 4741 CENTRAL STREET #377 KANSAS CITY MO 64112	Purpose (C)	Date (D)	Amount (E)
	SPONSORSHIP CONFERENCE	06/23/2018	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
NON-PROFIT ORGANIZATION			
Name and Address (A)			
NEW YORK STATE AFL-CIO 100 SOUTH SWAN STREET ALBANY NY 12210	Purpose (C)	Date (D)	Amount (E)
	REPORT RESEARCH	07/20/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250
LABOR UNION			
Name and Address (A)			
PEDAL THE CAUSE 900 SPRUCE ST ST LOUIS	Purpose (C)	Date (D)	Amount (E)
	ANNUAL MUD AND MUCK FUNDRAISER	10/05/2018	\$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

MO 63102				
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
PRIDE AT WORK	Purpose (C)	Date (D)	Amount (E)	
815 16TH STREET NW	SUPPORT CONVENTION	04/05/2018		\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer			\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
ROOSEVELT INSTITUTE	Purpose (C)	Date (D)	Amount (E)	
570 LEXINGTON AVENUE	SPONSORSHIP FDR PUBLIC SERVICE AWARDS	06/08/2018		\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer			\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer			\$0
10022	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	SUPPORT STRIKE THE MOVIE	03/01/2018		\$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	SPONSORSHIP GDA CLAY SHOOT	09/27/2018		\$10,000
NASHVILLE	Total Itemized Transactions with this Payee/Payer			\$10,000
TN	Total Non-Itemized Transactions with this Payee/Payer			\$0
37203	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				
TEXAS LABOR MANAGEMENT	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 12727	SPONSORSHIP CONVENTION	03/23/2018		\$5,000
AUSTIN	SPONSORSHIP CONVENTION	12/05/2018		\$5,000
TX	Total Itemized Transactions with this Payee/Payer			\$10,000
78711	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				

LABOR UNION			
Name and Address (A)			
THE PEGGY BROWNING FUND	Purpose (C)	Date (D)	Amount (E)
100 S. BROAD STREET	ANNUAL CONTRIBUTION	02/27/2018	\$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	COSMIS SPONSOR	12/12/2018	\$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	Total Itemized Transactions with this Payee/Payer		\$0
ROCKVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
20850-3279			
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	SPONSORSHIP CONVENTION	04/19/2018	\$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)
1775 K STREET	CONTRIBUTION CHARITY FDN GOLF	08/07/2018	\$5,000
WASHINGTON	CONTRIBUTION CHARITY FDN GOLF	11/02/2018	\$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.			

P.O. BOX 618 NEW YORK NY 10159	Purpose (C)	Date (D)	Amount (E)
	SPONSORSHIP DEFENSE LEAGUE DINNER	02/15/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
WORKERS RIGHTS ACTIVIST			

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	REGIONAL OFFICE RENT	01/16/2018	\$16,800	
	REGIONAL OFFICE RENT	02/15/2018	\$16,800	
	REGIONAL OFFICE RENT	03/15/2018	\$17,304	
	REGIONAL OFFICE RENT	04/13/2018	\$17,304	
	REGIONAL OFFICE RENT	05/18/2018	\$17,304	
	REGIONAL OFFICE RENT	06/15/2018	\$17,304	
	REGIONAL OFFICE RENT	07/13/2018	\$17,304	
	REGIONAL OFFICE RENT	08/15/2018	\$17,304	
	REGIONAL OFFICE RENT	09/13/2018	\$17,304	
	REGIONAL OFFICE RENT	10/13/2018	\$17,304	
	REGIONAL OFFICE RENT	11/13/2018	\$17,304	
	REGIONAL OFFICE RENT	12/13/2018	\$17,304	
	Total Itemized Transactions with this Payee/Payer			\$206,640
	Total Non-Itemized Transactions with this Payee/Payer			\$6,135
Total of All Transactions with this Payee/Payer for This Schedule			\$212,775	
Name and Address (A)				
ADEPT SECURITY CONSULTING LLC	Purpose (C)		Amount (E)	
5748 STONEY CREEK COURT FREDERICK MD 21703	SERVER MAINTENANCE	07/09/2018	\$8,500	
	Total Itemized Transactions with this Payee/Payer			\$8,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,500
Type or Classification (B)				
SOFTWARE MAINTENANCE				
Name and Address (A)				
AKIMA CORPORATION	Purpose (C)		Amount (E)	
13873 PARK CENTER ROAD HERNDON VA 20171	REFUND INCORRECT DUES	05/23/2018	\$13,942	
	REFUND INCORRECT DUES	05/23/2018	\$17,106	
	Total Itemized Transactions with this Payee/Payer			\$31,048
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$31,048	
Type or Classification (B)				
MANUFACTURER				
Name and Address (A)				
ALPHA-OMEGA CHANGE ENGINEERING	Purpose (C)		Amount (E)	
5372 DISCOVERY PARK BLVD WILLIAMSBURG VA 23188	REFUND INCORRECT DUES	02/06/2018	\$9,725	
	Total Itemized Transactions with this Payee/Payer			\$9,725
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,725
Type or Classification (B)				
MANUFACTURER				
Name and Address (A)				
AMAZON.COM	Purpose (C)		Amount (E)	
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$47,474	
Total of All Transactions with this Payee/Payer for This Schedule			\$47,474	

SEATTLE WA			
Type or Classification (B)			
ONLINE SUPPLIER			
Name and Address (A)			
AMERICAN 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		\$16,088
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,088
AIR TRAVEL			
Name and Address (A)			
AMERICAN BANKERS INSURANCE	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 731178 DALLAS TX 75373	INSURANCE	09/23/2018	\$5,868
	Total Itemized Transactions with this Payee/Payer		\$5,868
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
INSURANCE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,868
Name and Address (A)			
AMERICAN EXPRESS	Purpose (C)	Date (D)	Amount (E)
FT. LAUDERDALE FL 33336-0001			
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,636
CREDIT CARD	Total of All Transactions with this Payee/Payer for This Schedule		\$3,636
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARLINGTON INDEPENDENT	REGIONAL OFFICE RENT	01/29/2018	\$7,712
1203 W PIONEER PARKWAY	REGIONAL OFFICE RENT	02/26/2018	\$7,953
ARLINGTON	REGIONAL OFFICE RENT	03/28/2018	\$7,953
TX	REGIONAL OFFICE RENT	05/18/2018	\$7,953
76013	REGIONAL OFFICE RENT	05/29/2018	\$7,953
Type or Classification (B)	REGIONAL OFFICE RENT	06/27/2018	\$7,953
LEASING COMPANY	REGIONAL OFFICE RENT	07/27/2018	\$7,953
	REGIONAL OFFICE RENT	08/29/2018	\$7,953
	REGIONAL OFFICE RENT	09/26/2018	\$7,953
	REGIONAL OFFICE RENT	10/29/2018	\$7,953
	REGIONAL OFFICE RENT	11/17/2018	\$7,953
	REGIONAL OFFICE RENT	12/14/2018	\$7,953
	Total Itemized Transactions with this Payee/Payer		\$95,195
	Total Non-Itemized Transactions with this Payee/Payer		\$241
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,436
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASSURANCES DALBEC LTEE IN TRST			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,532

3560 ASHBY VILLE ST-LAURENT 00 H4R2C1	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,532
INSURANCE			
Name and Address (A)			
AT&T	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 5094 CAROL STREAM IL 60197-5094	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$40,447
PHONE	Total of All Transactions with this Payee/Payer for This Schedule		\$40,447
Name and Address (A)			
AT&T WIRELESS	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 9004 CAROL STREAM IL 60197-9004	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,519
CELL SERVICE PROVIDER	Total of All Transactions with this Payee/Payer for This Schedule		\$20,519
Name and Address (A)			
ATLANTIC METRO COMMUNICATIONS	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 790379 ST. LOUIS MO 63179-0379	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,603
PHONE	Total of All Transactions with this Payee/Payer for This Schedule		\$16,603
Name and Address (A)			
AUGUST SCHELL ENTERPRISES	Purpose (C)	Date (D)	Amount (E)
51 MONROE STREET STE 1802 ROCKVILLE MD 20850	SERVER MAINTENANCE	01/12/2018	\$7,119
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,119
CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,119
AUTOMOTIVE RENTALS INC.	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 8500-4375 PHILADELPHIA PA 19178-4375	LEASE CARS	01/16/2018	\$82,009
Type or Classification (B)	LEASE CARS	01/16/2018	\$48,731
	LEASE CARS	03/20/2018	\$118,977
	Total Itemized Transactions with this Payee/Payer		\$314,921
	Total Non-Itemized Transactions with this Payee/Payer		\$19,937
	Total of All Transactions with this Payee/Payer for This Schedule		\$334,858

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
AUTO LEASE & GAS	LEASE CARS	04/18/2018	\$59,663
	LEASE CARS	05/15/2018	\$5,541
	Total Itemized Transactions with this Payee/Payer		\$314,921
	Total Non-Itemized Transactions with this Payee/Payer		\$19,937
	Total of All Transactions with this Payee/Payer for This Schedule		\$334,858
Name and Address (A)			
AVAYA INC. P.O. BOX 5332 NEW YORK NY 10087-5332	Purpose (C)	Date (D)	Amount (E)
PHONE	TELEPHONE	04/23/2018	\$9,168
	Total Itemized Transactions with this Payee/Payer		\$9,168
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,168
	Type or Classification (B)		
Name and Address (A)			
BA CONSULTING INC. 1881 STEELES AVENUE WEST TORONTO 00 M3H 0A1	Purpose (C)	Date (D)	Amount (E)
CONSULTANT	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,543
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,543
	Type or Classification (B)		
Name and Address (A)			
BELL CANADA CUSTOMER PAYMENT CENTRE TORONTO 00 M3C 3X9	Purpose (C)	Date (D)	Amount (E)
PHONE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,524
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,524
	Type or Classification (B)		
Name and Address (A)			
BLUE JEANS NETWORK INC. 516 CLYDE AVENUE MOUNTAIN VIEW CA 94043	Purpose (C)	Date (D)	Amount (E)
CONFERENCING SERVICE	VIDEO PHONE WEB CONFERENCING	04/23/2018	\$19,920
	VIDEO PHONE WEB CONFERENCING	12/23/2018	\$15,249
	Total Itemized Transactions with this Payee/Payer		\$35,169
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,169
Type or Classification (B)			
Name and Address (A)			
BNA-BUREAU OF NATIONAL AFFAIRS P.O. BOX 17009 BALTIMORE MD 21297-1009	Purpose (C)	Date (D)	Amount (E)
	ANNUAL LEGAL SUBSCRIPTION	02/23/2018	\$12,910
	Total Itemized Transactions with this Payee/Payer		\$12,910
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,910

Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)			
BOLAND SERVICES			
30 WEST WATKINS MILL ROAD GAITHERSBURG MD 20878	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,876
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,876
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
BURKETT'S OFFICE SUPPLIES			
8520 YOUNGER CREEK DRIVE SACRAMENTO CA 95828	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,403
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,403
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP PLLC	ANNUAL AUDIT	02/16/2018	\$45,000
	ANNUAL AUDIT	03/13/2018	\$40,000
7501 WISCONSIN AVENUE	ANNUAL AUDIT	04/11/2018	\$5,000
BETHESDA	ANNUAL AUDIT	04/17/2018	\$15,000
MD	ANNUAL AUDIT	07/24/2018	\$5,000
20814	ANNUAL AUDIT	07/27/2018	\$75,000
Type or Classification (B)	ANNUAL AUDIT	08/27/2018	\$15,000
ACCOUNTING FIRM	ANNUAL AUDIT	08/28/2018	\$75,000
	ANNUAL AUDIT	09/20/2018	\$70,100
	Total Itemized Transactions with this Payee/Payer		\$345,100
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$347,600
Name and Address (A)			
CALISTA CORPORATION			
5015 BUSINESS PARK BLVD ANCHORAGE AK 99518	Purpose (C)	Date (D)	Amount (E)
	REFUND INCORRECT DUES	10/12/2018	\$5,507
	Total Itemized Transactions with this Payee/Payer		\$5,507
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,507
Type or Classification (B)			
MANUFACTURER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANADA POST CORPORATION	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,557
2701 RIVERSIDE DRIVE OTTAWA 00 K1A 1L7	Total of All Transactions with this Payee/Payer for This Schedule		\$6,557
Type or Classification			

(B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
POSTAGE				
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		\$16,758
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,758
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		\$8,092
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,092
Type or Classification (B)				
OFFICE SUPPLY PROVIDER				
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		\$15,180
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,180
Type or Classification (B)				
TECHNOLOGY PRODUCTS				
CENTRIC BUSINESS SYSTEMS				
11425 CRONHILL DRIVE OWINGS MILLS MD 21117		OFFICE EQUIPMENT MAINTENANCE	01/23/2018	\$9,155
		OFFICE EQUIPMENT MAINTENANCE	03/23/2018	\$13,424
		OFFICE EQUIPMENT MAINTENANCE	05/23/2018	\$25,138
		OFFICE EQUIPMENT MAINTENANCE	06/23/2018	\$16,742
		OFFICE EQUIPMENT MAINTENANCE	07/23/2018	\$14,892
		OFFICE EQUIPMENT MAINTENANCE	09/23/2018	\$13,673
		OFFICE EQUIPMENT MAINTENANCE	10/23/2018	\$25,884
		OFFICE EQUIPMENT MAINTENANCE	11/23/2018	\$26,882
		OFFICE EQUIPMENT MAINTENANCE	11/23/2018	\$26,882
		Total Itemized Transactions with this Payee/Payer		\$172,672
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$172,672
Type or Classification (B)				
OFFICE EQUIPMENT				
DELL MARKETING L.P.				
P. O. BOX 802816 CHICAGO IL 60680-2816		COMPUTER SUPPLIES	05/23/2018	\$7,615
		Total Itemized Transactions with this Payee/Payer		\$7,615
		Total Non-Itemized Transactions with this Payee/Payer		\$11,671
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,286
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	01/09/2018	\$13,416
	ELECTRIC	02/02/2018	\$16,541
	ELECTRIC	03/09/2018	\$14,399
	ELECTRIC	04/12/2018	\$13,103
	ELECTRIC	05/01/2018	\$13,066
	ELECTRIC	05/30/2018	\$13,620
	ELECTRIC	07/05/2018	\$14,790
	ELECTRIC	08/01/2018	\$16,567
	ELECTRIC	08/30/2018	\$17,355
	ELECTRIC	10/09/2018	\$17,743
UTILITIES	ELECTRIC	10/29/2018	\$14,933
	ELECTRIC	11/30/2018	\$15,553
	Total Itemized Transactions with this Payee/Payer		\$181,086
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$181,086
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EASTERN FIRE PROTECTION P. O. BOX 669 CROWNSVILLE MD 21032	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,483
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,483
	FACILITIES MAINTENANCE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMKAY INC. P.O. BOX 13520 NEWARK NJ 07188-0520	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,433
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,433
	FACILITIES MAINTENANCE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACILITY SERVICES CORPORATION 300 NORTH QUEEN STREET TORONTO 00 M9C 5K4	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,673
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,673
	FACILITIES MAINTENANCE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIVE RIVERS SERVICES 13873 PARK CENTER ROAD HERNDON	REFUND INCORRECT DUES	05/23/2018	\$18,513
	Total Itemized Transactions with this Payee/Payer		\$18,513
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,513

VA 20171				
Type or Classification (B)				
MANUFACTURER				
Name and Address (A)				
GENPAK	Purpose (C)	Date (D)	Amount (E)	
10601 WESTLAKE DRIVE	REFUND INCORRECT DUES	11/16/2018		\$5,195
CHARLOTTE	Total Itemized Transactions with this Payee/Payer			\$5,195
NC	Total Non-Itemized Transactions with this Payee/Payer			\$0
28273	Total of All Transactions with this Payee/Payer for This Schedule			\$5,195
Type or Classification (B)				
MANUFACTURER				
Name and Address (A)				
GENPAK LLC	Purpose (C)	Date (D)	Amount (E)	
845 KADERLY DRIVE	REFUND INCORRECT DUES	03/06/2018		\$5,499
COLUMBUS	Total Itemized Transactions with this Payee/Payer			\$5,499
OH	Total Non-Itemized Transactions with this Payee/Payer			\$0
04228	Total of All Transactions with this Payee/Payer for This Schedule			\$5,499
Type or Classification (B)				
MANUFACTURER				
Name and Address (A)				
GUIDANCE SOFTWARE	Purpose (C)	Date (D)	Amount (E)	
23741 NETWORK PLACE	SOFTWARE MAINTENEANCE	03/23/2018		\$5,970
CHICAGO	Total Itemized Transactions with this Payee/Payer			\$5,970
IL	Total Non-Itemized Transactions with this Payee/Payer			\$1,990
60763-1213	Total of All Transactions with this Payee/Payer for This Schedule			\$7,960
Type or Classification (B)				
SOFTWARE MAINTENANCE				
Name and Address (A)				
HARLAND TECHNOLOGY SERVICES	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 45550	Total Itemized Transactions with this Payee/Payer			\$0
OMAHA	Total Non-Itemized Transactions with this Payee/Payer			\$7,808
NE	Total of All Transactions with this Payee/Payer for This Schedule			\$7,808
68145-0550				
Type or Classification (B)				
OFFICE EQUIPMENT MAINTENANCE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 11	Total Itemized Transactions with this Payee/Payer			\$0
5255 HENRI BOURASSA BLVD	Total Non-Itemized Transactions with this Payee/Payer			\$13,200
ST. LAURENT	Total of All Transactions with this Payee/Payer for This Schedule			\$13,200
00				
H4T 2M6				
Type or Classification (B)				

LODGE			
Name and Address (A)			
IAM - DISTRICT LODGE 78			
557 DIXON ROAD			
ETOBICOKE			
00			
M9W 6K1			
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 2210			
4311 RUSTIC WAGON			
SAN ANTONIO			
TX			
78253			
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM NATIONAL PENSION FUND			
1300 CONNECTICUT AVE.			
WASHINGTON			
DC			
20036-1711			
Type or Classification (B)			
PENSION FUND			
Name and Address (A)			
IKEA US RETAIL LLC			
420 ALAN WOOD ROAD			
CONSHOHOCKEN			
PA			
19428			
Type or Classification (B)			
MANUFACTURER			
Name and Address (A)			
IMPACT OFFICE PRODUCTS			
P. O. BOX 37298			
BALTIMORE			
MD			
21297-3298			
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			
Name and Address (A)			
INSIGHT DIRECT USA INC.			

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

Purpose (C)	Date (D)	Amount (E)
REFUND INCORRECT DUES	09/18/2018	\$15,594
Total Itemized Transactions with this Payee/Payer		\$15,594
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$15,594

Purpose (C)	Date (D)	Amount (E)
PENSION CONTRIBUTION	12/13/2018	\$51,482
Total Itemized Transactions with this Payee/Payer		\$51,482
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$51,482

Purpose (C)	Date (D)	Amount (E)
REFUND INCORRECT DUES	05/07/2018	\$8,038
Total Itemized Transactions with this Payee/Payer		\$8,038
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$8,038

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$12,526
Total of All Transactions with this Payee/Payer for This Schedule		\$12,526

Purpose (C)	Date (D)	Amount (E)

P.O. BOX 731069 DALLAS TX 75373-1069	Purpose (C)	Date (D)	Amount (E)
	COMPUTER SUPPLIES	01/23/2018	\$11,020
	Total Itemized Transactions with this Payee/Payer		\$11,020
	Total Non-Itemized Transactions with this Payee/Payer		\$7,433
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,453
Type or Classification (B)	COMPUTER SUPPLY		
Name and Address (A)	JOHNSON CONTROLS FIRE		
DEPT. CH 10320 PALATINE IL 60055-0320	Purpose (C)	Date (D)	Amount (E)
	BUILDING MAINTENANCE	12/11/2018	\$9,825
	Total Itemized Transactions with this Payee/Payer		\$9,825
	Total Non-Itemized Transactions with this Payee/Payer		\$673
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,498
Type or Classification (B)	FACILITIES MAINTENANCE		
Name and Address (A)	KELLOGG COMPANY		
ONE TRADE STREET CINCINNATI OH 45227	Purpose (C)	Date (D)	Amount (E)
	REFUND INCORRECT DUES	02/01/2018	\$27,633
	Total Itemized Transactions with this Payee/Payer		\$27,633
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,633
Type or Classification (B)	MANUFACTURER		
Name and Address (A)	KELLY PRESS INC.		
1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,557
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,557
	Type or Classification (B)	PRINTING	
Name and Address (A)	KONICA MINOLTA		
P.O. BOX # 4563 TORONTO 00 M5W 0H1	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,183
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,183
	Type or Classification (B)	OFFICE EQUIPMENT RENTAL	
Name and Address (A)	LEVI'S RESTAURANT		
10252 LAKE ARBOR WAY MITCHELLVILLE	Purpose (C)	Date (D)	Amount (E)
	HOLIDAY LUNCHEON	12/31/2018	\$9,700
	Total Itemized Transactions with this Payee/Payer		\$9,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,700

MD 20721			
Type or Classification (B)			
RESTAURANT			
Name and Address (A)			
LEXISNEXIS			
PO BOX 9584 NEW YORK NY 10087-4584	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,782
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,782
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)			
MAILFINANCE INC.			
P.O. BOX 123682 DALLAS TX 75312-3682	Purpose (C)	Date (D)	Amount (E)
	MAILING EQUIPMENT LEASE	03/23/2018	\$6,140
	MAILING EQUIPMENT LEASE	06/23/2018	\$6,140
	MAILING EQUIPMENT LEASE	09/23/2018	\$6,140
	MAILING EQUIPMENT LEASE	12/23/2018	\$6,140
	Total Itemized Transactions with this Payee/Payer		\$24,560
	Total Non-Itemized Transactions with this Payee/Payer		\$5,601
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,161
Type or Classification (B)			
OFFICE EQUIPMENT RENTAL			
Name and Address (A)			
METROPOLITAN TRAVEL SERVICES			
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Purpose (C)	Date (D)	Amount (E)
	ANNUAL TRAVEL SERVICE FEE	05/31/2018	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$10,476
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,476
Type or Classification (B)			
TRAVEL SERVICE			
Name and Address (A)			
MICROSOFT CORPORATION			
P.O BOX 844510 DALLAS TX 75289	Purpose (C)	Date (D)	Amount (E)
	SOFTWARE MAINTENEANCE	07/24/2018	\$9,059
	SOFTWARE MAINTENEANCE	08/02/2018	\$169,888
	Total Itemized Transactions with this Payee/Payer		\$178,947
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$184,947
Type or Classification (B)			
COMPUTER MAINTENANCE			
Name and Address (A)			
MORGAN STANLEY SMITH BARNEY			
5051 WESTHEIMER ROAD HOUSTON TX 77056-5672	Purpose (C)	Date (D)	Amount (E)
	INVESTMENT MANAGEMENT	03/05/2018	\$5,561
	INVESTMENT MANAGEMENT	05/17/2018	\$5,108
	INVESTMENT MANAGEMENT	08/13/2018	\$5,108
	Total Itemized Transactions with this Payee/Payer		\$15,777
	Total Non-Itemized Transactions with this Payee/Payer		\$4,990
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,767
Type or Classification (B)			

INVESTMENT MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MTCC #1037			
18 WYNFORD DRIVE			
TORONTO			
00			
M3C 0K8			
Type or Classification (B)			
LEASING COMPANY			
Name and Address (A)			
NANKIN & VERMA PLLC			
700 KING FARM BOULEVARD			
ROCKVILLE			
MD			
20850			
Type or Classification (B)			
LEGAL			
Name and Address (A)			
NATIONAL BUSINESS			
770 SOUTH 70TH STREET			
MILWAUKEE			
WI			
53214			
Type or Classification (B)			
OFFICEFURNITURE SUPPLIER			
Name and Address (A)			
NELLA PARKSHORE LLC			
2360 LINDBERGH STREET			
AUBURN			
CA			
95602			
Type or Classification (B)			
LEASING COMPANY			
Name and Address (A)			
NEOPOST USA INC.			
25880 NETWORK PLACE			
CHICAGO			

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$34,385
Total of All Transactions with this Payee/Payer for This Schedule		\$34,385

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$5,107
Total of All Transactions with this Payee/Payer for This Schedule		\$5,107

Purpose (C)	Date (D)	Amount (E)
OFFICE FURNITURE	09/23/2018	\$6,906
Total Itemized Transactions with this Payee/Payer		\$6,906
Total Non-Itemized Transactions with this Payee/Payer		\$8,946
Total of All Transactions with this Payee/Payer for This Schedule		\$15,852

Purpose (C)	Date (D)	Amount (E)
REGIONAL OFFICE RENT	01/29/2018	\$11,933
REGIONAL OFFICE RENT	02/26/2018	\$11,933
REGIONAL OFFICE RENT	03/28/2018	\$11,933
REGIONAL OFFICE RENT	05/18/2018	\$11,933
REGIONAL OFFICE RENT	05/29/2018	\$12,217
REGIONAL OFFICE RENT	06/27/2018	\$12,217
REGIONAL OFFICE RENT	07/27/2018	\$12,217
REGIONAL OFFICE RENT	08/29/2018	\$12,217
REGIONAL OFFICE RENT	09/26/2018	\$12,217
REGIONAL OFFICE RENT	10/29/2018	\$12,217
REGIONAL OFFICE RENT	11/17/2018	\$12,217
REGIONAL OFFICE RENT	12/14/2018	\$12,217
Total Itemized Transactions with this Payee/Payer		\$145,468
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$145,468

Purpose (C)	Date (D)	Amount (E)
MAILING EQUIPMENT LEASE	08/23/2018	\$47,459
Total Itemized Transactions with this Payee/Payer		\$47,459
Total Non-Itemized Transactions with this Payee/Payer		\$3,288
Total of All Transactions with this Payee/Payer for This Schedule		\$50,747

IL 60673-1258			
Type or Classification (B)			
OFFICE EQUIPMENT RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NFP PROPERTY & CASUALTY	INSURANCE	01/03/2018	\$6,298
	INSURANCE	01/03/2018	\$11,240
707 WESTCHESTER AVENUE	INSURANCE	01/08/2018	\$5,514
WHITE PLAINS	INSURANCE	01/08/2018	\$27,193
NY	INSURANCE	01/08/2018	\$36,779
10604	INSURANCE	01/17/2018	\$17,064
Type or Classification (B)	INSURANCE	01/17/2018	\$24,887
INSURANCE BROKER	INSURANCE	01/30/2018	\$24,880
	INSURANCE	01/30/2018	\$17,063
	INSURANCE	04/06/2018	\$16,346
	INSURANCE	04/06/2018	\$24,205
	INSURANCE	04/06/2018	\$26,720
	INSURANCE	04/06/2018	\$24,198
	INSURANCE	04/06/2018	\$16,342
	INSURANCE	04/06/2018	\$148,000
	INSURANCE	04/06/2018	\$42,488
	INSURANCE	07/16/2018	\$20,832
	INSURANCE	08/01/2018	\$26,717
	INSURANCE	08/23/2018	\$73,347
	INSURANCE	08/23/2018	\$146,674
	INSURANCE	09/25/2018	\$16,341
	INSURANCE	09/25/2018	\$16,341
	INSURANCE	09/25/2018	\$24,197
	INSURANCE	09/25/2018	\$24,197
	INSURANCE	10/04/2018	\$24,197
	INSURANCE	10/04/2018	\$24,197
	INSURANCE	10/04/2018	\$16,341
	INSURANCE	10/04/2018	\$26,717
	INSURANCE	10/04/2018	\$16,341
	INSURANCE	10/24/2018	\$24,197
	INSURANCE	10/24/2018	\$16,341
	INSURANCE	11/26/2018	\$16,341
	INSURANCE	11/26/2018	\$24,197
	INSURANCE	12/11/2018	\$26,717
	INSURANCE	12/11/2018	\$16,341
	INSURANCE	12/11/2018	\$24,197
	Total Itemized Transactions with this Payee/Payer		\$1,073,987
	Total Non-Itemized Transactions with this Payee/Payer		\$80,341
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,154,328
Name and Address (A)			
ORION GROUP SOFTWARE ENGINEERS			
5770 NIMTZ PARKWAY	Purpose (C)	Date (D)	Amount (E)
SOUTH BEND	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$24,743
46628	Total of All Transactions with this Payee/Payer for This Schedule		\$24,743
Type or Classification (B)			
SOFTWARE MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAIDON PRODUCTS CO. INC. 791 W. BEL AIR AVE. ABERDEEN MD 21001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,424
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,424
	Type or Classification (B)		
FACILITIES MAINTENANCE			
PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,710
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,710
	Type or Classification (B)		
CONSULTANTS			
PEPCO P.O. BOX 13608 PHILADELPHIA PA 19101-3608	ELECTRIC	01/09/2018	\$9,202
	ELECTRIC	02/01/2018	\$11,089
	ELECTRIC	02/28/2018	\$10,095
	ELECTRIC	04/03/2018	\$9,338
	ELECTRIC	05/01/2018	\$9,328
	ELECTRIC	05/24/2018	\$9,633
	ELECTRIC	07/02/2018	\$10,471
	ELECTRIC	08/06/2018	\$10,492
	ELECTRIC	08/29/2018	\$8,765
	ELECTRIC	10/19/2018	\$10,471
	ELECTRIC	10/25/2018	\$9,939
	ELECTRIC	11/30/2018	\$8,470
	Total Itemized Transactions with this Payee/Payer		\$117,293
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$117,293	
PRINCE GEORGE'S COUNTY MD P.O. BOX 17578 BALTIMORE MD 21297-1578	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
	Type or Classification (B)		
TAXING AGENCY			
ROSENDIN ELECTRIC INC P.O. BOX 49070 SAN JOSE CA 95161	ELECTRICAL MAINTENANCE	09/23/2018	\$5,436
	Total Itemized Transactions with this Payee/Payer		\$5,436
	Total Non-Itemized Transactions with this Payee/Payer		\$5,876
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,312
Type or Classification			

(B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
ROYAL BANK OF CANADA			
20 KING ST WEST			
TORONTO			
00			
M5H 1C4			
Purpose (C)			
Date (D)			
Amount (E)			
Type or Classification (B)			
BANK			
Name and Address (A)			
ROYAL BANK OF CANADA			
20 KING ST WEST			
TORONTO			
00			
M5H 1C4			
Purpose (C)			
Date (D)			
Amount (E)			
Type or Classification (B)			
BANK			
Name and Address (A)			
RSA CONFERENCE			
P.O. BOX 116368			
ATLANTA			
GA			
30368-6368			
Purpose (C)			
Date (D)			
Amount (E)			
Type or Classification (B)			
CONFERENCE			
Name and Address (A)			
S. FREEDMAN & SONS INC.			
P.O. BOX 1418			
LANDOVER			
MD			
20785-0418			
Purpose (C)			
Date (D)			
Amount (E)			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
SCAPES INC.			
252 BAYARD ROAD			
LOTHIAN			
MD			
20711			
Purpose (C)			
Date (D)			
Amount (E)			
Type or Classification (B)			
LANDSCAPING			
Name and Address (A)			
SECRETARY-TREASURER AFL-CIO			
815 16TH STREET NW			
WASHINGTON			
DC			
20006			
Purpose (C)			
Date (D)			
Amount (E)			
Type or Classification (B)			
LABOR UNION			
Name and Address (A)			
SECRETARY-TREASURER AFL-CIO			
815 16TH STREET NW			
WASHINGTON			
DC			
20006			
Purpose (C)			
Date (D)			
Amount (E)			
Type or Classification (B)			
LABOR UNION			

Name and Address (A)			
SECRETARY-TREASURER AFL-CIO			
815 16TH STREET NW			
WASHINGTON			
DC			
20006			
Purpose (C)			
Date (D)			
Amount (E)			
Type or Classification (B)			
LABOR UNION			

SIMPLEXGRINNELL LP	Purpose (C)	Date (D)	Amount (E)
DEPT. CH 10320	FIRE ALARM INSPECTION	05/23/2018	\$10,863
PALATINE	Total Itemized Transactions with this Payee/Payer		\$10,863
IL	Total Non-Itemized Transactions with this Payee/Payer		\$4,877
60055-0320	Total of All Transactions with this Payee/Payer for This Schedule		\$15,740
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
SOUTHWEST AIRLINES	Purpose (C)	Date (D)	Amount (E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$8,142
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,142
AIR TRAVEL			
Name and Address (A)			
SPRINT	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 8077	Total Itemized Transactions with this Payee/Payer		\$0
LONDON	Total Non-Itemized Transactions with this Payee/Payer		\$21,737
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$21,737
40742			
Type or Classification (B)			
CELL PHONE PROVIDER			
Name and Address (A)			
SSI CONSULTING	Purpose (C)	Date (D)	Amount (E)
1616 ANDERSON ROAD	SOFTWARE MAINTENACE	09/21/2018	\$6,558
MCLEAN	Total Itemized Transactions with this Payee/Payer		\$6,558
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22102	Total of All Transactions with this Payee/Payer for This Schedule		\$6,558
Type or Classification (B)			
CONSULTANTS			
Name and Address (A)			
SUNTRUST BANK	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 79079	LINE OF CREDIT FEES	03/31/2018	\$6,727
BALTIMORE	LINE OF CREDIT FEES	05/17/2018	\$24,433
MD	LINE OF CREDIT FEES	05/17/2018	\$8,189
21279-0079	Total Itemized Transactions with this Payee/Payer		\$39,349
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$55,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,949
INVESTMENT MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TELAGILITY CORP.	Total Itemized Transactions with this Payee/Payer		\$0
326 FIRST STREET	Total Non-Itemized Transactions with this Payee/Payer		\$14,230
ANNAPOLIS	Total of All Transactions with this Payee/Payer for This Schedule		\$14,230

MD 21403-2675			
Type or Classification (B)			
DATA SUPPLIER			
Name and Address (A)			
THE AME GROUP			
6001 EAST OLD HWY. 10 VINCENNES IN 47591			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$24,000
Total of All Transactions with this Payee/Payer for This Schedule			\$24,000
Type or Classification (B)			
ACCOUNTING SOFTWARE			
Name and Address (A)			
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			\$28,551
Total of All Transactions with this Payee/Payer for This Schedule			\$28,551
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)			
THYSSENKRUPP ELEVATOR CORP.			
P.O. BOX 933007 ATLANTA GA 31193-3007			
Purpose (C)		Date (D)	Amount (E)
FACILITIES MAINTENANCE		08/23/2018	\$5,022
Total Itemized Transactions with this Payee/Payer			\$5,022
Total Non-Itemized Transactions with this Payee/Payer			\$14,732
Total of All Transactions with this Payee/Payer for This Schedule			\$19,754
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
TORONTO HYDRO			
P.O. BOX 4490 TORONTO 00 M5E 4H3			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,354
Total of All Transactions with this Payee/Payer for This Schedule			\$6,354
Type or Classification (B)			
UTILITIES			
Name and Address (A)			
TORONTO PROPERTY TAX			
BOX 5000 TORONTO 00			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$15,774
Total of All Transactions with this Payee/Payer for This Schedule			\$15,774
Type or Classification (B)			
TAXING AGENCY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOTALFUNDS	POSTAGE	01/02/2018	\$20,160
	POSTAGE	01/16/2018	\$20,832
P.O. BOX 6813	POSTAGE	02/26/2018	\$40,400
CAROL STREAM	POSTAGE	05/14/2018	\$20,166
IL	POSTAGE	08/24/2018	\$20,160
60197-6813	POSTAGE	11/09/2018	\$20,160
Type or Classification (B)	POSTAGE	12/12/2018	\$20,160
POSTAGE	Total Itemized Transactions with this Payee/Payer		\$162,038
	Total Non-Itemized Transactions with this Payee/Payer		\$19,553
	Total of All Transactions with this Payee/Payer for This Schedule		\$181,591
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATIONS	PENSIONERS HEALTH INSURANCE	01/03/2018	\$58,970
	SALARY REIMBURSEMENT	01/03/2018	\$5,738
3 RESEARCH PLACE	SALARY REIMBURSEMENT	01/03/2018	\$12,401
ROCKVILLE	PENSIONERS HEALTH INSURANCE	01/31/2018	\$60,080
MD	SALARY REIMBURSEMENT	02/13/2018	\$5,849
20850-3279	SALARY REIMBURSEMENT	02/13/2018	\$14,192
Type or Classification (B)	PENSIONERS HEALTH INSURANCE	03/01/2018	\$59,155
LABOR UNION	SALARY REIMBURSEMENT	03/09/2018	\$5,849
	SALARY REIMBURSEMENT	03/09/2018	\$14,192
	PENSIONERS HEALTH INSURANCE	04/03/2018	\$59,655
	SALARY REIMBURSEMENT	04/16/2018	\$5,849
	SALARY REIMBURSEMENT	04/16/2018	\$14,192
	PENSIONERS HEALTH INSURANCE	04/27/2018	\$54,160
	SALARY REIMBURSEMENT	05/07/2018	\$14,192
	SALARY REIMBURSEMENT	05/07/2018	\$5,849
	PENSIONERS HEALTH INSURANCE	05/30/2018	\$59,285
	SALARY REIMBURSEMENT	06/06/2018	\$14,309
	SALARY REIMBURSEMENT	06/06/2018	\$5,849
	PENSIONERS HEALTH INSURANCE	06/28/2018	\$59,340
	SALARY REIMBURSEMENT	07/09/2018	\$5,849
	SALARY REIMBURSEMENT	07/09/2018	\$14,192
	PENSIONERS HEALTH INSURANCE	07/31/2018	\$58,720
	SALARY REIMBURSEMENT	08/10/2018	\$5,849
	SALARY REIMBURSEMENT	08/10/2018	\$14,192
	PENSIONERS HEALTH INSURANCE	08/30/2018	\$59,155
	SALARY REIMBURSEMENT	09/11/2018	\$5,849
	SALARY REIMBURSEMENT	09/11/2018	\$14,399
	PENSIONERS HEALTH INSURANCE	10/01/2018	\$60,785
	SALARY REIMBURSEMENT	10/03/2018	\$13,299
	SALARY REIMBURSEMENT	10/03/2018	\$6,265
	PENSIONERS HEALTH INSURANCE	10/31/2018	\$59,035
	PENSIONERS HEALTH INSURANCE	11/30/2018	\$60,595
	SALARY REIMBURSEMENT	12/11/2018	\$12,907
	SALARY REIMBURSEMENT	12/11/2018	\$6,265
	SALARY REIMBURSEMENT	12/11/2018	\$12,816
	SALARY REIMBURSEMENT	12/11/2018	\$6,265
	Total Itemized Transactions with this Payee/Payer		\$945,543
	Total Non-Itemized Transactions with this Payee/Payer		\$807
	Total of All Transactions with this Payee/Payer for This Schedule		\$946,350
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TYRRELLTECH	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,625

9045-A MAIER ROAD LAUREL MD 20723	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,625
Type or Classification (B)	OFFICE SUPPLY PROVIDER		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. BANK EQUIPMENT FINANCE	OFFICE EQUIPMENT LEASE	09/13/2018	\$25,738
P.O. BOX 790448	OFFICE EQUIPMENT LEASE	09/26/2018	\$32,172
ST. LOUIS	OFFICE EQUIPMENT LEASE	10/24/2018	\$32,172
MO	OFFICE EQUIPMENT LEASE	11/29/2018	\$32,172
63179-0448	Total Itemized Transactions with this Payee/Payer		\$122,254
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
FINANCIAL INSTITUTION	Total of All Transactions with this Payee/Payer for This Schedule		\$122,254
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTAL SERVICE	POSTAGE	09/13/2018	\$10,000
UPPER MARLBORO	Total Itemized Transactions with this Payee/Payer		\$10,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$575
20772	Total of All Transactions with this Payee/Payer for This Schedule		\$10,575
Type or Classification (B)	POST OFFICE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIONTRACK INC.	SERVICE AGREEMENT	01/24/2018	\$67,500
3 RESEARCH PLACE	SERVICE AGREEMENT	02/28/2018	\$60,000
ROCKVILLE	SERVICE AGREEMENT	04/09/2018	\$67,500
MD	SERVICE AGREEMENT	07/09/2018	\$67,500
20850	SERVICE AGREEMENT	10/04/2018	\$67,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$330,000
SOFTWARE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$330,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
ANNANDALE	Total Non-Itemized Transactions with this Payee/Payer		\$16,621
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,621
Type or Classification (B)	AIR TRAVEL		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 7247-0244	Total Non-Itemized Transactions with this Payee/Payer		\$109,741
PHILADELPHIA	Total of All Transactions with this Payee/Payer for This Schedule		\$109,741
PA			
19170			
Type or Classification			

(B)				
SHIPPING SERVICE				
Name and Address (A)				
UNITED UATP PROGRAM				
PO BOX 733229		Purpose (C)	Date (D)	Amount (E)
DALLAS		Total Itemized Transactions with this Payee/Payer		\$0
TX		Total Non-Itemized Transactions with this Payee/Payer		\$7,090
75373-3229		Total of All Transactions with this Payee/Payer for This Schedule		\$7,090
Type or Classification (B)				
AIR TRAVEL				
Name and Address (A)				
VERIZON WIRELESS				
P.O. BOX 25505		Purpose (C)	Date (D)	Amount (E)
LEHIGH VALLEY		Total Itemized Transactions with this Payee/Payer		\$0
PA		Total Non-Itemized Transactions with this Payee/Payer		\$22,084
18002-5505		Total of All Transactions with this Payee/Payer for This Schedule		\$22,084
Type or Classification (B)				
CELL PHONE PROVIDER				
Name and Address (A)				
WASHINGTON GAS		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 37747		GAS	01/23/2018	\$5,783
PHILADELPHIA		GAS	02/23/2018	\$5,621
PA		GAS	04/23/2018	\$6,876
19101-5047		GAS	04/23/2018	\$6,238
		GAS	05/23/2018	\$6,346
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$30,864
		Total Non-Itemized Transactions with this Payee/Payer		\$17,841
UTILITIES		Total of All Transactions with this Payee/Payer for This Schedule		\$48,705
Name and Address (A)				
WASHINGTON SUBURBAN SANITARY				
14501 SWEITZER LANE		Purpose (C)	Date (D)	Amount (E)
LAUREL		Total Itemized Transactions with this Payee/Payer		\$0
MD		Total Non-Itemized Transactions with this Payee/Payer		\$25,796
20707-5901		Total of All Transactions with this Payee/Payer for This Schedule		\$25,796
Type or Classification (B)				
UTILITIES				
Name and Address (A)				
WASTE MANAGEMENT OF MARYLAND				
P.O. BOX 13648		Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA		Total Itemized Transactions with this Payee/Payer		\$0
PA		Total Non-Itemized Transactions with this Payee/Payer		\$17,851
19101-3648		Total of All Transactions with this Payee/Payer for This Schedule		\$17,851
Type or Classification (B)				
TRASH SERVICE				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)

WILL COUNTY COLLECTOR		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 5000		Total Itemized Transactions with this Payee/Payer		\$0
JOLIET		Total Non-Itemized Transactions with this Payee/Payer		\$0
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$0
60434				
Type or Classification (B)				
TAXING AGENCY				
Name and Address (A)				
YELLOW FIBER NETWORKS		Purpose (C)	Date (D)	Amount (E)
12100 SUNRISE VALLEY DR		Total Itemized Transactions with this Payee/Payer		\$0
RESTON		Total Non-Itemized Transactions with this Payee/Payer		\$14,139
VA		Total of All Transactions with this Payee/Payer for This Schedule		\$14,139
20191				
Type or Classification (B)				
COMPUTER MAINTENANCE				
Name and Address (A)				
ZURICH AMERICAN INSURANCE		Purpose (C)	Date (D)	Amount (E)
00		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,985
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,985
INSURANCE				

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	01/02/2018	\$15,000
	CONSULTING	02/02/2018	\$15,000
	CONSULTING	03/01/2018	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$37,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500
CONSULTANT			
AD VENTURES OF KANSAS 4015 NORTH WOODLAWN WICHITA KS 67220	CONFERENCE SUPPLIES	09/21/2018	\$13,140
	CONFERENCE SUPPLIES	09/21/2018	\$12,826
	Total Itemized Transactions with this Payee/Payer		\$25,966
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,966
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,966
INVENTORY SUPPLIES			
AIR CANADA ANNANDALE VA	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,090
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,090
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,090
AIR TRAVEL			
ALASKA AIRLINES ANNANDALE VA	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,062
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,062
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,062
AIR TRAVEL			
ALSCO 713 LAMONT ST NW WASHINGTON DC 20010	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$108,361
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,361
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$108,361
FACILITIES MAINTENANCE			
AMAZON.COM	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$20,836

SEATTLE WA	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,836
OFFICE SUPPLY PROVIDER			
Name and Address (A)			
AMERICAN AIRLINES	Purpose (C)	Date (D)	Amount (E)
ANNANDALE VA	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$38,199
AIR TRAVEL	Total of All Transactions with this Payee/Payer for This Schedule		\$38,199
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		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
UTILITIES	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Name and Address (A)			
ASSURANCES DALBEC LTEE IN TRST	Purpose (C)	Date (D)	Amount (E)
3560 ASHBY VILLE ST-LAURENT 00 H4R 2C1	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,021
INSURANCE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,021
Name and Address (A)			
AT&T	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 5019 CAROL STREAM IL 60197-5019	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,685
PHONE SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$14,685
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T WIRELESS	Total Itemized Transactions with this Payee/Payer		
P.O. BOX 9004 CAROL STREAM IL 60197-9004	Total Non-Itemized Transactions with this Payee/Payer		\$7,342
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,342

CELL PHONE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATLANTIC BROADBAND			
P.O. BOX 371801 PITTSBURGH PA 15250-7801	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,734
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,734
Type or Classification (B)			
DATA PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUTOMOTIVE RENTALS INC.			
P.O. BOX 8500-4375 PHILADELPHIA PA 19178-4375	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,105
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,105
Type or Classification (B)			
LEASE CAR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BIRCH STEWART KOLASCH			
8110 GATEHOUSE ROAD FALLS CHURCH VA 22042	LEGAL FEES #052192	09/18/2018	\$8,549
	Total Itemized Transactions with this Payee/Payer		\$8,549
	Total Non-Itemized Transactions with this Payee/Payer		\$2,110
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,659
Type or Classification (B)			
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY ARANT BOULT	LEGAL FEES #052168	01/10/2018	\$12,375
	LEGAL FEES #052136	01/10/2018	\$50,172
P.O. BOX 830709 BIRMINGHAM AL 35283-0709	LEGAL FEES #052136	01/30/2018	\$21,082
	LEGAL FEES #052168	01/30/2018	\$9,917
	LEGAL FEES #052168	03/06/2018	\$48,198
	LEGAL FEES #052136	03/06/2018	\$46,898
	LEGAL FEES #052168	03/23/2018	\$28,748
	LEGAL FEES #052136	03/23/2018	\$9,789
Type or Classification (B)			
LEGAL	LEGAL FEES #052168	05/04/2018	\$12,677
	LEGAL FEES #052136	05/04/2018	\$6,717
	LEGAL FEES #052168	06/01/2018	\$14,310
	LEGAL FEES #052136	06/01/2018	\$8,420
	LEGAL FEES #052136	07/31/2018	\$5,279
	LEGAL FEES #052136	09/05/2018	\$13,163
	LEGAL FEES #052168	09/05/2018	\$15,181
	LEGAL FEES #052136	09/20/2018	\$14,503
	LEGAL FEES #052136	10/22/2018	\$16,382
	LEGAL FEES #052136	11/26/2018	\$30,438
	LEGAL FEES #052168	11/27/2018	\$8,770
	Total Itemized Transactions with this Payee/Payer		\$413,916
	Total Non-Itemized Transactions with this Payee/Payer		\$14,617
	Total of All Transactions with this Payee/Payer for This Schedule		\$428,533

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEES #052168	12/12/2018	\$8,834
	LEGAL FEES #052136	12/12/2018	\$32,063
	Total Itemized Transactions with this Payee/Payer		\$413,916
	Total Non-Itemized Transactions with this Payee/Payer		\$14,617
	Total of All Transactions with this Payee/Payer for This Schedule		\$428,533
BREAKTHRU BEVERAGE MARYLAND			
1413 TANGIER DRIVE MIDDLE RIVER MD 21220			
Type or Classification (B)			
FOOD SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER P.L.L.C.			
805 FIFTEENTH STREET NW WASHINGTON DC 20005			
Type or Classification (B)			
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BURCH OIL INC. 24660 THREE NOTCH ROAD HOLLYWOOD MD 20636-0008			
Type or Classification (B)			
UTILITIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ATLANTIC CITY			
2100 PACIFIC AVENUE ATLANTIC CITY NJ 08401			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANADA POST CORPORATION			
2701 RIVERSIDE DRIVE OTTAWA 00 K1A 1L7			
Type or Classification (B)			

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTAGE				
	CAVALLUZZO LLP	LEGAL FEES #052172	01/10/2018	\$7,262
		LEGAL FEES #051959	05/04/2018	\$13,646
	474 BATHURST STREET	LEGAL FEES #051266	07/31/2018	\$6,681
	TORONTO	LEGAL FEES #051959	08/21/2018	\$7,947
	00	LEGAL FEES #051959	12/05/2018	\$7,165
	M5T 2S6	LEGAL FEES #052195	12/05/2018	\$5,197
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$47,898
		Total Non-Itemized Transactions with this Payee/Payer		\$1,799
LEGAL		Total of All Transactions with this Payee/Payer for This Schedule		\$49,697
	CENTRE OF EXCELL FOR THE PREV & RESOLUTION OF PSYCH HARRASSMENT	Purpose (C)	Date (D)	Amount (E)
	6830 AVENUE PREVERT	LEGAL FEES #052193	11/26/2018	\$7,559
	00	Total Itemized Transactions with this Payee/Payer		\$7,559
	J2R 1A7	Total Non-Itemized Transactions with this Payee/Payer		\$417
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,976
LEGAL				
	CENTRIC BUSINESS SYSTEMS	OFFICE EQUIPMENT MAINTENANCE	01/23/2018	\$15,914
		OFFICE EQUIPMENT MAINTENANCE	02/23/2018	\$13,255
	11425 CRONHILL DRIVE	OFFICE EQUIPMENT MAINTENANCE	03/23/2018	\$7,985
	OWINGS MILLS	OFFICE EQUIPMENT MAINTENANCE	04/23/2018	\$18,773
	MD	OFFICE EQUIPMENT MAINTENANCE	05/23/2018	\$6,488
	21117	OFFICE EQUIPMENT MAINTENANCE	06/23/2018	\$7,920
Type or Classification (B)		OFFICE EQUIPMENT MAINTENANCE	07/23/2018	\$11,632
	OFFICE EQUIPMENT MAINTENANCE	OFFICE EQUIPMENT MAINTENANCE	08/23/2018	\$17,003
		OFFICE EQUIPMENT MAINTENANCE	09/23/2018	\$13,544
		OFFICE EQUIPMENT MAINTENANCE	10/23/2018	\$12,306
		OFFICE EQUIPMENT MAINTENANCE	12/23/2018	\$35,872
		Total Itemized Transactions with this Payee/Payer		\$160,692
		Total Non-Itemized Transactions with this Payee/Payer		\$1,419
		Total of All Transactions with this Payee/Payer for This Schedule		\$162,111
	CHATEAU NIGHTCLUB & ROOF	Purpose (C)	Date (D)	Amount (E)
	10100 W. CHARLESTON BLVD	CONFERENCE DEPOSIT	10/23/2018	\$39,582
	LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$39,582
	NV	Total Non-Itemized Transactions with this Payee/Payer		
	89135	Total of All Transactions with this Payee/Payer for This Schedule		\$39,582
Type or Classification (B)				
CONFERENCE FACILITES				
	CHESAPEAKE POOL MANAGEMENT	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,206
	6710 F RITCHIE HIGHWAY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,206
	GLEN BURNIE			

MD 21061			
Type or Classification (B)			
POOL MANAGEMENT			
Name and Address (A)			
CHESAPEAKE WHOLESALE INC.			
21899 BUDD'S CREEK ROAD LEONARDTOWN MD 20650	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$29,170
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,170
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
CONRAD CENTENNIAL			
SINGAPORE 00	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,152
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,152
Type or Classification (B)			
HOTEL			
Name and Address (A)			
CORNELL UNIVERSITY ILR			
00	UNION COMMUNICATION	02/23/2018	\$9,037
	UNION COMMUNICATION	04/23/2018	\$9,037
	UNION COMMUNICATION	07/23/2018	\$9,037
	UNION COMMUNICATION	09/23/2018	\$9,037
	UNION COMMUNICATION	10/23/2018	\$9,037
	Total Itemized Transactions with this Payee/Payer		\$45,185
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,185
Type or Classification (B)			
UNIVERSITY			
Name and Address (A)			
CVENT INC			
P.O. BOX 822699 PHILADELPHIA PA 19182-2699	Purpose (C)	Date (D)	Amount (E)
	EVENT SOFTWARE	05/02/2018	\$10,428
	Total Itemized Transactions with this Payee/Payer		\$10,428
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,428
Type or Classification (B)			
SOFTWARE PROVIDER			
Name and Address (A)			
DALLAS WORTHINGTON			
200 MAIN STREET FORT WORTH TX 76102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,371
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,371
Type or Classification (B)			
HOTEL			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
DAN DIPERT COACHES	BUS RENTAL	10/23/2018	\$6,624
7301 WEST PIONEER PARKWAY	Total Itemized Transactions with this Payee/Payer		\$6,624
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$6,624
76013			
Type or Classification (B)			
BUS RENTAL			
Name and Address (A)			
DANIEL GIGLIO	Purpose (C)	Date (D)	Amount (E)
3233 WALBRIDGE PLACE	Total Itemized Transactions with this Payee/Payer		
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,450
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,450
20010			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
DEAN LUMBER & SUPPLY CO. INC.	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 100	Total Itemized Transactions with this Payee/Payer		\$0
HOLLYWOOD	Total Non-Itemized Transactions with this Payee/Payer		\$6,705
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,705
20636			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
DELTA AIRLINES	Purpose (C)	Date (D)	Amount (E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		\$12,895
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,895
AIR TRAVEL			
Name and Address (A)			
EASTERN FIRE PROTECTION	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 669	BUILDING MAINTENANCE	01/23/2018	\$10,618
CROWNSVILLE	Total Itemized Transactions with this Payee/Payer		\$10,618
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,426
21032	Total of All Transactions with this Payee/Payer for This Schedule		\$17,044
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOGO DE CHAO	Total Itemized Transactions with this Payee/Payer		
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer		\$5,124
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,124

OR 97204			
Type or Classification (B)			
RESTAURANT			
Name and Address (A)			
FREEDOM OFFICE PRODUCTS			
49 INDUSTRIAL PARK DRIVE WALDORF MD 20602	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,095
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,095
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			
Name and Address (A)			
GUERRIERI BARTOS & ROMA			
1900 M STREET NW WASHINGTON DC 20036-2243	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,220
Type or Classification (B)			
LEGAL			
Name and Address (A)			
GUIDE DOGS OF AMERICA			
13445 GLENOAKS BLVD. SYLMAR CA 91342	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,248
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
HAMMOND ZONGKER & FARRIS LLC			
727 NORTH WACO WICHITA KS 67201	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEES #052144	04/16/2018	\$6,823
	Total Itemized Transactions with this Payee/Payer		\$6,823
	Total Non-Itemized Transactions with this Payee/Payer		\$11,081
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,904
Type or Classification (B)			
LEGAL			
Name and Address (A)			
HANCOCK REFRIGERATION			
28650 POINT LOOKOUT RD. LEONARDTOWN MD 20650	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,660
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,660
Type or Classification (B)			

FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERSHEY CREAMERY COMPANY			
7435 ROOSEVELT BOULEVARD			
ELKRIDGE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,509
21075-6327	Total of All Transactions with this Payee/Payer for This Schedule		\$8,509
Type or Classification (B)			
FOOD SUPPLIER			
HILTON PORTLAND & EXECUTIVE			
P.O. BOX 5037	WESTERN CONFERENCE	08/23/2018	\$141,732
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$141,732
OR	Total Non-Itemized Transactions with this Payee/Payer		\$0
97208	Total of All Transactions with this Payee/Payer for This Schedule		\$141,732
Type or Classification (B)			
HOTEL			
HUMAN INNOVATION CONCEPTS LLC			
301 N. BAKER STREET			
MOUNT DORA	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$40,500
32757	Total of All Transactions with this Payee/Payer for This Schedule		\$40,500
Type or Classification (B)			
HOTEL			
HYATT REGENCY ST. LOUIS			
P.O. BOX 500599	COUNCIL MEETING	01/23/2018	\$26,523
ST LOUIS	Total Itemized Transactions with this Payee/Payer		\$26,523
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
63150-0599	Total of All Transactions with this Payee/Payer for This Schedule		\$26,523
Type or Classification (B)			
HOTEL			
IAM - DISTRICT LODGE 11			
5255 HENRI BOURASSA BLVD	LEGAL FEE REIMBURSEMENT	05/10/2018	\$75,477
ST. LAURENT	Total Itemized Transactions with this Payee/Payer		\$75,477
00	Total Non-Itemized Transactions with this Payee/Payer		\$1,704
H4T 2M6	Total of All Transactions with this Payee/Payer for This Schedule		\$77,181
Type or Classification (B)			
LODGE			
IAM - DISTRICT LODGE 166	Total Itemized Transactions with this Payee/Payer		

271 TAYLOR AVENUE CAPE CANAVERAL FL 32920	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$5,991
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,991
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		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,100
Total of All Transactions with this Payee/Payer for This Schedule		\$8,100	
Type or Classification (B)			
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		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,782
Total of All Transactions with this Payee/Payer for This Schedule		\$7,782	
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)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,864
Total of All Transactions with this Payee/Payer for This Schedule		\$7,864	
Type or Classification (B)			
PENSION FUND			
Name and Address (A)			
INTERNATIONAL CRITICAL INCIDENT STRESS			
3290 PINE ORCHARD LANE ELLCOTT CITY MD 21042	Purpose (C)	Date (D)	Amount (E)
	SPEAKERS FEE	06/22/2018	\$6,900
	Total Itemized Transactions with this Payee/Payer		\$6,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$6,900	
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
JAMES LESLIE			
1426 OVERLOOK DRIVE MOUNT DORA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,472
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,472

FL 32757			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
JOHNSON & TOWERS INC			
P.O. BOX 630804 BALTIMORE MD 21263-0804	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,458
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,458
Type or Classification (B)			
AUTO MAINTENANCE			
Name and Address (A)			
JUSTTECH LLC			
101 CATALPA DRIVE LA PLATA MD 20646	Purpose (C)	Date (D)	Amount (E)
	PRINTER MAINTENANCE	09/23/2018	\$9,958
	Total Itemized Transactions with this Payee/Payer		\$9,958
	Total Non-Itemized Transactions with this Payee/Payer		\$376
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,334
Type or Classification (B)			
OFFICE EQUIPMENT MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R INDUSTRIES	PRINTING	02/23/2018	\$5,150
	PRINTING	04/23/2018	\$14,788
P.O. BOX 220690 CHANTILLY VA 20153	PRINTING	05/23/2018	\$5,718
	PRINTING	08/23/2018	\$6,902
	PRINTING	08/23/2018	\$13,285
	CONVENTION SUPPLIES	11/23/2018	\$10,548
	PRINTING	11/23/2018	\$12,314
	PRINTING	11/23/2018	\$6,421
	PRINTING	11/23/2018	\$8,217
	Total Itemized Transactions with this Payee/Payer		\$83,343
	Total Non-Itemized Transactions with this Payee/Payer		\$54,682
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,025
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC.	PRINTING	01/31/2018	\$13,159
	PRINTING	01/31/2018	\$7,575
1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	PRINTING	01/31/2018	\$10,282
	PRINTING	02/22/2018	\$5,156
	PRINTING	02/22/2018	\$22,023
	PRINTING	02/28/2018	\$59,629
	Total Itemized Transactions with this Payee/Payer		\$117,824
	Total Non-Itemized Transactions with this Payee/Payer		\$16,849
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,673
Type or Classification (B)			
PRINTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEHIGH VALLEY			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,140
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,140
5325 PORT ROYAL RD SPRINGFIELD			

VA 22151			
Type or Classification (B)			
FOOD SUPPLIER			
Name and Address (A)			
LINDENMEYR MUNROE			
P.O. BOX 416977 BOSTON MA 02241-6977	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,194
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,194
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			
Name and Address (A)			
LOEW CHICAGO O'HARE HOTEL			
5300 NORTH RIVER ROAD ROSEMONT IL 60018	Purpose (C)	Date (D)	Amount (E)
	CONFERENCE DEPOSIT	12/23/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
HOTEL			
Name and Address (A)			
LOEWS NEW ORLEANS HOTEL			
300 POYDRAS STREET NEW ORLEANS LA 70130	Purpose (C)	Date (D)	Amount (E)
	MIDWEST CONFERENCE	12/23/2018	\$184,716
	Total Itemized Transactions with this Payee/Payer		\$184,716
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$184,716
Type or Classification (B)			
HOTEL			
Name and Address (A)			
LOWE'S COMPANIES INC.			
P.O. BOX 4554 DEPT 79 CAROLSTREAM IL 60197-4554	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,472
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,472
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
MAILFINANCE INC.			
P.O. BOX 123682 DALLAS TX 75312-3682	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,799
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,799
Type or Classification (B)			

OFFICE EQUIPMENT RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METRO RESTAURANT & JANITORIAL			
P.O. BOX 129 MECHANICSVILLE MD 20659-0129			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
METROCAST COMMUNICATIONS			
P.O. BOX 9254 CHELSEA MA 02150-9254			
Type or Classification (B)			
PHONE SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN TRAVEL SERVICES	SERVICE FEES	02/12/2018	\$5,807
4520 OLD COLUMBIA PIKE	SERVICE FEES	03/20/2018	\$7,445
ANNANDALE	SERVICE FEES	04/27/2018	\$6,933
VA	SERVICE FEES	05/21/2018	\$6,838
22003	SERVICE FEES	06/19/2018	\$6,037
Type or Classification (B)	SERVICE FEES	07/27/2018	\$6,368
TRAVEL SERVICE	SERVICE FEES	08/14/2018	\$6,755
	SERVICE FEES	09/20/2018	\$7,042
	SERVICE FEES	10/31/2018	\$8,598
	SERVICE FEES	12/04/2018	\$5,376
	Total Itemized Transactions with this Payee/Payer		\$67,199
	Total Non-Itemized Transactions with this Payee/Payer		\$6,370
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,569
Name and Address (A)			
MORGAN STANLEY SMITH BARNEY			
5051 WESTHEIMER ROAD HOUSTON TX 77056-5672			
Type or Classification (B)			
INVESTMENT MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAIDON PRODUCTS COMPANY INC.			
791 W. BEL AIR AVE. ABERDEEN MD 21001			
Type or Classification (B)			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$24,141
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,141

FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARIS/BALLY'S LAS VEGAS	LEADERSHIP PLANNING MEETING	01/23/2018	\$11,829
3645 LAS VEGAS BLVD	CONFERENCE DEPOSIT	04/23/2018	\$25,000
LAS VEGAS	CONFERENCE DEPOSIT	12/23/2018	\$75,000
NV	Total Itemized Transactions with this Payee/Payer		\$111,829
89109	Total Non-Itemized Transactions with this Payee/Payer		\$5,907
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$117,736
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPSI-COLA	Total Itemized Transactions with this Payee/Payer		
P.O. BOX 75948	Total Non-Itemized Transactions with this Payee/Payer		\$17,512
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$17,512
IL			
60675-5948			
Type or Classification (B)			
FOOD SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PERFORMANCE FOODSERVICE	Total Itemized Transactions with this Payee/Payer		
1333 AVONDALE ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$99,883
NEW WINDSOR	Total of All Transactions with this Payee/Payer for This Schedule		\$99,883
MD			
21776			
Type or Classification (B)			
FOOD SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLANET HOLLYWOOD RESORT	GOVENMENT EMPLOYEE CONFERENCE	01/23/2018	\$109,421
P.O. BOX 96118	Total Itemized Transactions with this Payee/Payer		\$109,421
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$113,421
89193			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINTGLOBE INC.	Total Itemized Transactions with this Payee/Payer		
5812 TRADE CENTER DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$6,659
AUSTIN	Total of All Transactions with this Payee/Payer for This Schedule		\$6,659
TX			
78744			
Type or Classification (B)			
PRINTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE FORT WORTH HOTEL			

P.O. BOX 402642 ATLANTA GA 30384	Purpose (C)	Date (D)	Amount (E)
	AEROSPACE CONFERENCE	12/23/2018	\$148,314
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$148,314
	Total Non-Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$148,314
Name and Address (A)			
SAN DIEGO CONVENTION CENTER	Purpose (C)	Date (D)	Amount (E)
111 WEST HARBOR DRIVE SAN DIEGO CA 92101	CONVENTION DEPOSIT	08/29/2018	\$80,188
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$80,188
	Total Non-Itemized Transactions with this Payee/Payer		\$0
CONVENTION CENTER	Total of All Transactions with this Payee/Payer for This Schedule		\$80,188
Name and Address (A)			
SHERATON VANCOUVER AIRPORT	Purpose (C)	Date (D)	Amount (E)
7551 WESTMINSTER HIGHWAY RICHMOND 00 V6X 1A3	CANADIAN CONFERENCE	07/23/2018	\$13,658
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,658
	Total Non-Itemized Transactions with this Payee/Payer		\$2,488
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$16,146
Name and Address (A)			
SINGAPORE AIRLINES	Purpose (C)	Date (D)	Amount (E)
ANNANDALE VA	AIR TRAVEL	10/31/2018	\$6,456
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,456
AIR TRAVEL	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,456
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMECO	ELECTRIC	01/23/2018	\$5,936
P.O. BOX 62261 BALTIMORE MD 21264-2261	ELECTRIC	01/23/2018	\$10,218
Type or Classification (B)	ELECTRIC	02/23/2018	\$15,884
	ELECTRIC	02/23/2018	\$6,552
UTILITIES	ELECTRIC	02/23/2018	\$10,062
	ELECTRIC	02/23/2018	\$9,510
	ELECTRIC	03/23/2018	\$14,285
	ELECTRIC	03/23/2018	\$8,347
	ELECTRIC	04/23/2018	\$13,268
	ELECTRIC	04/23/2018	\$8,804
	ELECTRIC	05/23/2018	\$13,369
	ELECTRIC	05/23/2018	\$8,565
	ELECTRIC	06/23/2018	\$5,286
	Total Itemized Transactions with this Payee/Payer		\$230,752
	Total Non-Itemized Transactions with this Payee/Payer		\$8,009
	Total of All Transactions with this Payee/Payer for This Schedule		\$238,761

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		ELECTRIC	06/23/2018	\$10,024
		ELECTRIC	08/23/2018	\$9,854
		ELECTRIC	08/23/2018	\$12,345
		ELECTRIC	08/23/2018	\$5,992
		ELECTRIC	08/23/2018	\$5,818
		ELECTRIC	09/23/2018	\$12,690
		ELECTRIC	09/23/2018	\$6,700
		ELECTRIC	10/23/2018	\$6,813
		ELECTRIC	10/23/2018	\$13,203
		ELECTRIC	11/23/2018	\$11,514
		ELECTRIC	11/23/2018	\$5,713
		Total Itemized Transactions with this Payee/Payer		\$230,752
		Total Non-Itemized Transactions with this Payee/Payer		\$8,009
		Total of All Transactions with this Payee/Payer for This Schedule		\$238,761
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SOUTHERN STATES CONFERENCE OF MACHINISTS		SOUTHERN STATES CONFERENCE	06/08/2018	\$40,000
ATTN: SANDY SHINN		Total Itemized Transactions with this Payee/Payer		\$40,000
DALEVILLE		Total Non-Itemized Transactions with this Payee/Payer		\$0
AL		Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
36322				
Type or Classification (B)				
UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES		Total Itemized Transactions with this Payee/Payer		
ANNANDALE		Total Non-Itemized Transactions with this Payee/Payer		\$12,836
VA		Total of All Transactions with this Payee/Payer for This Schedule		\$12,836
Type or Classification (B)				
AIR TRAVEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SPRINT		Total Itemized Transactions with this Payee/Payer		
P.O. BOX 8077		Total Non-Itemized Transactions with this Payee/Payer		\$7,777
LONDON		Total of All Transactions with this Payee/Payer for This Schedule		\$7,777
KY				
40742				
Type or Classification (B)				
CELL PHONE PROVIDER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STANDARD GRAPHICS		WWW CENTER SUPPLIES	09/23/2018	\$5,660
3514 LEE HIGHWAY		Total Itemized Transactions with this Payee/Payer		\$5,660
ARLINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$10,709
VA		Total of All Transactions with this Payee/Payer for This Schedule		\$16,369
22207				
Type or Classification (B)				
PRINTING				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUBURBAN PROPANE P.O. BOX 453 PRINCE FREDERICK MD 20678-0453	GAS	02/23/2018	\$6,743
	GAS	05/23/2018	\$5,764
	GAS	09/23/2018	\$6,478
	Total Itemized Transactions with this Payee/Payer		\$18,985
	Total Non-Itemized Transactions with this Payee/Payer		\$3,894
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,879
UTILITIES			
SYSCO EASTERN MARYLAND P.O. BOX 477 POCOMOKE CITY MD 21851	KITCHEN SUPPLIES	03/23/2018	\$7,613
	KITCHEN SUPPLIES	10/23/2018	\$7,835
	Total Itemized Transactions with this Payee/Payer		\$15,448
	Total Non-Itemized Transactions with this Payee/Payer		\$200,337
	Total of All Transactions with this Payee/Payer for This Schedule		\$215,785
Type or Classification (B)			
FOOD SUPPLIER			
TANNER & ASSOCIATES P.C. 6300 RIDGLEA PLACE FORT WORTH TX 76116-5706	LEGAL FEES #052144	03/15/2018	\$5,208
	LEGAL FEES #052144	05/16/2018	\$8,910
	Total Itemized Transactions with this Payee/Payer		\$14,118
	Total Non-Itemized Transactions with this Payee/Payer		\$11,580
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,698
Type or Classification (B)			
LEGAL			
TERMINIX PROCESSING CENTER P.O. BOX 742592 CINCINNATI OH 45274-2592			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,906
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,906
Type or Classification (B)			
PEST CONTROL			
THE PURPOSE INSTITUTE 828 WEST 6TH STREET AUSTIN TX 78703	SPEAKERS FEE	08/02/2018	\$12,500
	SPEAKERS FEE	09/13/2018	\$12,500
	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)			
PUBLIC RELATIONS			
THISTLE PRINTING LTD.			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
35 MOBILE DRIVE TORONTO 00 M4A 2P6	IAM JOURNAL	01/23/2018	\$17,057
	IAM JOURNAL	03/23/2018	\$29,446
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$46,503
	Total Non-Itemized Transactions with this Payee/Payer		\$0
PRINTING	Total of All Transactions with this Payee/Payer for This Schedule		\$46,503
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATIONS			
3 RESEARCH PLACE ROCKVILLE MD 20850-3279	CONFERENCE REIMBURSEMENT	10/10/2018	\$52,956
	CONFERENCE REIMBURSEMENT	12/11/2018	\$300,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$352,956
	Total Non-Itemized Transactions with this Payee/Payer		\$0
INTERNATIONAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$352,956
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. FOODS INC. P.O. BOX 7780-4021 PHILADELPHIA PA 19182-4021			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$68,198
FOOD SUPPLIER	Total of All Transactions with this Payee/Payer for This Schedule		\$68,198
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTMASTER UPPER MARLBORO MD 20772			
Type or Classification (B)	POSTAGE	05/01/2018	\$77,947
	POSTAGE	10/15/2018	\$78,343
	Total Itemized Transactions with this Payee/Payer		\$156,290
	Total Non-Itemized Transactions with this Payee/Payer		\$0
POSTAGE	Total of All Transactions with this Payee/Payer for This Schedule		\$156,290
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES ANNANDALE VA			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$36,656
AIR TRAVEL	Total of All Transactions with this Payee/Payer for This Schedule		\$36,656
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001			
Type or Classification	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,282
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,282

(B)					
POSTAGE					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
UNITED UATP PROGRAM P.O. BOX 733229 DALLAS TX 75373-3229	WWW CENTER AIR TRAVEL	01/09/2018	\$15,036		
	WWW CENTER AIR TRAVEL	02/09/2018	\$79,348		
	WWW CENTER AIR TRAVEL	03/09/2018	\$95,792		
	WWW CENTER AIR TRAVEL	04/05/2018	\$75,850		
	WWW CENTER AIR TRAVEL	05/16/2018	\$83,433		
	WWW CENTER AIR TRAVEL	06/12/2018	\$78,347		
	WWW CENTER AIR TRAVEL	07/12/2018	\$81,150		
	WWW CENTER AIR TRAVEL	08/08/2018	\$72,611		
	WWW CENTER AIR TRAVEL	09/25/2018	\$91,776		
	WWW CENTER AIR TRAVEL	10/19/2018	\$106,890		
Type or Classification (B) AIR TRAVEL	WWW CENTER AIR TRAVEL	11/16/2018	\$47,734		
	WWW CENTER AIR TRAVEL	12/12/2018	\$17,556		
	Total Itemized Transactions with this Payee/Payer			\$845,523	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$845,523	
Name and Address (A)					
VERIZON					
P.O. BOX 660720 DALLAS TX 75266-0720					
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)		
PHONE SERVICES	Total Itemized Transactions with this Payee/Payer				
	Total Non-Itemized Transactions with this Payee/Payer			\$10,483	
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,483	
Name and Address (A)					
VERIZON WIRELESS					
P.O. BOX 25505 LEHIGH VALLEY PA 18002-5505					
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)		
CELL PHONE PROVIDER	Total Itemized Transactions with this Payee/Payer				
	Total Non-Itemized Transactions with this Payee/Payer			\$37,666	
	Total of All Transactions with this Payee/Payer for This Schedule			\$37,666	
Name and Address (A)					
WASTE MANAGEMENT OF MARYLAND					
P.O. BOX 13648 PHILADELPHIA PA 19101-3648					
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)		
TRASH SERVICE PROVIDER	Total Itemized Transactions with this Payee/Payer				
	Total Non-Itemized Transactions with this Payee/Payer			\$28,340	
	Total of All Transactions with this Payee/Payer for This Schedule			\$28,340	
Name and Address (A)					
WEINBERG ROGER & ROSENFELD					
1001 MARINA VILLAGE PKWY ALAMEDA					
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)		
	Total Itemized Transactions with this Payee/Payer				
	Total Non-Itemized Transactions with this Payee/Payer			\$6,000	
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,000	

CA 94501-1091			
Type or Classification (B)			
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIG WILLIAMS & DAVIDSON 1845 WALNUT STREET PHILADELPHIA PA 19103	LEGAL FEES #052183	02/05/2018	\$9,210
	LEGAL FEES #052182	06/01/2018	\$6,704
	LEGAL FEES #052182	10/12/2018	\$8,550
	LEGAL FEES #082183	10/12/2018	\$8,558
	LEGAL FEES #052182	10/23/2018	\$13,473
	LEGAL FEES #052182	11/26/2018	\$9,070
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,565
LEGAL	Total Non-Itemized Transactions with this Payee/Payer		\$20,121
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,686
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKFORCE TRAINING STRATEGIES 10816 TOWN CENTER BLVD DUNKIRK MD 20754	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,765
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,765
Type or Classification (B)			
CONSULTANT			

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-107

Description (A)	To Whom Paid (B)	Amount (C)
HEALTH, DENTAL, VISIONS INSURANCE	NATIONAL BENEFIT TRUST	\$14,481,749
PENSION	GRAND LODGE PENSION FUND	\$13,025,681
MEDICARE PART B REIMBURSEMENT	PENSIONERS	\$595,873
LIFE INSURANCE	METLIFE	\$476,582
PENSION	NATIONAL PENSION FUND	\$376,132
WORKMEN'S COMPENSATION INSURANCE	NPF PROPERTY & CASUALTY SERVICES	\$205,437
SCHOLARSHIP PAYMENTS	MEMBERS & THEIR CHILDREN	\$61,208
DEATH BENEFITS	BENEFICIARIES	\$30,050
Total of all lines above (Total will be automatically entered in Item 55.)		\$29,252,712

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-107

Question 11(a):

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

Question 11(b):

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

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

Question 15: 1. Depreciation of fixed assets for the year ended December 31, 2018 was \$ 2,130,404. 2. The Grand Lodge acquired land and building totaling \$279,500 during the year ended December 31, 2018 from disbanded District Woodworkers Lodge 3.

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

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

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

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

Schedule 13, Row6:MEMBERS ON SANTIONED STRIKE, NO DUES REQUIRED 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, 2018. US Treasuries Marketable Investments Other Investments
Investments Beginning of year, at cost \$4,247,684 \$132,182,304 \$22,033,304 158,463,292 Purchases, at cost (schedule 4) 4,712,363 113,224,397 1,367,955 Sales Proceeds (schedule 3) (6,231,915) (87,038,381) (5,543,288) Gain/ (Loss) on sale of investments (188,607) 3,043,121 125,157 End of year, at cost \$2,539,525 \$161,411,441 \$17,983,128 181,934,094

Schedule 6-Fixed Assets, Column E, Fair market value represents book value of Fixed Assets. Fixed Assets: Net Book Value Balance, January 1, 2018: \$20,930,033 Add: Purchases (schedule 4) \$660,391; Add: Land and Building Acquired \$279,500 Less: Proceeds from sale of fixed assets (schedule 3) (16,878) Gain on sale of fixed assets 3,545 Depreciation Expense (2,130,404) Net Book Value Balance, December 31, 2018: \$19,726,187

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 Gruber during 2018. The automobile purchase is made in accordance with retirement benefits provided by the Grand Lodge to retiring officers and was appropriately approved.
Form LM-2 (Revised 2010)