

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 08-31-2026

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 000-093	2. PERIOD COVERED From 01/01/2025 Through 12/31/2025	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name SEAN M	Last Name O'BRIEN
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 25 LOUISIANA AVENUE NW	
9. Are your organization's records kept at its mailing address?		Yes	City WASHINGTON
		State DC	ZIP Code + 4 200012130

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

70. SIGNED: Sean M O'Brien	PRESIDENT	71. SIGNED: Fred Zuckerman	TREASURER
Date: Mar 27, 2026	Telephone Number: 202-624-6800	Date: Mar 27, 2026	Telephone Number: 202-624-6800

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ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? Yes
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? Yes
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$500,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? Yes
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? Yes
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? Yes
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No
- 19. What is the date of the labor organization's next regular election of officers? 10/2026

20. How many members did the labor organization have at the end of the reporting period? 1,254,623

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	NONE	per	NONE	NONE
(b) Working Dues/Fees	NONE	per	NONE	NONE
(c) Initiation Fees	NONE	per	NONE	NONE
(d) Transfer Fees	NONE	per	NONE	NONE
(e) Work Permits	NONE	per	NONE	NONE

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$75,892,479	\$90,407,369
23. Accounts Receivable	1	\$23,662,163	\$27,111,877
24. Loans Receivable	2	\$302,806	\$250,000
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$504,735,829	\$546,532,099
27. Fixed Assets	6	\$35,051,200	\$35,879,947
28. Other Assets	7	\$8,445,518	\$34,622,976
29. TOTAL ASSETS		\$648,089,995	\$734,804,268

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$28,313,885	\$34,091,946
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$4,757,065	\$5,204,366
34. TOTAL LIABILITIES		\$33,070,950	\$39,296,312

35. NET ASSETS		\$615,019,045	\$695,507,956
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-093

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities	15		\$72,540,318
37. Per Capita Tax			\$224,782,500	51. Political Activities and Lobbying	16		\$9,700,927
38. Fees, Fines, Assessments, Work Permits			\$5,229,730	52. Contributions, Gifts, and Grants	17		\$3,917,371
39. Sale of Supplies			\$647,361	53. General Overhead	18		\$30,533,149
40. Interest			\$1,839,145	54. Union Administration	19		\$26,813,706
41. Dividends			\$13,971,570	55. Benefits	20		\$34,612,663
42. Rents			\$0	56. Per Capita Tax			\$503,848
43. Sale of Investments and Fixed Assets	3		\$46,296,037	57. Strike Benefits			\$63,822,621
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$4,636
45. Repayments of Loans Made	2		\$52,806	59. Supplies for Resale			\$701,770
46. On Behalf of Affiliates for Transmittal to Them			\$4,026	60. Purchase of Investments and Fixed Assets	4		\$32,059,928
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$0
48. Other Receipts	14		\$12,765,995	62. Repayment of Loans Obtained	9		\$0
49. TOTAL RECEIPTS			\$305,589,170	63. To Affiliates of Funds Collected on Their Behalf			\$9,773,956
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$6,100,089
				66. Subtotal			\$291,084,982
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$19,495,496	
				67b. Less Total Disbursed		\$19,484,794	
				67c. Total Withheld But Not Disbursed			\$10,702
				68. TOTAL DISBURSEMENTS			\$291,074,280

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-093

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$27,111,877	\$1,322	\$4,211	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$27,111,877	\$1,322	\$4,211	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: LU 901 La Salle, IL Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 6,600.81/Month	\$52,806	\$0	\$52,806	\$0	\$0
Name: MN TEAMSTERS SERVICE BUREAU Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Open	\$250,000	\$0	\$0	\$0	\$250,000
Total of loans not listed above					
Total of all lines above	\$302,806	\$0	\$52,806	\$0	\$250,000
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
COMMON STOCKS	\$17,775	\$17,775	\$352,347	\$352,347
MUTUAL FUNDS	\$2,616,424	\$2,616,424	\$2,500,000	\$2,500,000
COLLECTIVE TRUST FUNDS (OTHER INVESTMENTS)	\$42,677,763	\$42,677,763	\$53,286,128	\$53,286,128
AUTOMOBILE	\$159,745	\$43,691	\$71,000	\$0
OFFICE FURNITURE AND EQUIPMENT	\$31,091	\$775	\$0	\$0
Total of all lines above	\$45,502,798	\$45,356,428	\$56,209,475	\$56,138,475
			Less Reinvestments	\$9,842,438
			Net Sales	\$46,296,037
(The total from Net Sales Line will be automatically entered in Item 43)				

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
COMMON STOCKS	\$414	\$414	\$414
MUTUAL FUNDS	\$18,410,433	\$18,410,433	\$18,410,433
COLLECTIVE TRUST FUNDS	\$20,600,018	\$20,600,018	\$20,600,018
AUTOMOBILE	\$291,709	\$291,709	\$220,709
OFFICE FURNITURE AND EQUIPMENT	\$547,172	\$547,172	\$547,172
OTHER ASSETS	\$2,123,620	\$2,123,620	\$2,123,620
Total of all lines above	\$41,973,366	\$41,973,366	\$41,902,366
		Less Reinvestments	\$9,842,438
	(The total from Net Purchases Line will be automatically entered in Item 60.)	Net Purchases	\$32,059,928

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SCHEDULE 5 - INVESTMENTS

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Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$119,820,445
B. Total Book Value	\$125,406,065
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PIMCO INCOME FUND INSTITUTIONAL	\$83,748,027
VANGUARD STOCK MARKET INDEX FUND	\$13,553,637
VANGUARD TREASURY MONEY MARKET FUND	\$9,534,286
Other Investments	
D. Total Cost	\$334,482,462
E. Total Book Value	\$421,126,034
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.	
BNYM AFL-CIO SL BROAD MARKET STOCK INDEX FUND	\$229,632,233
JP MORGAN CORE BOND FUND	\$93,764,654
NEUBERGER BERMAN STRATEGIC MULTI-SECTOR FIXED INCM	\$46,689,650
BNYM AFL-CIO INT'L STOCK INDEX FUND	\$33,046,989
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$546,532,099

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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$794,117		\$794,117	\$937,065
B. Buildings (give location)				
Building 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$61,748,579	\$31,589,042	\$30,159,537	\$35,588,525
C. Automobiles and Other Vehicles	\$356,793	\$103,141	\$253,652	\$253,652
D. Office Furniture and Equipment	\$21,698,750	\$19,604,314	\$2,094,436	\$2,094,436
E. Other Fixed Assets	\$2,604,548	\$26,343	\$2,578,205	\$2,578,205
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$87,202,787	\$51,322,840	\$35,879,947	\$41,451,883

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
CAFETERIA STOCK	\$8,874
COMPUTER SUPPLIES FOR RESALE	\$32,865
DEPOSITS	\$1,273,540
OTHER	\$315,139
PENSION INTANGIBLE ASSETS	\$28,983,733
PREPAID CONVENTION	\$100,000
PREPAID EXPENSES - GENERAL	\$313,712
PREPAID INSURANCE	\$137,065
PREPAID MAINTENANCE	\$0
PREPAID OTHER	\$277,175
PREPAID POSTAGE	\$295,104
PREPAID TAXES	\$68,429
RIGHT TO USE CAPITAL LEASES	\$2,524,390
SUPPLIES INVENTORY	\$292,950
Total (Total will be automatically entered in Item 28, Column(B))	\$34,622,976

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
BRACEWELL LLP	\$90,971	\$29,388	\$0	\$0
BUSH GOTTLIEB, A LAW CORPORATION	\$569,451	\$190,196	\$379,256	\$0
NATL AUTOMOBILE TRANSPORTERS	\$16,243	\$15,385	\$0	\$0
TMSTRS LU 107	\$82,237	\$0	\$13,806	\$0
TMSTRS LU 2727	\$73,597	\$52,974	\$0	\$0
TMSTRS LU 396	\$75,803	\$2,284	\$11,880	\$0
TMSTRS LU 455	\$43,028	\$43,028	\$0	\$0
TMSTRS LU 463	\$21,216	\$8,667	\$0	\$0
TMSTRS LU 519	\$44,499	\$34,148	\$0	\$0
TMSTRS LU 542	\$44,231	\$22,025	\$0	\$0
TMSTRS LU 705	\$39,848	\$0	\$39,848	\$0
TMSTRS LU 710	\$11,006	\$0	\$11,006	\$0
TMSTRS LU 986	\$167,254	\$62,278	\$48,783	\$0
TROY G BUTLER	\$50,000	\$10,000	\$0	\$0
Total for all itemized accounts payable	\$1,329,384	\$470,373	\$504,579	\$0
Total from all other accounts payable	\$32,762,562	\$6,824	\$5,442	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$34,091,946	\$477,197	\$510,021	\$0

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SCHEDULE 9 - LOANS PAYABLE

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

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
ACCRUED POST RETIREMENT BENEFITS	\$699,341
DEFERRED REVENUE	\$1,883,596
ESCROW - CUSTODIAN	\$80,473
LEASE LIABILITY CAPITAL LEASES	\$2,524,390
PAYROLL LIABILITIES	\$16,566
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$5,204,366

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-093

	(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	O'BRIEN , SEAN M										
B	GENERAL PRESIDENT			\$266,060		\$48,870	\$41,685		\$86,924		\$443,539
C	C										
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %	
A	ZUCKERMAN , FRED										
B	GENERAL SECRETARY-TREASUR			\$236,497		\$41,161	\$45,567		\$84,021		\$407,246
C	C										
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %	
A	AVELYN , DANIEL W										
B	INT'L VP/CENTRAL REGION C			\$88,694		\$1,110	\$11,040		\$7,484		\$108,328
C	C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A	CALO , ROCCO J										
B	INTL VP/TRADE DIV DIR			\$88,738		\$1,110	\$5,240		\$7,454		\$102,542
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	CAMPOS , JUAN C										
B	INTL VP/TRADE DIV DIR			\$88,694		\$1,388	\$10,554		\$7,453		\$108,089
C	C										
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	COREY , JOAN										
B	INTERNATIONAL VP			\$96,932		\$0	\$1,805		\$8,103		\$106,840
C	P										
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %	
A	DAVISON , MARK										
B	INTERNATIONAL VP			\$88,694		\$1,110	\$6,634		\$7,438		\$103,876
C	C										
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	DOUGHERTY , LINDSAY E										
B	INTL VP/TRADE DIV DIR			\$88,694		\$1,665	\$4,211		\$7,455		\$102,025
C	C										
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	40 %	
A	ERICKSON , RICHARD T										
B	INTERNATIONAL VP			\$88,694		\$1,110	\$9,006		\$7,448		\$106,258
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	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	FINN , PETER L INTL VP/TRADE DIV DIR C			\$88,694	\$832	\$4,910	\$7,410	\$101,846		
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	FLOYD , GREGORY INTL VP/ASST DIV DIR C			\$100,575	\$1,110	\$3,248	\$8,434	\$113,367		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	55 %
A B C	FORD , WILLIE INTERNATIONAL TRUSTEE C			\$88,694	\$1,110	\$5,234	\$7,478	\$102,516		
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	GRISWOLD , CHRIS INTERNATIONAL VP C			\$74,124	\$1,110	\$7,038	\$6,266	\$88,538		
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	HAMILTON , WILLIAM INTL VP/TRADE DIV DIR C			\$160,334	\$3,988	\$10,673	\$13,510	\$188,505		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	HENNESSY , STAN INTERNATIONAL VP C			\$75,231	\$1,852	\$0	\$764	\$77,847		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HICKS , RICK INTERNATIONAL VP C			\$88,694	\$832	\$0	\$7,433	\$96,959		
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A B C	JOHNSON , THOR T INT'L VP/REGIONAL DIR C			\$88,694	\$1,110	\$1,959	\$7,438	\$99,201		
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	JONES , CHARLES A INTERNATIONAL VP			\$114,377	\$2,600	\$1,576	\$9,755	\$128,308		

	(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		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KANE JR. , DANIEL J INTERNATIONAL TRUSTEE C			\$88,694	\$832	\$1,881	\$7,433	\$98,840		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LAPORTE , FRANCOIS INTERNATIONAL VP C			\$100,575	\$0	\$0	\$3,943	\$104,518		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	80 %
A B C	MCINNES , CRAIG INTERNATIONAL VP C			\$75,231	\$0	\$0	\$764	\$75,995		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MINEROS , VICTOR I INTERNATIONAL VP N			\$51,903	\$832	\$9,238	\$3,972	\$65,945		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	PALMER , JOHN INTERNATIONAL VP C			\$104,273	\$4,100	\$4,620	\$8,926	\$121,919		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PERRONE , VINCENT INTERNATIONAL TRUSTEE C			\$88,694	\$832	\$0	\$7,462	\$96,988		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	7 %
A B C	SCHUMANN , KARLA INTERNATIONAL VP N			\$22,543	\$0	\$0	\$497	\$23,040		
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	TAIBI , MATTHEW INTL VP/TRADE DIV DIR C			\$88,694	\$1,110	\$4,005	\$7,423	\$101,232		
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) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A B C	TAYLOR , BRENT INTERNATIONAL VP C			\$88,694		\$1,110		\$3,862		\$7,439		\$101,105
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	THOMPSON , JAMES A INTL VP/TRADE DIV DIR C			\$99,876		\$3,710		\$3,774		\$8,599		\$115,959
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	WRIGHT , JAMES INTERNATIONAL VP C			\$88,694		\$2,332		\$9,062		\$7,419		\$107,507
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 %		
Total Officer Disbursements				\$2,908,985		\$126,926		\$206,822		\$356,145		\$3,598,878
Less Deductions												\$984,057
Net Disbursements												\$2,614,821

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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-093

	(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	ABATE , SALVATORE J			\$18,000		\$1,500		\$0		\$0		\$19,500
B	TRADE DIVISION REP											
C	LU 443, JC 10											
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	ADAMS , LYNETTE			\$81,956		\$16,050		\$29,694		\$8,266		\$135,966
B	LEAD ORGANIZER											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	AHUA , PAUL			\$43,750		\$8,509		\$15,780		\$4,460		\$72,499
B	INTERNATIONAL ORGANIZER											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ALFARO , JESSY			\$75,469		\$16,775		\$23,734		\$7,765		\$123,743
B	INTERNATIONAL ORGANIZER											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ALFARO , RAUL			\$129,267		\$16,580		\$27,290		\$12,229		\$185,366
B	ORGANIZING COORD- CENT											
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 , ALLYNN D			\$146,743		\$2,475		\$4,021		\$12,000		\$165,239
B	DIVISION COORDINATOR											
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 , CHARLES M			\$84,783		\$3,090		\$396		\$6,928		\$95,197
B	REPRO TECHNICIAN (5)											
C	N/A											
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %		
A	ALLEN , PATRICIA A			\$112,591		\$1,500		\$0		\$9,399		\$123,490
B	DRIVE COORDINATOR											
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	ALVARADO , MARIA A			\$50,000		\$1,665		\$910		\$0		\$52,575
B	DIRECTOR, WOMEN'S CONFERE											
C	LU 856											

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	18 %
A	ALVARADO , PEDRO			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 25									
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	ALVARENGA , JONATHAN			\$82,715	\$0	\$0	\$6,753	\$89,468		
B	PRODUCTION MANAGER									
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	AMAYA , JOLIE			\$37,500	\$8,967	\$21,406	\$3,983	\$71,856		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AMBERGER , JOHANN			\$75,469	\$13,395	\$8,309	\$7,271	\$104,444		
B	SO. CALIFORNIA ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AMBRIZ , MARIA G			\$62,733	\$11,121	\$18,598	\$6,313	\$98,765		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AMBROSE , DYLAN			\$36,278	\$0	\$0	\$2,967	\$39,245		
B	DATA RESEARCH SPECIALIST									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ANDALCIO , KERRELL			\$60,169	\$0	\$0	\$4,759	\$64,928		
B	DRIVE PROGRAM ASSISTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ANGERER , AMBER			\$85,531	\$15,995	\$30,786	\$8,600	\$140,912		
B	LEAD ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ANTEZANA , VALERIA			\$51,991	\$0	\$0	\$4,323	\$56,314		
B	DRIVE RECEIPTS-BILLING CO									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AREVALO , WILVER INTERNATIONAL ORGANIZER N/A			\$78,488	\$15,995	\$38,054	\$8,119	\$140,656		
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	ARIAS , AUDELIA D CAFETERIA SUPERVISOR N/A			\$68,746	\$0	\$0	\$5,758	\$74,504		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ARIAS , MIGUEL PERSONNEL ASST-OFFICE MGR N/A			\$85,531	\$1,500	\$0	\$7,025	\$94,056		
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	ARMSTRONG , RICHARD TRADE DIVISION REP LU 391, JC 9			\$18,000	\$0	\$0	\$0	\$18,000		
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	ARRIAZA , FREDYS O COUNTER SERVER N/A			\$53,297	\$0	\$0	\$4,447	\$57,744		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ARZUAGA , TAMARA COMPUTER PROCEDURES COORD N/A			\$70,043	\$0	\$0	\$5,841	\$75,884		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A B C	ASHU , GEORGE A PENSION ACCOUNTANT N/A			\$10,736	\$0	\$0	\$875	\$11,611		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ATKINSON , ROBERT C INTERNATIONAL ORGANIZER N/A			\$125,580	\$16,775	\$22,359	\$11,506	\$176,220		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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	ATWELL , BRANDI R									
B	NEGOTIATIONS INDEXER			\$25,656	\$0	\$0	\$2,133	\$27,789		
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	AUSTIN , CHARLES P									
B	ASSISTANT DIRECTOR			\$151,742	\$2,280	\$4,238	\$12,429	\$170,689		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	AYALA , SHARON N									
B	TRADE DIVISION REP			\$12,477	\$0	\$0	\$0	\$12,477		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	AYRES , CLINT									
B	WATCH ENGINEER			\$262,158	\$1,500	\$0	\$15,631	\$279,289		
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	BAEZ , MANUEL									
B	TRADE DIVISION REP			\$24,000	\$0	\$3,211	\$0	\$27,211		
C	LU 135									
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	BAGGA , GILMAN									
B	KY-OH ORGANIZER			\$50,852	\$9,071	\$0	\$4,895	\$64,818		
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	BAILEY , CARL A									
B	TRADE DIV REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 205, JC 40, PA CONF									
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	BAKER , PATRICIA									
B	TRAVEL CONSULTANT III			\$58,419	\$975	\$168	\$4,941	\$64,503		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	10 %
A	BAKER , ROBERT D									
B	WATCH ENGINEER			\$179,982	\$1,500	\$0	\$13,735	\$195,217		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	BALL , DAVID B			\$18,000	\$0	\$8,472	\$0	\$26,472		
B	TRADE DIVISION REP									
C	LU 61, JC 9									
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	BANIECKI , LOUIS S			\$178,532	\$16,775	\$25,109	\$14,101	\$234,517		
B	INTERNATIONAL AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A	BANKS , AUDRENA			\$65,795	\$0	\$0	\$5,245	\$71,040		
B	AP ACCOUNTANT									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	4 %
A	BANKS , KAREN			\$89,810	\$2,475	\$0	\$7,547	\$99,832		
B	ASST TO BUILD. SUP. SERV.									
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	BARBORO , KIMBERLY A			\$18,000	\$0	\$9,188	\$0	\$27,188		
B	TRADE DIVISION REP									
C	LU 104									
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	BARISIC-ARTHUR , SNJEZANA			\$161,000	\$2,085	\$170	\$13,309	\$176,564		
B	EXECUTIVE OPERATIONS OFFI									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	BARNES , LASHAWN K			\$86,329	\$2,280	\$90	\$6,944	\$95,643		
B	BENEFITS COORDINATOR									
C	PPPWU									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	45 %
A	BARNETT , BRITTANY			\$40,671	\$0	\$0	\$3,361	\$44,032		
B	OPERATOR-INDEXER									
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	BARR , CAITLIN			\$50,852	\$9,196	\$0	\$4,895	\$64,943		
B	KY-OH ORGANIZER									
C	LU 89									

	(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	BARRETT , TYLER			\$18,000	\$0	\$0	\$0	\$18,000		
B	MEMBER-TECHNOLOGY COMMITTEE									
C	LU 120									
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	BATHAM , CLIFFORD C			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 986									
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	BAUER , RICK E			\$24,000	\$0	\$2,085	\$0	\$26,085		
B	TRADE DIVISION REP									
C	LU 697, JC 94, PIPELINE									
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	BAYSINGER , BRENTON K			\$118,914	\$16,580	\$17,906	\$11,126	\$164,526		
B	INDUSTRIAL ENGINEER									
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	BEAVERS , VICKIE M			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 728									
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	BECK , STEPHEN C			\$15,848	\$0	\$0	\$0	\$15,848		
B	TRADE CONFERENCE REP									
C	LU 853									
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	BECK , WILLIAM			\$140,875	\$1,750	\$0	\$11,458	\$154,083		
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BEDELL , AUSTIN			\$67,083	\$1,780	\$6,073	\$5,613	\$80,549		
B	FIELD PRODUCER									
C	UAW									
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	BELANGER , GEORGE F			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
C	LU 59, JC 10								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	BELLAMY , TIFFANIE INTERN N/A			\$26,556	\$0	\$0	\$0	\$26,556	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	BENACK , ALBERT H TRADE CONFERENCE REP N/A			\$24,000	\$0	\$119	\$0	\$24,119	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	25 %
A B C	BENNER , WILLIAM TRADE DIVISION REP N/A			\$150,938	\$780	\$8,549	\$12,589	\$172,856	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	BENNETT , DEANNA M DEPARTMENT DIRECTOR N/A			\$159,616	\$1,500	\$0	\$13,287	\$174,403	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	BERGER , STEPHEN H INVENTORY CONTROL SPEC N/A			\$86,710	\$1,500	\$0	\$7,320	\$95,530	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	BERNSTEIN , PER ASSISTANT DIRECTOR N/A			\$54,404	\$1,145	\$560	\$4,586	\$60,695	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	BERRIOS , JOENA L OPERATIONS COORDINATOR N/A			\$129,267	\$3,060	\$3,655	\$10,842	\$146,824	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	BERRY , HEMANT DEPARTMENT DIRECTOR N/A			\$160,818	\$2,332	\$836	\$13,473	\$177,459	
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	35 %

	(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	BINGIER, SIMON									
B	ASSISTANT DIRECTOR			\$163,025	\$13,742	\$21,190	\$13,651	\$211,608		
C	LU 777									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	10 %
A	BIRELY, DAVID									
B	PC TELECOMM SOFTWARE SUPP			\$81,375	\$1,500	\$0	\$6,622	\$89,497		
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	BLITSCH, THOMAS S									
B	TRADE DIVISION DIRECTOR			\$50,000	\$4,100	\$171	\$4,092	\$58,363		
C	LU 631, JC 42									
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	BLOUNT, THOMAS W									
B	MGR/SYSTEM ADMIN			\$122,971	\$1,500	\$1,827	\$9,898	\$136,196		
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A	BOLINGER, LAURA									
B	TEAMSTER LEADERSHIP DEV R			\$5,591	\$0	\$0	\$0	\$5,591		
C	LU 117, JC 28									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BOLLINGER, KYLE									
B	TRADE DIVISION REP			\$18,000	\$12,057	\$2,137	\$0	\$32,194		
C	LU 916									
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	BOMHER, LIAM									
B	INTERNATIONAL ORGANIZER			\$56,250	\$12,153	\$14,947	\$5,580	\$88,930		
C	LU 777									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BONILLA, MAURO R									
B	BUILDING MAINTENANCE WORK			\$68,620	\$0	\$0	\$5,730	\$74,350		
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	BOREY, DENISE									
B	OFFICE MANAGER			\$119,074	\$1,500	\$0	\$9,912	\$130,486		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	BOUCHARD , JOHN			\$13,500	\$0	\$0	\$0	\$13,500		
B	TRADE DIVISION REP									
C	LU 350, JC 7									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	BOWE , CHRISTIAN			\$134,625	\$2,475	\$850	\$10,925	\$148,875		
B	SR SOCIAL MEDIA COORDINAT									
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	BRADY , CATHY L			\$98,734	\$1,500	\$0	\$8,008	\$108,242		
B	DEPARTMENT MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	BRAMSON , EMMA			\$12,473	\$0	\$0	\$1,027	\$13,500		
B	PROGRAM ASSISTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BRANDON , CHERYL			\$85,531	\$1,500	\$35,454	\$7,138	\$129,623		
B	NY MARKET ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BROADNAX , BRANDON			\$37,500	\$8,187	\$21,285	\$3,964	\$70,936		
B	INTERNATIONAL ORGANIZER									
C	LU 728									
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	BROCK , KENDRA			\$89,764	\$1,500	\$871	\$7,439	\$99,574		
B	ECONOMIC ANALYST									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BROOKS , SARA B			\$99,156	\$3,060	\$3,095	\$8,227	\$113,538		
B	INDUSTRIAL HYGIENIST									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	50 %
A	BROOKSHIRE , JUSTIN			\$81,448	\$15,995	\$36,386	\$8,450	\$142,279		
B	LEAD ORGANIZER									
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	BROWN , BRANDON			\$58,440	\$0	\$0	\$4,770	\$63,210		
B	LEAD SHIPPING TECH/DRIVER									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	BROWN , DERRICK K			\$21,632	\$375	\$355	\$1,753	\$24,115		
B	AV/IT SUPPORT SPECIALIST									
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	BROWN , FRED			\$12,199	\$375	\$0	\$1,012	\$13,586		
B	SECURITY OFFICER									
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	BROWN , RICHARD R			\$85,437	\$0	\$0	\$7,140	\$92,577		
B	COMPUTER PROCEDURES COORD									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	BROWN , STEVEN			\$75,469	\$15,995	\$41,251	\$7,873	\$140,588		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BRUCCOLERI , MATTHEW			\$18,000	\$780	\$0	\$0	\$18,780		
B	TRADE DIVISION REP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BRYAN , ROBERT R			\$18,000	\$0	\$2,168	\$0	\$20,168		
B	TRADE DIVISION REP									
C	LU 929, JC 53									
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	BRYLSKI , JEFFREY S			\$25,000	\$0	\$11,331	\$0	\$36,331		
B	TRADE DIVISION REP									
C	LU 449, JC 46									
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	BULLOCK , DEBBIE			\$75,469	\$15,995	\$7,745	\$7,591	\$106,800		
B	INTERNATIONAL ORGANIZER									

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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 B C	BUNCH , JAMIE SCOTT ORGANIZING COORD-SOUTH N/A			\$95,050	\$15,995	\$26,746	\$9,471	\$147,262		
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	BUNSTINE , TED TRADE DIV REP LU 174, JC 28			\$15,000	\$0	\$0	\$0	\$15,000		
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	BURDEN , WILLIE STAFF ATTORNEY N/A			\$210,000	\$1,500	\$14,623	\$14,210	\$240,333		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	BUSCH , SCOTT R NAT'L CAMPAIGN COORD N/A			\$115,719	\$16,580	\$33,204	\$11,211	\$176,714		
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	BUSH , GREGORY W COMPUTER COMM ENG N/A			\$88,911	\$1,500	\$0	\$7,439	\$97,850		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BUTLER , LEONARD PRINT SHOP SUPERVISOR N/A			\$100,358	\$750	\$30	\$8,273	\$109,411		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A B C	BUTLER , TROY G TITAN FIELD REP N/A			\$151,242	\$16,775	\$22,634	\$13,566	\$204,217		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	5 %
A B C	CABREERA , JUAN BUILDING MAINT WORKER N/A			\$70,978	\$0	\$0	\$5,909	\$76,887		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	CALDERON , CESAR E INTERNATIONAL ORGANIZER N/A			\$56,250	\$12,153	\$8,261	\$5,704	\$82,368		
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	CALDWELL , BRET DEPUTY CHIEF OF STAFF N/A			\$223,123	\$4,655	\$207	\$14,719	\$242,704		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	CALHOUN , SARAHVONE INTERNATIONAL ORGANIZER N/A			\$37,500	\$8,967	\$9,395	\$3,890	\$59,752		
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	CALKINS , DEBRA TRADE DIVISION REP LU 533			\$18,000	\$0	\$0	\$0	\$18,000		
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	CALL , KAREN DISASTER RELIEF REPRESENT N/A			\$12,000	\$1,560	\$4,579	\$0	\$18,139		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A B C	CALLAHAN , CAPRIA SURETY BOND/OFC SUPERVISO N/A			\$70,437	\$0	\$0	\$5,507	\$75,944		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	68 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A B C	CAMPBELL , DANITA S DRIVE REC/BILLING COORD N/A			\$75,452	\$0	\$85	\$6,028	\$81,565		
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	CAMPBELL , THIUS BLDG MAINT WORKER N/A			\$80,831	\$0	\$0	\$6,661	\$87,492		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CAMPOS , CELENA PROGRAM ASSISTANT N/A			\$73,778	\$2,475	\$3,758	\$5,963	\$85,974		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	CAMPOS , ELIAHS			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 705									
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	CANTU , ANGEL			\$141,487	\$15,995	\$20,331	\$12,984	\$190,797		
B	INTERNATIONAL REP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CAPUTY , MICHAEL P			\$202,330	\$1,500	\$0	\$14,236	\$218,066		
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	79 %	Schedule 19 Administration	10 %
A	CARROLL , TONIA E			\$151,242	\$16,970	\$28,270	\$13,588	\$210,070		
B	TITAN FIELD REP									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	5 %
A	CARROLL , WILLIAM F			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 344, JC 39									
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	CARSON , KAITLIN			\$37,030	\$0	\$0	\$2,970	\$40,000		
B	PER CAPITA TAX ACCOUNTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A	CARTER , RICHARD D			\$153,743	\$1,500	\$0	\$12,797	\$168,040		
B	SECURITY OFFICER									
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	CARTWRIGHT , ERIN A			\$65,994	\$0	\$125	\$5,295	\$71,414		
B	OFFICE ASSISTANT III									
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	CASE , JESSE			\$75,000	\$0	\$22,336	\$0	\$97,336		
B	TRADE DIVISION REP									
C	LU 238, JC 32									

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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	CASEY , NICOLE			\$14,674	\$0	\$0	\$0	\$14,674		
B	TRADE DIVISION REP									
C	LU 856									
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	CASHMAN , MICHAEL			\$140,875	\$2,375	\$5,420	\$11,721	\$160,391		
B	INVESTIGATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CASTELLANOS , DAMASCUS			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 495, JC 42									
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	CASTRO , DAVID			\$18,000	\$0	\$0	\$0	\$18,000		
B	MEMBER-ARTICLE 43 COMMITTEE									
C	LU 396									
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	CASTRO , MIGUEL			\$85,149	\$14,495	\$43,962	\$8,755	\$152,361		
B	LEAD ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CEDENIO , SEAN			\$9,000	\$0	\$0	\$0	\$9,000		
B	TRADE DIVISION REP									
C	LU 570, JC 62									
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	CHAIKOF , ADAM			\$92,377	\$1,500	\$0	\$7,693	\$101,570		
B	RESEARCH ANALYST									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	CHARNOCK , ALEXIS			\$100,625	\$1,500	\$0	\$8,126	\$110,251		
B	EXECUTIVE SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	CHERNEY , ROBERT			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									

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C	LU 177, JC 73									
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	CHILCOAT , KIMBERLY EXECUTIVE ASSISTANT N/A			\$26,515	\$500	\$0	\$2,067	\$29,082		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	CLARK , MEGAN DESIGN COORDINATOR N/A			\$122,031	\$3,060	\$189	\$10,173	\$135,453		
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	COLE , KATHLEEN CAMPAIGN TEAM ADMINISTRAT ALU-IBT 1			\$7,000	\$0	\$0	\$0	\$7,000		
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	COLE , LEO M MGR-COMPUTER PROCEDURES N/A			\$103,413	\$1,500	\$0	\$8,621	\$113,534		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A B C	COLES , DIMARCO OFFICE ASSISTANT II N/A			\$13,293	\$0	\$0	\$479	\$13,772		
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	COLLIER , ANGELA R BRAND DIRECTOR N/A			\$136,850	\$3,450	\$367	\$11,482	\$152,149		
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	COLLIER , WILLIAM DEPARTMENT DIRECTOR N/A			\$159,365	\$4,830	\$5,819	\$13,262	\$183,276		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A B C	COLONE , ROBERT M EXECUTIVE ASSISTANT & COU N/A			\$236,497	\$35,223	\$6,361	\$73,671	\$351,752		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	CONSTANT II , TERRY M									
B	TRADE DIVISION REP			\$1,500	\$0	\$0	\$0	\$1,500		
C	LU 795									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A	CONTRERAS , JOSE									
B	INTERNATIONAL ORGANIZER			\$37,500	\$8,187	\$15,597	\$3,886	\$65,170		
C	LU 396									
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	COONER (HINKEL) , SARAH									
B	ECONOMIST			\$147,411	\$2,085	\$4,334	\$12,018	\$165,848		
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	COOPER , CRYSTAL A									
B	LU COMMUNICATIONS COORDIN			\$84,304	\$1,500	\$0	\$6,769	\$92,573		
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	COOPER , JASON									
B	TRADE DIVISION REP			\$12,000	\$0	\$2,398	\$0	\$14,398		
C	LU 89									
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	COOPER , JEFFREY S									
B	ASSISTANT DIRECTOR			\$50,000	\$0	\$3,096	\$0	\$53,096		
C	LU 89, JC 94									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	COOPER , JULIE									
B	SR. DESIGN COORDINATOR			\$148,925	\$2,670	\$82	\$12,460	\$164,137		
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	COOPER-MALCOLM , ANTONISHA									
B	A/P SUPERVISOR			\$89,422	\$0	\$0	\$7,449	\$96,871		
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A	COPPOLA , CHRISTOPHER									
B	LEGISLATIVE & FIELD COORD			\$99,350	\$875	\$0	\$8,216	\$108,441		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A B C	COURTNEY , TIMOTHY TRADE DIVISION REP LU 135			\$6,000	\$0	\$625	\$0	\$6,625		
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	COVA , MICHAEL TRADE CONFERENCE REP LU 267			\$18,000	\$0	\$7,979	\$0	\$25,979		
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	CRAMER , LACEY A ASST DIRECTOR N/A			\$107,879	\$3,840	\$28,614	\$9,102	\$149,435		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CRUZ QUINTEROS , IRMA COUNTER SERVER N/A			\$50,555	\$975	\$0	\$4,269	\$55,799		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CUENCAS , AMANDA OFFICE MANAGER (NON-SUPER N/A			\$76,396	\$0	\$0	\$6,195	\$82,591		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CUEVAS , RODRIGO A TRADE CONFERENCE REP LU 745, JC 80			\$13,500	\$0	\$1,347	\$0	\$14,847		
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	CUMMINGS , SYRETA DRIVE RECEIPTS/BILLING CO N/A			\$56,973	\$0	\$0	\$4,748	\$61,721		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURCIO , MICHAEL J EASTERN REGION DIRECTOR LU 11			\$18,000	\$0	\$0	\$0	\$18,000		
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	CURRIE , KEVIN FIELD REPRESENTATIVE N/A			\$21,542	\$693	\$661	\$1,848	\$24,744		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CYPRESS , KENITHIA SENIOR COMMUNICATIONS SPE N/A			\$100,436	\$1,500	\$0	\$8,364	\$110,300		
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	DADDIO , MICHAEL AMAZON ORGANIZER N/A			\$75,469	\$13,395	\$19,567	\$7,264	\$115,695		
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	DAE , JASMINE INTERNATIONAL ORGANIZER N/A			\$78,488	\$14,776	\$29,640	\$7,891	\$130,795		
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	DAILEY , HEATHER K INTERNATIONAL AUDITOR N/A			\$137,288	\$12,158	\$18,458	\$12,213	\$180,117		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A B C	DALTON , LIANA STRATEGIC CAMPAIGNER N/A			\$104,650	\$16,385	\$6,829	\$9,935	\$137,799		
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	DAMAZO , EMMA DATA SYSTEMS MANAGER N/A			\$88,958	\$2,935	\$1,070	\$7,437	\$100,400		
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	DARROW , PATRICK J INTERNATIONAL REP LU 348, JC 41, OH CONF			\$91,527	\$0	\$2,020	\$7,642	\$101,189		
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	DASCHER , PAUL TRADE DIVISION REP LU 117, JC 28			\$13,500	\$0	\$137	\$0	\$13,637		
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	DAUGHERTY , LARRY FIELD REP			\$90,000	\$780	\$7,858	\$0	\$98,638		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
C	LU 350									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	DAUGHHETEE , LESLIE M PERSONNEL/ASSISTANT TO DI N/A			\$101,165	\$2,670	\$896	\$8,485	\$113,216		
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	DAUGHTRY , DANIEL OFFICE ASSISTANT II-6 N/A			\$58,597	\$3,325	\$4,356	\$4,976	\$71,254		
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	DAVIES , PETER M ACCOUNTING MANAGER N/A			\$146,510	\$1,125	\$0	\$11,934	\$159,569		
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	9 %
A B C	DAVISON , KEYA CLERK TYPIST III N/A			\$60,731	\$0	\$0	\$5,006	\$65,737		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A B C	DE LA GARZA , JOSE A NETWORK CONTROLLER N/A			\$104,461	\$0	\$0	\$8,795	\$113,256		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DEARTH , SPENCER B TRADE DIVISION REP LU 776			\$18,000	\$0	\$0	\$0	\$18,000		
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	DEBUCK , MICHAEL L TRADE DIVISION REP LU 289, JC 32			\$18,000	\$0	\$0	\$0	\$18,000		
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	DEGRAW , CALLISTA PROJECT MANAGER N/A			\$45,883	\$875	\$753	\$3,811	\$51,322		
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) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
A B C	DELCID , DANIEL KITCHEN HELPER N/A			\$51,716	\$0	\$0	\$4,312	\$56,028	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A B C	DELLINGER , RYAN M DATA MANAGER N/A			\$93,047	\$1,500	\$0	\$7,753	\$102,300	
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	DELORIO , ANTHONY J TRADE DIVISION REP LU 665, JC 7			\$18,000	\$0	\$0	\$0	\$18,000	
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	DENIZ , KARA E ASSISTANT DIRECTOR N/A			\$215,700	\$3,255	\$482	\$14,532	\$233,969	
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	DEVEGA , MICHAEL TRADE DIVISION REP LU 705			\$18,000	\$0	\$5,212	\$0	\$23,212	
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	DEVEREAUX , AURORA PAC COORDINATOR N/A			\$76,302	\$2,280	\$409	\$6,278	\$85,269	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 % Schedule 19 Administration	0 %
A B C	DEWEES , KEVIN INTERNATIONAL ORGANIZER N/A			\$56,250	\$12,153	\$11,956	\$5,587	\$85,946	
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	DEWEESE , MALISA A DEPARTMENT DIRECTOR LU 822			\$173,685	\$6,598	\$18,785	\$13,732	\$212,800	
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 % Schedule 19 Administration	10 %
A B C	DEWEESE , STEVEN J ASSISTANT DIRECTOR-CENTRA LU 89			\$21,600	\$0	\$6,430	\$0	\$28,030	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	DIАЗ , BRANDI									
B	SO. CALIFORNIA ORGANIZER			\$10,865	\$1,105	\$0	\$984	\$12,954		
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	DICKENSON , JESSE J									
B	FIELD PRODUCER			\$105,656	\$1,500	\$14,118	\$8,743	\$130,017		
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	DICKERSON , TONIA									
B	OFFICE ASSISTANT II			\$59,035	\$0	\$0	\$4,662	\$63,697		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	DIPAULA , VALERIE F									
B	SURVEY / POLLING MANAGER			\$110,687	\$2,085	\$446	\$9,009	\$122,227		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	DJABANOR , ELIZABETH R									
B	DEPARTMENT DIRECTOR			\$178,274	\$1,500	\$78	\$13,618	\$193,470		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DOLAK , DIANE L									
B	DEPARTMENT MANAGER			\$107,385	\$1,500	\$0	\$8,596	\$117,481		
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	DOMINGUEZ , NICOLAS									
B	LEAD ORGANIZER			\$88,952	\$15,995	\$35,331	\$8,993	\$149,271		
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	DONOVAN , JAMES L									
B	SPEC ASST TO GEN PRES			\$195,905	\$1,500	\$2,443	\$14,067	\$213,915		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DORSEY , IRVIN J									
B	ELECTRICIAN			\$25,313	\$250	\$0	\$2,098	\$27,661		
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DORSEY , STEPHANIE J			\$93,675	\$0	\$0	\$7,802	\$101,477		
B	ASST ADMIN MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DOUGHERTY , SHAWN			\$12,000	\$0	\$1,623	\$0	\$13,623		
B	TRADE DIVISION REP									
C	LU 107									
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	DOUGLAS , ERIN			\$28,531	\$0	\$0	\$2,345	\$30,876		
B	FUND ACCOUNTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DOUNIS , NAFSIKA			\$40,388	\$0	\$0	\$3,358	\$43,746		
B	COMPUTER PROCEDURES COORD									
C	LU 639									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	DOWNING , LINDA I			\$123,333	\$2,858	\$9,350	\$10,399	\$145,940		
B	INT'L UNION FORENSIC EXAM									
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	DOYLE , THOMAS J			\$130,812	\$2,085	\$2,457	\$10,910	\$146,264		
B	STATE PROGRAM DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	DRUMM , MAURA E			\$51,413	\$750	\$1,081	\$4,255	\$57,499		
B	MEDIA COORDINATOR									
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	DUARTE , DANIEL			\$56,250	\$12,153	\$24,632	\$5,793	\$98,828		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DUFF , AMANDA CHRIS			\$101,541	\$2,475	\$174	\$8,422	\$112,612		
B	ASSISTANT DIRECTOR									

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C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A B C	DUFFY , ALYSSA TEAMSTERS LEADERSHIP DEV LU 170			\$5,591	\$0	\$0	\$0	\$5,591		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DUNN , CORINNE COMPUTER PROCEDURES COORD N/A			\$28,249	\$0	\$0	\$2,247	\$30,496		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A B C	DUNN , MISTI G TITAN FIELD REP N/A			\$151,242	\$16,775	\$22,323	\$13,567	\$203,907		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	5 %
A B C	DUNN , OTHA SECURITY OFFICER N/A			\$93,462	\$1,500	\$0	\$7,807	\$102,769		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DUNN , TIMOTHY FIELD REPRESENTATIVE N/A			\$67,441	\$750	\$4,923	\$5,722	\$78,836		
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	EAQUINTO , JOSEPH INTERNATIONAL ORGANIZER N/A			\$18,423	\$3,462	\$18,538	\$1,928	\$42,351		
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	EASTER , EDWINA C TRAVEL SUPERVISOR (7) N/A			\$96,414	\$2,475	\$203	\$8,032	\$107,124		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	10 %
A B C	EATON , CODY NY MARKET ORGANIZER LU 804			\$75,469	\$13,395	\$0	\$7,270	\$96,134		
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) 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	EDMONDSON , LIAM J									
B	INTERN			\$10,444	\$0	\$0	\$0	\$10,444		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ELLIOTT , TYESHA K									
B	COUNTER SERVER			\$48,672	\$0	\$0	\$4,055	\$52,727		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ELMORE , CUYLER									
B	INTERNATIONAL ORGANIZER			\$44,329	\$8,159	\$22,533	\$4,608	\$79,629		
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	ELSIYED , ABIR									
B	STAFF ACCOUNTANT I			\$77,341	\$1,500	\$0	\$6,356	\$85,197		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A	EMANUELSON , KENNETH J									
B	TRADE DIVISION REP			\$30,000	\$0	\$2,776	\$0	\$32,776		
C	LU 705, JC 25									
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	EMORY , CASEY S									
B	ASSISTANT CHIEF ENGINEER			\$275,724	\$3,255	\$11,141	\$16,012	\$306,132		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A	ENRIQUEZ , DAVID									
B	TRADE DIVISION REP			\$6,929	\$0	\$0	\$0	\$6,929		
C	LU 396									
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	EPPS , CHRISTOPHER									
B	REPRODUCTION TECHNICIAN			\$45,505	\$0	\$48	\$3,791	\$49,344		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A	ERNEST , AMANDA M									
B	ASSISTANT DIRECTOR			\$119,070	\$3,645	\$11,656	\$10,019	\$144,390		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	ERNEST , MARK									
B	DEPARTMENT DIRECTOR			\$132,382	\$0	\$0	\$11,011	\$143,393		
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	ESCUDERO , JOSE									
B	STAFF AUDITOR			\$26,857	\$0	\$0	\$2,229	\$29,086		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ESKINS , MICHELLE F									
B	INVESTMENTS&PENSION COORD			\$96,967	\$1,500	\$0	\$7,783	\$106,250		
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	ESPOSITO , LAURI									
B	INTERNATIONAL REP			\$191,187	\$1,500	\$4,322	\$13,959	\$210,968		
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	ESSERMAN , MATTHEW A									
B	JURISDICTIONAL CONT ADMIN			\$92,039	\$1,500	\$0	\$7,604	\$101,143		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	EVANS , CAPRELLE M									
B	REGIONAL COORDINATOR			\$99,417	\$13,395	\$4,523	\$9,265	\$126,600		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	EVANS , TYLER									
B	CREATIVE COORD			\$33,968	\$250	\$0	\$2,746	\$36,964		
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	FAGGELA , VICTOR									
B	INTERNATIONAL ORGANIZER			\$56,250	\$12,028	\$25,613	\$5,881	\$99,772		
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	FARLEY , LUKE S									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 175, JC 94									

	(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	FESSANT-EATON , HENRY RESEARCH ANALYST N/A			\$92,293	\$0	\$0	\$7,687	\$99,980		
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	FIELDS , WANDELLA L INVESTIGATOR N/A			\$140,875	\$1,972	\$1,477	\$11,857	\$156,181		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FIELDS , WILLIAM LEAD SHIPPING TECH, DRIVE N/A			\$57,746	\$0	\$0	\$4,844	\$62,590		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	FIGHTMASTER , STEVEN LEAD ORGANIZER N/A			\$83,031	\$15,995	\$32,419	\$8,499	\$139,944		
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	FIGNOLE , CHRISTIAN ECONOMIC ANALYST N/A			\$89,342	\$1,500	\$1,810	\$7,440	\$100,092		
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	FILIPPONI , JONATHAN PROJECT MANAGER N/A			\$113,250	\$1,500	\$13,852	\$9,343	\$137,945		
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	FINNEGAN , MATTHEW REGIONAL DIRECTOR - WEST LU 856			\$18,000	\$0	\$0	\$0	\$18,000		
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	FISHER , ROBERT C INTERNATIONAL REP LU 210			\$27,811	\$188	\$1,522	\$2,325	\$31,846		
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	FLEISCHER-DJOLET , LYNNETTE A INTERN			\$11,975	\$0	\$0	\$0	\$11,975		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FLORES , ILIANA S REGION TRNG COORD N/A			\$140,507	\$17,360	\$51,434	\$12,962	\$222,263		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A B C	FOLEY , ERIN TRADE DIVISION REP LU 2, JC 3			\$18,000	\$0	\$0	\$0	\$18,000		
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	FOLTZ , JEFFREY V MANAGER-SYSTEM ADMIN N/A			\$102,811	\$1,500	\$0	\$8,568	\$112,879		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A B C	FORD , MICHAEL SECURITY OFFICER N/A			\$18,408	\$500	\$0	\$1,526	\$20,434		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FORTES , LISA EXECUTIVE SECRETARY N/A			\$116,725	\$1,500	\$0	\$9,611	\$127,836		
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	FORTUNE , LOREN M PROGRAM ASSISTANT (9) N/A			\$102,795	\$2,280	\$1,810	\$8,608	\$115,493		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A B C	FOSTER , MICHAEL D SECURITY OFFICER N/A			\$102,888	\$1,500	\$0	\$8,575	\$112,963		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FOSTER , TATE TRADE DIVISION REP LU 79			\$18,000	\$0	\$0	\$0	\$18,000		
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) 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	FOTI , JOSEPH									
B	ASSISTANT DIRECTOR-EASTER			\$18,000	\$0	\$1,380	\$0	\$19,380		
C	LU 25									
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	FOX , RAYMOND M									
B	SECURITY OFFICER			\$79,228	\$1,500	\$0	\$6,614	\$87,342		
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	FRATES , MARTY									
B	IBT REPRESENTATIVE			\$60,000	\$0	\$0	\$0	\$60,000		
C	LU 70									
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	FREEDMAN , PHILIP J									
B	NAT'L FIELD CAMPAIGN COOR			\$105,656	\$2,280	\$5,393	\$8,837	\$122,166		
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	FREY , MELISSA M									
B	EXEC SECRETARY TO THE GST			\$120,750	\$4,875	\$0	\$10,048	\$135,673		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	7 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	20 %
A	FRISBEE , ALAN									
B	TRADE DIV REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 455									
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	GAJ , KRISTIAN									
B	ASSISTANT DIRECTOR			\$152,834	\$3,840	\$486	\$12,669	\$169,829		
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	GARCIA , AMY									
B	OFFICE MANAGER			\$118,870	\$2,475	\$245	\$9,754	\$131,344		
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	GARDNER-BIRD , SAMUEL									
B	PAC MANAGER			\$110,719	\$2,085	\$1,793	\$9,182	\$123,779		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	GAREY , MARK A									
B	CO-CHAIR EASTERN REGION			\$12,000	\$0	\$1,443	\$0	\$13,443		
C	LU 355, JC 62									
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	GARNER , BRITTANY J									
B	DEPARTMENT MANAGER			\$104,650	\$1,500	\$0	\$8,364	\$114,514		
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	GEGEAR , CHRISTINE									
B	INTERNATIONAL AUDITOR			\$178,529	\$15,995	\$17,668	\$3,866	\$216,058		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A	GESUALDI , THOMAS									
B	TRADE DIVISION DIRECTOR			\$75,000	\$0	\$1,036	\$0	\$76,036		
C	LU 282, JC 16									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	GETER , D'ANDREA									
B	INTERNATIONAL ORGANIZER			\$70,113	\$14,506	\$26,643	\$6,975	\$118,237		
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	GLYNN , KELLY									
B	DRIVE FIELD REP			\$67,500	\$4,127	\$16,348	\$5,954	\$93,929		
C	LU 25									
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	GOMAA , LINDA									
B	NORTHEAST MARKET LEAD			\$62,462	\$9,882	\$2,704	\$5,851	\$80,899		
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	GOMEZ , GRISELDA									
B	COUNTER SERVER			\$51,732	\$0	\$0	\$4,327	\$56,059		
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	GONZALEZ , MIGUELANGEL									
B	INTERNATIONAL ORGANIZER			\$75,469	\$15,995	\$15,400	\$7,646	\$114,510		
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GORTON , AMY INTERNATIONAL REP LU 399			\$18,000	\$585	\$0	\$0	\$18,585		
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	GOUGH , SHANNON STAFF ATTORNEY N/A			\$208,000	\$0	\$1,538	\$14,289	\$223,827		
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	GRACE , DANIEL H TRADE CONFERENCE REP LU830, JC 53, BBSDC, PA CONF			\$18,500	\$0	\$3,096	\$0	\$21,596		
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	GRAVES , JOSH TRADE DIVISON REP LU 104			\$24,000	\$0	\$697	\$0	\$24,697		
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	GRAY , NATHAN A NETWORK CONTROLLER N/A			\$80,067	\$0	\$0	\$6,668	\$86,735		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GRAZIANO , VINCENT J TRADE DIVISION REP LU 210			\$104,303	\$9,387	\$14,563	\$8,845	\$137,098		
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	GRIER , ZIPPORAH SENIOR DATA SPECIALIST N/A			\$95,786	\$1,500	\$0	\$7,857	\$105,143		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRIFFIN , STEPHANIE TRADE DIVISION REP LU 238			\$6,000	\$0	\$0	\$0	\$6,000		
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	GRONEK , JOSEPH SOUTHERN REGION REP			\$18,000	\$0	\$10,442	\$0	\$28,442		

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C	LU 402, JC 87									
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	GROSS , ROY			\$47,000	\$1,500	\$5,172	\$0	\$53,672		
B	TRADE DIVISION REP									
C	LU 299, JC 43									
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	GUSHCHINA , EVGENIYA			\$88,408	\$1,500	\$0	\$7,079	\$96,987		
B	STAFF ACCOUNTANT III									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A	GUY , KEVIN			\$140,875	\$2,085	\$4,373	\$11,773	\$159,106		
B	INVESTIGATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GUZMAN , GABRIEL			\$9,000	\$0	\$0	\$0	\$9,000		
B	TRADE DIVISION REP									
C	LU 210									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	HAHN , MEGAN			\$140,875	\$4,830	\$13,768	\$11,824	\$171,297		
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HAIRFIELD , BRIAN			\$178,532	\$16,775	\$26,487	\$14,093	\$235,887		
B	INTERNATIONAL AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A	HAMILTON , DEBORAH			\$50,000	\$0	\$706	\$0	\$50,706		
B	ADMINISTRATIVE ASSISTANT									
C	N/A									
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	HAMM , BRIAN J			\$18,000	\$0	\$0	\$0	\$18,000		
B	MEMBER-ARTICLE 40 COMMITTEE									
C	LU 89									
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) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	HAMMOND , BRIAN TRADE DIVISION REP LU 687, JC 18			\$18,000	\$0	\$0	\$0	\$18,000		
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	HARDENBROOK , DAREL TRADE DIVISION REP LU 162, LU 483, JC 37			\$18,000	\$0	\$0	\$0	\$18,000		
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	HARDENBROOK , SCOTT SR REGIONAL COORDINATOR N/A			\$108,919	\$2,280	\$7,763	\$9,148	\$128,110		
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	HARMS , FERNANDO J TRADE DIVISION REP LU 795			\$6,000	\$0	\$817	\$0	\$6,817		
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	HARPER , DENNIS INTERNATIONAL ORGANIZER N/A			\$75,469	\$15,995	\$31,852	\$7,910	\$131,226		
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	HARPER , JELQUIN ASSISTANT DIRECTOR N/A			\$101,684	\$1,500	\$0	\$8,343	\$111,527		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A B C	HARREN , SEAN TRADE DIVISION REP LU 986			\$15,075	\$0	\$0	\$0	\$15,075		
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	HARRIS , TOMICA S EMPLOYEE LEAVE COORD N/A			\$123,646	\$1,890	\$813	\$10,312	\$136,661		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	0 %
A B C	HATCH , BRIAN TRADE DIVISION REP LU 25			\$4,500	\$0	\$0	\$0	\$4,500		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	HATCH , RINA									
B	DEPARTMENT DIRECTOR			\$172,839	\$15,892	\$33,416	\$13,785	\$235,932		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	HAWKINS , CAROLYN									
B	EXECUTIVE SECRETARY			\$118,307	\$1,000	\$0	\$9,874	\$129,181		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HAWKINS , MARK									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 70									
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	HAYES , CATHY									
B	ASST. ADMIN MGR (NON-LU2)			\$130,812	\$1,500	\$0	\$10,896	\$143,208		
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	HEBERT , WILLIAM									
B	INTERNATIONAL ORGANIZER			\$75,469	\$15,995	\$43,732	\$7,920	\$143,116		
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	HEDAYATI , MIKE									
B	SR. CREATIVE MEDIA PRODUC			\$120,835	\$2,865	\$14,355	\$10,125	\$148,180		
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	HEMPLE , KELLY									
B	ADMIN ASSISTANT & SPECIAL			\$206,728	\$2,332	\$1,334	\$14,341	\$224,735		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	HERNAIZ-ROSARIO , YAMARIS									
B	PAYROLL ACCOUNTANT I			\$84,873	\$1,500	\$0	\$7,073	\$93,446		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	HERNANDEZ , ERIC									
B	INTERNATIONAL ORGANIZER			\$74,457	\$16,175	\$18,188	\$7,503	\$116,323		
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	HERNANDEZ , JOSE O DISHWASHER N/A			\$40,945	\$0	\$0	\$3,413	\$44,358		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HERNANDEZ , KENNETH LEAD ORGANIZER N/A			\$83,781	\$15,995	\$36,420	\$8,561	\$144,757		
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	HERNANDEZ , LUIS INT'L ORGANIZER N/A			\$78,488	\$13,395	\$39,010	\$7,858	\$138,751		
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	HEYWARD , KARA ADMINISTRATIVE ASSISTANT N/A			\$74,188	\$1,500	\$0	\$6,021	\$81,709		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	HEZEL , JONATHAN PROJECT MANAGER N/A			\$47,008	\$1,125	\$0	\$3,888	\$52,021		
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	HIGDON , MATTHEW L DIRECTOR-GRIEVANCE PANELS LU 728, JC 75			\$50,000	\$1,500	\$1,961	\$0	\$53,461		
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	HILTON , SCOTT ASSISTANT TO THE GST N/A			\$204,476	\$18,213	\$22,853	\$14,707	\$260,249		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	HINTON , AARON CYBERSECURITY SPECIALIST N/A			\$89,725	\$1,500	\$0	\$7,304	\$98,529		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B	HOCK , WAMON E REGIONAL COORDINATOR			\$129,267	\$12,924	\$21,726	\$11,762	\$175,679		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
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	HOGENSON , ROBERT C			\$88,952	\$15,995	\$9,639	\$8,715	\$123,301		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HOLDER , JAMES			\$43,586	\$0	\$0	\$3,629	\$47,215		
B	SECURITY OFFICER									
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	HOLDER , JOHN R			\$56,943	\$0	\$0	\$4,751	\$61,694		
B	SECURITY OFFICER									
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	HOLGUIN , CARLOS M			\$86,093	\$2,085	\$425	\$7,199	\$95,802		
B	RESEARCH ANALYST									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HOOD , MARC			\$68,456	\$0	\$70	\$5,701	\$74,227		
B	OFFICE ASST III									
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	HOOD , MARK E			\$65,522	\$1,000	\$0	\$5,485	\$72,007		
B	SECURITY OFFICER									
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	HOUSE , MARGARET M			\$77,774	\$0	\$0	\$6,544	\$84,318		
B	O-W-B ACCOUNTANT									
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	HOWARD , WALT			\$18,000	\$0	\$0	\$0	\$18,000		
B	DISNEY REPRESENTATIVE									
C	LU 385, JC 75									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	HOWER , DENNIS									
B	ASSOCIATE DIRECTOR			\$105,000	\$585	\$10,540	\$0	\$116,125		
C	LU 773, JC 53									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HUDSON , SANDRA									
B	AP ASST SUPERVISOR			\$75,569	\$0	\$0	\$5,973	\$81,542		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	1 %
A	HUFF , DONALD									
B	INTERNATIONAL ORGANIZER			\$25,898	\$5,763	\$15,239	\$2,713	\$49,613		
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	HUGHES , COLE E									
B	ASST TO GENERAL PRESIDENT			\$132,125	\$3,060	\$4,599	\$11,066	\$150,850		
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	HUGHES , DAVIED									
B	TRADE DIVISON REP			\$17,022	\$0	\$0	\$1,410	\$18,432		
C	LU 337									
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	HUGHES , FRANCIS P									
B	CHIEF INVESTIGATOR			\$196,710	\$1,500	\$13,425	\$14,093	\$225,728		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HUGHES , SHAWN J									
B	CSI INV/LGL REVIEW OFCR			\$152,370	\$0	\$4,685	\$12,683	\$169,738		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HUNT , CATHLEEN									
B	AP ACCOUNTANT			\$15,798	\$0	\$0	\$1,297	\$17,095		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A	HUNT , KEN									
B	TRAVEL ACCOUNTANT II			\$75,614	\$0	\$0	\$6,302	\$81,916		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	5 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	IENG-YIN , NAVY S									
B	QUALITY CONTROL SPEC			\$99,860	\$0	\$0	\$8,345	\$108,205		
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	ISOM , SEBRINA									
B	DRIVE FIELD REP			\$90,563	\$12,811	\$20,866	\$8,718	\$132,958		
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	JACKSON , EDWARD									
B	RECORD STORAGE TECHNICIAN			\$74,984	\$0	\$0	\$5,814	\$80,798		
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	JACOBS , TRACI									
B	SENIOR STAFF AUDITOR			\$120,793	\$0	\$0	\$10,058	\$130,851		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	JACOBY , DENISE M									
B	DRIVE RECEIPTS BILLING CO			\$66,494	\$0	\$0	\$5,539	\$72,033		
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	JAGUN , ADEDOKUN A									
B	DATABASE CLERICAL ASST			\$26,689	\$0	\$0	\$2,155	\$28,844		
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	JANNEH , EBRIMA									
B	INTERNATIONAL ORGANIZER			\$78,488	\$15,995	\$32,402	\$8,121	\$135,006		
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	JAVKJLAN , SARA									
B	RESEARCH ANALYST			\$84,488	\$3,000	\$1,207	\$6,878	\$95,573		
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	JEFFERSON , KRISTEN									
B	INTERNATIONAL ORGANIZER			\$78,488	\$14,495	\$12,801	\$7,868	\$113,652		
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	JETER , KEVIN C			\$52,336	\$0	\$0	\$4,359	\$56,695		
B	OFFICE ASST III									
C	LU 443									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JETER , KEVIN			\$94,323	\$0	\$855	\$7,906	\$103,084		
B	SECURITY OFFICER									
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	JHINGORY , MARCIA J			\$115,319	\$1,500	\$0	\$9,586	\$126,405		
B	OFFICE MANAGER I (NON-SUP									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	JIMENEZ , ERIC			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 952									
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	JOHNSON , BRIAN			\$63,750	\$12,153	\$26,965	\$6,445	\$109,313		
B	LEAD ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHNSON , GARY			\$99,602	\$1,960	\$4,136	\$8,030	\$113,728		
B	INDUSTRIAL HYGIENIST									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	50 %
A	JOHNSON , IFEYINWA			\$90,999	\$1,250	\$0	\$7,118	\$99,367		
B	OFC MGR1 NON SUPV									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JONES , KARIN L			\$130,202	\$1,500	\$3,478	\$10,888	\$146,068		
B	MANAGER, TEAMSTERS RETIRE									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JONES , TIMOTHY M			\$62,037	\$0	\$0	\$5,186	\$67,223		
B	LEAD SHIP CLERK/DRIVER									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	JORDAN , MICHAEL TRADE DIVISION REP LU 705			\$7,500	\$0	\$0	\$0	\$7,500		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	JOSEPH , RAQUEL SECTY TO GST ADMIN ASST N/A			\$145,906	\$1,950	\$317	\$12,238	\$160,411		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	30 %
A B C	JUDGE , KEITH TRADE CONFERENCE REP LU 633			\$24,000	\$0	\$0	\$0	\$24,000		
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	KANE SR. , DANIEL IBT REPESENTATIVE LU 202			\$25,000	\$1,500	\$151	\$0	\$26,651		
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	KARAFFA , STUART H ASSISTANT DIRECTOR N/A			\$127,608	\$3,255	\$587	\$10,700	\$142,150		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KEEL , JOHN C INTERNATIONAL ORGANIZER N/A			\$74,457	\$16,050	\$34,012	\$7,730	\$132,249		
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	KELLEY , ROGER INTERNATIONAL ORGANIZER N/A			\$74,457	\$16,050	\$17,001	\$7,536	\$115,044		
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	KENNEDY , GREGORY C SENIOR NETWORK ENGINEER N/A			\$106,462	\$2,670	\$1,971	\$8,768	\$119,871		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	KILBANE , JAMES B TRADE DIVISION REP LU 407			\$18,000	\$0	\$4,378	\$0	\$22,378		
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	KILLEN , MATTHEW L INTERNATIONAL ORGANIZER N/A			\$31,250	\$6,093	\$18,237	\$3,390	\$58,970		
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	KIRBY , KERON R PROGRAM ASSISTANT N/A			\$75,348	\$2,475	\$1,487	\$6,051	\$85,361		
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	KIRK , JENNIFER ASSISTANT DIRECTOR N/A			\$66,641	\$1,000	\$725	\$5,411	\$73,777		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %
A B C	KIRKLAND , DAVID ELECTRICIAN N/A			\$165,694	\$1,500	\$222	\$13,531	\$180,947		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KIRTLEY , ANNE W TRAVEL CONSULTANT III N/A			\$72,198	\$975	\$1,008	\$5,901	\$80,082		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	10 %
A B C	KIRYK , JACOB INTERNATIONAL ORGANIZER N/A			\$37,500	\$8,187	\$18,151	\$3,825	\$67,663		
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	KNIGHT , SHALAU ASSISTANT DIRECTOR N/A			\$116,957	\$1,500	\$0	\$9,636	\$128,093		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	0 %
A B C	KNOWLTON-LATKIN , NOAH SO. CALIFORNIA ORGANIZER N/A			\$75,469	\$13,395	\$383	\$7,271	\$96,518		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	KOPYSTYNSKY , ROBERT J									
B	FIELD REPRESENTATIVE			\$15,983	\$342	\$3,571	\$1,394	\$21,290		
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	KORGAN , RANDY									
B	TRADE DIV DIRECTOR			\$75,000	\$0	\$0	\$6,225	\$81,225		
C	LU 1932, LU 63									
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	KRAHLING , MICHAEL									
B	ASST CHIEF ENGINEER			\$212,271	\$1,500	\$0	\$14,459	\$228,230		
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	KUIPER , CHRISTOPHER G									
B	ASSISTANT TO THE GST			\$189,472	\$3,780	\$4,203	\$13,955	\$211,410		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	KUIPER , ERIC J									
B	SECETARY II-OFFICE MANAGE			\$76,066	\$0	\$0	\$6,128	\$82,194		
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	KUMP , CATHARINE									
B	TRAVEL ACCOUNTANT II			\$81,632	\$0	\$0	\$6,795	\$88,427		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	10 %
A	LABARBERA , GARY S									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 282									
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	LACAYO , ANNA									
B	NEGOTIATIONS INDEXER			\$52,457	\$0	\$0	\$4,370	\$56,827		
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	LAM , ANGELINE									
B	OFFICE ASSISTANT II			\$21,996	\$0	\$0	\$1,825	\$23,821		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	LAMB , PETE			\$24,000	\$0	\$10,871	\$0	\$34,871		
B	TRADE CONFERENCE REP									
C	LU 38, BBSDC									
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	LANCASTER , CURTIS E			\$104,505	\$1,500	\$0	\$8,761	\$114,766		
B	CHIEF OF SECURITY									
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	LANE , JELANI			\$19,894	\$0	\$0	\$1,622	\$21,516		
B	AP ACCOUNTANT									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A	LARSON , KENNETH K			\$89,819	\$2,175	\$8,102	\$7,559	\$107,655		
B	INTL UNION FORENSIC EXAMI									
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	LAUGHTON , RICHARD			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE CONFERENCE REP									
C	LU 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	LEARY , GERALD			\$101,165	\$2,280	\$34,210	\$8,504	\$146,159		
B	REGIONAL POLITICAL COORDI									
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	LECTORA , JAVIER			\$17,152	\$0	\$1,575	\$0	\$18,727		
B	TRADE DIVISON REP									
C	LU 856									
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	LEE , ANDREW W			\$108,836	\$0	\$3,682	\$9,067	\$121,585		
B	RESEARCH COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LENNOX , JOHN F			\$178,532	\$15,995	\$20,120	\$14,061	\$228,708		
B	INTERNATIONAL AUDITOR									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A B C	LEPORE, ANTHONY EASTERN REGION REP LU 671			\$4,909	\$0	\$414	\$0	\$5,323		
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	LICHT, DAVID MEMBER-ARTICLE 43 COMMITE LU 776			\$18,000	\$0	\$3,371	\$0	\$21,371		
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	LILLY, DONALD R CHIEF ENGINEER N/A			\$164,802	\$1,500	\$0	\$13,523	\$179,825		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LINCE, TODD TRADE DIVISION REP LU 337, JC 43			\$18,000	\$0	\$1,158	\$0	\$19,158		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LINDSEY, ORMAND L TRADE DIVISION REP LU 991, JC 75			\$18,000	\$0	\$542	\$0	\$18,542		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	LITTLE, RICHARD ASSISTANT DIRECTOR N/A			\$116,389	\$3,840	\$5,360	\$9,584	\$135,173		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	LOCH, DANIEL INTERNATIONAL ORGANIZER N/A			\$75,469	\$15,995	\$37,342	\$7,929	\$136,735		
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	LONG, KAITLYN M ASSISTANT DIRECTOR N/A			\$193,719	\$1,500	\$3,348	\$13,905	\$212,472		
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) 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	LONG , TIMIKA									
B	EXECUTIVE SECRETARY			\$119,028	\$2,280	\$61	\$9,697	\$131,066		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	LONGPINE , TYLER R									
B	POLITICAL DIRECTOR			\$41,207	\$125	\$648	\$3,434	\$45,414		
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	LOPES , JASON									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 25									
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	LOPEZ , FRANCISCO									
B	TRADE DIVISION REP			\$9,000	\$0	\$0	\$0	\$9,000		
C	LU 210									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	8 %
A	LOPEZ , JAMES									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 952									
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	LORD , HEATHER									
B	PERSONNEL ASSISTANT			\$31,512	\$625	\$799	\$2,637	\$35,573		
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	LUMPKIN , TAMMY									
B	RESEARCH ANALYST 9			\$122,220	\$3,060	\$2,254	\$10,181	\$137,715		
C	N/A									
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	LUNDY , MATTHEW									
B	ORGANIZING COORD - WEST			\$129,267	\$15,995	\$8,932	\$12,015	\$166,209		
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	LUSIS , AINA									
B	OPERATOR - INDEXER			\$20,104	\$0	\$0	\$1,527	\$21,631		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	LYNN , CHARLES									
B	DEPARTMENT DIRECTOR			\$157,368	\$1,500	\$1,041	\$12,758	\$172,667		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	MADSEN , MAXIMILLIAN									
B	INTERNATIONAL ORGANIZER			\$74,457	\$16,050	\$22,239	\$7,615	\$120,361		
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	MANGRUM , VERONICA									
B	INTERNATIONAL ORGANIZER			\$74,642	\$14,024	\$40,327	\$7,236	\$136,229		
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	MARABLE , LATOYA M									
B	LEAD ORGANIZER			\$83,031	\$15,995	\$13,738	\$8,231	\$120,995		
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	MARENCO , MARIELA									
B	INTERNATIONAL ORGANIZER			\$73,306	\$15,611	\$3,798	\$7,150	\$99,865		
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	MARI , THOMAS									
B	ASSISTANT DIRECTOR			\$30,000	\$0	\$0	\$0	\$30,000		
C	LU 25, JC 10									
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	MARINEZ , SANTOS									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 705									
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	MARTIN , DAVID									
B	DEPARTMENT DIRECTOR			\$167,113	\$2,888	\$96	\$13,571	\$183,668		
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	MARTINEZ , ALONSO D									
B	SECURITY OFFICER			\$84,352	\$1,500	\$0	\$7,021	\$92,873		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MARTINEZ , ENYER			\$37,500	\$8,187	\$8,900	\$3,894	\$58,481		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTINEZ , FELIX R			\$22,000	\$0	\$2,610	\$0	\$24,610		
B	ASSISTANT DIRECTOR									
C	LU 70, JC 7									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MARTINEZ , ROBERT			\$75,180	\$15,995	\$19,942	\$7,656	\$118,773		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTINEZ , SHAUN			\$36,000	\$0	\$10,015	\$0	\$46,015		
B	TRADE DIV REP									
C	LU 1932									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTINEZ-GONZALE , ELDA			\$78,488	\$15,995	\$15,818	\$7,905	\$118,206		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARX , ROSE			\$113,412	\$0	\$0	\$9,459	\$122,871		
B	FIELD PROJECT MGR									
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	MASSARO , ERIC			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 728									
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	MATULIS , LYNDA			\$100,625	\$0	\$0	\$8,327	\$108,952		
B	EXECUTIVE SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	MAYER , WILLIAM			\$33,144	\$0	\$0	\$2,735	\$35,879		
B	DATA RESEARCH SPECIALIST									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCAULIFFE, JASON			\$146,128	\$0	\$9,565	\$12,157	\$167,850		
B	TRADE DIVISION REP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCBRIDE, SUNSHINE			\$185,530	\$5,210	\$4,227	\$13,867	\$208,834		
B	DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	MCCARRON, SHAWN			\$100,625	\$585	\$12,924	\$8,418	\$122,552		
B	TRADE DIVISION REPRESENTA									
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	MCCLEES, LISA			\$88,911	\$0	\$0	\$7,323	\$96,234		
B	DATA ENTRY COORD.									
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	MCCORD, SARAH			\$56,250	\$12,153	\$18,667	\$5,581	\$92,651		
B	INTERNATIONAL ORGANIZER									
C	LU 519									
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	MCCULLOUGH, COLIN			\$54,773	\$750	\$0	\$4,546	\$60,069		
B	MEDIA COORDINATOR									
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	MCCUTCHEON, BERNARD			\$18,000	\$0	\$1,608	\$0	\$19,608		
B	TRADE DIVISION REP									
C	LU 89									
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	MCDONAGH, ROSS			\$78,488	\$15,995	\$33,349	\$8,142	\$135,974		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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	MCDONALD , TIMOTHY D			\$18,000	\$0	\$0	\$0	\$18,000		
B	CHAIR-TECHNOLOGY COMMITTEE									
C	LU 480									
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	MCKIBBIN , THOMAS			\$51,983	\$6,499	\$11,784	\$4,970	\$75,236		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCLAUGHLIN , KEVIN			\$60,996	\$0	\$0	\$4,851	\$65,847		
B	FLOATER/SURETY BOND CLERK									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	MCQUAID , MATTHEW			\$122,944	\$2,085	\$5,590	\$10,259	\$140,878		
B	MEDIA COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MEDINA , EVELYN			\$14,661	\$0	\$0	\$1,072	\$15,733		
B	COMPUTER PROCEDURES COORD									
C	UFCW									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	MEHRINGER , CHERYL N			\$153,613	\$2,670	\$164	\$12,888	\$169,335		
B	ACCOUNTS PAYABLE MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
A	MELENTIJEVIC , LENA			\$58,333	\$875	\$0	\$4,847	\$64,055		
B	MEDIA COORDINATOR									
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	MENSAH , FRANCES			\$103,998	\$1,500	\$882	\$8,609	\$114,989		
B	INDUSTRIAL HYGIENIST									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	50 %
A	MESSADO , FAITH			\$91,718	\$1,500	\$0	\$7,661	\$100,879		
B	ASST. TO EXEC ASST. TO TH									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	MESSINA-MILLER , ANTHONY									
B	INTERNATIONAL ORGANIZER			\$75,469	\$14,495	\$29,388	\$7,810	\$127,162		
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	METCALF , MATTHEW D									
B	DIVISION COORDINATOR			\$96,600	\$2,280	\$22,719	\$8,085	\$129,684		
C	N/A									
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	MEYERS , ALAN									
B	CAPITAL STRATEGIES UNIT C			\$154,201	\$4,100	\$1,610	\$12,471	\$172,382		
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	MICHALAK , MEGHAN									
B	LEAD ORGANIZER			\$81,956	\$16,830	\$32,337	\$8,448	\$139,571		
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	MIDDLETON (BELLA , KELICE N									
B	OFFICE MANAGER			\$103,669	\$1,500	\$426	\$8,368	\$113,963		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MILES , SYNEETRA									
B	ADMINISTRATIVE COORDINATO			\$14,401	\$0	\$0	\$1,171	\$15,572		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	30 %
A	MILES KIRK , JONELLE F									
B	PURCHASING & PRINT PRODUC			\$106,786	\$1,500	\$0	\$8,784	\$117,070		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A	MILLER , ANTHONY									
B	INTERNATIONAL ORGANIZER			\$49,895	\$9,080	\$24,728	\$5,149	\$88,852		
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	MILLER , MONICA									
B	OPERATIONS MANAGER			\$14,107	\$0	\$0	\$1,169	\$15,276		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	MILLER , NAIDALID OFFICE ASSISTANT III N/A			\$62,611	\$0	\$0	\$4,903	\$67,514		
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	MILLER , SAMUEL A ORG DATABSE ANALYST N/A			\$71,287	\$1,500	\$264	\$5,939	\$78,990		
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	MILLETT , MARIO INVESTIGATOR N/A			\$140,875	\$3,545	\$14,072	\$11,781	\$170,273		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MITCHELL-ISREAL , JULIAN AMAZON ORGANIZER LU 804			\$22,159	\$3,540	\$0	\$2,140	\$27,839		
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	MOATS , MICHAEL D TRADE DIVISION REP LU 964, JC 41			\$18,000	\$0	\$13,178	\$0	\$31,178		
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	MODECKER , DEAN TRADE DIVISION REP LU 455, JC 3			\$18,000	\$0	\$0	\$0	\$18,000		
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	MODI-PAREKH , NUPUR K COMMUNICATIONS COORDINATO N/A			\$121,394	\$16,775	\$8,859	\$10,930	\$157,958		
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	MOFFETT , MAXWELL S DEPT MANAGER N/A			\$78,543	\$750	\$0	\$6,570	\$85,863		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B	MONNIE , ALEC PROJECT MANAGER			\$97,010	\$1,500	\$1,724	\$7,962	\$108,196		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOORE , CHRISTOPHER J AIRLINE SAFETY COORDINATO N/A			\$148,376	\$15,995	\$17,472	\$13,495	\$195,338		
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	MOORE , KERI M PROGRAM ASSISTANT N/A			\$100,702	\$2,615	\$4,583	\$8,458	\$116,358		
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	MOORE , MCKINLE SECURITY OFFICER N/A			\$115,038	\$3,645	\$1,217	\$9,712	\$129,612		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MORAN , ALEJANDRO TRADE DIVISION REP LU 396			\$10,071	\$0	\$165	\$0	\$10,236		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	MOSKOWITZ , DANIEL R SR COMMUNICATIONS COORD N/A			\$190,000	\$3,060	\$1,174	\$13,946	\$208,180		
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	MUHS , CHRIS TRADE DIVISION REP LU 324, JC 37			\$18,000	\$0	\$0	\$0	\$18,000		
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	MULLICAN , TIMOTHY WATCH ENGINEER N/A			\$171,826	\$1,500	\$0	\$13,602	\$186,928		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MUNGUIA-MORENO , JESSIE SO. CALIFORNIA ORGANIZER N/A			\$75,469	\$13,395	\$142	\$7,271	\$96,277		
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) 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	MUNOZ , NORA L									
B	ADMINISTRATIVE SECRETARY			\$67,091	\$0	\$0	\$5,600	\$72,691		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MUNOZ , SARITA N									
B	OFFICE MGR-NON SPRVSR			\$67,098	\$2,280	\$12,088	\$5,506	\$86,972		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	MURPHY , JACK									
B	INTERNATIONAL ORGANIZER			\$37,500	\$8,187	\$17,121	\$3,939	\$66,747		
C	LU 100									
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	MURPHY , JOHN A									
B	TRADE DIVISION DIRECTOR			\$183,137	\$2,332	\$26,367	\$13,802	\$225,638		
C	LU 122									
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	MYERS , SARA									
B	DEPARTMENT DIRECTOR			\$147,694	\$1,500	\$720	\$12,279	\$162,193		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	10 %
A	NEAK , KANITHA									
B	CASHIER			\$51,617	\$0	\$0	\$4,317	\$55,934		
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	NEGRETE-BANOS , ABRIL									
B	LEAD ORGANIZER			\$63,750	\$12,153	\$22,180	\$6,395	\$104,478		
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	NELSON, JR. , THOMAS H									
B	FINANCE MANAGER			\$143,734	\$1,500	\$1,494	\$11,769	\$158,497		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	NEWBURY , BEATRICE									
B	SENIOR PROGRAM MANAGER			\$137,519	\$2,085	\$91	\$11,432	\$151,127		
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	30 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	NGUYEN , DAWN									
B	TRAVEL ACCOUNTANT III			\$63,288	\$0	\$0	\$5,279	\$68,567		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	NGUYEN , KRISTINA T									
B	TRAVEL ACCOUNTANT III			\$50,092	\$0	\$0	\$4,220	\$54,312		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	NICHOLS , PATRICK									
B	TRADE DIVISION REP			\$18,000	\$0	\$578	\$0	\$18,578		
C	LU 50, JC 25									
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	NJIE , SAMBA									
B	OUT OF WORK BENEFITS ASST			\$56,001	\$0	\$0	\$4,515	\$60,516		
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	NYE , FRED A									
B	DIGITAL MEDIA TECHNICIAN			\$127,794	\$2,280	\$20,374	\$10,699	\$161,147		
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	O'BRIEN , MICHAEL									
B	TRADE DIVISION REP			\$18,000	\$0	\$2,301	\$0	\$20,301		
C	LU 25									
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	ODOBASIC , AIDA									
B	ECONOMIST			\$45,198	\$625	\$0	\$3,651	\$49,474		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	OLMOS , CECILIA									
B	DR. RECEIPTS/ BILL COORD			\$80,391	\$0	\$0	\$6,410	\$86,801		
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	OLMOS , MELISSA									
B	ADMINISTRATIVE ASSISTANT			\$82,945	\$2,280	\$0	\$6,866	\$92,091		
C	N/A									

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I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A B C	O'NEILL , CONNOR INTERNATIONAL ORGANIZER N/A			\$37,500	\$8,187	\$10,863	\$3,910	\$60,460		
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	OSMAN , FUAD INTERNATIONAL ORGANIZER N/A			\$93,995	\$15,995	\$46,075	\$9,466	\$165,531		
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	PADELLARO , JEFFREY TRADE CONFERENCE DIRECTOR LU 633, JC 10			\$75,000	\$0	\$0	\$0	\$75,000		
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	PADILLA , ADAM INTERNATIONAL ORGANIZER N/A			\$75,469	\$15,995	\$15,175	\$7,610	\$114,249		
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	PALMER , ALBERTA MID ATLANTIC REG. COORD N/A			\$99,417	\$11,895	\$53,533	\$9,265	\$174,110		
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	PANTELIDES , GREGORY S DATA RESEARCH SPECIALIST N/A			\$69,291	\$0	\$0	\$5,772	\$75,063		
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	PANTOJA , CARLOS INTERNATIONAL ORGANIZER N/A			\$37,500	\$7,312	\$17,902	\$3,941	\$66,655		
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	PANTOJA , EMILY STAFF ATTORNEY N/A			\$208,000	\$1,500	\$7,473	\$14,342	\$231,315		
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	PARKER , RENEE DEPARTMENT MANAGER			\$103,308	\$2,475	\$30,617	\$8,654	\$145,054		

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C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PARRINELLO , JAMES TRADE DIVISION REP JC 43			\$18,000	\$0	\$0	\$0	\$18,000		
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	PATEL , BRYAN TRADE DIVISION REP LU 554			\$21,600	\$0	\$6,410	\$0	\$28,010		
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	PATTERSON , FALON ASSISTANT TO DIRECTOR N/A			\$97,720	\$3,060	\$3,170	\$7,693	\$111,643		
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	PATTON , WILLIAM T TRADE DIVISION REP LU 480			\$18,000	\$0	\$4,628	\$0	\$22,628		
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	PEARLMAN , BRIAN PROJECT MANAGER N/A			\$76,475	\$3,000	\$4,297	\$6,368	\$90,140		
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	PELT , ANTONIO R INTERNATIONAL ORGANIZER N/A			\$25,399	\$5,077	\$17,763	\$2,610	\$50,849		
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	PEN , MAKARA COUNTER SERVER N/A			\$51,518	\$0	\$0	\$4,309	\$55,827		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PENAFIEL , GABRIELA M GRAPHIC DESIGNER I N/A			\$39,482	\$1,125	\$0	\$3,050	\$43,657		
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) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	PENDER, JAMAL F LEAD ORGANIZER N/A			\$88,952	\$15,995	\$29,331	\$8,963	\$143,241		
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	PENLEY, WILLIAM L ASST CHIEF OF SECURITY N/A			\$16,926	\$0	\$0	\$1,402	\$18,328		
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	PENSLER, LEAH NORTHERN CALIFORNIA ORGAN JC 7			\$56,250	\$10,203	\$0	\$5,416	\$71,869		
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	PEREZ, OMAR INTERNATIONAL ORGANIZER N/A			\$37,500	\$8,187	\$11,696	\$3,908	\$61,291		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PERRY, NICK TRAINING COORDINATOR LU 413			\$119,342	\$6,987	\$13,640	\$10,367	\$150,336		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A B C	PESCI, RENEE M INTERNATIONAL AUDITOR N/A			\$178,532	\$14,508	\$17,853	\$13,986	\$224,879		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A B C	PETRILLO, JAMES J TRADE DIVISION REP LU 633			\$15,000	\$0	\$0	\$0	\$15,000		
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	PETTY, WILLIAM L DEPARTMENT DIRECTOR N/A			\$236,517	\$4,552	\$532	\$15,096	\$256,697		
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	PHARRIS, MICHAEL A TRADE CONFERENCE REP LU 166			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A B C	PHILLIPS , TAMALA DIVISION COORDINATOR N/A			\$103,394	\$3,255	\$4,675	\$8,558	\$119,882		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	PICANI , LOIUS A TRADE DIVISION REP LU 456			\$18,000	\$0	\$0	\$0	\$18,000		
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	PIERCEY , STEPHEN H REGIONAL PHOTOGRAPHER LU 89, JC 94			\$6,000	\$0	\$0	\$0	\$6,000		
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	PIERRE , EUNICE PROGRAM MANAGER N/A			\$20,000	\$0	\$0	\$1,640	\$21,640		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	POINDEXTER , DONNETTA Y OFFICE MGR I (NON-SUPERVI N/A			\$96,414	\$1,500	\$0	\$8,049	\$105,963		
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	POLO , JOSEPH INTERNATIONAL AUDITOR N/A			\$178,532	\$15,995	\$28,425	\$14,067	\$237,019		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A B C	PORTER , ANTONIO OFFICE ASST II N/A			\$64,816	\$780	\$0	\$5,439	\$71,035		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PRESTON , EMMA LEGISLATIVE REP & POLICY UFCW			\$24,909	\$500	\$24	\$2,057	\$27,490		
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	PRETE , MICHAEL INTERNATIONAL AUDITOR N/A			\$178,532	\$15,995	\$14,267	\$13,989	\$222,783		

	(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	85 %	Schedule 19 Administration	15 %
A	PRICE , TROY D			\$96,906	\$0	\$0	\$7,805	\$104,711		
B	SOUS CHEF									
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	PROCTOR , KA'MEISA			\$17,342	\$0	\$0	\$1,438	\$18,780		
B	OFFICE ASSISTANT III									
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	PRYCE-JONES , MICHAEL J			\$133,170	\$1,890	\$713	\$10,435	\$146,208		
B	CAPITAL STRATEGIES UNIT C									
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	QUACKENBUSH , THOMAS			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 294, JC 18									
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	QUEZADA , NATALIE			\$93,704	\$2,670	\$8,586	\$7,844	\$112,804		
B	OFFICE MGR (NON-SUPERVISO									
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	QUICK , KIM			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 554									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RABINOWITZ , JASON E			\$50,000	\$0	\$2,284	\$0	\$52,284		
B	DIR PUB SVC TRNNG & INTER									
C	LU 2010									
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	RAIL , KENNETH J			\$88,952	\$15,995	\$39,544	\$9,007	\$153,498		
B	LEAD ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RAINVILLE , BRIAN			\$236,517	\$20,432	\$16,249	\$52,857	\$326,055		
B	EXEC ASSISTANT TO THE GP									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	RAMIREZ , JOSE INTERNATIONAL ORGANIZER N/A			\$10,710	\$0	\$2,530	\$930	\$14,170		
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	RANKIN , MICHAEL MEMBER-ARTICLE 43 COMMITE LU 89			\$18,000	\$0	\$0	\$0	\$18,000		
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	RAZAVI , NICHOLAS Z INDUSTRIAL ENGINEER N/A			\$118,914	\$16,580	\$17,737	\$10,911	\$164,142		
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	REEVES , BROOKE TRADE DIVISION REP LU 251			\$11,523	\$0	\$0	\$0	\$11,523		
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	REEVES , DAVID A MEMBER S&H CMTE LU 767, JC 80			\$18,000	\$0	\$0	\$0	\$18,000		
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	RESNICK , SPENCER SOUTH CALIFORNIA ORGANIZE N/A			\$41,734	\$9,994	\$4,939	\$4,302	\$60,969		
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	RICHARDSON , EMILY T ACCOUNTS RECEIVABLE ASSOC N/A			\$72,962	\$0	\$0	\$5,825	\$78,787		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A B C	RICHTER , CHRISTOPHER CHAIR-JAC LOCAL CART CO LU 179, JC 25			\$18,000	\$0	\$2,762	\$0	\$20,762		
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) 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	RIDDLE , PATRICIA									
B	OFFICE MANAGER			\$76,605	\$0	\$0	\$6,126	\$82,731		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	RIDER , JAMES Z									
B	DIGITAL MEDIA TECHNICIAN			\$95,594	\$5,810	\$18,740	\$8,103	\$128,247		
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	RINALDI , RENEE									
B	INTERNATIONAL AUDITOR			\$178,532	\$15,995	\$21,374	\$14,005	\$229,906		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A	RISTEEN , DANIEL F									
B	FIELD SERVICES DIRECTOR			\$196,710	\$2,332	\$42,490	\$14,107	\$255,639		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ROBERTS , DENNIS									
B	CENTRAL REGION DIRECTOR			\$30,000	\$0	\$7,808	\$0	\$37,808		
C	LU 407, JC 41, OH CONF									
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	ROBERTS , LADELL									
B	TRADE DIVISION REP			\$18,000	\$0	\$320	\$0	\$18,320		
C	LU 120									
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	ROBERTSON , MICHAEL T									
B	MEMER-SAFETY & HEALTH COM			\$18,000	\$0	\$3,375	\$0	\$21,375		
C	LU 171, JC 83									
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	ROBINSON , ELIZABETH S									
B	OFFICE MGR (NON-SUPERVISO			\$77,430	\$1,500	\$2,124	\$6,450	\$87,504		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	ROBINSON , YVETTE									
B	OFFICE COORDINATOR			\$122,489	\$2,280	\$335	\$10,248	\$135,352		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	ROBLES , CARLA									
B	OFFICE MANAGER			\$66,757	\$1,500	\$0	\$5,307	\$73,564		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RODRIGUEZ , ESILIA									
B	TITAN FIELD REP			\$151,242	\$16,775	\$26,633	\$13,592	\$208,242		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	5 %
A	ROMERO-HERRERA , SINDI									
B	AMAZON ORGANIZER			\$22,159	\$4,165	\$0	\$2,130	\$28,454		
C	LU 89									
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	ROPER , KENYETTIE K									
B	IBT REPRESENTATIVE			\$25,000	\$0	\$0	\$0	\$25,000		
C	LU 237									
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	ROSA , ANTHONY M									
B	DEPARTMENT DIRECTOR			\$50,000	\$3,998	\$14,853	\$0	\$68,851		
C	LU 202									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
A	ROSELL , CHRISTOPHER									
B	DEPARTMENT DIRECTOR			\$227,777	\$18,215	\$41,610	\$15,220	\$302,822		
C	LU 986									
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	ROSSI , TIANA									
B	POLITICAL / POLICY ASST			\$43,095	\$1,655	\$110	\$3,590	\$48,450		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	ROTHMAN , BRIAN A									
B	REGIONAL DIR-SOUTH			\$24,000	\$0	\$0	\$0	\$24,000		
C	LU 79, JC 75									
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	ROWE , CLAUDIA									
B	WESTERN REGION COORD			\$18,143	\$668	\$143	\$1,558	\$20,512		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ROYSTER-EDWARDS , CHICKONA M			\$57,386	\$1,250	\$57	\$4,591	\$63,284		
B	SPECIAL PROJECTS COORD									
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	RUMMEL , JEFFREY			\$100,625	\$0	\$0	\$8,383	\$109,008		
B	FIELD WEB MANAGER									
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	RUPLEY , MATTHEW			\$83,781	\$16,183	\$35,478	\$8,600	\$144,042		
B	LEAD ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SACCO , RENEE			\$118,592	\$0	\$717	\$9,742	\$129,051		
B	EXECUTIVE ASSISTANT/COORD									
C	N/A									
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	SALAZAR , RUBEN			\$74,457	\$16,050	\$36,215	\$7,729	\$134,451		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SALIANI , PAUL			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 177									
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	SALOMONE , BRIAN			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 817									
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	SAMPSON , MICHAEL			\$122,500	\$1,695	\$3,793	\$10,211	\$138,199		
B	INVESTIGATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SANCHEZ , ROBERT O			\$78,544	\$0	\$0	\$6,357	\$84,901		
B	TRAVEL CONSULTANT III									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	10 %
A	SANTIAGO , NYDIA				\$80,393	\$0	\$0	\$5,824	\$86,217	
B	ACCOUNTING COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	2 %
A	SARGENT , DAVID W				\$54,278	\$625	\$0	\$4,545	\$59,448	
B	CHIEF OF SECURITY									
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	SAROLI , JOSEPH				\$124,984	\$3,450	\$13,835	\$10,760	\$153,029	
B	FIELD REPRES									
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	SAUCEDO , DAVID H				\$167,863	\$2,583	\$42,843	\$13,583	\$226,872	
B	ACTING TRADE DIV DIRECTOR									
C	LU 986									
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	SAWYER , JOHNNIE E				\$162,988	\$4,880	\$26,784	\$13,534	\$208,186	
B	OFFICE COORDINATOR									
C	LU 822									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	SAWYER , VERONICA				\$146,663	\$16,580	\$24,102	\$13,444	\$200,789	
B	INTERNATIONAL REP									
C	LU 1038									
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	SAYLOR , KEVIN				\$18,000	\$0	\$3,054	\$0	\$21,054	
B	TRADE DIVISION REP									
C	LU 120									
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	SCANDAGLIA , COLE L				\$169,057	\$2,085	\$6,721	\$13,579	\$191,442	
B	DEPUTY DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	SCHMIEHAUSEN , MARK									
B	TRADE DIVISION REP			\$12,000	\$0	\$0	\$0	\$12,000		
C	LU 20, JC 41, OH CONF									
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	SCHMITT , KEVIN									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 249, JC 40									
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	SCHNEIDER , DAVID									
B	INTERNATIONAL ORGANIZER			\$35,297	\$6,634	\$8,869	\$3,551	\$54,351		
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	SCHOEMBS , KYLE J									
B	SENIOR TRANSPORTATION ANA			\$119,195	\$4,100	\$6,862	\$9,985	\$140,142		
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	SCHWEITZER , JUSTIN									
B	ECONOMIST			\$111,219	\$1,500	\$4,187	\$9,149	\$126,055		
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	SCOTT , CATHERINE B									
B	SALESFORCE MANAGER			\$28,696	\$500	\$0	\$2,342	\$31,538		
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	SCOTT HILL , PAULETTE									
B	MEETING COORDINATOR			\$72,962	\$1,950	\$1,594	\$5,929	\$82,435		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SCRIBNER , MICHAEL S									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 696, JC 56, MOKAN CONF									
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	SEAMANS , RONALD W									
B	WESTERN REGION COORD			\$40,000	\$0	\$6,520	\$0	\$46,520		
C	LU 63, LU 952									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	SEAMANS JR, RONALD									
B	CSI DIRECTOR			\$30,000	\$0	\$7,581	\$0	\$37,581		
C	LU 986									
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	SEHRING, DAVID									
B	TRADE DIVISION REP			\$18,000	\$0	\$353	\$0	\$18,353		
C	LU 705									
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	SENIER, BRIAN									
B	STAFF ATTORNEY			\$199,275	\$780	\$11,053	\$14,154	\$225,262		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	SHABAZZ, SYLVIA S									
B	A/P ACCOUNTANT			\$69,650	\$0	\$0	\$5,900	\$75,550		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A	SHAPIRO, STEPHAN									
B	EXEC CHEF			\$154,591	\$1,500	\$4,320	\$12,755	\$173,166		
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	SHERRILL, MICHAEL									
B	INTERNATIONAL ORGANIZER			\$75,469	\$15,995	\$32,374	\$7,862	\$131,700		
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	SHIFLETT, JEFFREY A									
B	SALESFORCE ADMINISTRATOR			\$112,893	\$1,500	\$0	\$9,227	\$123,620		
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	SHIMEK, SPENCER J									
B	RESEARCH ANALYST			\$90,314	\$1,890	\$625	\$7,460	\$100,289		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	SHJERVEN, RUSSEL									
B	TRADE DIVISION REP			\$18,000	\$0	\$95	\$0	\$18,095		
C	LU 839, JC 28									

	(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	SHOLTES , JOHN REGIONAL DIR - SOUTH LU 79			\$18,000	\$0	\$0	\$0	\$18,000		
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	SMITH , BRENDEN PROGRAM ASST N/A			\$67,922	\$1,500	\$370	\$5,656	\$75,448		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A B C	SMITH , CAMREN RECORDS MANAGEMENT SPECIA N/A			\$51,954	\$0	\$0	\$2,570	\$54,524		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SMITH , CHRISTION D INTERNATIONAL ORGANIZER N/A			\$77,305	\$15,966	\$25,833	\$7,894	\$126,998		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SMITH , JOSEPH TRADE DIVISION REP LU 326			\$36,000	\$0	\$13,227	\$0	\$49,227		
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	SMITH , MICHAEL TRADE CONF DIRECTOR LU 810			\$100,000	\$0	\$25,556	\$0	\$125,556		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	45 %
A B C	SMOLINSKY , CHRISTOPHER DEPUTY DIRECTOR JC 10			\$75,000	\$390	\$3,451	\$0	\$78,841		
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	SNODGRASS , CARL CHAIR-ARTICLE 43 COMMITTE LU 413, OH CONF			\$21,600	\$0	\$2,272	\$0	\$23,872		
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	SOHL , EMILY SOCIAL MEDIA COORDINATOR			\$12,174	\$0	\$0	\$1,009	\$13,183		

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C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	SOLA FARIAS , ARMANDO INTERNATIONAL AUDITOR N/A			\$178,532	\$15,995	\$30,504	\$14,094	\$239,125		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A B C	SOLIZ , MATTHEW SO. CALIFORNIA ORGANIZER N/A			\$75,469	\$15,911	\$9,812	\$7,604	\$108,796		
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	SORRELL , STEPHEN TRADE DIVISION REP LU 270, JC 87			\$18,000	\$0	\$622	\$0	\$18,622		
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	SORTO , FRANKLIN MAINT EMPLOYEE N/A			\$121,845	\$1,500	\$0	\$10,156	\$133,501		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SQUIRES (DAVIS) , MARY F SR LEGAL SECRETARY N/A			\$68,834	\$0	\$0	\$5,479	\$74,313		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	STAHELI , JOSHUA TRADE DIVISION REP LU 399			\$18,000	\$0	\$0	\$0	\$18,000		
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	STAPLES , ANDREA DEPUTY DIRECTOR N/A			\$163,254	\$17,555	\$17,372	\$13,736	\$211,917		
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	STATKUS , JEREMY PC/NETWORK SUPPORT SPECIA N/A			\$82,883	\$1,500	\$0	\$6,443	\$90,826		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	STEIN , REBECCA									
B	DEPARTMENT DIRECTOR			\$177,905	\$3,998	\$663	\$13,643	\$196,209		
C	N/A									
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	STEPHENSON , PATRICK									
B	INTERNATIONAL ORGANIZER			\$56,250	\$12,153	\$10,163	\$5,605	\$84,171		
C	LU 337									
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	STEWART , ALEXIS									
B	SECRETARY II			\$58,725	\$0	\$0	\$4,893	\$63,618		
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	STEWART , AMIRI									
B	CONCUR LIAISON			\$35,278	\$0	\$0	\$2,824	\$38,102		
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	STILES , CHARLES									
B	ASSISTANT DIRECTOR			\$144,861	\$15,995	\$1,689	\$13,322	\$175,867		
C	LU 728, JC 75									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	STONE , DORIAN									
B	MEMBER-SAFETY&HEALTH COMM			\$18,000	\$0	\$5,452	\$0	\$23,452		
C	LU 100									
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	STRICKLER , DAWN M									
B	DIVISION COORDINATOR			\$83,219	\$3,060	\$606	\$6,491	\$93,376		
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	STRONG , LEOTHER									
B	SECURITY OFFICER			\$48,805	\$1,000	\$0	\$4,070	\$53,875		
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	STROUD , DAVID C									
B	STAFF ACCOUNTANT II			\$105,213	\$1,500	\$0	\$8,693	\$115,406		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	SUAZO , ANTONIO									
B	TRADE DIVISION REP			\$11,523	\$0	\$0	\$0	\$11,523		
C	LU 251									
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	SULLIVAN , RENEE									
B	TITAN FIELD REP			\$137,451	\$16,900	\$16,496	\$12,841	\$183,688		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	5 %
A	SULLIVAN , STEPHEN									
B	TRADE DIV REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 3									
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	SUMMERS , BRIANNA E									
B	PAYROLL MANAGER			\$108,306	\$1,500	\$0	\$8,605	\$118,411		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	SUMTER , JORDYN M									
B	OFFICE ASSISTANT III			\$17,467	\$0	\$0	\$1,448	\$18,915		
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	SWARTZ , LAWRENCE									
B	DEPARTMENT MANAGER			\$57,837	\$2,465	\$0	\$4,672	\$64,974		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	SWEET , JASON									
B	INTERNATIONAL REP			\$35,622	\$0	\$0	\$0	\$35,622		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TAN , DINUCH									
B	MICROFILM CLERK			\$63,442	\$0	\$0	\$5,305	\$68,747		
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	TAYLOR , KRIS									
B	TRADE DIVISION REP			\$36,000	\$0	\$8,043	\$0	\$44,043		
C	LU 745									

	(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	TERRY , LA'TOYIA NAT'L CAMPAIGN COORD N/A			\$71,250	\$12,933	\$27,015	\$7,038	\$118,236		
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	THAKUR , UDITINDER LEGISLATIVE REPRESENTIV N/A			\$134,887	\$2,085	\$10,898	\$11,248	\$159,118		
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	THAXTON , AJANIA INTERN N/A			\$16,481	\$0	\$0	\$0	\$16,481		
I	Schedule 15 Representational Activities	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 , EDGAR EASTERN REGION COORD LU 776, JC 53			\$40,000	\$0	\$4,416	\$0	\$44,416		
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	THRIFT , VINCENT TRADE DIVISION REP LU 728			\$18,000	\$0	\$0	\$0	\$18,000		
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	TIMMINS , BENJAMIN A LEGISLATIVE REPRESENTIV N/A			\$134,887	\$2,085	\$1,081	\$11,169	\$149,222		
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	TISCARENTO , RUBEN TRADE DIV REP LU 396			\$10,500	\$0	\$0	\$0	\$10,500		
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	TOLAND , DENNIS LEAD ENGINEER N/A			\$149,777	\$16,580	\$6,136	\$13,515	\$186,008		
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	TOOHEY , WILLIAM INT'L REP			\$72,283	\$585	\$18,402	\$6,041	\$97,311		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
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 B C	TOPETE , ALEXANDRA TRAINING COORDINATOR N/A			\$119,302	\$11,266	\$32,520	\$10,972	\$174,060		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TOPPI , ALYSSA DRIVE PROJECT COORD N/A			\$76,012	\$2,240	\$1,984	\$6,395	\$86,631		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	TORMA-ROOKLEY , EVAN PROJECT MANAGER N/A			\$100,625	\$1,500	\$8,546	\$8,358	\$119,029		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TORRES , JUAN TRADE DIVISION REP LU 853			\$18,000	\$0	\$1,321	\$0	\$19,321		
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	TORRES , RUBEN TRADE DIVISION REP LU 237, NYCHA			\$18,000	\$780	\$4,096	\$0	\$22,876		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
A B C	TOTH , MICHAEL P TRADE DIVISION REP LU 142			\$18,000	\$0	\$0	\$0	\$18,000		
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	TOWNSEND , MAGEN A INTERNATIONAL ORGANIZER N/A			\$70,718	\$12,756	\$30,136	\$7,212	\$120,822		
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	TRAPPE , ROBERT DRIVE FIELD COORDINATOR N/A			\$121,401	\$4,685	\$32,339	\$10,646	\$169,071		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	TRIGONA , DAVID A									
B	TRADE DIVISION REP			\$17,022	\$0	\$631	\$0	\$17,653		
C	LU 299, JC 43									
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	TROTTERCHAUD , WES									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 519, JC 87									
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	TRUJILLO , PAUL									
B	TRAINING COORDINATOR			\$156,391	\$585	\$23,607	\$12,990	\$193,573		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	TUCK , SARAH									
B	INTERN			\$12,875	\$0	\$0	\$0	\$12,875		
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	TUFANO , ALYSSA									
B	SENIOR RESEARCH ANALYST			\$104,194	\$1,890	\$0	\$8,696	\$114,780		
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	TURNER , WES									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 728									
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	TUTT , KAEANA S									
B	OFFICE MGR (NON-SUPERVISO			\$79,159	\$3,060	\$5,506	\$6,370	\$94,095		
C	N/A									
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	TYREE , RACHEL A									
B	RESEARCH COORDINATOR			\$140,477	\$2,670	\$4,955	\$11,741	\$159,843		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	UDDIN , UPOMA R									
B	PENSION ACCOUNTANT II			\$69,747	\$0	\$0	\$5,809	\$75,556		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	ULRICH , MARK									
B	ELECTRICIAN			\$85,454	\$0	\$0	\$6,453	\$91,907		
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	UNTERSEHER , GREGORY S									
B	ABOVE THE WING DIRECTOR			\$248,460	\$0	\$1,831	\$15,338	\$265,629		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	URCIA , HEIDI									
B	DRIVE ACCOUNTANT II			\$98,130	\$1,500	\$0	\$8,156	\$107,786		
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	VALENTI , JOSEPH									
B	CENTRAL REGION DIRECTOR			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 214, JC 43									
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	VASQUEZ , JASON									
B	STAFF ATTORNEY			\$171,063	\$1,500	\$6,434	\$13,603	\$192,600		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	VASQUEZ , KEVIN									
B	STAFF ATTORNEY			\$99,167	\$875	\$2,336	\$8,240	\$110,618		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	VEDUS , BENJAMIN									
B	TRADE DIV REP			\$10,500	\$0	\$0	\$0	\$10,500		
C	LU 162									
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	VENSON , SHANABRIA									
B	SENIOR BENEFITS MANAGER			\$134,235	\$1,500	\$0	\$10,669	\$146,404		
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	VERA , TIMOTHY R									
B	TRADE DIVISION REP			\$2,475	\$0	\$0	\$0	\$2,475		
C	LU 986									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	VICENTE , BERNARDO INTERNATIONAL ORGANIZER N/A			\$75,469	\$15,995	\$17,939	\$7,559	\$116,962		
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	VIEAU , BLAKE DRIVE FIELD REP LU 120			\$57,934	\$0	\$3,439	\$4,817	\$66,190		
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	VILLALVAZO , LUIS TRADE DIVISION REP LU 630, JC 42			\$18,000	\$0	\$1,918	\$0	\$19,918		
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	VIRGEN , JOHN INTERNATIONAL ORGANIZER N/A			\$74,456	\$16,050	\$38,396	\$7,758	\$136,660		
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	WALKER , ALEXIS OFFICE ASSISTANT III N/A			\$44,078	\$0	\$237	\$3,662	\$47,977		
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	WALSH , ANDREW TRADE DIVISION REP LU 59			\$18,000	\$585	\$10,620	\$0	\$29,205		
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	WASHINGTON , MICHELLE ASSISTANT DIRECTOR N/A			\$103,413	\$1,500	\$0	\$8,355	\$113,268		
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	WATSON , GARY TRADE DIVISION REP LU 533			\$18,000	\$0	\$0	\$0	\$18,000		
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	WEATHERSPOON , TERENCE J SENIOR RESEARCH ANALYST			\$118,173	\$1,500	\$0	\$9,320	\$128,993		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WEDEBRAND, WILLIAM CENTRAL REGION COORDINATO LU 120			\$40,000	\$0	\$4,078	\$0	\$44,078		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WELLMAN, CONNOR SECRETARY II N/A			\$32,806	\$0	\$0	\$2,705	\$35,511		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WELLS, DANIEL P INVESTIGATOR N/A			\$125,417	\$1,375	\$5,729	\$10,433	\$142,954		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WENTZ, DALE TRADE DIVISION REP LU 150, JC 7			\$18,000	\$0	\$2,048	\$0	\$20,048		
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	WESLEY, MADELINE C AMAZON ORGANIZER LU 210			\$9,375	\$1,786	\$0	\$930	\$12,091		
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	WEST, MICHAEL TRADE DIVISION REP LU 542			\$9,000	\$0	\$1,378	\$0	\$10,378		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A B C	WHALEN, JAMES TRADE DIVISION REP LU 817			\$18,000	\$0	\$0	\$0	\$18,000		
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	WHEAT, ABILGAIL G CONTROLLER N/A			\$114,500	\$500	\$0	\$9,395	\$124,395		
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	WHITAKER, RICHARD M									
B	ASST CHIEF OF SECURITY			\$98,243	\$1,500	\$0	\$8,197	\$107,940		
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	WHITEFIELD, MYTAIUS									
B	SECRETARY III			\$76,944	\$1,500	\$0	\$6,289	\$84,733		
C	N/A									
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	WHITMER, RAYMOND									
B	TRADE DIVISION REP			\$30,000	\$0	\$0	\$0	\$30,000		
C	LU 986, JC 42									
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	WILLIAMS, DIONNE									
B	MICROFILM CLERK			\$57,298	\$0	\$0	\$4,759	\$62,057		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WILLIAMS, KIMMON									
B	INTERN			\$20,989	\$0	\$0	\$0	\$20,989		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILLIAMS, MARCUS									
B	TRADE DIVISION REP			\$18,000	\$0	\$1,075	\$0	\$19,075		
C	LU 174, JC 28									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILLIAMS, MARIA									
B	TRADE DIVISION REP			\$14,643	\$0	\$0	\$0	\$14,643		
C	LU 117, JC 28									
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	WILLIAMS, MIKEYAH									
B	TRAVEL ACCOUNTANT III			\$34,179	\$0	\$0	\$2,699	\$36,878		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	1 %
A	WILSON, COLLEEN									
B	ADMINISTRATIVE SECRETARY			\$100,625	\$2,475	\$89	\$8,365	\$111,554		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	WILSON , KAREN R									
B	ASSISTANT FINANCE DIRECTO			\$73,255	\$2,280	\$627	\$5,991	\$82,153		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	WINBORNE , RALEIGH D									
B	DRV RCPTS/BILLING CR			\$84,215	\$0	\$0	\$7,073	\$91,288		
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	WINDSOR , JOSEPH									
B	RECORDS CLERK			\$64,932	\$0	\$0	\$5,468	\$70,400		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A	WIRE , COLIN									
B	RESEARCH ANALYST			\$22,874	\$375	\$0	\$1,904	\$25,153		
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	WOLFF , MEAGHAN									
B	ASSISTANT DIRECTOR			\$135,371	\$1,500	\$6,698	\$11,261	\$154,830		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	WOOD , ELLIS P									
B	CENTRAL REGION REP			\$12,000	\$0	\$0	\$0	\$12,000		
C	LU 406, JC 43									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WOOD , NAOMI									
B	PENSION BENEFIT ANALYST I			\$35,452	\$0	\$0	\$2,795	\$38,247		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WOODBURY , ANNA									
B	DIGITAL ORGANIZING COORD			\$115,719	\$3,060	\$6,356	\$9,395	\$134,530		
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	WOOLARD , CHARMAINE D									
B	PROGRAM MANAGER			\$102,255	\$750	\$1,774	\$8,440	\$113,219		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	WOYTKO , DALE M			\$180,477	\$1,500	\$554	\$13,760	\$196,291		
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A	XEUNG , CHENG J			\$76,396	\$0	\$0	\$6,370	\$82,766		
B	MICROFILM CLERK									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	XIONG , PA			\$90,347	\$10,688	\$9,927	\$8,424	\$119,386		
B	TITAN FIELD REP									
C	LU 792									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	5 %
A	YARBROUGH , CHRISTOPHER J			\$59,380	\$500	\$0	\$4,920	\$64,800		
B	WATCH ENGINEER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	YARBROUGH , JERRY			\$80,833	\$4,225	\$24,142	\$7,114	\$116,314		
B	DRIVE FIELD REP									
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	YAREMICH , DENNIS			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 1150									
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	YATES , MICHAEL			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 665									
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	YEAGER , KATHERINE S			\$103,644	\$3,450	\$5,225	\$8,498	\$120,817		
B	PROJECT MANAGER									
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	YEOMANS , SCOTT			\$120,347	\$1,500	\$199	\$10,020	\$132,066		
B	DEPARTMENT DIRECTOR									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %
A B C	YOUNG , ARNETTA M DIVISION COORDINATOR N/A			\$85,878	\$2,085	\$1,268	\$6,930	\$96,161		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A B C	YOUNG , CHANEL STAFF AUDITOR II N/A			\$75,446	\$0	\$0	\$6,284	\$81,730		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ZEMAN , SEAN P INTERN N/A			\$11,525	\$0	\$0	\$0	\$11,525		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ZEMLA , MICHAEL H IBT REPRESENTATIVE LU 293, JC 41, OH CONF			\$18,000	\$0	\$6,735	\$0	\$24,735		
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	ZIVALICH , LETICIA INTERNATIONAL AUDITOR ILA			\$178,532	\$16,775	\$28,256	\$14,088	\$237,651		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$109,320	\$918	\$0	\$3,789	\$114,027		
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	11 %
Total Employee Disbursements				\$51,699,865	\$2,364,261	\$4,151,248	\$4,061,981	\$62,277,355		
Less Deductions								\$18,511,439		
Net Disbursements								\$43,765,916		

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

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	1,254,623	Yes
Members (Total of all lines above)	1,254,623	
Agency Fee Payers*	16,319	
Total Members/Fee Payers	1,270,942	
*Agency Fee Payers are not considered members of the labor organization.		

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

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$11,915,252
2. Named Payer Non-itemized Receipts	\$481,282
3. All Other Receipts	\$369,461
4. Total Receipts	\$12,765,995

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$31,328,768
2. Named Payee Non-itemized Disbursements	\$6,812,923
3. To Officers	\$1,687,388
4. To Employees	\$30,398,039
5. All Other Disbursements	\$2,313,200
6. Total Disbursements	\$72,540,318

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$4,387,649
2. Named Payee Non-itemized Disbursements	\$489,213
3. To Officers	\$104,811
4. To Employees	\$4,418,551
5. All Other Disbursements	\$300,703
6. Total Disbursements	\$9,700,927

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$3,483,439
2. Named Payee Non-itemized Disbursements	\$13,235
3. To Officers	\$7,683
4. To Employees	\$329,197
5. All Other Disbursements	\$83,817
6. Total Disbursements	\$3,917,371

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$9,211,168
2. Named Payee Non-itemized Disbursements	\$1,985,869
3. To Officers	\$58,129
4. To Employees	\$18,561,977
5. All Other Disbursements	\$716,006
6. Total Disbursements	\$30,533,149

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$12,621,318
2. Named Payee Non-itemized Disbursements	\$2,724,385
3. To Officers	\$1,740,868
4. To Employees	\$8,569,611
5. All Other Disbursements	\$1,157,524
6. Total Disbursements	\$26,813,706

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

SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABS INVESTMENT MANAGEMENT 55 RAILROAD AVE GREENWICH CT 06830	SCHOLARSHIP CONTRIBUTION	01/10/2025	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
INVESTMENT CONSULTING FIRM	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AGIA AFFINITY SUITE 2010 300 E ESPLANADE DR OXNARD CA 93036	12/24 ULLICO AD&D COMMISSION	01/15/2025	\$23,026
	01/25 ULLICO AD&D COMMISSION	02/14/2025	\$23,510
	02/25 ULLICO AD&D COMMISSION	03/14/2025	\$23,788
	03/25 ULLICO AD&D COMMISSION	04/15/2025	\$22,166
	04/25 ULLICO AD&D COMMISSION	05/15/2025	\$23,117
	05/25 ULLICO AD&D COMMISSION	06/13/2025	\$23,472
Type or Classification (B)	06/25 ULLICO AD&D COMMISSION		\$21,967
INSURANCE COMPANY	07/25 ULLICO AD&D COMMISSION		\$22,870
	08/25 ULLICO AD&D COMMISSION	08/15/2025	\$22,870
	08/25 ULLICO AD&D COMMISSION	09/15/2025	\$23,346
	09/25 ULLICO AD&D COMMISSION	10/15/2025	\$21,435
	10/25 ULLICO AD&D COMMISSION	11/25/2025	\$22,556
	11/25 ULLICO AD&D COMMISSION	12/15/2025	\$21,710
	Total Itemized Transactions with this Payee/Payer		\$272,963
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$272,963
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALL CHARITIES TMSTRS JC 7 SUITE 4400 150 EXECUTIVE PARK BLVD SAN FRANCISCO CA 94134	SCHOLARSHIP CONTRIBUTION	01/03/2025	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN INCOME LIFE INSURANCE CO PO BOX 2608 WACO TX 76797	TDRF CONTRIBUTION	02/28/2025	\$5,000
Type or Classification (B)	SCHOLARSHIP CONTRIBUTION		\$50,000
INSURANCE COMPANY	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ARISTOTLE CAPITAL MANAGEMENT SUITE 1700 11100 SANTA MONICA BLVD. LOS ANGELES CA 90025		SCHOLARSHIP CONTRIBUTION	01/14/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
		Type or Classification (B)		INVESTMENT CONSULTING FIRM
BLET DIVISION - USA 7061 EAST PLEASANT VALLEY INDEPENDENCE OH 44131		SCHOLARSHIP CONTRIBUTION	12/29/2025	\$35,000
		Total Itemized Transactions with this Payee/Payer		\$35,000
		Total Non-Itemized Transactions with this Payee/Payer		\$835
		Total of All Transactions with this Payee/Payer for This Schedule		\$35,835
		Type or Classification (B)		AFFILIATE
BNY MELLON SUITE 330 500 GRANT ST PITTSBURG PA 15258		SCHOLARSHIP CONTRIBUTION	01/27/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
		Type or Classification (B)		BANKING/FINANCIAL SERVICES
BOYD WATTERSON ASSET MGMT SUITE 2900 1301EAST 9TH ST CLEVELAND OH 44114		SCHOLARSHIP CONTRIBUTION	01/17/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
		Type or Classification (B)		INVESTMENT CONSULTING FIRM
BRIGADE CAPITAL FL 16 399 PARK AVE NEW YORK NY 10022		SCHOLARSHIP CONTRIBUTION	01/27/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
		Type or Classification (B)		INVESTMENT CONSULTING FIRM

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUILDING & CONSTR. TRADE DEPT. \ AFL-CIO SUITE 600 815 16th ST NW WASHINGTON DC 20006	SCHOLARSHIP CONTRIBUTION	10/22/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LABOR ORGANIZATION			
BUSH GOTTLIEB SUITE 950 801 N BRAND BLVD GLENDALE CA 91203	SCHOLARSHIP CONTRIBUTION	01/03/2025	\$10,000
	SCHOLARSHIP CONTRIBUTION	11/04/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
LAW FIRM			
C. BOARDMAN BOARDMAN SLADE 18011 FATTORIA TERRACE BRADENTON FL 34211	SCHOLARSHIP CONTRIBUTION	12/22/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
INVESTMENT CONSULTING FIRM			
CAESARS ENTERPRISE SERVICES LLC ONE HARRAH'S COURT LAS VEGAS NV 89119	COMMISSION	06/04/2025	\$80,162
	Total Itemized Transactions with this Payee/Payer		\$80,162
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,162
HOTEL/HOSPITALITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)																							
CAPITAL ONE 15030 CAPITAL ONE DR HENRICO VA 23238	DEC-24 AFFINITY CARD ROYALTY	01/15/2025	\$118,295																							
	JAN-25 AFFINITY CARD ROYALTY	02/14/2025	\$88,548																							
	FEB-25 AFFINITY CARD ROYALTY	03/14/2025	\$83,724																							
	MAR-25 AFFINITY CARD ROYALTY	04/15/2025	\$100,527																							
	APR-25 AFFINITY CARD ROYALTY	05/15/2025	\$100,134																							
	MAY-25 AFFINITY CARD ROYALTY	06/13/2025	\$105,911																							
	JUN-25 AFFINITY CARD ROYALTY	07/11/2025	\$103,112																							
	JUL-25 AFFINITY CARD ROYALTY	08/15/2025	\$108,464																							
	AUG-25 AFFINITY CARD ROYALTY	09/15/2025	\$105,041																							
	SEP-25 AFFINITY CARD ROYALTY	10/15/2025	\$102,937																							
	OCT-25 AFFINITY CARD ROYALTY	11/25/2025	\$102,753																							
	NOV-25 AFFINITY CARD ROYALTY	12/15/2025	\$99,186																							
	Total Itemized Transactions with this Payee/Payer			\$1,218,632																						
	Total Non-Itemized Transactions with this Payee/Payer																									
Total of All Transactions with this Payee/Payer for This Schedule			\$1,218,632																							
BANKING/FINANCIAL SERVICES																										
<table border="1"> <thead> <tr> <th>Name and Address (A)</th> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td rowspan="4">CAPITAL ONE PO Box 30258 SALT LAKE CITY UT 84130</td> <td>SCHOLARSHIP CONTRIBUTION</td> <td>01/15/2025</td> <td>\$50,000</td> </tr> <tr> <td>SCHOLARSHIP CONTRIBUTION</td> <td>04/01/2025</td> <td>\$50,000</td> </tr> <tr> <td colspan="3">Total Itemized Transactions with this Payee/Payer</td> <td>\$100,000</td> </tr> <tr> <td colspan="3">Total Non-Itemized Transactions with this Payee/Payer</td> <td></td> </tr> <tr> <td colspan="3">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$100,000</td> </tr> </tbody> </table>				Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	CAPITAL ONE PO Box 30258 SALT LAKE CITY UT 84130	SCHOLARSHIP CONTRIBUTION	01/15/2025	\$50,000	SCHOLARSHIP CONTRIBUTION	04/01/2025	\$50,000	Total Itemized Transactions with this Payee/Payer			\$100,000	Total Non-Itemized Transactions with this Payee/Payer				Total of All Transactions with this Payee/Payer for This Schedule			\$100,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)																							
CAPITAL ONE PO Box 30258 SALT LAKE CITY UT 84130	SCHOLARSHIP CONTRIBUTION	01/15/2025	\$50,000																							
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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)																							
CENTRAL REGION TEAMSTERS TFORCE FREIGHT GRIEVANCE 25 LOUISIANA AVE, NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer			\$0																						
	Total Non-Itemized Transactions with this Payee/Payer			\$8,122																						
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,122																						
BANKING/FINANCIAL SERVICES																										
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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)																							
COMMONWEALTH OF MASSACHUSETTS 100 CAMBRIDGE ST BOSTON MA 02204	Total Itemized Transactions with this Payee/Payer																									
	Total Non-Itemized Transactions with this Payee/Payer			\$8,432																						
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,432																						
GOVERNMENT AGENCY																										

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EASTERN REGION TFORCE FREIGHT GRIEVANCE COMMITTEE 25 LOUISIANA AVE, NW WASHINGTON DC 20001	ERTFORCE EXPENSE REIMBURSEMENT	02/18/2025	\$5,554
	ERTFORCE EXPENSE REIMBURSEMENT	12/22/2025	\$6,899
	Total Itemized Transactions with this Payee/Payer		\$12,453
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,453
Type or Classification (B)			
AFFILIATE			
ELEVANCE HEALTH, INC AP OH3403-A300 3075 VANDERCAR WAY CINCINNATI OH 45209	SCHOLARSHIP CONTRIBUTION	01/31/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
HEALTH INSURANCE PROVIDER			
FARMERS INSURANCE 730 PATTERSON DR CARLISLE IA 50047	INQUIRY FEES - FARMERS INSURANCE	03/03/2025	\$304,449
	Total Itemized Transactions with this Payee/Payer		\$304,449
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$304,449
Type or Classification (B)			
INSURANCE COMPANY			
FEINBERG DUMONT & BRENNAN SUITE 300 177 MILK ST BOSTON MA 02109	SCHOLARSHIP CONTRIBUTION	10/15/2025	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
LAW FIRM			
FINANCES QUEBEC C.P. 25666, SUCCURSALE TE QUEBEC 00 00000	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,865
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,865
Type or Classification (B)			
BANKING/FINANCIAL SERVICES			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GLOBE LIFE PO BOX 8080				
MCKINNEY TX 75070		SCHOLARSHIP CONTRIBUTION	01/24/2025	\$35,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$35,000
HEALTH INSURANCE PROVIDER		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON CENTER OF EXCELLANCE - MEMPHIS TN				
755 CROSSOVER LANE MEMPHIS TN 38117		WOMENS CONFERENCE REFUND	01/10/2025	\$30,760
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$30,760
HOTEL/HOSPITALITY		Total Non-Itemized Transactions with this Payee/Payer		\$4,377
		Total of All Transactions with this Payee/Payer for This Schedule		\$35,137
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HYATT HOTELS & RESORTS LLC				
400 NEW JERSEY AVE NW WASHINGTON DC 20001				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
HOTEL/HOSPITALITY		Total Non-Itemized Transactions with this Payee/Payer		\$44,931
		Total of All Transactions with this Payee/Payer for This Schedule		\$44,931
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HYATT SHARED SVC CTR/HYATT REGENCY WASHINGTON				
830 N. CITY AVE MOORE OK 73160		COMMISSION	01/23/2025	\$9,326
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$9,326
HOTEL/HOSPITALITY		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,326
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IBT BMW DIVISION				
41475 GARDENBROOK RD NOVI MI 48375		SCHOLARSHIP CONTRIBUTION	10/20/2025	\$35,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$35,000
AFFILIATE		Total Non-Itemized Transactions with this Payee/Payer		\$5,928
		Total of All Transactions with this Payee/Payer for This Schedule		\$40,928

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IBT VOLUNTARY EMPLOYEE BENEFIT				
25 LOUISIANA AVE, NW WASHINGTON DC 20001		2024 COST ALLOC ADMIN REIMB	10/22/2025	\$65,397
		Total Itemized Transactions with this Payee/Payer		\$65,397
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$65,397
TRUST FUND				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
INTL UNION OF BRICKLAYERS & ALLIED CRAFTWORKERS				
620 F ST NW WASHINGTON DC 20004		SCHOLARSHIP CONTRIBUTION	10/21/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LABOR UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
INTL. SCHOLARHIP & TUITION SERV. INC.				
Suite 170 40 BURTON HILLS BLVD NASHVILLE TN 37215		SCHOLARSHIP ADVANCE REFUND	01/10/2025	\$296,000
		SCHOLARSHIP REFUNDS	04/22/2025	\$49,000
		Total Itemized Transactions with this Payee/Payer		\$345,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$345,000
SCHOLARSHIP FINANCIAL SERVICES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
KAISER PERMANENTE				
3100 THORNTON AVE, FL 3 BURBANK CA 91504		SCHOLARSHIP CONTRIBUTION	03/07/2025	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
HEALTH INSURANCE PROVIDER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LABATON SUCHAROW LLP				
140 BRDWAY #23 NEW YORK NY 10005		SCHOLARSHIP CONTRIBUTION	10/16/2025	\$35,000
		Total Itemized Transactions with this Payee/Payer		\$35,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
LAW FIRM				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARGARITAVILLE BEACH RESORT SUITE 1600 ONE RAVINIA DR ATLANTA GA 30346	COMMISSION	11/20/2025	\$27,193
	Total Itemized Transactions with this Payee/Payer		\$27,193
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,193
	Type or Classification (B)	HOTEL/HOSPITALITY	
MARQUETTE ASSOCIATES INC SUITE 3500 180 N LASALLE ST CHICAGO IL 60601	SCHOLARSHIP CONTRIBUTION	12/03/2025	\$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)	INVESTMENT CONSULTING FIRM	
MARRIOTT INTERNATIONAL 1818 NORTH 90TH ST OMAHA NE 68114	COMMISSION	05/06/2025	\$9,063
	REFUND ON DEPOSITED CHECKS	05/28/2025	\$118,077
	UPS REFUND	06/11/2025	\$15,739
	COMMISSION	11/13/2025	\$40,146
	Total Itemized Transactions with this Payee/Payer		\$183,025
	Total Non-Itemized Transactions with this Payee/Payer		\$73,566
Total of All Transactions with this Payee/Payer for This Schedule		\$256,591	
Type or Classification (B)	HOTEL/HOSPITALITY		
MILLIMAN SUITE 950 19200 VON KARMAN AVE IRVINE CA 92612	SCHOLARSHIP CONTRIBUTION	12/01/2025	\$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)	ACTUARIAL CONSULTANT	
NATL INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DR RTP NC 27709	NIEHS GRANTS	01/31/2025	\$354,119
	NIEHS GRANTS	05/01/2025	\$1,153,497
	NIEHS GRANTS	08/05/2025	\$413,861
	NIEHS GRANTS	12/19/2025	\$487,381
	Total Itemized Transactions with this Payee/Payer		\$2,408,858
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$2,408,858	
Type or Classification (B)	GOVERNMENT AGENCY		

Name and Address (A)				
NORTHWEST ADMINISTRATORS INC SUITE 400 2323 EASTLAKE AVE E SEATTLE WA 98102	Purpose (C)		Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION		10/24/2025	\$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)				
BENEFIT PLAN ADMINISTRATOR				
Name and Address (A)				
OPTUMRX INC PO BOX 1459 MN008 - W235 MINNEAPOLIS MN 55440	Purpose (C)		Date (D)	Amount (E)
	1Q2025 SUPP TEAMSTERX PRGRM		04/23/2025	\$5,752
	2Q2025 SUPP TEAMSTERX PRGRM		07/23/2025	\$6,233
	3Q2025 SUPP TEAMSTERX PRGRM		10/10/2025	\$5,604
	Total Itemized Transactions with this Payee/Payer			\$17,589
Total Non-Itemized Transactions with this Payee/Payer			\$4,570	
Total of All Transactions with this Payee/Payer for This Schedule			\$22,159	
Type or Classification (B)				
HEALTH INSURANCE PROVIDER				
Name and Address (A)				
PAYER MATRIX LLC SUITE 5000 1400 N PROVIDENCE RD MEDIA PA 19063	Purpose (C)		Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION		02/21/2025	\$75,000
	Total Itemized Transactions with this Payee/Payer			\$75,000
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$75,000
Type or Classification (B)				
HEALTH INSURANCE PROVIDER				
Name and Address (A)				
PENN CONF OF TMSTRS 508 SOUTH 31ST CAMP HILL PA 17011	Purpose (C)		Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION		11/04/2025	\$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)				
AFFILIATE				
Name and Address (A)				
PENNANTPARK INVESTMENT ADMINISTRATION 590 MADISON AVE 15TH FL NEW YORK NY 10022	Purpose (C)		Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION		01/07/2025	\$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)				
INVESTMENT FIRM				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
PIPELINE AND HAZARDOUS MATERIALS SA East Bldg, 3rd FL 1200 NEW JERSEY AVE S.E. WASHINGTON DC 20590	HAZMAT GRANTS	01/31/2025	\$7,839			
	HAZMAT GRANTS	04/18/2025	\$26,821			
	HAZMAT GRANTS	07/18/2025	\$336,017			
	HAZMAT GRANTS	09/03/2025	\$63,194			
	HAZMAT GRANTS	12/12/2025	\$214,247			
Type or Classification (B) GOVERNMENT AGENCY	Total Itemized Transactions with this Payee/Payer		\$648,118			
	Total Non-Itemized Transactions with this Payee/Payer					
	Total of All Transactions with this Payee/Payer for This Schedule		\$648,118			
Name and Address (A) QGIV 9120 OTIS AVE INDIANAPOLIS IN 46216	Purpose (C)	Date (D)	Amount (E)			
				Total Itemized Transactions with this Payee/Payer	\$0	
				Total Non-Itemized Transactions with this Payee/Payer	\$100,700	
				Total of All Transactions with this Payee/Payer for This Schedule	\$100,700	
				Type or Classification (B) BANKING/FINANCIAL SERVICES		
Name and Address (A) RETIREMENT & FAMILY PROTECTION PLAN 25 LOUISIANA AVE, NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)			
				RFPP ADMIN FEE	01/17/2025	\$20,000
				RFPP ADMIN FEE	02/20/2025	\$20,000
				RFPP ADMIN FEE	03/19/2025	\$20,000
				RFPP ADMIN FEE	04/22/2025	\$20,000
				RFPP ADMIN FEE	05/19/2025	\$20,000
				RFPP ADMIN FEE	06/23/2025	\$20,000
				RFPP ADMIN FEE	07/23/2025	\$20,000
				RFPP ADMIN FEE	08/18/2025	\$20,000
				RFPP ADMIN FEE	09/22/2025	\$20,000
				RFPP ADMIN FEE	10/22/2025	\$8,000
				RFPP ADMIN FEE	11/17/2025	\$8,000
				RFPP ADMIN FEE	12/16/2025	\$8,000
				Total Itemized Transactions with this Payee/Payer		\$204,000
Total Non-Itemized Transactions with this Payee/Payer		\$6,664				
Total of All Transactions with this Payee/Payer for This Schedule		\$210,664				
Name and Address (A) RIO DREAMSCAPE FLAMINGO 3700 W FLAMINGO RD LAS VEGAS NV 89103	Purpose (C)	Date (D)	Amount (E)			
				COMMISSION	05/06/2025	\$5,323
				Total Itemized Transactions with this Payee/Payer		\$5,323
				Total Non-Itemized Transactions with this Payee/Payer		
				Total of All Transactions with this Payee/Payer for This Schedule		\$5,323
Type or Classification (B) HOTEL/HOSPITALITY						

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIGULER GUFF & COMPANY, LP 200 PARK AVE 14TH FLOOR NEW YORK NY 10166	SCHOLARSHIP CONTRIBUTION	12/03/2025	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
INVESTMENT FIRM			
STRATEGIC ORGANIZING SYSTEMS LLC 848 MADISON ST ALBANY CA 94706	SCHOLARSHIP CONTRIBUTION	12/01/2025	\$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)			
SOFTWARE SOLUTION CONSULTANT			
TACS CLASSIC/PEROT SYSTEMS CORP PO BOX 8368 RESTON VA 20195	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$59,265
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,265
	Type or Classification (B)		
HOTEL/HOSPITALITY			
TEAMSTER AFFILIATES PENSION PLAN 25 LOUISIANA AVE, NW WASHINGTON DC 20001	TAPP ADMIN FEE	01/17/2025	\$60,000
	TAPP ADMIN FEE	02/20/2025	\$60,000
	TAPP ADMIN FEE	03/19/2025	\$60,000
	REIMB EXPENSES	04/04/2025	\$9,835
	TAPP ADMIN FEE	04/22/2025	\$60,000
	TAPP ADMIN FEE	05/19/2025	\$60,000
	TAPP ADMIN FEE	06/23/2025	\$60,000
	TAPP ADMIN FEE	07/23/2025	\$60,000
	TAPP ADMIN FEE	08/18/2025	\$60,000
	REIMB EXPENSES	09/10/2025	\$17,387
	TAPP ADMIN FEE	09/22/2025	\$60,000
	2024 TAPP FINAL ADMIN FEE	10/16/2025	\$164,759
	TAPP ADMIN FEE	10/22/2025	\$60,000
	TAPP ADMIN FEE	11/17/2025	\$60,000
	TAPP ADMIN FEE	12/16/2025	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$911,981
Total Non-Itemized Transactions with this Payee/Payer		\$3,317	
Total of All Transactions with this Payee/Payer for This Schedule		\$915,298	
Type or Classification (B)			
PENSION FUND			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS BENEFIT TRUST PO BOX 5820 FREEMONT CA 94537	OVERPAYMENT REFUND	03/19/2025	\$15,435
	PREMIUM REFUND IBT HEALTH PLAN	09/10/2025	\$22,735
	Total Itemized Transactions with this Payee/Payer		\$38,170
	Total Non-Itemized Transactions with this Payee/Payer		\$10
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,180
Type or Classification (B)			
TRUST FUND			
Name and Address (A)			
TEAMSTERS HISPANIC CAUCUS FLORIDA CHAPTER 5818 E MLK JR BLVD TAMPA FL 33619			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
	Type or Classification (B)		
AFFILIATE			
Name and Address (A)			
TERRACAP MANAGEMENT LLC SUITE 701 999 VANDERBILT BEACH RD NAPLES FL 34108			
	SCHOLARSHIP CONTRIBUTION	03/21/2025	\$10,000
	SCHOLARSHIP CONTRIBUTION	11/13/2025	\$10,000
	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)			
INVESTMENT CONSULTING FIRM			
Name and Address (A)			
THE FORT WILLIAM HENRY CORP. 48 CANADA ST LAKE GEORGE NY 12845			
	SCHOLARSHIP CONTRIBUTION	02/28/2025	\$15,000
	SCHOLARSHIP CONTRIBUTION	11/19/2025	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$30,000	
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)			
THE UNION LABOR LIFE INSURANCE CO 8403 COLESVILLE RD SILVER SPRING MD 20910			
	4Q24 ULLICO TMSTR STOPLOSS PGRM	02/14/2025	\$107,701
	1Q25 ULLICO TMSTR STOPLOSS PGRM	05/02/2025	\$129,934
	2Q25 ULLICO TMSTR STOPLOSS PGRM	08/08/2025	\$103,175
	3Q25 ULLICOTMSTR STOPLOSS PGRM	10/31/2025	\$150,878
	Total Itemized Transactions with this Payee/Payer		\$491,688
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$491,688	
Type or Classification (B)			
INSURANCE COMPANY			

Name and Address (A)				
TMSTR EDUCATION & MOBILIZATION				
25 LOUISIANA AVE, NW WASHINGTON DC 20001		Purpose (C)	Date (D)	Amount (E)
		EXPENSE REIMBURSEMENT	08/13/2025	\$9,348
		Total Itemized Transactions with this Payee/Payer		\$9,348
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,348
AFFILIATE				
Name and Address (A)				
TMSTR NATL PIPELINE TN FD C/O STEPHEN PRONIO 5565 STERRETT PL. # 210 COLUMBIA MD 21004				
		Purpose (C)	Date (D)	Amount (E)
		2025 STEWARD SCHOOL	06/11/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LABOR UNION FUND				
Name and Address (A)				
TMSTR-NATL 401K SAVING PLAN SUITE 1200 401 LIBERTY AVE PITTSBURGH PA 15222				
		Purpose (C)	Date (D)	Amount (E)
		2024 COST ALLOC ADMIN REIMB	10/09/2025	\$23,142
		Total Itemized Transactions with this Payee/Payer		\$23,142
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$23,142
PENSION FUND				
Name and Address (A)				
TMSTRS J C NO 3009 45 SARDIS RD ASHEVILLE NC 28806				
		Purpose (C)	Date (D)	Amount (E)
		TDRF CONTRIBUTION	06/13/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
AFFILIATE				
Name and Address (A)				
TMSTRS JC 10 NE 544 MAIN ST BOSTON MA 02129				
		Purpose (C)	Date (D)	Amount (E)
		SCHOLARSHIP CONTRIBUTION	11/13/2025	\$35,000
		Total Itemized Transactions with this Payee/Payer		\$35,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
AFFILIATE				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
TMSTRS JC 16 SUITE 1201 265 WEST 14TH ST NEW YORK NY 10011		TDRF CONTRIBUTION	03/21/2025	\$10,000	
		SCHOLARSHIP CONTRIBUTION	12/11/2025	\$25,000	
		Total Itemized Transactions with this Payee/Payer			\$35,000
		Total Non-Itemized Transactions with this Payee/Payer			
		Total of All Transactions with this Payee/Payer for This Schedule			\$35,000
Type or Classification (B)		AFFILIATE			
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
TMSTRS JC 25 160 MARKET ST WILLOW SPRINGS IL 60480		TDRF CONTRIBUTION	05/02/2025	\$5,000	
		TDRF CONTRIBUTION	07/11/2025	\$5,000	
		SCHOLARSHIP CONTRIBUTION	10/31/2025	\$15,000	
		Total Itemized Transactions with this Payee/Payer			\$25,000
		Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule \$25,000			
AFFILIATE					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
TMSTRS JC 3 SUITE 2E 10 LAKESIDE LANE DENVER CO 80212		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$5,000	
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
		Type or Classification (B)		AFFILIATE	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
TMSTRS JC 37 1872 NE 162ND AVE PORTLAND OR 97230		SCHOLARSHIP CONTRIBUTION	12/03/2025	\$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)		AFFILIATE			
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
TMSTRS JC 41 6051 CAREY DR VALLEY VIEW OH 44125		SCHOLARSHIP CONTRIBUTION	12/29/2025	\$5,000	
		Total Itemized Transactions with this Payee/Payer		\$5,000	
		Total Non-Itemized Transactions with this Payee/Payer			
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
Type or Classification (B)		AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 42 SUITE 200 981 CORPORATE CENTER DR POMONA CA 91768	TDRF CONTRIBUTION	03/14/2025	\$10,000
	LAWYERS' CONFERENCE 2025 REIMBURSEMENT	04/10/2025	\$10,000
	SCHOLARSHIP CONTRIBUTION	12/01/2025	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
AFFILIATE			
TMSTRS JC 43 2741 TRUMBULL AVE DETROIT MI 48216	SCHOLARSHIP CONTRIBUTION	01/31/2025	\$10,000
	SCHOLARSHIP CONTRIBUTION	12/01/2025	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
AFFILIATE			
TMSTRS JC 56 4501 EMANUEL CLEAVER II B KANSAS CITY MO 64130	SCHOLARSHIP CONTRIBUTION	11/05/2025	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
	Type or Classification (B)		
AFFILIATE			
TMSTRS JC 58 4303 NORTH SAM HOUSTON PK HOUSTON TX 77032	SCHOLARSHIP CONTRIBUTION	12/29/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)		
AFFILIATE			
TMSTRS JC 7 7730 PARDEE LANE OAKLAND CA 94621	LAWYERS' CONFERENCE 2025 REIMBURSEMENT	04/10/2025	\$10,000
	SCHOLARSHIP CONTRIBUTION	12/29/2025	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,500
Type or Classification (B)			
AFFILIATE			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 75 1210 LANE AVE NORTH JACKSONVILLE FL 32254		SCHOLARSHIP CONTRIBUTION	12/03/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE				
TMSTRS JC 80 1007 JONELLE ST DALLAS TX 75217		SCHOLARSHIP CONTRIBUTION	12/29/2025	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE				
TMSTRS JC 90 1515 PARK ST REGINA 00 00000		SCHOLARSHIP CONTRIBUTION	01/22/2025	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE				
TMSTRS JC 94 3813 TAYLOR BLVD LOUISVILLE KY 40215		SCHOLARSHIP CONTRIBUTION	02/07/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE				
TMSTRS LEGAL DEFENSE FUND 25 LOUISIANA AVE NW WASHINGTON DC 20001		2024 COST ALLOC ADMIN REIMB	02/07/2025	\$6,756
		Total Itemized Transactions with this Payee/Payer		\$6,756
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,756
LAW FIRM				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 100				
2100 OAK RD CINCINNATI OH 45241		SCHOLARSHIP CONTRIBUTION	12/11/2025	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 1035				
400 CHAPEL RD, 2-B SOUTH WINDSOR CT 06074		SCHOLARSHIP CONTRIBUTION	11/04/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 104				
1450 SOUTH 27TH AVE PHOENIX AZ 85009		SCHOLARSHIP CONTRIBUTION	11/04/2025	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 107				
12275 TOWNSEND RD PHILADELPHIA PA 19154		SCHOLARSHIP CONTRIBUTION	10/29/2025	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 11				
SUITE 200 810 BELMONT AVE NORTH HALEDON NJ 07508		SCHOLARSHIP CONTRIBUTION	11/04/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 1100 BUILDING E, SUITE 240 373 ROUTE 46 WEST FAIRFIELD NJ 07004	LU 1100 DEFUND REFUND RECEIPT	06/27/2025	\$13,994
	Total Itemized Transactions with this Payee/Payer		\$13,994
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,994
Type or Classification (B)	AFFILIATE		
TMSTRS LU 1150 150 GARFIELD AVE STRATFORD CT 06615	SCHOLARSHIP CONTRIBUTION	11/13/2025	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)	AFFILIATE		
TMSTRS LU 117 SUITE 307 14675 INTERURBAN AVE S TUKWILA WA 98168	TDRF CONTRIBUTION	01/31/2025	\$5,000
	TDRF CONTRIBUTION	06/13/2025	\$5,000
	SCHOLARSHIP CONTRIBUTION	10/24/2025	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,000
Type or Classification (B)	AFFILIATE		
TMSTRS LU 120 SUITE 120 9422 ULYSSES ST, NE BLAINE MN 55434	SCHOLARSHIP CONTRIBUTION	11/05/2025	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)	AFFILIATE		
TMSTRS LU 135 2829 MADISON AVE INDIANAPOLIS IN 46225	SCHOLARSHIP CONTRIBUTION	01/03/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	AFFILIATE		

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 137 3540 S. MARKET ST REDDING CA 96001		TDRF CONTRIBUTION	04/04/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
AFFILIATE				
TMSTRS LU 14 SUITE 100 8951 WEST SAHARA AVE LAS VEGAS NV 89117		SCHOLARSHIP CONTRIBUTION	01/10/2025	\$15,000
		SCHOLARSHIP CONTRIBUTION	11/13/2025	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$30,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
AFFILIATE				
TMSTRS LU 150 7120 EAST PARKWAY SACRAMENTO CA 95823		SCHOLARSHIP CONTRIBUTION	11/19/2025	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
AFFILIATE				
TMSTRS LU 155 490 EAST BRDWAY VANCOUVER 00 00000		SCHOLARSHIP CONTRIBUTION	12/22/2025	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE				
TMSTRS LU 166 18597 VALLEY BLVD BLOOMINGTON CA 92316		SCHOLARSHIP CONTRIBUTION	12/11/2025	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
AFFILIATE				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 170 SUITE 201 330 SOUTHWEST CUTOFF WORCESTER MA 01604		SCHOLARSHIP CONTRIBUTION	11/05/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)				
AFFILIATE				
TMSTRS LU 174 SUITE 303 14675 INTERURBAN AVE S TUKWILA WA 98168		SCHOLARSHIP CONTRIBUTION	10/24/2025	\$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)				
AFFILIATE				
TMSTRS LU 177 282 HILLSIDE AVE HILLSIDE NJ 07205		SCHOLARSHIP CONTRIBUTION	10/27/2025	\$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)				
AFFILIATE				
TMSTRS LU 179 1000 NE FRONTAGE RD JOLIET IL 60431		SCHOLARSHIP CONTRIBUTION	10/31/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
AFFILIATE				
TMSTRS LU 19 151 NORTHPOINT DR HOUSTON TX 77060		SCHOLARSHIP CONTRIBUTION	12/18/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
AFFILIATE				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 190 PO BOX 50969		SCHOLARSHIP CONTRIBUTION	10/30/2025	\$5,000
BILLINGS MT 59105		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
AFFILIATE		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 191 1139 FAIRFIELD AVE BRIDGEPORT CT 06605		SCHOLARSHIP CONTRIBUTION	12/03/2025	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 1932 PO BOX 432 SAN BERNARDINO CA 92402		SCHOLARSHIP CONTRIBUTION	11/19/2025	\$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
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 2 P.O. BOX 3745 BUTTE MT 59702		SCHOLARSHIP CONTRIBUTION	05/16/2025	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 20 435 SOUTH HAWLEY ST TOLEDO OH 43609		SCHOLARSHIP CONTRIBUTION	12/29/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 2010 SUITE 2010 7730 PARDEE LANE OAKLAND CA 94621		SCHOLARSHIP CONTRIBUTION	01/03/2025	\$10,000
		SCHOLARSHIP CONTRIBUTION	10/29/2025	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
AFFILIATE				
TMSTRS LU 202 1308 PIERCE ST RAHWAY NJ 07065		SCHOLARSHIP CONTRIBUTION	12/11/2025	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$500
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
AFFILIATE				
TMSTRS LU 210 SUITE 200 1911 RICHMOND AVE STATEN ISLAND NY 10314		SCHOLARSHIP CONTRIBUTION	10/20/2025	\$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)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE				
TMSTRS LU 2118 SUITE 220 10000 W. CHARLESTON BLVD LAS VEGAS NV 89135		SCHOLARSHIP CONTRIBUTION	01/08/2025	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
AFFILIATE				
TMSTRS LU 213 490 EAST BRDWAY VANCOUVER 00 00000		SCHOLARSHIP CONTRIBUTION	01/31/2025	\$6,729
		SCHOLARSHIP CONTRIBUTION	12/08/2025	\$7,154
		Total Itemized Transactions with this Payee/Payer		\$13,883
		Total Non-Itemized Transactions with this Payee/Payer		
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,883
AFFILIATE				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 214				
2825 TRUMBULL AVE		SCHOLARSHIP CONTRIBUTION	01/17/2025	\$5,000
DETROIT		SCHOLARSHIP CONTRIBUTION	11/05/2025	\$5,000
MI		Total Itemized Transactions with this Payee/Payer		\$10,000
48216		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 215				
PO BOX 1040		SCHOLARSHIP CONTRIBUTION	10/20/2025	\$5,000
EVANSVILLE		Total Itemized Transactions with this Payee/Payer		\$5,000
IN		Total Non-Itemized Transactions with this Payee/Payer		
47706		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 237				
216 WEST 14TH ST		TDRF CONTRIBUTION	02/14/2025	\$10,000
NEW YORK		TDRF CONTRIBUTION	06/20/2025	\$5,000
NY		SCHOLARSHIP CONTRIBUTION	12/18/2025	\$50,000
10011		Total Itemized Transactions with this Payee/Payer		\$65,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
AFFILIATE		Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 238				
5000 J ST SW		SCHOLARSHIP CONTRIBUTION	10/20/2025	\$5,000
CEDAR RAPIDS		Total Itemized Transactions with this Payee/Payer		\$5,000
IA		Total Non-Itemized Transactions with this Payee/Payer		\$382
52404		Total of All Transactions with this Payee/Payer for This Schedule		\$5,382
Type or Classification (B)				
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 243				
39420 SCHOOLCRAFT		SCHOLARSHIP CONTRIBUTION	10/20/2025	\$5,000
PLYMOUTH TWP		Total Itemized Transactions with this Payee/Payer		\$5,000
MI		Total Non-Itemized Transactions with this Payee/Payer		
48170		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
AFFILIATE				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 247				
2741 TRUMBULL AVE DETROIT MI 48216		SCHOLARSHIP CONTRIBUTION	11/13/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE				
Name and Address (A)				
TMSTRS LU 249				
PO BOX 40128 PITTSBURG PA 15201		SCHOLARSHIP CONTRIBUTION	12/03/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE				
Name and Address (A)				
TMSTRS LU 25				
544 MAIN ST BOSTON MA 02129		SCHOLARSHIP CONTRIBUTION	10/29/2025	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
AFFILIATE				
Name and Address (A)				
TMSTRS LU 251				
121 BRIGHTRIDGE AVE EAST PROVIDENCE RI 02914		SCHOLARSHIP CONTRIBUTION	12/11/2025	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
AFFILIATE				
Name and Address (A)				
TMSTRS LU 264				
35 TYROL DR CHEEKTOWAGA NY 14227		SCHOLARSHIP CONTRIBUTION	11/06/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$3,800
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
AFFILIATE				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 270				
701 ELYSIAN FIELDS AVE		SCHOLARSHIP CONTRIBUTION	01/03/2025	\$10,000
NEW ORLEANS		SCHOLARSHIP CONTRIBUTION	10/30/2025	\$5,000
LA		Total Itemized Transactions with this Payee/Payer		\$15,000
70117		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 282				
2500 MARCUS AVE		TDRF CONTRIBUTION	03/21/2025	\$5,000
LAKE SUCCESS		TDRF CONTRIBUTION	06/20/2025	\$5,000
NY		SCHOLARSHIP CONTRIBUTION	10/29/2025	\$10,000
11042		Total Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
AFFILIATE		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 294				
890 3RD ST LABOR TEMP		SCHOLARSHIP CONTRIBUTION	12/11/2025	\$15,000
ALBANY		Total Itemized Transactions with this Payee/Payer		\$15,000
NY		Total Non-Itemized Transactions with this Payee/Payer		
12206		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)				
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 294 TEAMSTERS CARE				
890 THIRD ST		TDRF CONTRIBUTION	02/14/2025	\$5,000
ALBANY		Total Itemized Transactions with this Payee/Payer		\$5,000
NY		Total Non-Itemized Transactions with this Payee/Payer		
12206		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 295				
33 W HAWTHORNE, #29		SCHOLARSHIP CONTRIBUTION	11/04/2025	\$5,000
VALLEY STREAM		Total Itemized Transactions with this Payee/Payer		\$5,000
NY		Total Non-Itemized Transactions with this Payee/Payer		
11580		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
AFFILIATE				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 299				
2741 TRUMBULL AVE		SCHOLARSHIP CONTRIBUTION	01/31/2025	\$10,000
DETROIT		SCHOLARSHIP CONTRIBUTION	12/03/2025	\$10,000
MI		Total Itemized Transactions with this Payee/Payer		\$20,000
48216		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
AFFILIATE				
Name and Address (A)				
TMSTRS LU 301				
36990 N. GREEN BAY RD.		SCHOLARSHIP CONTRIBUTION	12/03/2025	\$5,000
WAUKEGAN		Total Itemized Transactions with this Payee/Payer		\$5,000
IL		Total Non-Itemized Transactions with this Payee/Payer		
60087		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 3073				
SUITE 204		TDRF CONTRIBUTION	01/31/2025	\$10,000
150 MORRIS AVE		Total Itemized Transactions with this Payee/Payer		\$10,000
SPRINGFIELD		Total Non-Itemized Transactions with this Payee/Payer		
NJ		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
07081				
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 315				
2727 ALHAMBRA AVE		SCHOLARSHIP CONTRIBUTION	10/21/2025	\$5,000
MARTINEZ		SCHOLARSHIP CONTRIBUTION	11/05/2025	\$5,000
CA		Total Itemized Transactions with this Payee/Payer		\$10,000
94553		Total Non-Itemized Transactions with this Payee/Payer		\$4,800
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,800
AFFILIATE				
Name and Address (A)				
TMSTRS LU 317				
SUITE 100		SCHOLARSHIP CONTRIBUTION	01/24/2025	\$5,000
149 NORTHERN CONCOURSE		Total Itemized Transactions with this Payee/Payer		\$5,000
SYRACUSE		Total Non-Itemized Transactions with this Payee/Payer		
NY		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
13212				
Type or Classification (B)				
AFFILIATE				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 320 SUITE 500 3001 UNIVERSITY AVE SE MINNEAPOLIS MN 55414		SCHOLARSHIP CONTRIBUTION	10/20/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)				
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 337 2801 TRUMBULL AVE DETROIT MI 48216		SCHOLARSHIP CONTRIBUTION	02/25/2025	\$5,000
		SCHOLARSHIP CONTRIBUTION	11/19/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 344 10020 WEST GREENFIELD AVE MILWAUKEE WI 53214		SCHOLARSHIP CONTRIBUTION	01/31/2025	\$5,000
		SCHOLARSHIP CONTRIBUTION	10/29/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 350 SUITE 304 295 89TH ST DALE CITY CA 94015		SCHOLARSHIP CONTRIBUTION	11/05/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 355 1030 SOUTH DUKELAND ST BALTIMORE MD 21223		SCHOLARSHIP CONTRIBUTION	11/19/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)				
AFFILIATE				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 38 2601 EVERETT AVE EVERETT WA 98201		SCHOLARSHIP CONTRIBUTION	10/29/2025	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,964
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,964
AFFILIATE				
TMSTRS LU 385 126 N KIRKMAN RD ORLANDO FL 32811		SCHOLARSHIP CONTRIBUTION	10/30/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
AFFILIATE				
TMSTRS LU 391 PO BOX 35405 GREENSBORO NC 27425		SCHOLARSHIP CONTRIBUTION	10/22/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$3,327
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,327
AFFILIATE				
TMSTRS LU 396 SUITE 200 880 OAK PARK RD COVINA CA 91724		SCHOLARSHIP CONTRIBUTION	12/11/2025	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$89
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,089
AFFILIATE				
TMSTRS LU 399 CHARITY FUND 4821 LANKERSHIM BLVD F-58 NORTH HOLLYWOOD CA 91601		SCHOLARSHIP CONTRIBUTION	02/14/2025	\$75,000
		Total Itemized Transactions with this Payee/Payer		\$75,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
CHARITY FUND				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 406				
3315 EASTERN AVE SE GRAND RAPIDS MI 49508		SCHOLARSHIP CONTRIBUTION	11/05/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE				
Name and Address (A)				
TMSTRS LU 407				
3320 SUPERIOR AVE CLEVELAND OH 44114		SCHOLARSHIP CONTRIBUTION	11/13/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE				
Name and Address (A)				
TMSTRS LU 413				
555 E RICH ST COLUMBUS OH 43215		SCHOLARSHIP CONTRIBUTION	12/03/2025	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE				
Name and Address (A)				
TMSTRS LU 449				
2175 WILLIAM ST BUFFALO NY 14206		SCHOLARSHIP CONTRIBUTION	11/19/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$56
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,056
AFFILIATE				
Name and Address (A)				
TMSTRS LU 455				
SUITE 3-A 10 LAKESIDE LANE DENVER CO 80212		SCHOLARSHIP CONTRIBUTION	01/24/2025	\$10,000
		TDRF CONTRIBUTION	01/24/2025	\$10,000
		SCHOLARSHIP CONTRIBUTION	10/30/2025	\$7,500
		Total Itemized Transactions with this Payee/Payer		\$27,500
		Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$29,500
AFFILIATE				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 456				
160 S CENTRAL AVE ELMSFORD NY 10523		SCHOLARSHIP CONTRIBUTION	10/20/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE				
Name and Address (A)				
TMSTRS LU 469				
3400 HGWY 35, EX PLZ #7 HAZLET NJ 07730		SCHOLARSHIP CONTRIBUTION	02/07/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE				
Name and Address (A)				
TMSTRS LU 471				
3001 UNIV AVE S E MINNEAPOLIS MN 55414		SCHOLARSHIP CONTRIBUTION	10/20/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
AFFILIATE				
Name and Address (A)				
TMSTRS LU 483				
STE 200 225 N 16TH ST STE 200 BOISE ID 83702		SCHOLARSHIP CONTRIBUTION	01/31/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE				
Name and Address (A)				
TMSTRS LU 492				
4269 BALLOON PK RD NE ALBUQUERQUE NM 87109		SCHOLARSHIP CONTRIBUTION	12/01/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 493 PO BOX 485 UNCASVILLE CT 06382		SCHOLARSHIP CONTRIBUTION	11/05/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
		Type or Classification (B)	AFFILIATE	
TMSTRS LU 495 225 N BARRANCA ST, 4TH FL WEST COVINA CA 91791		SCHOLARSHIP CONTRIBUTION	12/18/2025	\$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)	AFFILIATE	
TMSTRS LU 50 1609 N ILLINOIS ST SWANSEA IL 62226		SCHOLARSHIP CONTRIBUTION	10/30/2025	\$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)	AFFILIATE	
TMSTRS LU 507 5425 WARNER RD, UNIT #7 CLEVELAND OH 44125		SCHOLARSHIP CONTRIBUTION	12/18/2025	\$6,100
		Total Itemized Transactions with this Payee/Payer		\$6,100
		Total Non-Itemized Transactions with this Payee/Payer		\$3,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,600
		Type or Classification (B)	AFFILIATE	
TMSTRS LU 509 2604 FISH HATCHERY RD WEST COLUMBIA SC 29172		RETURN OF UNUSED TDRF FUNDS	06/06/2025	\$216,632
		TDRF CONTRIBUTION	07/11/2025	\$5,000
		TDRF CONTRIBUTION	08/08/2025	\$5,000
		SCHOLARSHIP CONTRIBUTION	11/04/2025	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$236,632
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$236,632
Type or Classification (B)	AFFILIATE			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 533 SUITE 100 1190 SELMI DR RENO NV 89512		SCHOLARSHIP CONTRIBUTION	10/29/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 542 4666 MISSION GORGE PLACE SAN DIEGO CA 92120		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)				
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 553 SUITE 305 265 W 14TH ST NEW YORK NY 10011		SCHOLARSHIP CONTRIBUTION	12/18/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$3,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)				
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 554 4349 SOUTH 90 ST OMAHA NE 68127		SCHOLARSHIP CONTRIBUTION	10/29/2025	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$5,289
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,289
Type or Classification (B)				
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 570 6910 EASTERN AVE BALTIMORE MD 21224		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,600
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
Type or Classification (B)				
AFFILIATE				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 572 SUITE A 450 EAST CARSON PLAZA DR CARSON CA 90746		SCHOLARSHIP CONTRIBUTION	10/31/2025	\$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)				
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 577 201 NORTH JOHNSON AMARILLO TX 79107		SCHOLARSHIP CONTRIBUTION	11/13/2025	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)				
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 59 27 SOUTH SIXTH ST NEW BEDFORD MA 02740		SCHOLARSHIP CONTRIBUTION	10/29/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$600
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,600
Type or Classification (B)				
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 612 PO BOX 190008 BIRMINGHAM AL 35219		SCHOLARSHIP CONTRIBUTION	01/10/2025	\$5,000
		SCHOLARSHIP CONTRIBUTION	10/21/2025	\$5,000
		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)				
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 63 379 WEST VALLEY BLVD RIALTO CA 92376		SCHOLARSHIP CONTRIBUTION	12/03/2025	\$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)				
AFFILIATE				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 630				
750 S STANFORD AVE LOS ANGELES CA 90021		SCHOLARSHIP CONTRIBUTION	11/05/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$3,325
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,325
AFFILIATE				
Name and Address (A)				
TMSTRS LU 631				
700 NORTH LAMB BLVD LAS VEGAS NV 89110		SCHOLARSHIP CONTRIBUTION	10/20/2025	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$272
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,272
AFFILIATE				
Name and Address (A)				
TMSTRS LU 633				
PO BOX 870 MANCHESTER NH 03102		SCHOLARSHIP CONTRIBUTION	12/01/2025	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE				
Name and Address (A)				
TMSTRS LU 638				
3001 UNIV AVE S E MINNEAPOLIS MN 55414		SCHOLARSHIP CONTRIBUTION	11/05/2025	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
AFFILIATE				
Name and Address (A)				
TMSTRS LU 639				
3100 AMES PLACE, NE WASHINGTON DC 20018		SCHOLARSHIP CONTRIBUTION	11/13/2025	\$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
AFFILIATE				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 651				
100 BLUE SKY PARKWAY LEXINGTON KY 40509		RETURN OF UNUSED TDRF FUNDS	08/08/2025	\$49,000
		Total Itemized Transactions with this Payee/Payer		\$49,000
		Total Non-Itemized Transactions with this Payee/Payer		\$5,315
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$54,315
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 653				
4-A HAMPDEN DR SOUTH EASTON MA 02375		SCHOLARSHIP CONTRIBUTION	01/17/2025	\$5,000
		SCHOLARSHIP CONTRIBUTION	12/03/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 657				
8214 ROUGHRIDER SAN ANTONIO TX 78239		SCHOLARSHIP CONTRIBUTION	01/24/2025	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 662				
SUITE D 850 HIGHWAY 153 MOSINEE WI 54455		SCHOLARSHIP CONTRIBUTION	11/13/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 665				
SUITE 310 1801 VAN NESS AVE SAN FRANCISCO CA 94109		SCHOLARSHIP CONTRIBUTION	11/05/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 676				
101 CRESCENT BLVD COLLINGSWOOD NJ 08108		SCHOLARSHIP CONTRIBUTION	11/04/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE				
Name and Address (A)				
TMSTRS LU 70				
400 ROLAND WAY OAKLAND CA 94621		SCHOLARSHIP CONTRIBUTION	11/05/2025	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE				
Name and Address (A)				
TMSTRS LU 703				
SUITE 110 1333 BUTTERFIELD RD DOWNERS GROVE IL 60515		SCHOLARSHIP CONTRIBUTION	12/11/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE				
Name and Address (A)				
TMSTRS LU 705				
1645 W JACKSON BLVD CHICAGO IL 60612		SCHOLARSHIP CONTRIBUTION	11/04/2025	\$45,000
		Total Itemized Transactions with this Payee/Payer		\$45,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,452
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$46,452
AFFILIATE				
Name and Address (A)				
TMSTRS LU 710				
9000 WEST 187TH ST MOKENA IL 60448		SCHOLARSHIP CONTRIBUTION	12/18/2025	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
AFFILIATE				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 727 SUITE 111 1300 WEST HIGGINS RD PARK RIDGE IL 60068		SCHOLARSHIP CONTRIBUTION	11/05/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 728 2540 LAKEWOOD AVE SW ATLANTA GA 30315		SCHOLARSHIP CONTRIBUTION	12/29/2025	\$75,000
		Total Itemized Transactions with this Payee/Payer		\$75,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)				
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 731 SUITE 300 1000 BURR RIDGE PKWY BURR RIDGE IL 60527		SCHOLARSHIP CONTRIBUTION	10/30/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)				
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 745 1007 JONELLE ST DALLAS TX 75217		SCHOLARSHIP CONTRIBUTION	12/29/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$203
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,203
Type or Classification (B)				
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 760 1211 W LINCOLN AVE YAKIMA WA 98902		SCHOLARSHIP CONTRIBUTION	11/13/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
AFFILIATE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 767			
6109 ANGLIN DR FOREST HILL TX 76119	SCHOLARSHIP CONTRIBUTION	12/01/2025	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			
TMSTRS LU 769			
12365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161	SCHOLARSHIP CONTRIBUTION	11/04/2025	\$5,000
	SCHOLARSHIP CONTRIBUTION	12/11/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
AFFILIATE			
TMSTRS LU 776			
510 SOUTH 31ST ST CAMP HILL PA 17011	SCHOLARSHIP CONTRIBUTION	11/13/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			
TMSTRS LU 781			
747 CHURCH RD BUILDING D ELMHURST IL 60126	SCHOLARSHIP CONTRIBUTION	11/04/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			
TMSTRS LU 783			
7711 BEULAH CHURCH RD LOUISVILLE KY 40228	SCHOLARSHIP CONTRIBUTION	10/29/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 79				
5818 E. MLK JR. BLVD		SCHOLARSHIP CONTRIBUTION	11/05/2025	\$15,000
TAMPA		Total Itemized Transactions with this Payee/Payer		\$15,000
FL		Total Non-Itemized Transactions with this Payee/Payer		
33619		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 804				
3421 REVIEW AVE		SCHOLARSHIP CONTRIBUTION	01/24/2025	\$5,000
LONG ISLAND CITY		Total Itemized Transactions with this Payee/Payer		\$5,000
NY		Total Non-Itemized Transactions with this Payee/Payer		
11101		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 810				
24-09 38TH AVE, 3RD FLOOR		SCHOLARSHIP CONTRIBUTION	12/30/2025	\$5,000
LONG ISLAND CITY		Total Itemized Transactions with this Payee/Payer		\$5,000
NY		Total Non-Itemized Transactions with this Payee/Payer		
11101		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 812				
SUITE 30		SCHOLARSHIP CONTRIBUTION	10/21/2025	\$10,000
445 NORTHERN BLVD		Total Itemized Transactions with this Payee/Payer		\$10,000
GREAT NECK		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
NY		Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
11021				
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TMSTRS LU 817				
817 OLD CUTTERMILL RD		TDRF CONTRIBUTION	03/07/2025	\$5,000
GREAT NECK		SCHOLARSHIP CONTRIBUTION	12/03/2025	\$50,000
NY		Total Itemized Transactions with this Payee/Payer		\$55,000
11021		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$56,000
AFFILIATE				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 822				
5718 BARTEE ST NORFOLK VA 23502		SCHOLARSHIP CONTRIBUTION	01/17/2025	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE				
TMSTRS LU 848				
731 E ARROW HIGHWAY GLENORA CA 91740		SCHOLARSHIP CONTRIBUTION	12/03/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE				
TMSTRS LU 853				
7750 PARDEE LANE OAKLAND CA 94621		TDRF CONTRIBUTION	03/07/2025	\$5,000
		SCHOLARSHIP CONTRIBUTION	10/21/2025	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
AFFILIATE				
TMSTRS LU 863				
209 SUMMIT RD MOUNTAINSIDE NJ 07092		TDRF CONTRIBUTION	01/31/2025	\$10,000
		SCHOLARSHIP CONTRIBUTION	12/29/2025	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
AFFILIATE				
TMSTRS LU 87				
2531 BAKERSFIELD CA 93301		SCHOLARSHIP CONTRIBUTION	01/31/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
AFFILIATE				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 879 UNIT 201 944 SOUTH SERVICE RD STONEY CREEK 00 00000		SCHOLARSHIP CONTRIBUTION	11/17/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 886 3528 W RENO AVE OKLAHOMA CITY OK 73107		SCHOLARSHIP CONTRIBUTION	10/20/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 89 3813 TAYLOR BLVD LOUISVILLE KY 40215		SCHOLARSHIP CONTRIBUTION	10/21/2025	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)				
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 916 3361 TEAMSTER WAY SPRINGFIELD IL 62707		SCHOLARSHIP CONTRIBUTION	11/13/2025	\$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)				
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 952 140 SOUTH MARKS WAY ORANGE CA 92868		SCHOLARSHIP CONTRIBUTION	01/31/2025	\$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)				
AFFILIATE				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 97				
136 CENTRAL AVE CLARK NJ 07066		SCHOLARSHIP CONTRIBUTION	11/19/2025	\$35,000
		Total Itemized Transactions with this Payee/Payer		\$35,000
		Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$38,000
AFFILIATE				
Name and Address (A)				
TMSTRS LU 986				
1430 E. HOLT AVE COVINA CA 91724		SCHOLARSHIP CONTRIBUTION	10/20/2025	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$3,757
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$53,757
AFFILIATE				
Name and Address (A)				
TMSTRS LU 986 CHARITY FD				
1430 E. HOLT AVE COVINA CA 91724		TDRF CONTRIBUTION	03/14/2025	\$10,000
		TDRF CONTRIBUTION	08/15/2025	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
CHARITY FUND				
Name and Address (A)				
TMSTRS LU 987				
5663 BURLEIGH CRESCENT SE CALGARY 00 00000		SCHOLARSHIP CONTRIBUTION	11/28/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE				
Name and Address (A)				
TMSTRS LU 988				
4303 NORTH SAM HOUSTON PK HOUSTON TX 77032		TDRF CONTRIBUTION	01/31/2025	\$10,000
		SCHOLARSHIP CONTRIBUTION	12/29/2025	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
AFFILIATE				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 996				
1817 HART ST HONOLULU HI 96819		SCHOLARSHIP CONTRIBUTION	01/24/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UBEO LLC				
10702 RED RUN BLVD OWINGS MILLS MD 21117		XEROX LEASE REFUNDS	08/28/2025	\$5,024
		Total Itemized Transactions with this Payee/Payer		\$5,024
		Total Non-Itemized Transactions with this Payee/Payer		\$4,430
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,454
BUSINESS TECHNOLOGY SERVICES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ULLICO MANAGEMENT COMPANY				
8403 COLESVILLE RD SILVER SPRING MD 20910		SCHOLARSHIP CONTRIBUTION	10/22/2025	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,340
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,340
INSURANCE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNION ONE				
SUITE 100 28160 W NORTHWEST HWY LAKE BARRINGTON IL 60010		SCHOLARSHIP CONTRIBUTION	01/22/2025	\$75,000
		4Q24 GROUP INS ROYALTY FEE	01/29/2025	\$45,796
		1Q25 GROUP INS ROYALTY FEE	05/01/2025	\$104,083
		2Q25 GROUP INS ROYALTY FEE	08/18/2025	\$114,439
		3Q25 GROUP INS ROYALTY FEE	11/26/2025	\$121,374
		Total Itemized Transactions with this Payee/Payer		\$460,692
		Total Non-Itemized Transactions with this Payee/Payer		\$4,882
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$465,574
BENEFIT PLAN ADMINISTRATOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNIONIZE AMAZON NORTHERN KENTUCKY				
282 MCDANIEL ST SANDERS KY 41083		EXPENSE REIMBURSEMENT	04/18/2025	\$11,395
		Total Itemized Transactions with this Payee/Payer		\$11,395
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,395
LABOR UNION FUND				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITE HERE LOCAL UNION 26 4TH FL 101 STATION LANDING MEDFORD MA 02155	SCHOLARSHIP CONTRIBUTION	11/13/2025	\$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)			
AFFILIATE			
UNITED AMERICAN INSURANCE CO PO BOX 8080 MCKINNEY TX 75070	4TH QTR 24 TEAMSTAR MED SUPPL	01/21/2025	\$279,773
	1ST QTR 25 TEAMSTAR MED SUPPL	04/15/2025	\$305,764
	2ND QTR 25 TEAMSTAR MED SUPPL	07/16/2025	\$297,400
	3RD QTR 25 TEAMSTAR MED SUPPL	10/24/2025	\$290,874
	Total Itemized Transactions with this Payee/Payer		\$1,173,811
Total Non-Itemized Transactions with this Payee/Payer		\$567	
Total of All Transactions with this Payee/Payer for This Schedule		\$1,174,378	
Type or Classification (B)			
INSURANCE COMPANY			
UNITED BANK 2071 CHAIN BRIDGE RD VIENNA VA 22182	2024 UNITED BANK REBATE	02/04/2025	\$179,578
	Total Itemized Transactions with this Payee/Payer		\$179,578
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$179,578
Type or Classification (B)			
BANKING/FINANCIAL SERVICES			
UNIVERSAL PROMOTIONS 6939 WEST 59TH ST CHICAGO IL 60638	SCHOLARSHIP CONTRIBUTION	07/24/2025	\$7,618
	Total Itemized Transactions with this Payee/Payer		\$7,618
	Total Non-Itemized Transactions with this Payee/Payer		\$10,091
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,709
Type or Classification (B)			
MARKETING AGENCY			
US BANK SUITE 1 1310 MADRID ST MARSHALL MN 56258	US BANK COPIER REFUND	04/04/2025	\$10,692
	Total Itemized Transactions with this Payee/Payer		\$10,692
	Total Non-Itemized Transactions with this Payee/Payer		\$659
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,351
Type or Classification (B)			
BANKING/FINANCIAL SERVICES			

Name and Address (A)			
WINTRUST FINANCIAL CORP SUITE 730 9700 HIGGINS RD ROSEMONT IL 60018	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION	10/31/2025	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) BANKING/FINANCIAL SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)			
WOHLNER KAPLON CUTLER HALFORD & ROSENFELD SUITE 304 16501 VENTURA BLVD ENCINO CA 91436	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION	10/24/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

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

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABREU, MICHAEL 46 TRACEY DRIVE FORDS NJ 08863	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) International Organizer	Total Non-Itemized Transactions with this Payee/Payer		\$9,835
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,835
ACKERSON, SHAWNA 1612 S JACKSON AVE JOPLIN MO 64804	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) International Organizer	Total Non-Itemized Transactions with this Payee/Payer		\$6,437
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,437
ADVOCATES FOR JUSTICE, CHARTERED ATTORNEYS, 225 BR NEW YORK NY 10007	SEP 24 ALU 1 VS NYPD	02/24/2025	\$11,412
Type or Classification (B) Law Firm	DEC 24 AMAZON LU VS NYPD	03/19/2025	\$13,041
	Total Itemized Transactions with this Payee/Payer		\$24,453
	Total Non-Itemized Transactions with this Payee/Payer		\$962
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,415
AIR FRANCE WASHINGTON DC 20076	Air France	10/24/2025	\$6,758
Type or Classification (B) Airline	Total Itemized Transactions with this Payee/Payer		\$6,758
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,758
AIRBNB HM3KN2998Q SAN FRANCISCO CA 94103	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$7,771
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,771

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIRBNB HMBF9K4FJS			
SAN FRANCISCO CA 94103	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,786
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,786
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AKINS & ASSOCIATES, INC	NOV 24 PROF SVC	01/22/2025	\$22,877
100 CONGRESS AVENUE	JAN 25 PROF SVC	02/24/2025	\$50,768
AUSTIN	FEB 25 PROF SVC	04/09/2025	\$22,076
TX	MAR 25 PROF SVC	05/12/2025	\$14,945
78701	APR 25 PROF SVC	06/03/2025	\$20,089
	MAY 25 PROF SVC	07/18/2025	\$39,944
Type or Classification (B)	JUL 25 PROF SVC	09/15/2025	\$19,481
Consultant Contract Negotiations	AUG 25 PROF SERVICES	10/07/2025	\$25,924
	SEP & OCT PROF SVC	12/08/2025	\$21,271
	NOV 25 PROF SERVICES	12/18/2025	\$12,038
	Total Itemized Transactions with this Payee/Payer		\$249,413
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$249,413
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR			
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$58,371
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$58,371
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED UNION SERVICES			
240 N FENWAY DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
FENTON	Total Non-Itemized Transactions with this Payee/Payer		\$7,613
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,613
48430			
Type or Classification (B)			
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLISON, SLUTSKY & KENNEDY, P.C. 230 WEST MONROE STREET CHICAGO IL 60606	OCT 24 AMAZON LITIGATION TEAM	01/15/2025	\$6,354
	Total Itemized Transactions with this Payee/Payer		\$6,354
	Total Non-Itemized Transactions with this Payee/Payer		\$4,122
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,476
Type or Classification (B)			
Law Firm			
ALTSHULER BERZON LLP 177 POST STREET, SUITE 300 SAN FRANCISCO CA 94108	NOV 24 CA TRUCKING ASSOC	04/09/2025	\$5,818
	MAR 25 LEGAL SVC	07/11/2025	\$32,770
	Total Itemized Transactions with this Payee/Payer		\$38,588
	Total Non-Itemized Transactions with this Payee/Payer		\$4,055
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,643
Type or Classification (B)			
Law Firm			
ALU-IBT LOCAL 1 600 GULF AVE, UNIT C STATEN ISLAND NY 10308	JAN 25 ACCOUNTING SVC	04/28/2025	\$14,017
	2/21-4/11/25 ALU IBT LU1WKLY	05/05/2025	\$55,934
	4/1-5/30/25 STIPEND	07/17/2025	\$86,457
	6/1-10/3/25 STIPEND	11/06/2025	\$81,298
	Total Itemized Transactions with this Payee/Payer		\$237,706
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$237,706	
Type or Classification (B)			
Affiliate			
AMAYA, JOLIE 7158 E BIRCHWOOD AVE MESA AZ 85208			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,386
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,386
Type or Classification (B)			
International Organizer			
AMERICAN AI PHOENIX AZ 85034			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,145
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,145
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
FORT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$623,644
	Total of All Transactions with this Payee/Payer for This Schedule		\$623,644
Type or Classification (B)			
Airline			
AMERICAN ARBITRATION ASSOC			
120 BROADWAY, 21ST FLOOR NEW YORK NY 10271	LU 952 INITIAL ADMIN FEE	06/05/2025	\$12,375
	Total Itemized Transactions with this Payee/Payer		\$12,375
	Total Non-Itemized Transactions with this Payee/Payer		\$10,275
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,650
Type or Classification (B)			
Professional Arbitration Services			
AMTRAK AGENC			
WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,769
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,769
Type or Classification (B)			
Railroad Transportation			
ARANDELL CORPORATION			
PO BOX 85362 CHICAGO IL 60689-5362	2024 ISSUE# 3 TMSTRS MAGAZINE	01/17/2025	\$29,210
	ISSUE#4 TMSTRS MAGAZINE	02/03/2025	\$73,318
	ISSUE#1 TMSTRS MAGAZINE	07/24/2025	\$76,108
	ISSUE#2 TMSTRS MAGAZINE	09/11/2025	\$71,934
	ISSUE#3 TMSTRS MAGAZINE	10/31/2025	\$100,741
	Total Itemized Transactions with this Payee/Payer		\$351,311
	Total Non-Itemized Transactions with this Payee/Payer		\$1,785
	Total of All Transactions with this Payee/Payer for This Schedule		\$353,096
Type or Classification (B)			
Printer			
ARMAND AVIRAM			
120 JAVA ST, APT# 3A BROOKLYN NY 11222	PROF EXPS	02/18/2025	\$5,225
	Total Itemized Transactions with this Payee/Payer		\$5,225
	Total Non-Itemized Transactions with this Payee/Payer		\$17,152
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,377
Type or Classification (B)			
Video Producer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ATKINSON, BAKER & RODRIGUEZ, PC 201 THIRD ST NW, SUITE# 185 ALBUQUERQUE NM 87102	NOV 24 LEGAL SVC	03/05/2025	\$38,755	
	DEC 24 LEGAL SVC	03/17/2025	\$30,177	
	JAN 25 LEGAL SVC	04/02/2025	\$15,300	
	MAR 25 LEGAL SVC	05/28/2025	\$50,915	
	APR 25 LEGAL SVC	07/11/2025	\$15,559	
	MAY 25 LEGAL SVC	10/24/2025	\$26,398	
	SEP 25 LEGAL SVC	11/24/2025	\$7,205	
	OCT 25 LEGAL SVC	12/22/2025	\$39,944	
	Total Itemized Transactions with this Payee/Payer			\$224,253
	Total Non-Itemized Transactions with this Payee/Payer			\$2,490
Total of All Transactions with this Payee/Payer for This Schedule			\$226,743	
Contract Negotiations Election Svc				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BALLOTPOINT ELECTION SERVICES 9115 SW OLESON ROAD PORTLAND OR 97223	ELECTION SERVICES	02/03/2025	\$83,732	
	2025 CORWELL TEAMSTERS/SURVEY	03/19/2025	\$45,458	
	ELECTION SERVICES	04/15/2025	\$47,405	
	TMSTR COSTCO TA MAILING	06/26/2025	\$99,425	
	DHL EXPRESS NATL BARG SURVEY	09/23/2025	\$11,421	
	CARHAUL TMSTRS NATL TENT VOTE	10/31/2025	\$16,882	
	Total Itemized Transactions with this Payee/Payer			\$304,323
	Total Non-Itemized Transactions with this Payee/Payer			\$4,003
Total of All Transactions with this Payee/Payer for This Schedule			\$308,326	
Law Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BARNARD IGLITZIN & LAVITT LLP 18 WEST MERCER STREET, #400 SEATTLE WA 98119	NOV 24 AMZN UNORGN WORKERS	02/07/2025	\$19,250	
	DEC 24 AMAZON	03/17/2025	\$31,444	
	JAN 25 WRKR SOLID & DEF FND	04/15/2025	\$26,100	
	APR 25 NYS CLASS ACT LAW AMZN	07/11/2025	\$20,754	
	MAY 25 NYS WARN ACT CLASS ACT	08/06/2025	\$23,562	
	JUN 25 NYS WARN ACT CLASS AMZN	09/16/2025	\$8,186	
	JUL 25 NYS WARN ACT CLASS AMAZ	10/28/2025	\$10,370	
	AUG 25 NYS WARN ACT CLASS ACT	11/24/2025	\$14,406	
	SEP 25 NYS WARN ACT CLASS	12/22/2025	\$18,950	
	Total Itemized Transactions with this Payee/Payer			\$173,022
	Total Non-Itemized Transactions with this Payee/Payer			\$3,557
	Total of All Transactions with this Payee/Payer for This Schedule			\$176,579
International Organizer				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BARRIOS, JEFFREY 3917 SEMINARY AVE RICHMOND VA 23227				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$17,842
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,842
International Organizer				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BEESON, TAYER & BODINE APC 483 9TH STREET, SUITE 200 OAKLAND CA 94607				
	DEC 24 LEGAL SVC	03/17/2025	\$5,280	
	JAN 25 LEGAL SVC	04/02/2025	\$7,754	
	Total Itemized Transactions with this Payee/Payer			\$13,034
	Total Non-Itemized Transactions with this Payee/Payer			\$18,575
Type or Classification (B) Law Firm	Total of All Transactions with this Payee/Payer for This Schedule			
Name and Address (A)				
BEINS AXELROD P.C. 1800 DIAGONAL RD, SUITE 600 ALEXANDRIA VA 22314				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$16,800
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,800
Type or Classification (B) Law Firm				
Name and Address (A)				
BENNETT, RYAN 807 MARTIN RD HARVE DE GRACE MD 21078				
	MEAL ALLOW	10/23/2025	\$5,391	
	Total Itemized Transactions with this Payee/Payer			\$5,391
	Total Non-Itemized Transactions with this Payee/Payer			\$8,888
Type or Classification (B) International Organizer	Total of All Transactions with this Payee/Payer for This Schedule			
Name and Address (A)				
BERLIN ROSEN LTD 195 BROADWAY 26TH FLOOR NEW YORK NY 10007	NOV 24 KSBD SHOOT	02/11/2025	\$20,220	
	OCT 24 OVERAGES	03/31/2025	\$298,356	
	JAN 25 PROF SVC	04/03/2025	\$97,715	
	FEB 25 PROF SVC	04/16/2025	\$80,000	
	MAR 25 PROF SVC	04/28/2025	\$80,000	
	MAY 25 PROF SVC	07/02/2025	\$220,015	
	APR 25 OVERAGES	07/21/2025	\$22,161	
Type or Classification (B) Public Relations Firm	Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$818,467	
Total of All Transactions with this Payee/Payer for This Schedule			\$818,467	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLAKE & UHLIG, P.A. 6803 WEST 64TH ST, SUITE#3 OVERLAND PARK KS 66202	NOV 24 10 ROADS ORGANIZING	03/04/2025	\$9,356
	DEC 24 10 ROADS ORGANIZING	03/17/2025	\$6,173
	JAN 25 10 ROADS ORGANIZING	04/02/2025	\$8,259
	FEB 25 10 ROADS ORGANIZING	05/09/2025	\$28,837
	MAR 25 10 ROADS ORGANIZING	06/17/2025	\$14,600
	APR 25 10 ROADS ORGANIZING	07/11/2025	\$7,459
	MAY 25 10 ROADS ORGANIZING	08/04/2025	\$18,328
	JUN 25 10 ROADS ORGANIZING	09/11/2025	\$20,822
	SEP 25 LEGAL SVC	11/24/2025	\$13,658
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$3,422
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,914
BLOOMBERG INDUSTRY GROUP INC.			
1801 SOUTH BELL STREET ARLINGTON VA 22202	Purpose (C)	Date (D)	Amount (E)
	4/11/25-4/10/26 BLAW04 LICENSE	05/29/2025	\$31,872
	Total Itemized Transactions with this Payee/Payer		\$31,872
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,872
Computerized Info Services			
BMA MEDIA GROUP			
4091 ERIE STREET WILLOUGHBY OH 44094	Purpose (C)	Date (D)	Amount (E)
	2024 AMERCA WRK RADIO SPNSHP	02/18/2025	\$10,500
	Total Itemized Transactions with this Payee/Payer		\$10,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Union Marketing Event Firm			
BMW DIV, USA			
ANGELA CARR, 41475 GARDENBR NOVI MI 48375	Purpose (C)	Date (D)	Amount (E)
	SEP-24 10% PER CAPITA REBATE	01/15/2025	\$18,811
	NOV-24 10% PER CAPITA REBATE	01/30/2025	\$18,774
	MAR-25 10% PER CAPITA REBATE	05/01/2025	\$29,440
	APR-25 10% PER CAPITA REBATE	06/05/2025	\$9,898
	MAY-25 10% PER CAPITA REBATE	07/21/2025	\$9,921
	JUN-25 10% PER CAPITA REBATE	07/30/2025	\$9,958
	JUL-25 10% PER CAPITA REBATE	09/04/2025	\$9,970
	SEP-25 10% PER CAPITAL REBATE	10/31/2025	\$20,006
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$126,778
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,778

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOMHER, LIAM 4316 N KEYSTONE AVE, APT G CHICAGO IL 60641			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,594
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,594
Type or Classification (B) International Organizer			
BOYKIN, MASON 13510 N CREEK DR, APT E403 MILL CREEK WA 98012			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,791
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,791
Type or Classification (B) International Organizer			
BREDHOFF & KAISER, P.L.L.C. 805 FIFTEENTH ST, NW WASHINGTON DC 20005-2207	AUG 24 LEGAL SVC	01/10/2025	\$10,220
	OCT 24 GENERAL-0533-0001	01/15/2025	\$14,882
	NOV 24 LEGAL SVC	03/17/2025	\$7,356
	JAN 25 GENERAL-0533-0002	04/15/2025	\$5,508
	MAY 25 LEGAL EXPS	11/24/2025	\$8,157
	NOV 24 LEGAL SVC	12/22/2025	\$15,399
	Total Itemized Transactions with this Payee/Payer		\$61,522
	Total Non-Itemized Transactions with this Payee/Payer		\$17,583
Total of All Transactions with this Payee/Payer for This Schedule		\$79,105	
Type or Classification (B) Law Firm			
BROADNAX, BRANDON 100 SHELBY CT COLUMBIA TN 38401			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,850
Type or Classification (B) International Organizer			
BROWN, ANTOINE 368 TOMPKINS ST GARY IN 46406			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,821
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,821
Type or Classification (B) International Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSH GOTTLIEB, A LAW CORPORATION 801 NORTH BRAND BLVD GLENDALE CA 91203	CONTRACT NEGOTIATIONS	02/04/2025	\$247,266
	CONTRACT NEGOTIATIONS	03/17/2025	\$228,456
	CONTRACT NEGOTIATIONS	04/14/2025	\$248,861
	CONTRACT NEGOTIATIONS	05/28/2025	\$435,549
	CONTRACT NEGOTIATIONS	07/11/2025	\$213,554
	CONTRACT NEGOTIATIONS	08/06/2025	\$211,582
	CONTRACT NEGOTIATIONS	09/19/2025	\$154,077
	CONTRACT NEGOTIATIONS	11/24/2025	\$174,895
	CONTRACT NEGOTIATIONS	12/22/2025	\$191,486
		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		\$2,105,726
Name and Address (A)			
BWIXA - LDG - HYATT HOUSE LINTHICUM HEI MD 21090			
Purpose (C)			
Date (D)			
Amount (E)			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,328
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,328
Type or Classification (B)			
Hotel			
Name and Address (A)			
CAESARS HOTEL & CASINO PO BOX 50 3570 LAS VEGAS BLVD LAS VEGAS NV 89109			
Purpose (C)			
Date (D)			
Amount (E)			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,074
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,074
Type or Classification (B)			
Hotel			
Name and Address (A)			
CAMP, WILLIAM 353 EAST HOWE RD KENT OH 44240			
Purpose (C)			
Date (D)			
Amount (E)			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,482
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,482
Type or Classification (B)			
International Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANOPY			
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$7,528
55415	Total of All Transactions with this Payee/Payer for This Schedule		\$7,528
Type or Classification (B)			
Hotel			
Name and Address (A)			
CANTO, INC.			
3343 PEACHTREE RD NE	11/14-11/13/25 CANTO PLATFORM	01/10/2025	\$37,630
ATLANTA	11/14/25-11/13/26 CANTO PLATFO	11/25/2025	\$37,630
GA	Total Itemized Transactions with this Payee/Payer		\$75,260
30326	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,260
Digital Asset Management Firm			
Name and Address (A)			
CASTRO, BIANCA			
2318 SPICEWOOD DRIVE	TRANS-APR 2025	09/02/2025	\$5,718
WESLACO	Total Itemized Transactions with this Payee/Payer		\$5,718
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
78596	Total of All Transactions with this Payee/Payer for This Schedule		\$11,218
Type or Classification (B)			
International Organizer			
Name and Address (A)			
CEPEDA, ALEJANDRO			
506 S ST. LOUIS ST, APT 3	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$12,302
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,302
90033			
Type or Classification (B)			
International Organizer			
Name and Address (A)			
CISION US INC			
12051 INDIAN CREEK COURT	MEDIA DATABASE& FAX/EMAIL DIST	07/28/2025	\$133,085
BELTSVILLE	Total Itemized Transactions with this Payee/Payer		\$133,085
MD	Total Non-Itemized Transactions with this Payee/Payer		
20705	Total of All Transactions with this Payee/Payer for This Schedule		\$133,085
Type or Classification (B)			
Communications Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CLACY C GRISWOLD 6425 LA VANCO COURT CARLSBAD CA 92009	NOV-24 PROF SVCS	01/30/2025	\$30,125	
	JAN-25 PROF SVCS	03/03/2025	\$15,088	
	FEB-25 PROF SVCS	03/18/2025	\$11,250	
	APR-25 PROF SVCS	05/14/2025	\$20,125	
	MAY-25 PROF SVCS	06/10/2025	\$12,812	
	JUN-25 PROF SVCS	07/24/2025	\$7,500	
	JUL-25 PROF SVCS	08/11/2025	\$14,125	
	AUG-25 PROF SVCS	09/15/2025	\$16,375	
	SEPT-25 PROF SVCS	10/31/2025	\$10,250	
	OCT-25 PROF SVCS	11/24/2025	\$20,750	
	Total Itemized Transactions with this Payee/Payer			\$158,400
	Total Non-Itemized Transactions with this Payee/Payer			\$4,796
	Total of All Transactions with this Payee/Payer for This Schedule			\$163,196
Name and Address (A)				
CLAFFY, AIDAN 812 N MANSFIELD AVE YPSILANTI MI 48197	Purpose (C)		Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$9,279	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,279	
Type or Classification (B)				
International Organizer				
Name and Address (A)				
COHEN, LEDER, MONTALBANO & GROSSMAN, LLC, 1700 GALLO KENILWORTH NJ 07033	Purpose (C)		Amount (E)	
	OCT 25 AIRGAS	12/17/2025	\$13,662	
	Total Itemized Transactions with this Payee/Payer		\$13,662	
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,662	
Type or Classification (B)				
Law Firm				
Name and Address (A)				
COTA, FRANCISCO 917 HIEDRA CT RIO RICO AZ 85648	Purpose (C)		Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,854	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,854	
Type or Classification (B)				
International Organizer				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWDER, BRADLEY 5401 HIGHLAND AVE KANSAS CITY MO 64110	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,418
International Organizer	Total of All Transactions with this Payee/Payer for This Schedule		\$5,418
DARMENTO, JOSEPH 41665 CORTE HIGUERA TEMECULA CA 92592	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,495
Contract Negotiations Services	Total of All Transactions with this Payee/Payer for This Schedule		\$7,495
DE LA CRUZ, KEVIN 16 FENNER AVE CLIFTON NJ 07013	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,032
International Organizer	Total of All Transactions with this Payee/Payer for This Schedule		\$10,032
DELTA AIR HAPEVILLE GA 30354	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$468,437
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$468,437
DES MONIES EMBASSY SUI DES MOINES IA 50309	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,202
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$18,202

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DETROIT EMBASSY SUITES			
ROMULUS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$14,635
48174	Total of All Transactions with this Payee/Payer for This Schedule		\$14,635
Type or Classification (B)			
Hotel			
Name and Address (A)			
DEWEES, KEVIN			
78 LEXINGTON DRIVE			
HANOVER	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$15,350
17331	Total of All Transactions with this Payee/Payer for This Schedule		\$15,350
Type or Classification (B)			
International Organizer			
Name and Address (A)			
DIALS, JACOB			
45760 W VILLAGE PKWY, APT E			
MARICOPA	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$11,122
85139	Total of All Transactions with this Payee/Payer for This Schedule		\$11,122
Type or Classification (B)			
International Organizer			
Name and Address (A)			
DISNEY'S CORONADO SPRINGS RESORT			
P O BOX 10000			
LAKE BUENA VISTA	10/12-10/16/25 INDST CNF FD/BV	12/10/2025	\$117,810
FL	Total Itemized Transactions with this Payee/Payer		\$117,810
32830-1000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$117,810
Hotel			
Name and Address (A)			
DISPOSITION SOLUTIONS			
LEXITAS, P O BOX 734298, DE			
DALLAS	REPORTER APPEARANCE FEE	07/01/2025	\$8,783
TX	Total Itemized Transactions with this Payee/Payer		\$8,783
75373-4298	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,783
Court Reporters			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLE TREE LAS VEGAS			
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,572
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$6,572
Type or Classification (B)			
Hotel			
DOUBLE TREE WHITTIER			
WHITTER	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,728
90602	Total of All Transactions with this Payee/Payer for This Schedule		\$6,728
Type or Classification (B)			
Hotel			
DOUBLETREE BERKELEY MARI			
BERKELEY	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$35,717
94710	Total of All Transactions with this Payee/Payer for This Schedule		\$35,717
Type or Classification (B)			
Hotel			
DOUBLETREE BY HILTON CHA			
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$7,433
32812	Total of All Transactions with this Payee/Payer for This Schedule		\$7,433
Type or Classification (B)			
Hotel			
DOUBLETREE HOTELS			
SARASOTA	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$22,457
34243	Total of All Transactions with this Payee/Payer for This Schedule		\$22,457
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTELS			
DENVER CO 80207	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,801
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,801
Type or Classification (B)			
Hotel			
DOUBLETREE HOTELS			
DENVER CO 80246	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,407
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,407
Type or Classification (B)			
Hotel			
DUARTE, NELSON			
216 SHERMAN AVE RARITAN NJ 08869	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,989
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,989
Type or Classification (B)			
International Organizer			
DUCK, ANDREW			
45 TOWPATH RD LEVITTOWN PA 19056	MEAL ALLOW	10/20/2025	\$5,374
	Total Itemized Transactions with this Payee/Payer		\$5,374
	Total Non-Itemized Transactions with this Payee/Payer		\$7,505
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,879
Type or Classification (B)			
International Organizer			
DUN & BRADSTREET			
P. O. BOX 931197 ATLANTA GA 31193-1197	INSTAL# 2 D&B RISK ANALYTICS	02/13/2025	\$12,888
	D&B RISK ANALYTICS-SUPPL/INTEL	04/10/2025	\$11,794
	D&B RISK ANALYTICS SUPPLR INTL	07/22/2025	\$12,888
	D&B HOOVERS & RISK ANALYTICS	10/02/2025	\$15,981
	Total Itemized Transactions with this Payee/Payer		\$53,551
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,968
Subscription Services	Total of All Transactions with this Payee/Payer for This Schedule		\$55,519

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAQUINTO, JOSEPH			
1300 ROAD D REDWOOD VALLEY CA 95470			
Type or Classification (B)			
International Organizer			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,716
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,716
EISNER DICTOR & LAMADRID P.C.			
39 BROADWAY, SUITE# 1540 NEW YORK NY 10006			
Type or Classification (B)			
Law Firm			
	JAN-APR 25 TANNC	08/28/2025	\$68,108
	Total Itemized Transactions with this Payee/Payer		\$68,108
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,108
ELK GROVE HAMPTON INN			
ELK GROVE CA 95758			
Type or Classification (B)			
Hotel			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,311
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,311
ELLIS, SAI			
9620 19TH AVE SE UNIT C EVERETT WA 98208			
Type or Classification (B)			
International Organizer			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,122
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,122
EMBASSY STES NASHVILLE			
NASHVILLE TN 37203			
Type or Classification (B)			
Hotel			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,378
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,378

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES				
WASHINGTON DC 20001		4/7-11/25 ORG DEPT EMP ONBOARD	08/01/2025	\$56,213
		8/6-7/25 FREIGHT ORG MTG	08/21/2025	\$21,468
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$77,681
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$6,872
		Total of All Transactions with this Payee/Payer for This Schedule		\$84,553
Name and Address (A)				
EMBASSY SUITES				
ATLANTA GA 30337				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$16,159
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,159
Name and Address (A)				
EMBASSY SUITES				
ATLANTA GA 30363				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$5,658
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,658
Name and Address (A)				
EMBASSY SUITES				
PLAINFIELD IN 46168				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$6,146
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,146
Name and Address (A)				
EMBASSY SUITES				
EL PASO TX 79905				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$9,463
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,463

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES				
NASHVILLE		Total Itemized Transactions with this Payee/Payer		\$0
TN		Total Non-Itemized Transactions with this Payee/Payer		\$7,344
37203		Total of All Transactions with this Payee/Payer for This Schedule		\$7,344
Type or Classification (B)				
Hotel				
Name and Address (A)				
EMBASSY SUITES AIRPORT				
BLOOMINGTON		Total Itemized Transactions with this Payee/Payer		\$0
MN		Total Non-Itemized Transactions with this Payee/Payer		\$9,357
55425		Total of All Transactions with this Payee/Payer for This Schedule		\$9,357
Type or Classification (B)				
Hotel				
Name and Address (A)				
EMBASSY SUITES AIRPORT				
BURLINGAME		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$7,191
94010		Total of All Transactions with this Payee/Payer for This Schedule		\$7,191
Type or Classification (B)				
Hotel				
Name and Address (A)				
EMBASSY SUITES AIRPORT				
SAN FRANCISCO		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$5,645
94010		Total of All Transactions with this Payee/Payer for This Schedule		\$5,645
Type or Classification (B)				
Hotel				
Name and Address (A)				
EMBASSY SUITES BY HILTON				
COLUMBUS		Total Itemized Transactions with this Payee/Payer		\$0
OH		Total Non-Itemized Transactions with this Payee/Payer		\$7,326
43219		Total of All Transactions with this Payee/Payer for This Schedule		\$7,326
Type or Classification (B)				
Hotel				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES DENVER				
DENVER CO 80239		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$33,305
		Total of All Transactions with this Payee/Payer for This Schedule		\$33,305
Type or Classification (B)				
Hotel				
Name and Address (A)				
EMBASSY SUITES DOWNEY				
DOWNEY CA 90241		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,562
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,562
Type or Classification (B)				
Hotel				
Name and Address (A)				
EMBASSY SUITES MYRTLE BE				
MYRTLE BEACH SC 29572		2/22-2/26/25TMSTRS PIPLNE SHIP	05/30/2025	\$13,391
		Total Itemized Transactions with this Payee/Payer		\$13,391
		Total Non-Itemized Transactions with this Payee/Payer		\$7,214
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,605
Type or Classification (B)				
Hotel				
Name and Address (A)				
EMBASSY SUITES RESORT				
DEERFIELD BEACH FL 33441		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,312
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,312
Type or Classification (B)				
Hotel				
Name and Address (A)				
EMBASSYSUITES				
ORLANDO FL 32801		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,502
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,502
Type or Classification (B)				
Hotel				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EMERALD X				
ATTN: MJBIZCON, 100 BROADWA NEW YORK NY 10005		BOOTH SPACE PACKAGE - C26509	11/13/2025	\$7,399
		Total Itemized Transactions with this Payee/Payer		\$7,399
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,399
Live Event Services				
ENCOUNTER BOOKS				
900 BROADWAY, SUITE 601 NEW YORK NY 10003-1239		SECOND CLASS HARDCOPY BOOKS	08/28/2025	\$26,239
		Total Itemized Transactions with this Payee/Payer		\$26,239
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$26,239
Book Publisher				
EVE MICHELLE ANTEKEIER				
10304 PINION TRAIL ESCONDIDO CA 92026				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,822
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,822
International Organizer				
FAIRFIELD INN & SUITES				
STAFFORD VA 22554				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,101
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,101
Hotel				
FAIRFIELD INN & SUITES				
FRANKFORT KY 40601				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,860
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,860
Hotel				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FEINBERG DUMONT & BRENNAN 177 MILK STREET, SUITE 300 BOSTON MA 02109	CONTRACT NEGOTIATIONS	02/20/2025	\$33,515	
	CONTRACT NEGOTIATIONS	03/19/2025	\$67,622	
	CONTRACT NEGOTIATIONS	04/02/2025	\$112,114	
	CONTRACT NEGOTIATIONS	05/01/2025	\$51,795	
	CONTRACT NEGOTIATIONS	05/28/2025	\$95,466	
	CONTRACT NEGOTIATIONS	07/11/2025	\$73,205	
	CONTRACT NEGOTIATIONS	08/06/2025	\$82,740	
	CONTRACT NEGOTIATIONS	09/16/2025	\$67,212	
	CONTRACT NEGOTIATIONS	09/19/2025	\$81,773	
	CONTRACT NEGOTIATIONS	11/13/2025	\$66,305	
	CONTRACT NEGOTIATIONS	12/04/2025	\$70,468	
	CONTRACT NEGOTIATIONS	12/22/2025	\$74,231	
	Total Itemized Transactions with this Payee/Payer			\$876,446
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$876,446	
Name and Address (A)				
FERGUSON, COOPER 219 MARSHALL ST. APT. 236 HOUSTON TX 77006	Purpose (C)		Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$12,820
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,820
Type or Classification (B)				
International Organizer				
Name and Address (A)				
FINANCIAL INNOVATIONS ONE WEINGEROFF BLVD CRANSTON RI 02910	TEAMSTERS VS EVERYBODY TRI BLA	05/15/2025	\$123,342	
	TEAMSTERS VS EVERYBODY TRI ONY	07/11/2025	\$13,108	
	TEAMSTERS VS EVERYBODY TSHIRTS	07/24/2025	\$27,066	
	TEAMSTERS VS EVERYBODY TSHIRTS	09/10/2025	\$15,810	
	TRI ONYX TEE SIZE 5XL	12/22/2025	\$16,740	
	TRI ONYX TEE SIZE 4XL	12/22/2025	\$15,735	
	Total Itemized Transactions with this Payee/Payer			\$211,801
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$211,801	
Name and Address (A)				
FLORES, ESTHER 735 MACY ST COLTON CA 92324	Purpose (C)		Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,808
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,808
Type or Classification (B)				
International Organizer				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FONTANA LITHOGRAPH, INC 4801 VIEWPOINT PLACE CHEVERLY MD 20781	WINTER 24 TMSTER MAGAZINE	02/04/2025	\$8,109	
	SPRING 25 TMSTER MAGAZINE	06/03/2025	\$8,204	
	SUMMER 25 TMSTER MAGAZINE	09/16/2025	\$8,156	
	FALL 25 TMSTER MAGAZINE	12/03/2025	\$8,163	
	Total Itemized Transactions with this Payee/Payer			\$32,632
	Total Non-Itemized Transactions with this Payee/Payer			\$4,170
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$36,802	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GEORGE K REGAN, JR REGAN COMMUNICATIONS INC BOSTON MA 02109	JAN 24 PROF SVC	02/10/2025	\$20,000	
	MAR 25 -PROF SVC	03/12/2025	\$10,000	
	APR 25 PROF SVC	04/16/2025	\$10,000	
	MAY 25 PROF SVC	05/14/2025	\$10,000	
	JUN 25 PROF SVC	06/11/2025	\$10,000	
	JUL 25 PROF SVC	07/11/2025	\$10,000	
	AUG 25 PROF SVC	08/11/2025	\$10,000	
	SEP 25 PROF SVC	09/16/2025	\$10,000	
	OCT 25 PROF SVC	10/09/2025	\$10,000	
	NOV 25 PROF SVC	11/13/2025	\$10,000	
	DEC 25 PROF SVC	12/16/2025	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$120,000
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$120,000	
Public Relations Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GETTY IMAGES, INC. 605 5TH AVENUE SOUTH SEATTLE WA 98104	6/23/25-6/23/26 SUBISTOCK RENW	06/12/2025	\$7,775	
	Total Itemized Transactions with this Payee/Payer		\$7,775	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,775
Subscription Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GODFREY, SCOT 4108 BROOKWOOD DRIVE PARKER TX 75002	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$8,514	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,514	
International Organizer				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUTIERREZ, RICKY 2875 PALOMINO CT ONTARIO CA 91761			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,882
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,882
Type or Classification (B)			
International Organizer			
GUZMAN, RICHARD 15846 MARGARITA DR FONTANA CA 92336			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,093
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,093
Type or Classification (B)			
International Organizer			
HAMPTON INN WHEELING WV 26003			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,269
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,269
Type or Classification (B)			
Hotel			
HAMPTON INN BRIGHTON MI 48116			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,948
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,948
Type or Classification (B)			
Hotel			
HAMPTON INN & SUITES PASCO WA 99301			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,739
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,739
Type or Classification (B)			
Hotel			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES P				
PENSACOLA FL 32504				
Type or Classification (B)				
Hotel				
Name and Address (A)				
HAMPTON INN DESMOINES				
DES MOINES IA 50309				
Type or Classification (B)				
Hotel				
Name and Address (A)				
HAMPTON INN LOUISVL APRT				
LOUISVILLE KY 40209				
Type or Classification (B)				
Hotel				
Name and Address (A)				
HAMPTON INN ROCK HILL				
ROCK HILL SC 29730				
Type or Classification (B)				
Hotel				
Name and Address (A)				
HAMPTON INN UNIVERSITY				
MINNEAPOLIS MN 55414				
Type or Classification (B)				
Hotel				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$31,662
		Total of All Transactions with this Payee/Payer for This Schedule		\$31,662
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,343
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,343
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,945
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,945
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,385
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,385
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$15,272
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,272

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS			
NEW ORLEANS LA 70117	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,957
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,957
Type or Classification (B)			
Hotel			
HAMPTON INNS			
CHINO HILLS CA 91709	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,266
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,266
Type or Classification (B)			
Hotel			
HAMPTON INNS			
STAFFORD VA 22554	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,014
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,014
Type or Classification (B)			
Hotel			
HAMPTON INNS			
INDIANOLA MS 38751	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,858
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,858
Type or Classification (B)			
Hotel			
HAMPTON INNS			
AUBURN HILLS MI 48326	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,864
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,864
Type or Classification (B)			
Hotel			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS				
ANKENY IA 50021		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)				
Hotel				
Name and Address (A)				
HAMPTON INNS				
IRVING TX 75062		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,508
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,508
Type or Classification (B)				
Hotel				
Name and Address (A)				
HAMPTON INNS				
DENVER CO 80211		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,890
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,890
Type or Classification (B)				
Hotel				
Name and Address (A)				
HAMPTON INNS				
RALEIGH NC 27603		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$16,427
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,427
Type or Classification (B)				
Hotel				
Name and Address (A)				
HAMPTON INNS				
NASHVILLE TN 37203		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,470
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,470
Type or Classification (B)				
Hotel				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS				
GRAND RAPIDS MI 49512				
Type or Classification (B)				
Hotel				
Name and Address (A)				
HAMPTON INNS				
SCHILLER PARK IL 60176				
Type or Classification (B)				
Hotel				
Name and Address (A)				
HAMPTON INNS				
FAIRHAVEN MA 02719				
Type or Classification (B)				
Hotel				
Name and Address (A)				
HAMPTON INNS				
SWEDESBORO NJ 08085				
Type or Classification (B)				
Hotel				
Name and Address (A)				
HAMPTON INNS				
WHITE RIVER J VT 05001				
Type or Classification (B)				
Hotel				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,100
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,100
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,506
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,506
		Total Itemized Transactions with this Payee/Payer		\$8,572
		Total Non-Itemized Transactions with this Payee/Payer		\$8,572
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,572
		Total Itemized Transactions with this Payee/Payer		\$13,188
		Total Non-Itemized Transactions with this Payee/Payer		\$13,188
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,188
		Total Itemized Transactions with this Payee/Payer		\$5,001
		Total Non-Itemized Transactions with this Payee/Payer		\$5,001
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,001

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS FT LAUD FORT LAUDERDA FL 33334	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,359 \$15,359
Type or Classification (B) Hotel			
HAYES DOLCE LLP 135 DELAWARE AVE, STE 502 BUFFALO NY 14202	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,125 \$5,125
Type or Classification (B) Law Firm			
HAYES, ORTEGA & SANCHEZ, LLP 3625 RUFFIN ROAD SAN DIEGO CA 92123	OCT 24 LEGAL SVC JAN 25 LEGAL SVC NOV 24 LEGAL SVC FEB 25 LEGAL SVC APR 25 DAIRY MAY 25 DAIRY JUN 25 DAIRY/FOOD PRCESSING JUL 25 DAIRY DIV AUG 25 FOOD PROCESSING SEP 25 FOOD PROCESSING/DAIRY OCT 25 FOOD PROCESSING 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	01/23/2025 04/02/2025 05/16/2025 05/28/2025 07/11/2025 08/06/2025 09/16/2025 10/28/2025 11/13/2025 11/24/2025 12/22/2025	\$11,315 \$7,640 \$32,727 \$16,733 \$8,682 \$19,736 \$18,426 \$23,338 \$31,216 \$12,514 \$5,626 \$187,953 \$7,830 \$195,783
Name and Address (A) HERNANDEZ, ERIC 2120 HOMESTEAD DR MESQUITE TX 75181	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,048 \$5,048
Type or Classification (B) International Organizer			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HERRERA, SINDI				
7844 S ST RD 39				
CROTHERSVILLE				
IN				
47229				
Type or Classification (B)				
Contract Negotiations Services				
Name and Address (A)				
HERTZ #0130115				
OKLAHOMA CITY				
OK				
73134				
Type or Classification (B)				
Car Rental				
Name and Address (A)				
HERTZ #0132011				
FT LAUDERDALE				
FL				
33315				
Type or Classification (B)				
Car Rental				
Name and Address (A)				
HERTZ #0142211				
PENSACOLA				
FL				
32504				
Type or Classification (B)				
Car Rental				
Name and Address (A)				
HERTZ #0145011				
ATLANTA				
GA				
30337				
Type or Classification (B)				
Car Rental				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,782
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,782
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,295
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,295
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,622
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,622
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,446
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,446
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,278
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,278

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HERTZ #0153013				
OKLAHOMA CITY OK 73134		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,766
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,766
Type or Classification (B)				
Car Rental				
HERTZ #0184011				
HANOVER MD 21076		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,928
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,928
Type or Classification (B)				
Car Rental				
HERTZ #0185411				
MIDDLETOWN PA 17057		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,325
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,325
Type or Classification (B)				
Car Rental				
HERTZ #0210011				
DENVER CO 80249		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$70,915
		Total of All Transactions with this Payee/Payer for This Schedule		\$70,915
Type or Classification (B)				
Car Rental				
HERTZ #0216011				
PHOENIX AZ 85034		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,932
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,932
Type or Classification (B)				
Car Rental				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HERTZ #0223211				
DES MOINES IA 50321		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,800
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,800
Type or Classification (B)				
Car Rental				
HERTZ #0224411				
SAINT PAUL MN 55111		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,832
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,832
Type or Classification (B)				
Car Rental				
HERTZ #0444921				
WASHINGTON DC 20166		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,962
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,962
Type or Classification (B)				
Car Rental				
HERTZ CAR RENTAL				
DALLAS TX 75261		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,176
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,176
Type or Classification (B)				
Car Rental				
HERTZ CAR RENTAL				
EL PASO TX 79925		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,261
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,261
Type or Classification (B)				
Car Rental				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HERTZ CAR RENTAL				
ROCHESTER NY 14624		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$22,531
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,531
Type or Classification (B)				
Car Rental				
Name and Address (A)				
HERTZ CAR RENTAL				
MIDDLETOWN PA 17057		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,757
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,757
Type or Classification (B)				
Car Rental				
Name and Address (A)				
HERTZ CAR RENTAL				
CHARLOTTE NC 28214		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,228
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,228
Type or Classification (B)				
Car Rental				
Name and Address (A)				
HERTZ CAR RENTAL				
PENSACOLA FL 32504		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,113
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,113
Type or Classification (B)				
Car Rental				
Name and Address (A)				
HERTZ CAR RENTAL				
CLEVELAND OH 44135		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,620
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,620
Type or Classification (B)				
Car Rental				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HERTZ CAR RENTAL				
BALLWIN MO 63011		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,181
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,181
Type or Classification (B)				
Car Rental				
Name and Address (A)				
HERTZ CAR RENTAL				
ORLANDO FL 32812		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,962
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,962
Type or Classification (B)				
Car Rental				
Name and Address (A)				
HERTZ CAR RENTAL				
KANSAS CITY MO 64153		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,090
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,090
Type or Classification (B)				
Car Rental				
Name and Address (A)				
HERTZ CAR RENTAL				
SALT LAKE CITY UT 84122		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$18,614
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,614
Type or Classification (B)				
Car Rental				
Name and Address (A)				
HERTZ RENT-A-CAR				
IDAHO FALLS ID 83402		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,422
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,422
Type or Classification (B)				
Car Rental				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HERZFELD SUETHOLZ GASTEL LENISKI AND WALL, PLLC, 223 ROSA L NASHVILLE TN 37203	DEC 24 RETAINER	03/19/2025	\$153,608	
	JAN 25 RETAINER	04/14/2025	\$139,311	
	FEB 25 RETAINER	05/01/2025	\$134,089	
	MAR 25 RETAINER	05/28/2025	\$112,151	
	DEC 24 AMAZON DIV	07/11/2025	\$168,804	
	MAY 25 RETAINER	08/18/2025	\$150,254	
	JUN 25 UPS ARBITRATIONS	09/16/2025	\$173,828	
	JUL2 5 UPS ARBITRATIONS	09/19/2025	\$170,435	
	AUG 25 UPS ARBITRATIONS	11/13/2025	\$260,064	
	SEPT 25 LEGAL SVC	12/08/2025	\$198,937	
	OCT 25 UPS ARBITRATIONS	12/22/2025	\$191,379	
	Total Itemized Transactions with this Payee/Payer			\$1,852,860
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,852,860
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HFS BUENA VISTA PALACE ORLANDO FL 32830	Hfs Buena Vista Palace	06/12/2025	\$6,978	
	Total Itemized Transactions with this Payee/Payer			\$6,978
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,978
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HGI ARVADA DENVER ARVADA CO 80002	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$24,724
	Total of All Transactions with this Payee/Payer for This Schedule			\$24,724
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HIGGS FLETCHER & MACK LLP 401 WEST A STR ET, ST 2 SAN DIEGO CA 92101	JUN 25 IBT MATTERS	09/16/2025	\$7,425	
	Total Itemized Transactions with this Payee/Payer			\$7,425
	Total Non-Itemized Transactions with this Payee/Payer			\$2,345
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,770
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Law Firm	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$24,724
Total of All Transactions with this Payee/Payer for This Schedule			\$24,724	

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON AT PENNS				
PHILADELPHIA				
PA				
19106				
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON ATLANTA AIRPORT				
1031 VIRGINIA AVENUE				
ATLANTA				
GA				
30354				
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON CHICAGO MAGNIFICA				
CHICAGO				
IL				
60611				
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON CLEARWATER BEAC				
CLEARWATER BE				
FL				
33767				
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GARDEN INN				
NASHVILLE				
TN				
37203				
Type or Classification (B)				
Hotel				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$17,613
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,613
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,106
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,106
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,410
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,410
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,325
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,325
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,924
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,924

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN				
GERMANTOWN TN 38138		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,789
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,789
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GARDEN INN				
LAS VEGAS NV 89123		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,622
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,622
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GARDEN INN				
ELK GROVE CA 95757		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,003
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,003
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GARDEN INN				
GRAND PRAIRIE TX 75052		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,001
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,001
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GARDEN INN				
ROMULUS MI 48174		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,374
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,374
Type or Classification (B)				
Hotel				

Name and Address (A)				
HILTON GARDEN INN				
		Purpose (C)	Date (D)	Amount (E)
ARVADA		Total Itemized Transactions with this Payee/Payer		\$0
CO		Total Non-Itemized Transactions with this Payee/Payer		\$10,542
80002		Total of All Transactions with this Payee/Payer for This Schedule		\$10,542
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GARDEN INN				
		Purpose (C)	Date (D)	Amount (E)
THORNTON		Total Itemized Transactions with this Payee/Payer		\$0
CO		Total Non-Itemized Transactions with this Payee/Payer		\$10,511
80023		Total of All Transactions with this Payee/Payer for This Schedule		\$10,511
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GARDEN INN - CHERR				
		Purpose (C)	Date (D)	Amount (E)
DENVER		Total Itemized Transactions with this Payee/Payer		\$0
CO		Total Non-Itemized Transactions with this Payee/Payer		\$22,024
80246		Total of All Transactions with this Payee/Payer for This Schedule		\$22,024
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GARDEN INN KENT				
		Purpose (C)	Date (D)	Amount (E)
GRASONVILLE		Total Itemized Transactions with this Payee/Payer		\$0
MD		Total Non-Itemized Transactions with this Payee/Payer		\$10,028
21638		Total of All Transactions with this Payee/Payer for This Schedule		\$10,028
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GARDEN INN LKLD				
		Purpose (C)	Date (D)	Amount (E)
LAKELAND		Total Itemized Transactions with this Payee/Payer		\$0
FL		Total Non-Itemized Transactions with this Payee/Payer		\$5,300
33811		Total of All Transactions with this Payee/Payer for This Schedule		\$5,300
Type or Classification (B)				
Hotel				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN LOS AN			
MONTEBELLO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,113
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$10,113
Type or Classification (B)			
Hotel			
HILTON GARDEN INN NASHVILLE			
1715 BROADWAY	Total Itemized Transactions with this Payee/Payer		\$0
NASHVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$7,835
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$7,835
37203			
Type or Classification (B)			
Hotel			
HILTON HOTELS			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$50,388
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$50,388
Type or Classification (B)			
Hotel			
HILTON HOTELS			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,039
20037	Total of All Transactions with this Payee/Payer for This Schedule		\$5,039
Type or Classification (B)			
Hotel			
HILTON HOTELS			
KANSAS CITY	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$5,622
64105	Total of All Transactions with this Payee/Payer for This Schedule		\$5,622
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS			
EAGLE ID 83616	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,548
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,548
Type or Classification (B)			
Hotel			
HILTON HOTELS			
HAPEVILLE GA 30354	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,336
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,336
Type or Classification (B)			
Hotel			
HILTON HOTELS			
SHEPHERDSVILLE KY 40165	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,843
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,843
Type or Classification (B)			
Hotel			
HILTON HOTELS			
LOUISVILLE KY 40209	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,017
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,017
Type or Classification (B)			
Hotel			
HILTON HOTELS			
KANSAS CITY MO 64153	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,671
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,671
Type or Classification (B)			
Hotel			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS				
REDONDO BEACH CA 90277		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,885
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,885
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON HOTELS				
LOUISVILLE KY 40202		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$18,655
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,655
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON HOTELS AIRPORT				
ELIZABETH NJ 07201		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,907
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,907
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON MINNEAPOLIS FD				
MINNEAPOLIS MN 55403		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,132
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,132
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON NASHVILLE DWTN				
NASHVILLE TN 37201		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,003
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,003
Type or Classification (B)				
Hotel				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON NEW YORK				
1335 SIXTH AVENUE NEW YORK NY 10019		8/17-18/26 EAST REG DEPOSIT	07/29/2025	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Hotel				
Name and Address (A)				
HILTON OAK BROOK HILLS RE				
OAK BROOK IL 60523		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,121
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,121
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON ORLANDO BUENA VISTA PALACE				
LAKE BUENA VISTA FL 32830-2206		8/31-9/1/26 SO. REGION CONF	10/17/2025	\$17,444
		Total Itemized Transactions with this Payee/Payer		\$17,444
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,444
Hotel				
Name and Address (A)				
HILTON PALMER HOUSE				
CHICAGO IL 60603		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$192,210
		Total of All Transactions with this Payee/Payer for This Schedule		\$192,210
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON PHILADELPHIA PENN'S LANDING				
PHILADELPHIA PA 19106		12/19-20/24 AEI UNION NEGOT RM	03/04/2025	\$12,875
		Total Itemized Transactions with this Payee/Payer		\$12,875
		Total Non-Itemized Transactions with this Payee/Payer		\$8,202
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$21,077
Hotel				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO AIRPORT				
SAN DIEGO CA 92101		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,353
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,353
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON SEATTLE AIRPORT & CONFERENCE CENTER, 17620 IN SEATTLE WA 98188		COSTCO NAT'L NEGOTIATIONS	03/28/2025	\$17,580
		Total Itemized Transactions with this Payee/Payer		\$17,580
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,580
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON SF AIRPORT				
BURLINGAME CA 94010		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,247
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,247
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON ST PETERSBURG B				
ST PETERSBURG FL 33701		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,861
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,861
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON WASHINGTON DC CAPITOL HILL				
525 NEW JERSEY AVE, NW WASHINGTON DC 20001		12/15-18/25 CDL TRAINING - DEP	11/25/2025	\$6,314
		Total Itemized Transactions with this Payee/Payer		\$6,314
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,314
Type or Classification (B)				
Hotel				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS				
NASHVILLE DOWNTOWN, 920 BRO NASHVILLE TN 37203		7/28-8/1/24 UPS CENTRL REG JAC	05/01/2025	\$8,696
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$8,696
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$1,514
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,210
Name and Address (A)				
HOLIDAY INN EXPRESS DOWN				
SPOKANE WA 99202		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$14,033
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$14,033
Name and Address (A)				
HOME2 BY HILTON				
LAKELAND FL 33803		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$9,090
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$9,090
Name and Address (A)				
HOME2 SUITES				
HILLSBORO OR 97124		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,046
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$6,046
Name and Address (A)				
HOME2 SUITES BY HILTON A				
EAST POINT GA 30344		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$56,566
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$56,566

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOME2 SUITES BY STAFFORD/QUANTICO				
3051 RICHMOND HIGHWAY STAFFORD VA 22554		3MONTHS ORG MTG RM CHRGS	01/13/2025	\$5,400
		Total Itemized Transactions with this Payee/Payer		\$5,400
		Total Non-Itemized Transactions with this Payee/Payer		\$7,200
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,600
Hotel				
HOME2 SUITES DENVER INTL				
DENVER CO 80249		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,184
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,184
Type or Classification (B)				
Hotel				
HOME2 SUITES LOUISVILL				
SHEPHERDSVILL KY 40165		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$15,042
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,042
Type or Classification (B)				
Hotel				
HOME2 SUITES POMPANO				
POMPANO BEACH FL 33062		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,488
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,488
Type or Classification (B)				
Hotel				
HOME2 SUITES STAFFORD QUA				
STAFFORD VA 22554		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$150,294
		Total of All Transactions with this Payee/Payer for This Schedule		\$150,294
Type or Classification (B)				
Hotel				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOME2 SUITES STAFFORD QUA				
STAFFORD VA 22556				
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOME2 SUITES UNIVERSITY				
MINNEAPOLIS MN 55414				
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMES TO SUITES BY HILTON				
ORLANDO FL 32812				
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMES TO SUITES BY HILTON				
LOUISVILLE KY 40209				
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMES TO SUITES BY HILTON				
DES MOINES IA 50311				
Type or Classification (B)				
Hotel				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,793
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,793
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$51,593
		Total of All Transactions with this Payee/Payer for This Schedule		\$51,593
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,835
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,835
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,565
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,565
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,064
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,064

Name and Address (A)				
HOMES TO SUITES BY HILTON				
		Purpose (C)	Date (D)	Amount (E)
FLORENCE		Total Itemized Transactions with this Payee/Payer		\$0
KY		Total Non-Itemized Transactions with this Payee/Payer		\$7,323
41042		Total of All Transactions with this Payee/Payer for This Schedule		\$7,323
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMES TO SUITES BY HILTON				
		Purpose (C)	Date (D)	Amount (E)
OMAHA		Total Itemized Transactions with this Payee/Payer		\$0
NE		Total Non-Itemized Transactions with this Payee/Payer		\$12,751
68124		Total of All Transactions with this Payee/Payer for This Schedule		\$12,751
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMES TO SUITES BY HILTON				
		Purpose (C)	Date (D)	Amount (E)
OMAHA		Total Itemized Transactions with this Payee/Payer		\$0
NE		Total Non-Itemized Transactions with this Payee/Payer		\$15,158
68131		Total of All Transactions with this Payee/Payer for This Schedule		\$15,158
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMES TO SUITES BY HILTON				
		Purpose (C)	Date (D)	Amount (E)
DENVER		Total Itemized Transactions with this Payee/Payer		\$0
CO		Total Non-Itemized Transactions with this Payee/Payer		\$55,168
80238		Total of All Transactions with this Payee/Payer for This Schedule		\$55,168
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMES TO SUITES BY HILTON				
		Purpose (C)	Date (D)	Amount (E)
LANCASTER		Total Itemized Transactions with this Payee/Payer		\$0
PA		Total Non-Itemized Transactions with this Payee/Payer		\$14,285
17601		Total of All Transactions with this Payee/Payer for This Schedule		\$14,285
Type or Classification (B)				
Hotel				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOMES TO SUITES BY HILTON				
FREDERICK MD 21703				
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMES TO SUITES BY HILTON				
ANKENY IA 50023				
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMES TO SUITES BY HILTON				
GONZALES LA 70737				
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMES TO SUITES BY HILTON				
AMARILLO TX 79118				
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMES TO SUITES BY HILTON				
LAKEWOOD CO 80228				
Type or Classification (B)				
Hotel				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,658
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,658
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,207
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,207
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,043
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,043
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,071
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,071
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,445
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,445

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOMES TO SUITES BY HILTON				
LONGMONT CO 80501		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,117
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,117
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMES TO SUITES BY HILTON				
FORT COLLINS CO 80528		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,307
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,307
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMES TO SUITES BY HILTON				
LAS VEGAS NV 89113		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,446
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,446
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMES TO SUITES BY HILTON				
LAS VEGAS NV 89115		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,654
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,654
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMES TO SUITES BY HILTON				
LAS VEGAS NV 89149		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,635
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,635
Type or Classification (B)				
Hotel				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOMES TO SUITES BY HILTON				
HILLSBORO OR 97124		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,028
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,028
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMES TO SUITES BY HILTON				
BOSTON MA 02125		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,370
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,370
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES				
ALBANY NY 12205		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,324
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,324
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES				
COLUMBIA MD 21045		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$20,730
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,730
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES				
ORLANDO FL 32812		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$15,488
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,488
Type or Classification (B)				
Hotel				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES				
ORLANDO FL 32826		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,537
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,537
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES				
LOUISVILLE KY 40209		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,370
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,370
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES				
LOUISVILLE KY 40222		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$16,059
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,059
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES				
FLORENCE KY 41042		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,866
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,866
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES				
ANKENY IA 50021		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$31,667
		Total of All Transactions with this Payee/Payer for This Schedule		\$31,667
Type or Classification (B)				
Hotel				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES				
WEST DES MOIN IA 50266		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,267
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,267
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES				
BOZEMAN MT 59715		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,597
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,597
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES				
DENVER CO 80239		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,624
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,624
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES				
SAN DIEGO CA 92101		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,354
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,354
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES				
SAN DIEGO CA 92108		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,949
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,949
Type or Classification (B)				
Hotel				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES				
LANCASTER CA 93536		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,321
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,321
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES				
OAKLAND CA 94606		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,735
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,735
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES				
VANCOUVER WA 98661		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,877
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,877
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES				
LANCASTER PA 17601		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$16,370
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,370
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES				
FREDERICK MD 21703		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,948
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,948
Type or Classification (B)				
Hotel				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES				
CHARLOTTESVILLE VA 22901		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,204
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,204
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES				
OAK CREEK WI 53154		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,969
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,969
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES				
GRAND PRAIRIE TX 75052		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$53,247
		Total of All Transactions with this Payee/Payer for This Schedule		\$53,247
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES				
PARSIPPANY NJ 07054		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,694
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,694
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES BY HIL				
LAS VEGAS NV 89119		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,514
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,514
Type or Classification (B)				
Hotel				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES BY HILTON				
BRIGHTON MI 48116		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,190
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,190
Type or Classification (B)				
Hotel				
HOMEWOOD SUITES CINCIN				
WEST CHESTER OH 45069		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,868
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,868
Type or Classification (B)				
Hotel				
HOMEWOOD SUITES DENVER A				
DENVER CO 80249		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$79,698
		Total of All Transactions with this Payee/Payer for This Schedule		\$79,698
Type or Classification (B)				
Hotel				
HOMEWOOD SUITES DSM AI				
DES MOINES IA 50321		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$49,398
		Total of All Transactions with this Payee/Payer for This Schedule		\$49,398
Type or Classification (B)				
Hotel				
HOMEWOOD SUITES GALLERIA				
SAINT LOUIS MO 63117		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,879
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,879
Type or Classification (B)				
Hotel				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOPSON, MICHAEL 735 S ST ANDREWS PL LOS ANGELES CA 90005	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,256 \$8,256
Type or Classification (B) International Organizer			
HYATT HOTELS BLOOMINGTON MN 55425	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,997 \$6,997
Type or Classification (B) Hotel			
HYATT HOUSE RDU RALEIGH NC 27617	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,631 \$12,631
Type or Classification (B) Hotel			
HYATT HOUSE RICHMOND - W HENRICO VA 23233	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,639 \$11,639
Type or Classification (B) Hotel			
HYATT REGENC MISSNBAY&RE SAN DIEGO CA 92109	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,622 \$6,622
Type or Classification (B) Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY ATLANTA			
ATLANTA GA 30303	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,578
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,578
Type or Classification (B)			
Hotel			
HYATT REGENCY MISSION BAY			
MISSION BAY, 1441 QUIVIRA R SAN DIEGO CA 92109-7898	3/2-5/26 1ST DEPOSIT UPS NATL	01/10/2025	\$5,000
	1ST DEPOSIT-10/20-10/23/25 PUB	01/13/2025	\$45,500
	2ND DEPOSIT 10/20-23/25 PUB SV	02/03/2025	\$9,750
	10/20-23/25 PUBLIC SVC DEPOSIT	04/23/2025	\$9,750
	3/2-5/26 2ND DEPOSIT UPS	06/05/2025	\$10,000
	10/20-23/25 PUB DER DIV CONFER	12/08/2025	\$144,531
	Total Itemized Transactions with this Payee/Payer		\$224,531
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$224,531
Type or Classification (B)			
Hotel			
HYATT REGENCY WASHINGTON			
DEPT #6012 WASHINGTON DC 20042-6012	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$140,667
	Total of All Transactions with this Payee/Payer for This Schedule		\$140,667
Type or Classification (B)			
Hotel			
HYPOTENUSE, INC			
1360 CLIFTON AVENUE, #221 CLIFTON NJ 07012	APR 25 TELEPHONE SURVEY	04/23/2025	\$29,250
	MAY 25 TELEPHONE SURVEY	07/17/2025	\$59,500
	RESRCH 350 TMSTRS REG TO VOTE	09/23/2025	\$27,750
	RESEARCH 679 MOTION PIC&THEATR	12/04/2025	\$32,500
	Total Itemized Transactions with this Payee/Payer		\$149,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,000
Type or Classification (B)			
Logistics Provider			
IMAGE POINTE			
1224 LAPORTE ROAD WATERLOO IA 50702-1899	AMAZON 12 KNIT CUFF HAT	01/28/2025	\$71,123
	VST51LIM	02/07/2025	\$98,490
	INDUSTRIAL TRADE SPIRAL JOURNA	08/13/2025	\$11,957
	WOMEN'S 302-COO POLO, COLOR: C	12/18/2025	\$19,662
	Total Itemized Transactions with this Payee/Payer		\$201,232
	Total Non-Itemized Transactions with this Payee/Payer		\$11,756
	Total of All Transactions with this Payee/Payer for This Schedule		\$212,988
Type or Classification (B)			
Publicity and Advertising			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
INTERFAITH CTR ON CORPORATE RESPONSIBILITY (ICCR), 475 NEW YORK NY 10115-0079		6/1/25-5/31/26 ANNUAL MEMBRSHP	09/23/2025	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
Database Services		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC 313 S ROHLWING ROAD ADDISON IL 60101		DELL LATITUDE 5450 BTX BASE	01/10/2025	\$5,892
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,892
Software Service Provider		Total Non-Itemized Transactions with this Payee/Payer		\$4,293
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,185
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JETBLUE SALT LAKE CIT UT 84121		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$24,686
Airline		Total of All Transactions with this Payee/Payer for This Schedule		\$24,686
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JETBLUE LONG ISLAND C NY 11101		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,446
Airline		Total of All Transactions with this Payee/Payer for This Schedule		\$7,446
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JOHN J GOGLIA 25 WOODVUE AVENUE WINDHAM NH 03087		SEP 25 PROF SVC	12/08/2025	\$6,941
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,941
Contract Negotiations Services		Total Non-Itemized Transactions with this Payee/Payer		\$3,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,941

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JW MARRIOTT LOS ANGELES L.A. LIVE, 900 WEST OLYMPIC LOS ANGELES CA 90015	NOV-2-5/25 DEPOSIT CONFERENCE	07/10/2025	\$13,385
	Total Itemized Transactions with this Payee/Payer		\$13,385
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,385
Type or Classification (B) Hotel			
KAYETLIN JOY ALEXANDER 10313 SW 268TH ST VASHON WA 98070	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,404
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,404
Type or Classification (B) International Organizer			
KELLAN ROCKETT 11050 11TH AVE SW SEATTLE WA 98146	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,100
Type or Classification (B) Video Graphic Designer			
KELLY PRESS INC 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	AMAZON PICKET SIGNS & TUBES	02/24/2025	\$19,431
	COSTCO PICKET SIGNS & TUBES	03/18/2025	\$22,259
	IBT HERTZ PICKER SIGNS	03/21/2025	\$8,298
	IBT UNFI STRIKE SIGNS	03/28/2025	\$6,006
	YARD SIGNS & INVENTORY FRAMES	04/22/2025	\$5,855
	WELCOME TO THE TEAMSTERS FOL	05/06/2025	\$6,872
	50 TUBES PER CARTON, 16 CARTON	05/29/2025	\$38,674
	UPS HEAT PALM CARDS	07/23/2025	\$6,595
	UPS HEAT PALM CARDS	08/18/2025	\$26,107
	UNFI PRACTICE STRIKE SIGN&TUBE	09/23/2025	\$7,877
	MAY-25 STORAGE WRAP & SHIP	09/30/2025	\$8,240
	WC PROGRAM BOOKLET	10/10/2025	\$11,003
	WOMANS CONF PODIUM SIGN	10/14/2025	\$619,991
	SEP-25 STORAGE FEE	10/21/2025	\$8,250
Printer	UPS-SAFETY STRIKE SIGNS	11/25/2025	\$5,042
	LU 2024 NURSES FOR NURSES NWSL	12/02/2025	\$7,780
	STORAGE-WRAP&SHIP CHARGES	12/17/2025	\$5,050
	Total Itemized Transactions with this Payee/Payer		\$813,330
	Total Non-Itemized Transactions with this Payee/Payer		\$26,164
	Total of All Transactions with this Payee/Payer for This Schedule		\$839,494

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KILLEN, MATTHEW 7620 CARLYLE AVE, APT 806 MIAMI BEACH FL 33141			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,721
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,721
Type or Classification (B)			
International Organizer			
KIRYK, JACOB D 22 FRESH POND LANE CAMBRIDGE MA 02138			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,828
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,828
Type or Classification (B)			
International Organizer			
LAMAR COMPANIES P O BOX 746966 ATLANTA GA 30374-6966			
	4/7/25 NEW YORK WALLSCAPE	04/07/2025	\$33,428
	Total Itemized Transactions with this Payee/Payer		\$33,428
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,428
Type or Classification (B)			
Billboard Advertising			
LAND USE STRATEGIES, LLC 402 STONEYBROOK CT DANVILLE CA 94506			
	PROF SVC/LEGAL/PARA SALINAS	04/14/2025	\$48,972
	PROF SVC	04/15/2025	\$16,495
	PROF SVC	06/23/2025	\$41,324
	6/1-30/25 PROF SVCS	09/04/2025	\$37,622
	9/1-30/25 PROF SVC/LEGAL/PARA	11/05/2025	\$59,036
	Total Itemized Transactions with this Payee/Payer		\$203,449
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$203,449	
Type or Classification (B)			
Public Relations Firm			
LAW OFFICE OF SUSAN E KAUFMAN LLC 919 N MARKET STREET WILMINGTON DE 19801			
	OCT 24 LEGAL SVC	01/23/2025	\$8,715
	JAN 25 LEGAL SVC	04/14/2025	\$20,308
	MAR 25 LEGAL SVC	05/28/2025	\$5,473
	MAY 25 LEGAL SVC	08/04/2025	\$7,470
	JUL 25 LEGAL SVC	10/24/2025	\$8,910
Total Itemized Transactions with this Payee/Payer		\$50,876	
Total Non-Itemized Transactions with this Payee/Payer		\$23,046	
Total of All Transactions with this Payee/Payer for This Schedule		\$73,922	
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LEMMERMAN, EMILY 165 ADELPHI ST APT 3 BROOKLYN NY 11205				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$13,525
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,525
Type or Classification (B) International Organizer				
LESLIE FLETCHER HUSSAIN 3579 E. FOOTHILL BLVD PASADENA CA 91107-3119				
	JUN-25 - MAY-26 SPONSORSHIP Total Itemized Transactions with this Payee/Payer	06/13/2025	\$30,000	
	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) Media Sponsorship				
LEXISNEXIS PO BOX 9584 NEW YORK NY 10087-4584	NOV-24 ONLINE SVC	01/03/2025	\$15,272	
	DEC-24 ONLINE SVC	02/04/2025	\$15,272	
	JAN-25 ONLINE SVC	03/04/2025	\$15,272	
	FEB-25 ONLINE SVC	03/18/2025	\$15,272	
	MAR-25 ONLINE SVC	04/16/2025	\$15,272	
	APR-25 ONLINE SVC	05/09/2025	\$15,272	
	4/13/25-4/12/26 LAW 360 RENEW	05/19/2025	\$7,314	
	MAY-25 ONLINE SVC	07/01/2025	\$15,272	
	JUL-25 ONLINE SVC	08/26/2025	\$15,272	
	AUG-25 ONLINE SVC	09/19/2025	\$15,272	
	JUN-25 ONLINE SVC	09/19/2025	\$15,272	
	SEP-25 ONLINE SVC	10/21/2025	\$15,272	
	OCT-25 ONLINE SVC	11/24/2025	\$15,272	
	Total Itemized Transactions with this Payee/Payer			\$190,578
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$190,578	
Name and Address (A) LEXISNEXIS RISK DATA MGMT, INC 1000 ALDERMAN DRIVE ALPHARETTA GA 30005				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$31,465
	Total of All Transactions with this Payee/Payer for This Schedule			\$31,465
Type or Classification (B) Computerized Info Services				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACEY SWANSON LLP			
427 N PENNSYLVANIA ST INDIANAPOLIS IN 46204			
Type or Classification (B)			
Law Firm			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,099
Total of All Transactions with this Payee/Payer for This Schedule			\$5,099
MARGARITAVILLE HOLLYWOOD			
HOLLYWOOD FL 33019			
Type or Classification (B)			
Hotel			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,708
Total of All Transactions with this Payee/Payer for This Schedule			\$6,708
MARRIOTT ATLANTA AP			
COLLEGE PARK GA 30337			
Type or Classification (B)			
Hotel			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,753
Total of All Transactions with this Payee/Payer for This Schedule			\$6,753
MARRIOTT BURR RIDGE			
BURR RIDGE IL 60527			
Type or Classification (B)			
Hotel			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$19,619
Total of All Transactions with this Payee/Payer for This Schedule			\$19,619
MARRIOTT FORT LAUDERDA			
FORT LAUDERDA FL 33309			
Type or Classification (B)			
Hotel			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$15,645
Total of All Transactions with this Payee/Payer for This Schedule			\$15,645

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT MINNEAPOLIS N			
BROOKLYN PARK MN 55428	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,771
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,771
Type or Classification (B)			
Hotel			
MARRIOTT MYRTRLE BEACH			
MYRTLE BEACH SC 29572	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,130
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,130
Type or Classification (B)			
Hotel			
MARRIOTTJW L.A.LIVE FD			
LOS ANGELES CA 90015	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,903
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,903
Type or Classification (B)			
Hotel			
MARTIN G WEINBERG			
20 PARK PLAZA, SUITE 1000 BOSTON MA 02116	APR 25 US V. IBT GENERAL SVC	07/11/2025	\$12,500
	MAY 25 US V. IBT GENERAL SVC	08/04/2025	\$12,500
	JUN 25 US V. IBT GENERAL SVC	08/28/2025	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$37,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500
Type or Classification (B)			
Law Firm			
MCCORD, SARAH-ANNE			
10002 ELKINS RD HEISKELL TN 37754	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,542
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,542
Type or Classification (B)			
International Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MENDOZA CURIEL, AURLIO 113 LA GROSSE DR MORGAN HILL CA 95037			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,871
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,871
Type or Classification (B) International Organizer			
Name and Address (A)			
MICROSOFT LICENSING, GP DEPT 551 VOLUME LICENSING RENO NV 89511-1137	NOV-25-DEC-25 MS LICENSE	11/01/2025	\$7,035
	JAN-26-OCT-26 MS LICENSE	11/01/2025	\$126,180
	Total Itemized Transactions with this Payee/Payer		\$133,215
	Total Non-Itemized Transactions with this Payee/Payer		\$21,603
	Total of All Transactions with this Payee/Payer for This Schedule		\$154,818
Type or Classification (B) Computer Software			
Name and Address (A)			
MORRISON, SARAH 2637 N. 4TH ST, APT#14 PHILADELPHIA PA 19133			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,718
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,718
Type or Classification (B) International Organizer			
Name and Address (A)			
MOSAIC LEARNING, INC 10005 OLD COLUMBIA ROAD COLUMBIA MD 21046	MONTHLY FEE	02/04/2025	\$6,012
	MONTHLY FEE	02/24/2025	\$5,749
	MONTHLY FEE	03/18/2025	\$5,749
	MONTHLY FEE	04/16/2025	\$6,269
	MONTHLY FEE	05/14/2025	\$6,094
	MONTHLY FEE	06/23/2025	\$6,975
	MONTHLY FEE	08/04/2025	\$6,094
	MONTHLY FEE	08/26/2025	\$6,465
	MONTHLY FEE	09/16/2025	\$6,279
	MONTHLY FEE	10/31/2025	\$6,094
	MONTHLY FEE	11/20/2025	\$6,094
	MONTHLY FEE	12/16/2025	\$6,094
	Total Itemized Transactions with this Payee/Payer		\$73,968
Total Non-Itemized Transactions with this Payee/Payer		\$973	
Total of All Transactions with this Payee/Payer for This Schedule		\$74,941	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MURPHY, JACK 1400 CHASE AVENUE, APARTMEN CINCINNATI OH 45223	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
International Organizer	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
NASDAQ CORPORATE SOLUTIONS LLC ONE LIBERTY PLAZA, 49TH FL NEW YORK NY 10006	JAN-MAR 25 RESEARCH ADD USER	02/24/2025	\$8,664
Type or Classification (B)	APR-JUN-25 RESEARCH ADD USER	05/01/2025	\$8,664
Computerized Info Services	JUL-SEP-25 RESEARCH ADD USER	07/25/2025	\$8,664
Name and Address (A)	OCT-DEC-25 RESEARCH ADD USER	10/31/2025	\$8,664
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$34,656
International Organizer	Total Non-Itemized Transactions with this Payee/Payer		\$34,656
Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$34,656
NICOLE MCKISSICK 2920 SEALY STREET GALVESTON TX 77550	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,811
International Organizer	Total of All Transactions with this Payee/Payer for This Schedule		\$9,811
O'DONNELL, BRENDAN 55 KIMBERLY RD COLONIA NJ 07067	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,657
International Organizer	Total of All Transactions with this Payee/Payer for This Schedule		\$7,657
O'NEILL, CONNOR 123 EUCLID AVE LANCASTER PA 17603	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,451
International Organizer	Total of All Transactions with this Payee/Payer for This Schedule		\$7,451

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ONMESSAGE PUBLIC STRATEGIES, LLC 716 GIDDINGS AVENUE ANNAPOLIS MD 21401	MONTHLY DIRECT MAIL SVC	02/10/2025	\$60,000	
	COSTCO RALLY RECAP	02/24/2025	\$8,500	
	MONTHLY DIRECT MAIL SVC	03/04/2025	\$60,000	
	MONTHLY DIRECT MAIL SVC	03/28/2025	\$60,000	
	MONTHLY DIRECT MAIL SVC	04/16/2025	\$60,000	
	MONTHLY DIRECT MAIL SVC FEE	05/29/2025	\$60,000	
	MONTHLY DIRECT MAIL SVC FEE	06/11/2025	\$60,000	
	MONTHLY DIRECT SVC FEE	07/11/2025	\$60,000	
	MINHTLY DIRECT SVC FEE	08/26/2025	\$60,000	
	SEP 25 PROF SVC	09/16/2025	\$60,000	
	OCT 25 PROF SVC	10/09/2025	\$60,000	
	NOV 25 PROF SVC	11/20/2025	\$60,000	
	MONTHLY DIRECT SVC FEE	12/16/2025	\$60,000	
	Total Itemized Transactions with this Payee/Payer			\$728,500
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$728,500	
Direct Mail services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PALMER HOUSE HILTON PO BOX 782736 17 E MONROE STREET CHICAGO IL 60603	6/1-6/25 UPS NAT'L GRIEVANCE	08/04/2025	\$10,092	
	T OSWALT 5/18-25/25 RM	09/26/2025	\$16,299	
	2025 TEAMSTER ORGANIZING CONF	09/26/2025	\$333,409	
	Total Itemized Transactions with this Payee/Payer			\$359,800
	Total Non-Itemized Transactions with this Payee/Payer			\$310
Total of All Transactions with this Payee/Payer for This Schedule			\$360,110	
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PANTHEON SYSTEMS, INC 717 CALIFORNIA STREET, FL2 SAN FRANCISCO CA 94108	3/10/25-3/9/26 ELITE 1M ANNUAL	03/28/2025	\$56,158	
	Total Itemized Transactions with this Payee/Payer			\$56,158
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$56,158	
Website Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PASKIEWICZ, JOHNATHAN 19544 115TH AVE UNIT D MOKENA IL 60448	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,405
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,405
International Organizer				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEREZ, OMAR 8020 BIRCHCREST RD, D106 DOWNEY CA 90240			
Type or Classification (B)			
International Organizer			
Name and Address (A)			
PERSEPHONE OLIVER 1804 W FARWELL AVE CHICAGO IL 60626			
Type or Classification (B)			
International Organizer			
Name and Address (A)			
PETERSON, ZACHARIAH 1003 E WASHINGTON STREET IOWA IA 52240			
Type or Classification (B)			
International Organizer			
Name and Address (A)			
PITCHBOOK DATA, INC. 901 5TH AVE, STE 1200 SEATTLE WA 98164	7/20/25-7/19/26 SUBSCRIPTION	08/11/2025	\$46,110
Type or Classification (B)			
Subscription Services			
Name and Address (A)			
PITTA LLP 120 BROADWAY, 28TH FLOOR NEW YORK NY 10271	SEP 24 IBT BLDG&CONSTRUCT GNRL DEC 24 GENERAL IBT BLDG CONSTR JAN 25 GENERAL IBT BLDG CONSTR MAR 25 BLDG MATRL CNSTR APR 25 BLDG CNSTR MATERL MAY 25 BLDG CNSTR MAT-RETAINER	03/19/2025 04/02/2025 06/17/2025 07/11/2025 08/18/2025 12/29/2025	\$37,500 \$12,500 \$25,000 \$12,500 \$12,500 \$50,000
Type or Classification (B)			
Law Firm			\$150,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POCATELLO HOME2 SUITES			
POCATELLO ID 83201	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,344
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,344
Type or Classification (B)			
Hotel			
Name and Address (A)			
POLITICO LLC			
1000 WILSON BLVD, 8TH FLOOR ARLINGTON VA 22209	10/18-12/31/25 POLITICO SVC	11/05/2025	\$39,525
	Total Itemized Transactions with this Payee/Payer		\$39,525
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,525
Type or Classification (B)			
Subscription News Service			
Name and Address (A)			
POTOMAC LAW GROUP, PLLC			
1717 PENNSYLVANIA AVE, NW WASHINGTON DC 20006	MAY 25 LEGAL SVC	08/04/2025	\$11,625
	Total Itemized Transactions with this Payee/Payer		\$11,625
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,625
Type or Classification (B)			
Law Firm			
Name and Address (A)			
PRODPRO, INC			
5 UNION SQUARE WEST FRNT1 NEW YORK NY 10003	12/10/24-12/9/25 PRODPRO PIPEL	02/04/2025	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Subscrptn Srvc Motion Picture Div			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PROMPT.IO INC. 14419 GREENWOOD AVE N SEATTLE WA 98133	INSTALLMENT PAYMENT	02/24/2025	\$20,611	
	INSTALLMENT PAYMENT	03/18/2025	\$10,306	
	INSTALLMENT PAYMENT	04/16/2025	\$10,306	
	INSTALLMENT PAYMENT	05/29/2025	\$10,306	
	INSTALLMENT PAYMENT	06/11/2025	\$10,306	
	INSTALLMENT PAYMENT	07/11/2025	\$10,306	
	INSTALLMENT PAYMENT	08/11/2025	\$10,306	
	INSTALLMENT PAYMENT	09/16/2025	\$10,306	
	INSTALLMENT PAYMENT	10/03/2025	\$10,306	
	INSTALLMENT PAYMENT	11/13/2025	\$10,306	
Type or Classification (B)			\$10,306	
Text Media Messaging Services			\$10,306	
			\$10,306	
			\$10,306	
			\$10,306	
			\$10,306	
Total Itemized Transactions with this Payee/Payer			\$123,671	
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$123,671	
Name and Address (A)				
RAMIREZ, RENZO 8738 78TH STREET WOODHAVEN NY 11421	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$14,423
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,423
Type or Classification (B)				
International Organizer				
Name and Address (A)				
REID,MCCARTHY, BALLEW & LEAHY LLP 100 WEST HARRISON STREET, N SEATTLE WA 98119	Purpose (C)	Date (D)	Amount (E)	
	DEC 24 OAK HARBOR FREIGHT LINES	03/19/2025	\$7,900	
	Total Itemized Transactions with this Payee/Payer			\$7,900
	Total Non-Itemized Transactions with this Payee/Payer			\$2,255
Type or Classification (B)				
Law Firm				
Name and Address (A)				
RENAISSANCE CONCOURSE ATLANTA GA 30354	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$12,393
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,393
Type or Classification (B)				
Hotel				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN				
PHILADELPHIA		Total Itemized Transactions with this Payee/Payer		\$0
PA		Total Non-Itemized Transactions with this Payee/Payer		\$8,964
19153		Total of All Transactions with this Payee/Payer for This Schedule		\$8,964
Type or Classification (B)				
Hotel				
RESIDENCE INN ANKENY				
ANKENY		Total Itemized Transactions with this Payee/Payer		\$0
IA		Total Non-Itemized Transactions with this Payee/Payer		\$9,214
50023		Total of All Transactions with this Payee/Payer for This Schedule		\$9,214
Type or Classification (B)				
Hotel				
RESIDENCE INN ARVADA/D				
ARVADA		Total Itemized Transactions with this Payee/Payer		\$0
CO		Total Non-Itemized Transactions with this Payee/Payer		\$37,905
80002		Total of All Transactions with this Payee/Payer for This Schedule		\$37,905
Type or Classification (B)				
Hotel				
RESIDENCE INN CHARLOTT				
CHARLOTTE		Total Itemized Transactions with this Payee/Payer		\$0
NC		Total Non-Itemized Transactions with this Payee/Payer		\$12,624
28202		Total of All Transactions with this Payee/Payer for This Schedule		\$12,624
Type or Classification (B)				
Hotel				
RESIDENCE INN CHARLOTT				
CHARLOTTE		Total Itemized Transactions with this Payee/Payer		\$0
NC		Total Non-Itemized Transactions with this Payee/Payer		\$9,716
28217		Total of All Transactions with this Payee/Payer for This Schedule		\$9,716
Type or Classification (B)				
Hotel				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN FORT LAU			
POMPANO BEACH TX 75234	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,564
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,564
Type or Classification (B)			
Hotel			
RESIDENCE INN LOUISVIL			
LOUISVILLE KY 40209	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,480
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,480
Type or Classification (B)			
Hotel			
RESIDENCE INN MARRIOTT			
ELIZABETH NJ 07201	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,191
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,191
Type or Classification (B)			
Hotel			
RILEY, KEVIN			
1730 TILTON RD NORTHFIELD NJ 08234	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,270
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,270
Type or Classification (B)			
International Organizer			
RIO HOTEL			
3700 W FLAMINGO ROAD LAS VEGAS NV 89103	WAREHOUSE DIVISION COMP RMS	02/28/2025	\$100,259
	Total Itemized Transactions with this Payee/Payer		\$100,259
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,259
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROGERS, JESSE			
335 S5TH ST W MISSOULA MT 59801			
Type or Classification (B)			
International Organizer			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$14,253
Total of All Transactions with this Payee/Payer for This Schedule			\$14,253
ROHR, ALLISON			
31 HOLMES ST UPPR BUFFALO NY 14207			
Type or Classification (B)			
International Organizer			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$15,216
Total of All Transactions with this Payee/Payer for This Schedule			\$15,216
SAFARI MICRO, INC			
LOS ANGELES CA 90084-2355			
Type or Classification (B)			
Computer Supplies/Equipment			
URBAN FACTORY/LAPTOP BAG			02/04/2025 \$5,832
DELL LATITUDE 5450 LAPTOP			06/05/2025 \$16,979
PRO16+PB16250 TAROKO16ARLFBTX			07/25/2025 \$8,248
15 MACBROOK AIR			09/08/2025 \$9,551
Total Itemized Transactions with this Payee/Payer			\$40,610
Total Non-Itemized Transactions with this Payee/Payer			\$16,472
Total of All Transactions with this Payee/Payer for This Schedule			\$57,082
SALESFORCE.COM INC			
415 MISSION STREET, 3RD FL SAN FRANCISCO CA 94105			
Type or Classification (B)			
Software Service Provider			
6/11/25-6/10/26 EVENT SVC CLOU			05/19/2025 \$41,287
8/28/25-6/10/26 SVC CLOUD ENTE			10/09/2025 \$10,583
Total Itemized Transactions with this Payee/Payer			\$51,870
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$51,870
SEIU			
1800 MASSACHUSETTS AVENUE N WASHINGTON DC 20036			
Type or Classification (B)			
International Labor Union			
AUG 24-AUG25 ANNUAL CAP IQ			07/01/2025 \$39,266
Total Itemized Transactions with this Payee/Payer			\$39,266
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$39,266

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHAREHOLDER ASSOC FOR RESEARCH 26TH FLOOR, 1055 WEST GEORG VANCOUVER 00 00000	2025 CWC CONTRIBUTION	09/19/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Industry Research & Education			
SHELTON, HUNTER 1150 GOLDEN CIRCLE, APT 213 GOLDEN CO 80401	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,324
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,324
	Type or Classification (B)		
International Organizer			
SHERATON CENTRE TORONT WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,473
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,473
	Type or Classification (B)		
Hotel			
SHUTTERSTOCK INC 350 FIFTH AVENUE, 20TH FL NEW YORK NY 10118	FLEX PREMIUM 10000 CR ANN PLAN	03/05/2025	\$22,928
	Total Itemized Transactions with this Payee/Payer		\$22,928
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,928
Type or Classification (B)			
Digital Media Services			
SITTENAUER, KEVIN 13215 LOMA VALLEJO SAN ANTONIO TX 78233	MEAL ALLOWANCE	11/20/2025	\$7,357
	Total Itemized Transactions with this Payee/Payer		\$7,357
	Total Non-Itemized Transactions with this Payee/Payer		\$5,641
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,998
Type or Classification (B)			
International Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMITH, RONALD 1799 ALBRIGHT CT RENO NV 89523	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,800
Type or Classification (B) International Organizer	Total of All Transactions with this Payee/Payer for This Schedule		\$9,800
SOFTCHOICE CORPORATION 314 W SUPERIOR, SUITE 400 CHICAGO IL 60654	ADOBE ACROBAT PRO TEAMS	12/03/2025	\$22,051
	Total Itemized Transactions with this Payee/Payer		\$22,051
	Total Non-Itemized Transactions with this Payee/Payer		\$2,123
Type or Classification (B) Computer Supplies/Equipment	Total of All Transactions with this Payee/Payer for This Schedule		\$24,174
SONESTA REDONDO BEACH REDONDO BEACH CA 90277	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,853
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,853
SOUTHWEST DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$394,875
Type or Classification (B) Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$394,875
STANDARD MODERN COMPANY 186 DUCHAINE BLVD NEW BEDFORD MA 02745	Total Itemized Transactions with this Payee/Payer		\$11,930
	Total Non-Itemized Transactions with this Payee/Payer		\$11,930
Type or Classification (B) Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$11,930

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STANFORD FAGAN LLC 2540 LAKEWOOD AVE SW ATLANTA GA 30315	SEP-25 GENERAL MATTERS EXP	11/24/2025	\$25,273
	OCT 25 GENL MTTRS 25-70,N-24-	11/25/2025	\$15,535
	NOV 25 N24-169;N-24-268	12/22/2025	\$6,825
	Total Itemized Transactions with this Payee/Payer		\$47,633
	Total Non-Itemized Transactions with this Payee/Payer		\$8,434
Type or Classification (B) Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$56,067
STAPLETON RESIDENCE IN DENVER CO 80238	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,957
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,957
	Type or Classification (B) Hotel		
STAYBRIDGE SUITES SOUTHFIELD MI 48076	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,263
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,263
	Type or Classification (B) Hotel		
STAYBRIDGE SUITES GLEN MILLS PA 19342	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,712
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,712
	Type or Classification (B) Hotel		
STEPHENSON, PATRICK 32431 SANDRA LANE WESTLAND MI 48185	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,788
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,788
	Type or Classification (B) International Organizer		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRATEGY & HUSTLE 3216 CENTRAL AVE, NE WASHINGTON DC 20018	JUN 25 PROF SVC	08/26/2025	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Livestream Services	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
SUETHOLZ, JAMES 2538 INGLESIDE AVE APT 2 CINCINNATI OH 45206	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,500
Type or Classification (B) International Organizer	Total of All Transactions with this Payee/Payer for This Schedule		\$18,500
SUGARMAN, SUSSKIND, BRASWELL & HERRERA, 150 ALHAMBRA CIR CORAL GABLES FL 33134	DEC 24 AMAZON DIV	03/19/2025	\$15,540
	JUN 25 LEGAL SVC	09/16/2025	\$10,360
	AUG 25 LEGAL SVC	11/13/2025	\$14,245
	Total Itemized Transactions with this Payee/Payer		\$40,145
	Total Non-Itemized Transactions with this Payee/Payer		\$28,998
Type or Classification (B) Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$69,143
SWA EXCS_BAG DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,965
Type or Classification (B) Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$7,965
TANNER & ASSOCIATES, PC 6300 RIDGLEA PLACE SUITE# 4 FORT WORTH TX 76116-5706	MAY 25 LU 577 & TYSON FOOD NEG	08/04/2025	\$11,759
	JUN 25 LU 577 & TYSON FOOD NEG	08/28/2025	\$8,987
	Total Itemized Transactions with this Payee/Payer		\$20,746
	Total Non-Itemized Transactions with this Payee/Payer		\$1,506
Type or Classification (B) Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$22,252

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEDESCO LAW GROUP 1316 NE BROADWAY ST, STE A PORTLAND OR 97232	OCT 25 USPN-25-196	11/25/2025	\$16,717
	Total Itemized Transactions with this Payee/Payer		\$16,717
	Total Non-Itemized Transactions with this Payee/Payer		\$16,536
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,253
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 DALLAS TX 75312-1124	CAR RENTAL	01/24/2025	\$9,289
	CAR RENTAL	02/27/2025	\$5,371
	CAR RENTAL	08/19/2025	\$6,018
	Total Itemized Transactions with this Payee/Payer		\$20,678
Total Non-Itemized Transactions with this Payee/Payer		\$22,079	
Total of All Transactions with this Payee/Payer for This Schedule		\$42,757	
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PALMER HOUSE HILTON 75 REMITTANCE DRIVE, SUITE CHICAGO IL 60675-6797	5/11-16/25 PASSENGER TRANSPORT	07/01/2025	\$75,637
	Total Itemized Transactions with this Payee/Payer		\$75,637
	Total Non-Itemized Transactions with this Payee/Payer		\$1,216
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,853
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PREVIAANT LAW FIRM, S.C. 310 WEST WISCONSIN AVE MILWAUKEE WI 53203	NOV 24 LEGAL SVC	02/04/2025	\$29,530
	DEC 24 LEGAL SVC	04/02/2025	\$19,570
	JAN 25 LEGAL SVC	05/09/2025	\$57,876
	FEB 25 LEGAL SVC	05/28/2025	\$6,991
	MAR 25 LEGAL SVC	07/11/2025	\$36,851
	MAY 25 LEGAL SVC	10/24/2025	\$15,640
	JUL 25 LEGAL SVC	11/13/2025	\$40,838
	SEP 25 LEGAL SVC	11/25/2025	\$11,045
	OCT 25 LEGAL SVC	12/22/2025	\$6,900
	NOV 25 LEGAL SVC	12/29/2025	\$9,964
	Total Itemized Transactions with this Payee/Payer		\$235,205
Total Non-Itemized Transactions with this Payee/Payer		\$300	
Total of All Transactions with this Payee/Payer for This Schedule		\$235,505	
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SCOTTSDALE PLAZA RESORT			
7200 N. SCOTTSDALE ROAD SCOTTSDALE AZ 85253	1/30-2/1/25 DEPOSIT-COSTCO	01/31/2025	\$5,882
	Total Itemized Transactions with this Payee/Payer		\$5,882
	Total Non-Itemized Transactions with this Payee/Payer		\$434
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,316
Type or Classification (B)			
Hotel			
THE SUPPLY ROOM			
P.O. BOX 791416			
BALTIMORE MD 21279			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,768
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,768
Type or Classification (B)			
Office & Computer Supplies			
THE UNION PRESS			
1919 DOREEN AVENUE SOUTH EL MONTE CA 91733			
	UPS CHARGE	07/17/2025	\$123,391
	Total Itemized Transactions with this Payee/Payer		\$123,391
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,391
Type or Classification (B)			
Printer			
THE WESTIN SD GASLAMP			
SAN DIEGO CA 92101			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,575
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,575
Type or Classification (B)			
Hotel			
TIRAJOH, KRISTANTO			
5620 PIER DRIVE ROCKVILLE MD 20851			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,671
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,671
Type or Classification (B)			
International Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 10 544 MAIN STREET BOSTON MA 02129	REIMB EXP NOV-24	01/28/2025	\$31,455
	REIMB EXP NOV-24	01/30/2025	\$12,086
	REIMB EXP DEC-24	02/14/2025	\$25,987
	REIMB EXP JAN-24	02/20/2025	\$53,862
	REIMB EXP FEB-25	03/27/2025	\$36,265
	REIMB EXP MAR-25	04/28/2025	\$23,062
	REIMB EXP APR-25	05/15/2025	\$26,403
	REIMB EXP MAY-25	06/16/2025	\$27,868
	REIMB EXP JUN-25	07/23/2025	\$10,278
	REIMB EXP JUN-25	08/04/2025	\$12,864
	REIMB EXP JUL-25	08/12/2025	\$12,864
	REIMB EXP AUG-25	10/01/2025	\$15,710
	REIMB EXP SEPT 25	11/13/2025	\$16,077
REIMB EXP OCT-25	12/18/2025	\$29,768	
Total Itemized Transactions with this Payee/Payer			\$334,549
Total Non-Itemized Transactions with this Payee/Payer			\$4,998
Total of All Transactions with this Payee/Payer for This Schedule			\$339,547
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 16 SUITE 1201, 265 WEST 14TH S NEW YORK NY 10011	REIMB EXP 8/30-9/2/24	02/05/2025	\$31,189
	REIMB EXP DEC 24-FEB 25	05/09/2025	\$27,020
	REIMB EXP MAR-JUN 25	08/04/2025	\$35,491
	REIMB EXP SEP 25	11/21/2025	\$8,470
	REIMB EXP JUL 25	11/24/2025	\$18,756
	REIMB EXP NOV 25	12/03/2025	\$10,285
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$750
Total of All Transactions with this Payee/Payer for This Schedule			\$131,961
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 28 14675 INTERURBAN AVE. SOUTH TUKWILA WA 98168	REIMB EXP APR 25	07/25/2025	\$29,929
	REIMB EXP MAY 25	10/06/2025	\$129,396
	REIMB EXP AUG 25	11/13/2025	\$43,800
	REIMB EXP OCT 25	12/04/2025	\$47,738
	REIMB EXP SEPT 25	12/08/2025	\$41,722
	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			\$292,585
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 37 1872 NE 162ND AVENUE PORTLAND OR 97230	W LEHRBACH MAY 25	07/25/2025	\$32,096
	W LEHRBACH JUN 25	10/07/2025	\$28,838
	W LEHRBACH SEP 25	12/04/2025	\$19,577
	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			\$80,511
Type or Classification (B)	Affiliate		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS JC 43 2801 TRUMBULL AVENUE DETROIT MI 48216	REIMB EXP JUN 25	09/10/2025	\$43,249	
	REIMB EXP AUG 25	10/20/2025	\$30,821	
	REIMB EXP SEP 25	11/24/2025	\$24,657	
	REIMB EXP OCT 25	12/18/2025	\$29,760	
	Total Itemized Transactions with this Payee/Payer			\$128,487
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$128,487	
TMSTRS JC 56 3600 NE SARDOU AVENUE, BLDG TOPEKA KS 66616	B. CROWDER 8/1-8/29/25	10/09/2025	\$5,841	
		11/13/2025	\$10,264	
		12/04/2025	\$11,028	
	Total Itemized Transactions with this Payee/Payer			\$27,133
	Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$27,133	
TMSTRS JC 7 250 EXECUTIVE PARK BLVD SAN FRANCISCO CA 94134-3306	REIMB EXP 12/1-31/24	02/13/2025	\$57,554	
	REIMB EXP 10/1-31/24	05/09/2025	\$36,699	
	REIMB EXP 5/1-31/25	07/17/2025	\$30,564	
	REIMB EXP 8/1-31/25	10/06/2025	\$5,159	
	REIMB EXP 9/1-30/25	12/30/2025	\$5,200	
	Total Itemized Transactions with this Payee/Payer			\$135,176
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,280	
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$144,456	
TMSTRS JC 73 SCHOLARSHIP FUND, 150 MORRI SPRINGFIELD NJ 07081	L NEGRON OCT 24	05/06/2025	\$52,827	
		06/23/2025	\$50,410	
		08/04/2025	\$14,842	
	Total Itemized Transactions with this Payee/Payer			\$118,079
	Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$118,079	
TMSTRS JC 83 3705 CAROLINA AVENUE RICHMOND VA 23222	D JOHNSON AUG 25	11/13/2025	\$18,809	
		Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer			
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,809
Affiliate				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 100 2100 OAK ROAD CINCINNATI OH 45241-2583	TRANSPORT REIMBURSEMENT	04/09/2025	\$7,105	
	TRANSPORT REIMBURSEMENT	04/15/2025	\$5,213	
	REIMB EXP SEP-DEC 24	07/01/2025	\$91,209	
	REIMB EXP 2/1-4/25/25	08/04/2025	\$41,356	
	REIMB EXP JUN 25	10/06/2025	\$33,034	
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$177,917
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$1,553	
	Total of All Transactions with this Payee/Payer for This Schedule		\$179,470	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 104 1450 SOUTH 27TH AVENUE PHOENIX AZ 85009	REIMB EXP MAY 25	07/25/2025	\$25,552	
	REIMB EXP MAY	08/04/2025	\$22,613	
	REIMB EXP SEP 25	12/04/2025	\$10,866	
	REIMB EXP JUN 25	12/08/2025	\$57,685	
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$116,716
	Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$250
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,966	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 107 12275 TOWNSEND ROAD PHILADELPHIA PA 19154	M CRISTINZIO12/6/24-3/28/25	09/04/2025	\$76,659	
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	\$76,659	
	Affiliate	Total Non-Itemized Transactions with this Payee/Payer	\$4,574	
		Total of All Transactions with this Payee/Payer for This Schedule		\$81,233
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 120 9422 ULYSSES ST NE BLAINE MN 55434	REIMB EXP JAN-MAY 25	07/25/2025	\$56,353	
	REIMB EXP MAY-AUG 25	11/13/2025	\$29,300	
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	\$85,653	
	Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,653	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 1224 2754 OLD ST RT 73 WILMINGTON OH 45177	R LEIGHTON 1/10-31/25	02/11/2025	\$7,500	
	R LEIGHTON 2/1-28/25	03/12/2025	\$7,500	
	R LEIGHTON 4/1-30/25	05/30/2025	\$15,000	
	R LEIGHTON 5/1-31/25	06/13/2025	\$7,500	
	R LEIGHTON 7/1-31/25	09/04/2025	\$15,000	
	R LEIGHTON 8/1-31/25	10/20/2025	\$7,500	
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,000
Affiliate	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 125			
585 HAMBURG TURNPIKE 2ND WAYNE NJ 07470	N DURATE MAY 25	10/07/2025	\$19,246
	N DURATE SEP 25	12/30/2025	\$52,098
	Total Itemized Transactions with this Payee/Payer		\$71,344
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,344
Type or Classification (B)			
Affiliate			
TMSTRS LU 135			
1233 SHELBY STREET INDIANAPOLIS IN 46203	REIMB EXP OCT 24	03/31/2025	\$33,942
	REIMB EXP 9/28-11/1/24	03/31/2025	\$32,156
	REIMB EXP 12/14/24-1/3/25	05/09/2025	\$14,296
	Total Itemized Transactions with this Payee/Payer		\$80,394
	Total Non-Itemized Transactions with this Payee/Payer		\$5,432
Type or Classification (B)			\$85,826
Affiliate			
TMSTRS LU 142			
1300 CLARK ROAD GARY IN 46404	A BROWN NOV 24	05/09/2025	\$36,843
	A BROWN MAR 25	07/01/2025	\$34,537
	A BROWN MAY 25	10/06/2025	\$36,181
	V DEL TORO MAY 25	10/20/2025	\$25,287
	V DEL TORO AUG 25	11/13/2025	\$13,921
	A BROWN AUG 25	12/08/2025	\$14,062
	Total Itemized Transactions with this Payee/Payer		\$160,831
Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)			\$160,831
Affiliate			
TMSTRS LU 150			
PO BOX 27129 7120 EAST PARKWAY SACRAMENTO CA 95823	S CALHOUN OCT 24-NOV 24	03/31/2025	\$75,051
	S CALHOUN MAY-JUL 25	12/04/2025	\$39,412
	Total Itemized Transactions with this Payee/Payer		\$114,463
	Total Non-Itemized Transactions with this Payee/Payer		\$1,722
Type or Classification (B)			\$116,185
Affiliate			
TMSTRS LU 1932			
433 N SIERRA WAY SAN BERNARDINO CA 92402	REIMB EXP DEC-24	01/31/2025	\$96,059
	REIMB EXP 12/30-2/23/25	03/31/2025	\$83,412
	REIMB EXP 2/24-4/20/25	05/30/2025	\$53,383
	REIMB EXP 4/21-6/1/25	07/17/2025	\$57,900
	REIMB EXP JUN-25	08/04/2025	\$32,806
	REIMB EXP 7/28-8/24/25	09/22/2025	\$68,952
	REIMB EXP 8/25-11/16/25	12/23/2025	\$104,250
	Total Itemized Transactions with this Payee/Payer		\$496,762
Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)			\$496,762
Affiliate			
Total of All Transactions with this Payee/Payer for This Schedule			\$496,762

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 2 P O BOX 3745 BUTTE MT 59702	J ROGERS APR 25	07/01/2025	\$8,203
	J ROGERS MAY 25 P	09/04/2025	\$19,220
	J ROGERS SEP 25	12/08/2025	\$29,029
	Total Itemized Transactions with this Payee/Payer		\$56,452
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,452
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 210 55 BROAD STREET, 11TH FLOOR NEW YORK NY 10004	M WESLEY NOV 24	02/05/2025	\$13,732
	M WESLEY JAN 25	05/09/2025	\$16,668
	M WESLEY MAY 25	08/04/2025	\$31,130
	M WESLEY JULY 25	09/23/2025	\$16,322
	M WESLEY SEP 25	12/29/2025	\$16,402
	Total Itemized Transactions with this Payee/Payer		\$94,254
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$94,254
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 223 1230 N.E. 106TH AVENUE PORTLAND OR 97220	TRANSPORT	01/28/2025	\$5,916
	Total Itemized Transactions with this Payee/Payer		\$5,916
	Total Non-Itemized Transactions with this Payee/Payer		\$4,007
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,923
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 238 5000 J STREET SW CEDAR RAPIDS IA 52404	Z PETERSON JAN 25	03/31/2025	\$6,016
	Z PETERSON FEB 25	05/20/2025	\$9,297
	Z PETERSON MAR 25	07/01/2025	\$19,525
	Z PETERSON SEP 25	11/13/2025	\$9,324
	Z PETERSON MAY 25	11/24/2025	\$32,567
	Total Itemized Transactions with this Payee/Payer		\$76,729
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$76,729
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 251 121 BRIGHTRIDGE AVENUE EAST PROVIDENCE RI 02914	P LEONARD OCT 24	02/13/2025	\$38,685
	P LEONARD SEP 24	03/24/2025	\$31,403
	P LEONARD 1/26-2/22/25	05/09/2025	\$8,187
	P LEONARD MAY 25	09/17/2025	\$54,317
	P LEONARD SEP 25	12/03/2025	\$38,888
	Total Itemized Transactions with this Payee/Payer		\$171,480
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,161
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$179,641

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
TMSTRS LU 2727 LOUISVILLE KY 40228	J.DARMENTO 9/7-28-24	01/03/2025	\$16,309		
	J.DARMENTO 10/5-10/26/24	02/11/2025	\$16,309		
	J.DARMENTO 10/27-11/30/24	03/24/2025	\$20,456		
	J.DARMENTO 12/1-12/28/24	03/31/2025	\$16,379		
	J.DARMENTO 12/29-2/1/25	05/06/2025	\$17,896		
	J.DARMENTO 2/8-3/1/25	05/09/2025	\$16,413		
	J.DARMENTO 3/2-4/26/25	07/17/2025	\$32,827		
	J.DARMENTO 5/3-5/31/25	09/24/2025	\$20,605		
	J.DARMENTO 6/7-6/28/25	12/03/2025	\$16,484		
	Total Itemized Transactions with this Payee/Payer			\$173,678	
	Total Non-Itemized Transactions with this Payee/Payer				
	Total of All Transactions with this Payee/Payer for This Schedule			\$173,678	
	TMSTRS LU 2785 5 THOMAS MELLON CIRCLE #130 SAN FRANCISCO CA 94134	REIMB EXP DEC-24	02/05/2025	\$23,100	
REIMB EXP JAN-25		03/24/2025	\$12,649		
REIMB EXP 6/1-28/24		03/31/2025	\$32,920		
REIMB EXP JUL-24		04/28/2025	\$35,487		
REIMB EXP NOV-24		05/06/2025	\$42,649		
REIMB EXP 3/1-28/25		05/09/2025	\$43,705		
REIMB EXP 3/29-4/25/25		06/06/2025	\$22,083		
REIMB EXP 4/26-5/30/25		07/01/2025	\$23,346		
REIMB EXP 5/31-6/27/25		09/04/2025	\$10,955		
REIMB EXP 6/28-7/25/25		09/10/2025	\$16,140		
REIMB EXP 7/26-8/29/25		09/22/2025	\$22,787		
REIMB EXP SEP25		11/24/2025	\$19,220		
REIMB EXP 10/11-31/25		12/03/2025	\$20,710		
Total Itemized Transactions with this Payee/Payer			\$325,751		
Total Non-Itemized Transactions with this Payee/Payer					
Total of All Transactions with this Payee/Payer for This Schedule			\$325,751		
TMSTRS LU 294 890 THIRD STREET, LABOR TEM ALBANY NY 12206	T SCHLUTOW OCT 24	02/05/2025	\$28,988		
	A ROHR MAR 25	07/01/2025	\$26,288		
	A ROHR MAY 25	10/07/2025	\$46,517		
	A ROHR SEP 25	11/13/2025	\$10,953		
	A ROHR OCT 25	12/04/2025	\$27,316		
	Total Itemized Transactions with this Payee/Payer			\$140,062	
	Total Non-Itemized Transactions with this Payee/Payer			\$335	
	Total of All Transactions with this Payee/Payer for This Schedule			\$140,397	
	TMSTRS LU 299 COMMUNITY SERVICE, 2741 TRU DETROIT MI 48216	W WINWRIGHT MAY 25	10/06/2025	\$41,513	
		Total Itemized Transactions with this Payee/Payer			\$41,513
		Total Non-Itemized Transactions with this Payee/Payer			\$4,432
		Total of All Transactions with this Payee/Payer for This Schedule			\$45,945
Affiliate					

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 315 2727 ALHAMBRA AVENUE MARTINEZ CA 94553	E MCDONALD OCT 24	02/05/2025	\$13,025	
	E MCDONALD NOV 24	02/25/2025	\$29,065	
	E MCDONALD JAN 25	03/31/2025	\$26,007	
	E MCDONALD FEB-APR 25	07/01/2025	\$40,038	
	E MCDONALD MAY 25	08/04/2025	\$15,839	
	E MCDONALD JUN 25	09/04/2025	\$13,346	
	W MCDONALD AUG 25	10/20/2025	\$29,185	
	E MCDONALD SEP 25	12/23/2025	\$29,443	
	Total Itemized Transactions with this Payee/Payer			\$195,948
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$195,948	
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 322 3705 CAROLINA AVENUE RICHMOND VA 23222	REIMB EXP 10/19-12/13/24	03/31/2025	\$17,324	
	REIMB EXP MAR 25	07/01/2025	\$28,577	
	REIMB EXP MAY 25	12/08/2025	\$30,949	
	Total Itemized Transactions with this Payee/Payer			\$76,850
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$76,850	
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 337 2801 TRUMBULL AVENUE DETROIT MI 48216	P STEPHENSON APR-MAY 24	02/13/2025	\$18,239	
	Total Itemized Transactions with this Payee/Payer			\$18,239
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$18,239
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 355 1030 SOUTH DUKELAND STREET BALTIMORE MD 21223	K DEWEES NOV-24	01/30/2025	\$15,942	
	K.DEWEES SEP-OCT	02/24/2025	\$11,224	
	K.DEWEES JAN 25	06/06/2025	\$17,244	
	K.DEWEES FEB-MAR 25	08/13/2025	\$15,738	
	Total Itemized Transactions with this Payee/Payer			\$60,148
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$60,148	
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 391 P.O.BOX 35405 GREENSBORO NC 27425-5405	J KEELS AUG 24	01/30/2025	\$9,940	
	J KEEL SEP-24	02/21/2025	\$38,089	
	Total Itemized Transactions with this Payee/Payer			\$48,029
	Total Non-Itemized Transactions with this Payee/Payer			\$1,245
Total of All Transactions with this Payee/Payer for This Schedule			\$49,274	
Affiliate				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 396 880 OAK PARK ROAD, SUITE 20 COVINA CA 91724	REIMB EXP OCT-24	02/21/2025	\$33,328
	REIMB EXP FEB-25	05/20/2025	\$10,654
	REIMB EXP MAR-MAY 25	05/29/2025	\$74,281
	REIMB EXP MAY-25	07/21/2025	\$16,664
	REIMB EXP MAY-25	07/28/2025	\$57,371
	REIMB EXP JUN-25	07/31/2025	\$13,838
	REIMB EXP AUG 25	10/06/2025	\$16,862
	REIMB EXP 9/28-10/25/24	10/31/2025	\$8,054
	REIMB EXP SEPT-25	11/13/2025	\$33,827
	REIMB EXP 2/3-9/2024	11/24/2025	\$17,112
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$281,991
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$3,158
Total of All Transactions with this Payee/Payer for This Schedule			\$285,149
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 402 2208 EAST SECOND STREET MUSCLE SHOALS AL 35661	J WALDEN APR 25	06/25/2025	\$7,049
	J WALDEN MAY-25	07/01/2025	\$10,215
	J WALDEN JUN-25	07/28/2025	\$10,736
	J WALDEN JUL-25	09/15/2025	\$9,315
	J WALDEN SEP-25	11/13/2025	\$10,736
	J WALDEN AUG 25	12/09/2025	\$10,191
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$7,236
Total of All Transactions with this Payee/Payer for This Schedule			\$65,478
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 406 3315 EASTERN AVE SE GRAND RAPIDS MI 49508-2484	REIMB EXP 9/29-10/26/24	01/28/2025	\$8,211
	REIMB EXP 1/26-4/26/25	06/02/2025	\$70,829
	REIMB EXP 4/27-7/5/25	08/04/2025	\$24,082
	REIMB EXP JUL-25	09/08/2025	\$8,646
	REIMB EXP SEP25	12/29/2025	\$14,777
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$4,316
Total of All Transactions with this Payee/Payer for This Schedule			\$130,861
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 407 P.O. BOX 124 3320 SUPERIOR AVENUE CLEVELAND OH 44114-4123	TRANSPORT REIMBURSEMENT	04/09/2025	\$6,442
	Total Itemized Transactions with this Payee/Payer		\$6,442
	Total Non-Itemized Transactions with this Payee/Payer		\$3,281
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)	Affiliate		

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 414		D WOENKHAUS MAR-25	07/01/2025	\$9,709
2644 CASS STREET		Total Itemized Transactions with this Payee/Payer		\$9,709
FORT WAYNE		Total Non-Itemized Transactions with this Payee/Payer		
IN		Total of All Transactions with this Payee/Payer for This Schedule		\$9,709
46808				
Type or Classification (B)				
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 439		REIMB EXP 9/12-10/4/24	10/01/2025	\$17,898
1531 E FREMONT STREET		Total Itemized Transactions with this Payee/Payer		\$17,898
STOCKTON		Total Non-Itemized Transactions with this Payee/Payer		
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$17,898
95205				
Type or Classification (B)				
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 443		REIMB EXP 12/1-28/24	02/14/2025	\$5,508
P O BOX 1710		REIMB EXP NOV-24	02/21/2025	\$20,265
NEW HAVEN		REIMB EXP DEC 24	03/31/2025	\$28,486
CT		REIMB EXP MAR-25	06/10/2025	\$9,786
06507		REIMB EXP JAN 25	06/24/2025	\$11,221
Type or Classification (B)		REIMB EXP JAN 25	06/25/2025	\$9,964
Affiliate		REIMB EXP MAR-25	07/01/2025	\$22,635
		REIMB EXP FEB-25	07/18/2025	\$20,052
		REIMB EXP MAY-25	07/23/2025	\$31,259
		REIMB EXP JUN-25	09/08/2025	\$9,786
		REIMB EXP JUN-25	09/15/2025	\$9,786
		REIMB EXP AUG-25	10/06/2025	\$11,207
		REIMB EXP 10/7-11/1/25	12/08/2025	\$5,525
		REIMB EXP SEP 25	12/09/2025	\$33,869
		REIMB EXP AUG-25	12/29/2025	\$20,620
		Total Itemized Transactions with this Payee/Payer		\$249,969
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$249,969
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 449		M MICHALAK SEP-24	01/31/2025	\$11,744
2175 WILLIAM STREET		M.MICHALAK OCT 24	04/25/2025	\$32,464
BUFFALO		Total Itemized Transactions with this Payee/Payer		\$44,208
NY		Total Non-Itemized Transactions with this Payee/Payer		\$781
14206		Total of All Transactions with this Payee/Payer for This Schedule		\$44,989
Type or Classification (B)				
Affiliate				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 455 10 LAKESIDE LANE, SUITE 3A DENVER CO 80212	K WONG 4/7-5/5/25	11/06/2025	\$6,702
	Total Itemized Transactions with this Payee/Payer		\$6,702
	Total Non-Itemized Transactions with this Payee/Payer		\$1,561
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,263
Type or Classification (B)			
Affiliate			
TMSTRS LU 463 FORT WASHINGTON PA 19034	A DUCK MAY-25	07/01/2025	\$16,165
	A DUCK JUL-25	09/15/2025	\$10,374
	A DUCK AUG-25	10/10/2025	\$11,711
	A DUCK SEP-25	12/08/2025	\$17,883
	Total Itemized Transactions with this Payee/Payer		\$56,133
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$56,133	
Type or Classification (B)			
Affiliate			
TMSTRS LU 480 1050 CORNELIA STREET NASHVILLE TN 37224-0230	J MOORE SEP-24	01/15/2025	\$30,918
	TRANSPORT REIMBURSEMENT	04/09/2025	\$7,137
	Total Itemized Transactions with this Payee/Payer		\$38,055
	Total Non-Itemized Transactions with this Payee/Payer		\$4,617
Total of All Transactions with this Payee/Payer for This Schedule		\$42,672	
Type or Classification (B)			
Affiliate			
TMSTRS LU 483 225 N. 16TH STREET, SUITE 1 BOISE ID 83702	C.ACUNA SEP 24	02/24/2025	\$6,911
	Total Itemized Transactions with this Payee/Payer		\$6,911
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,911
Type or Classification (B)			
Affiliate			
TMSTRS LU 492 PO BOX 7247-7090 4269 BALLOON PARK, NE ALBUQUERQUE NM 87109	J.AMAYA SEP 24	01/30/2025	\$10,129
	V AMAYA OCT-24	02/14/2025	\$22,178
	J AMAYA FEB-25	05/20/2025	\$7,983
	V AMAYA MAR-25	06/05/2025	\$22,890
	V AMAYA MAY-25	07/01/2025	\$10,631
	V AMAYA MAY-25	07/31/2025	\$12,593
	J AMAYA JUNE-25	11/06/2025	\$12,007
Total Itemized Transactions with this Payee/Payer		\$98,411	
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$98,411	
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 507 5425 WARNER ROAD, UNIT 7 CLEVELAND OH 44125	LODGING-7/21-8/3/2025	12/23/2025	\$32,062
	Total Itemized Transactions with this Payee/Payer		\$32,062
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,062
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 509 2604 FISH HATCHERY ROAD WEST COLUMBIA SC 29712	B YOUNG MAY-25	08/12/2025	\$28,210
	B YOUNG JUL-25	09/15/2025	\$9,315
	B YOUNG AUG-25	11/06/2025	\$11,612
	B YOUNG SEP-25	12/29/2025	\$18,629
	Total Itemized Transactions with this Payee/Payer		\$67,766
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$67,766	
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 512 1210 LANE AVENUE, NORTH JACKSONVILLE FL 32254	D SCHNEIDER SEP-24	02/18/2025	\$31,711
	D SCHNEIDER NOV-24	02/21/2025	\$10,410
	D SCHNEIDER JAN 25	04/25/2025	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$50,121
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$50,121	
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 519 2306 MONCLAIR AVENUE KNOXVILLE TN 37917-2213	S MCCORD SEP-24	01/15/2025	\$32,954
	S MCCORD NOV-24	02/21/2025	\$10,689
	S MCCORD11/30-12/27/24	05/20/2025	\$45,164
	Total Itemized Transactions with this Payee/Payer		\$88,807
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$88,807	
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 533 RENO NV 89512	REIMB EXP NOV-24	01/31/2025	\$37,880
	REIMB EXP DEC-24	02/21/2025	\$10,739
	TRANSPORT REIMBURSEMENT	04/09/2025	\$9,541
	REIMB EXP JAN 25	04/25/2025	\$12,934
	REIMB EXP FEB-25	05/20/2025	\$10,965
	REIMB EXP APR-25	06/10/2025	\$10,981
	REIMB EXP MAY-25	07/01/2025	\$13,063
	REIMB EXP MAR-25	07/28/2025	\$21,946
	REIMB EXP JULY 25	10/06/2025	\$10,981
	REIMB EXP JULY & AUG 25	10/10/2025	\$16,946
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$155,976
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$155,976
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 542 4666 MISSION GORGE PLACE SAN DIEGO CA 92120-4173	E.ANTEKEIER APR 25	08/13/2025	\$6,216
	E ANTEKEIER MAY-25	09/15/2025	\$34,974
	Total Itemized Transactions with this Payee/Payer		\$41,190
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,190
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 554 4349 SOUTH 90TH STREET OMAHA NE 68127	REIMB EXP 9/22-10/26/24	01/03/2025	\$10,765
	TRANSPORT	01/28/2025	\$7,698
	REIMB EXP NOV-24	02/18/2025	\$10,028
	REIMB EXP DEC-24	02/21/2025	\$9,152
	REIMB EXP JAN 25	04/25/2025	\$6,112
	REIMB EXP 5/6-10/2025	08/06/2025	\$6,046
	Total Itemized Transactions with this Payee/Payer		\$49,801
Total Non-Itemized Transactions with this Payee/Payer		\$2,761	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,562
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 570 6910 EASTERN AVENUE BALTIMORE MD 21224	R BENNETT MAR-APR 25	06/10/2025	\$7,870
	R BENNETT MAY-25	06/23/2025	\$6,783
	R BENNETT JUN-25	07/28/2025	\$6,682
	R BENNETT JUL-25	08/19/2025	\$8,103
	R BENNETT AUG-25	09/23/2025	\$6,682
	R BENNETT SEP-25	11/13/2025	\$6,682
	R BENNETT OCT-25	12/08/2025	\$8,103
	R BENNETT NOV-25	12/18/2025	\$6,682
	Total Itemized Transactions with this Payee/Payer		\$57,587
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,587
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 572			
450 E. CARSON PLAZA DRIVE CARSON CA 90746-3268	R GALLARDO SEP-25	12/08/2025	\$23,988
	Total Itemized Transactions with this Payee/Payer		\$23,988
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,988
Type or Classification (B)			
Affiliate			
TMSTRS LU 577			
201 N JOHNSON AMARILO TX 79105	M BOND SEP-24	02/21/2025	\$28,022
	Total Itemized Transactions with this Payee/Payer		\$28,022
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,022
Type or Classification (B)			
Affiliate			
TMSTRS LU 59			
27 SOUTH SIXTH STREET NEW BEDFORD MA 02740	A WALSH JAN 25	03/31/2025	\$32,936
	A WALSH MAY 25	06/06/2025	\$51,682
	A WALSH JUN 25	09/04/2025	\$15,948
	A WALSH JUL 25	09/04/2025	\$18,870
	A WALSH SEP 25	10/06/2025	\$32,741
	A WALSH OCT 25	12/08/2025	\$19,039
	Total Itemized Transactions with this Payee/Payer		\$171,216
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$171,216
Type or Classification (B)			
Affiliate			
TMSTRS LU 600			
161 WELDON PARKWAY MARYLAND HEIGHTS MO 63043	3RD QTR 2024 ADMIN EXPENSES	01/17/2025	\$5,405
	2ND QTR 2025 ADMIN EXPENSES	08/08/2025	\$5,294
	Total Itemized Transactions with this Payee/Payer		\$10,699
	Total Non-Itemized Transactions with this Payee/Payer		\$3,656
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,355
Type or Classification (B)			
Affiliate			
TMSTRS LU 604			
5730 ELIZABETH AVENUE ST. LOUIS MO 63110	REIMB EXP APR 25	06/06/2025	\$49,620
	REIMB EXP MAY-25	07/21/2025	\$16,950
	Total Itemized Transactions with this Payee/Payer		\$66,570
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,570
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 630 750 SOUTH STANFORD AVENUE LOS ANGELES CA 90021	TRANSPORT REIMBURSEMENT	06/11/2025	\$11,778
	Total Itemized Transactions with this Payee/Payer		\$11,778
	Total Non-Itemized Transactions with this Payee/Payer		\$8,063
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,841
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 633 P. O. BOX 870 MANCHESTER NH 93105	REIMB EXP DEC-24	01/17/2025	\$13,121
	REIMB EXP DEC-24	01/30/2025	\$20,722
	REIMB EXP JAN-25	02/11/2025	\$15,324
	REIMB EXP JAN-25	02/20/2025	\$24,004
	REIMB EXP FEB-25	03/27/2025	\$80,100
	REIMB EXP FEB-25	04/01/2025	\$13,121
	REIMB EXP MAR-25	04/15/2025	\$13,652
	REIMB EXP MAR-25	04/28/2025	\$61,835
	REIMB EXP APR-25	05/15/2025	\$57,136
	REIMB EXP APR-25	05/22/2025	\$13,121
	REIMB EXP MAY-25	06/12/2025	\$15,856
	REIMB EXP MAY-25	06/16/2025	\$51,306
	REIMB EXP JUN-25	07/23/2025	\$45,120
	REIMB EXP JUL-25	09/09/2025	\$29,617
	REIMB EXP JUL-25	09/09/2025	\$69,876
	REIMB EXP SEPT-25	10/10/2025	\$21,270
	REIMB EXP SEP-25	10/23/2025	\$13,487
	REIMB EXP OCT-25	11/25/2025	\$43,642
	REIMB EXP OCT-25	11/25/2025	\$15,738
	REIMB EXP W/E 8/30/25	12/08/2025	\$9,310
	REIMB EXP NOV-25	12/18/2025	\$57,187
	Total Itemized Transactions with this Payee/Payer		\$684,545
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$684,545
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 633 79 W. VALLEY BLVD RIALTO CA 92376	REIMB EXP SEP 24	02/05/2025	\$24,574
	REIMB EXP SEP 24	02/13/2025	\$37,332
	E FLORES RETRO	03/31/2025	\$34,150
	REIMB EXP NOV 24	05/09/2025	\$64,008
	REIMB EXP APR 25	07/01/2025	\$13,110
	REIMB EXP MAY 25	07/25/2025	\$43,096
	REIMB EXP MAY 25	08/04/2025	\$110,699
	REIMB EXP SEPT-25	11/13/2025	\$72,049
	REIMB EXP SEP 25	11/21/2025	\$27,463
	REIMB EXP SEP 25	11/24/2025	\$81,744
	REIMB EXP SEP 25	12/04/2025	\$25,238
	REIMB EXP MAY-25	12/08/2025	\$15,154
	Total Itemized Transactions with this Payee/Payer		\$548,617
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$548,617

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 639 3100 AMES PLACE NE WASHINGTON DC 20018	M O'CONNOR SEP-24	04/11/2025	\$30,637
	M O'CONNOR OCT-24	05/08/2025	\$7,249
	K TIRAJOH APR-25	07/01/2025	\$9,262
	K TIRAJOH MAY-25	07/21/2025	\$12,034
	K TIRAJOH JUN-25	09/23/2025	\$10,481
	K TIRAJOH AUG-25	12/08/2025	\$10,563
Type or Classification (B)	T KRISTANO SEP-25	12/23/2025	\$12,218
Affiliate	Total Itemized Transactions with this Payee/Payer		\$92,444
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,444
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 641 714 RAHWAY AVENUE UNION NJ 07083	C CAMPANELLI 3/29-4/25/25	05/13/2025	\$5,049
	Total Itemized Transactions with this Payee/Payer		\$5,049
	Total Non-Itemized Transactions with this Payee/Payer		\$7,399
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,448
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 657 SAN ANTONIO TX 78239	REIMB EXP APR-25	07/01/2025	\$13,660
	REIMB EXP MAY-25	07/21/2025	\$19,606
	REIMB EXP JUN-25	09/15/2025	\$18,379
	REIMB EXP JUL-25	12/04/2025	\$41,353
	Total Itemized Transactions with this Payee/Payer		\$92,998
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$92,998
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 665 150 EXECUTIVE PARK BLVD #44 SAN FRANCISCO CA 94134	J EAQUINTO SEP-24	01/31/2025	\$10,487
	J EAQUINTO RETRO PAY	04/25/2025	\$45,578
	J EAQUINTO MAR 25	08/13/2025	\$21,011
	J EAQUINTO APR-25	11/06/2025	\$10,439
	Total Itemized Transactions with this Payee/Payer		\$87,515
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$87,515
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 671 22 BRITTON DRIVE BLOOMFIELD CT 06002	REIMB EXP SEP-24	01/17/2025	\$57,721
	REIMB EXP NOV-24	05/09/2025	\$105,382
	Total Itemized Transactions with this Payee/Payer		\$163,103
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$163,103
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 696 3600 NE SARDOU AVENUE , BLD TOPEKA KS 66616	J OLIVA SEP-24	02/18/2025	\$21,790
	K DELACRUZ JUL 25	11/06/2025	\$9,877
	K DELACRUZ SEP-25	12/08/2025	\$20,926
	Total Itemized Transactions with this Payee/Payer		\$52,593
	Total Non-Itemized Transactions with this Payee/Payer		\$4,412
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,005
Affiliate			
TMSTRS LU 70 P.O. BOX 2270 400 ROLAND WAY OAKLAND CA 94621-0170	R BARRY OCT 24	05/09/2025	\$14,763
	R BARRY MAY 25	08/04/2025	\$14,738
	REIMB EXP SEP 25	11/13/2025	\$41,148
	Total Itemized Transactions with this Payee/Payer		\$70,649
	Total Non-Itemized Transactions with this Payee/Payer		\$3,222
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$73,871
Affiliate			
TMSTRS LU 700 1910 S HIGHLAND AVE LOMBARD IL 60148	P OLIVER MAY-25 PENSION	10/01/2025	\$20,313
	Total Itemized Transactions with this Payee/Payer		\$20,313
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,313
	Type or Classification (B)		
Affiliate			
TMSTRS LU 710 9000 W 187TH STREET MOKENA IL 60448	R KELLEY NOV 24	04/25/2025	\$12,210
	R KELLY JAN 25	06/03/2025	\$5,220
	J.PASKIEICZ JAN 25	06/25/2025	\$6,528
	J PASKIEWICZ MAR-25	07/01/2025	\$34,778
	J PASKIEWICZ MAY-25	09/15/2025	\$23,421
	J PASKIEWICZ JUL-25	11/06/2025	\$16,643
	Total Itemized Transactions with this Payee/Payer		\$98,800
Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$98,800
Affiliate			
TMSTRS LU 727 1300 W. HIGGINS ROAD PARK RIDGE IL 60068	REIMB EXP OCT-24	01/10/2025	\$8,181
	REIMB EXP 2/20-5/9/2025	08/11/2025	\$30,237
	Total Itemized Transactions with this Payee/Payer		\$38,418
	Total Non-Itemized Transactions with this Payee/Payer		\$3,704
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,122
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 728 2540 LAKEWOOD AVENUE SW ATLANTA GA 30315-0000	REIMB EXP AUG 24	01/27/2025	\$16,344
	REIMB EXP 9/1-9/14/24	03/25/2025	\$39,223
	REIMB EXP SEP 24	04/08/2025	\$5,634
	REIMB EXP 9/29-10/26/24	04/14/2025	\$9,992
	REIMB EXP SEP 24	05/29/2025	\$175,432
	REIMB EXP MAY-25	07/01/2025	\$9,291
	REIMB EXP MAY-25	07/23/2025	\$38,302
	REIMB EXP 5/25-6/21/25	07/31/2025	\$5,809
	REIMB EXP FEB 25	10/06/2025	\$17,592
	REIMB EXP MAR 25	10/28/2025	\$118,521
	REIMB EXP OCT 25	12/18/2025	\$7,972
	REIMB EXP SEP 25	12/29/2025	\$22,404
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$2,240
Total of All Transactions with this Payee/Payer for This Schedule			\$468,756
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 745 1007 JONELLE STREET DALLAS TX 75217	REIMB EXP AUG 24	01/30/2025	\$40,902
	REIMB EXP OCT 24	02/24/2025	\$31,039
	REIMB EXP DEC 24	04/25/2025	\$19,872
	REIMB EXP FEB-25	05/20/2025	\$15,487
	REIMB EXP NOV 24	06/24/2025	\$20,134
	REIMB EXP MAR-APR 25	07/01/2025	\$20,825
	REIMB EXP APR-25	07/28/2025	\$10,610
	REIMB EXP MAY-25	08/04/2025	\$21,051
	REIMB EXP FEB 25	08/13/2025	\$22,314
	REIMB EXP JUN-25	09/15/2025	\$9,409
	REIMB EXP JULY 25	10/06/2025	\$10,886
	REIMB EXP AUG-25	11/13/2025	\$10,313
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$683
Total of All Transactions with this Payee/Payer for This Schedule			\$233,525
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769 C/O THE ORDONEZ FAMILY, 123 NORTH MIAMI FL 33161	E MARTINEZ JAN-25	03/12/2025	\$36,181
	E MARTINEZ 2/2/25-3/1/25	03/31/2025	\$11,582
	E MARTINEZ MAR-25	05/14/2025	\$11,917
	E MARTINEZ 5/4-31/25	07/01/2025	\$24,918
	E MARTINEZ JUN-25	09/22/2025	\$18,384
	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			\$102,982
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 771 1025 N DUKE STREET LANCASTER PA 17602	C O'NEILL 10/25-11/28/24	01/03/2025	\$10,796
	C O'NEILL DEC-24	02/05/2025	\$9,418
	C O'NEILL 12/27/24-1/30/25	03/12/2025	\$20,770
	C O'NEILL FEB-25	05/09/2025	\$9,590
	C O'NEILL MAR-25	05/14/2025	\$9,590
	C O'NEILL APR-25	07/01/2025	\$11,011
	C O'NEILL JUN-25	08/04/2025	\$15,361
	A BARLEY 6/20-7/24/25	09/22/2025	\$8,793
	AMY M BARLEY 7/25-8/28/25	09/23/2025	\$8,659
	A BARLEY 8/29-9/18/25	10/10/2025	\$5,177
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$109,165
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,165
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 773 3614 LEHIGH STREET, SUITE A WHITEHALL PA 18052	REIMB EXP DEC-24	02/05/2025	\$10,893
	REIMB EXP 12/5-1/18/25	02/13/2025	\$11,204
	REIMB EXP 12/9-28/24	03/24/2025	\$11,794
	REIMB EXP 2/1-28/25	03/31/2025	\$38,630
	REIMB EXP 3/1-4/30/25	05/14/2025	\$51,929
	REIMB EXP 6/1-30/25	07/17/2025	\$52,084
	REIMB EXP 7/1-31/25	08/04/2025	\$28,322
	REIMB EXP 8/1-31/25	09/22/2025	\$24,715
	REIMB EXP 9/1-30/25	10/20/2025	\$11,413
	REIMB EXP 10/1-3/25	12/03/2025	\$25,515
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$266,499
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$266,499
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 783 7711 BEULAH CHURCH RD LOUISVILLE KY 40228	REIMB EXP JUN-JUL-25	09/04/2025	\$20,345
	REIMB EXP 8/7-9/10/25	10/10/2025	\$6,004
	REIMB EXP AUG-SEP-25	11/24/2025	\$22,058
	REIMB EXP 9/11-10/8/25	12/03/2025	\$5,201
	REIMB EXP OCT 25	12/04/2025	\$15,108
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$870
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,586
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 79 5818 E MARTIN LUTHER KING B TAMPA FL 33619-1033	M KILLEN JUL 24	01/03/2025	\$7,283
	M KILLEN SEP 24	02/26/2025	\$39,200
	M KILLEN DEC 24	03/31/2025	\$9,813
	R KILLIAN FEB 25	06/23/2025	\$30,200
	M KILLEN MAY 25	07/01/2025	\$10,644
	M KILLEN 6/1-30/25	10/20/2025	\$12,952
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$110,092
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$8,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,267

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 8 2225 HIGH TECH ROAD STATE COLLEGE PA 16803	REIMB EXP OCT 25	12/03/2025	\$10,557	
	Total Itemized Transactions with this Payee/Payer		\$10,557	
	Total Non-Itemized Transactions with this Payee/Payer		\$4,364	
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,921	
Type or Classification (B)				
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 804 34-21 REVIEW AVE LONG ISLAND NY 11101	REIMB EXP 10/21-11/8/24	01/31/2025	\$106,852	
	REIMB EXP 9/24-10/16/24	01/31/2025	\$92,197	
	REIMB EXP 11/11-15/24	03/31/2025	\$76,055	
	REIMB EXP 11/27/24-1/24/25	04/28/2025	\$24,076	
	REIMB EXP JAN-25	05/09/2025	\$90,520	
	REIMB EXP MAR-25	05/14/2025	\$181,778	
	REIMB EXP 4/7-25/25	06/13/2025	\$123,172	
	REIMB EXP 4/28-5/30/25	07/17/2025	\$118,445	
	REIMB EXP MAY-25	07/25/2025	\$24,643	
	REIMB EXP 6/2-27/25	08/04/2025	\$98,500	
	REIMB EXP JUL-25	09/22/2025	\$101,172	
	REIMB EXP 7/28-8/29/25	10/06/2025	\$114,898	
	REIMB EXP SEP-25	11/24/2025	\$10,929	
	REIMB EXP SEP-25	12/03/2025	\$85,461	
REIMB EXP 9/29-10/31/25	12/29/2025	\$113,417		
Total Itemized Transactions with this Payee/Payer		\$1,362,115		
Total Non-Itemized Transactions with this Payee/Payer		\$3,716		
Total of All Transactions with this Payee/Payer for This Schedule		\$1,365,831		
Type or Classification (B)				
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 822 P.O. BOX 12673 NORFOLK VA 23541	REIMB EXP 10/27-11/30/24	01/03/2025	\$10,255	
	REIMB EXP 12/1-28/24	02/05/2025	\$8,276	
	REIMB EXP 3/2-29/25	04/28/2025	\$16,552	
	REIMB EXP 12/29/24-2/1/25	05/16/2025	\$10,320	
	REIMB EXP 3/30-4/26/25	05/30/2025	\$8,276	
	REIMB EXP 4/7-26/25	06/13/2025	\$7,670	
	REIMB EXP 4/27-5/31/25	07/01/2025	\$23,103	
	REIMB EXP 6/1-28/25	08/04/2025	\$19,003	
	REIMB EXP 6/29-7/26/25	09/22/2025	\$8,276	
	REIMB EXP JUL-25	10/06/2025	\$10,352	
Type or Classification (B)	REIMB EXP 7/27-8/30/25	10/20/2025	\$10,497	
	REIMB EXP 8/31-9/27/25	11/06/2025	\$23,440	
	REIMB EXP 8/31-9/27/25	12/03/2025	\$8,453	
	REIMB EXP 9/28-11/1/25	12/29/2025	\$20,974	
	Total Itemized Transactions with this Payee/Payer		\$185,447	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$185,447	
	Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 823 PO BOX 1299 JOPLIN MO 64802	S ACKERSON 4/6-26/25	06/06/2025	\$6,892
	S ACKERSON 4/27-5/31/25	07/01/2025	\$11,756
	S ACKERSON JUN-25	08/04/2025	\$9,324
	Total Itemized Transactions with this Payee/Payer		\$27,972
	Total Non-Itemized Transactions with this Payee/Payer		\$2,297
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,269
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 853 7750 PARDEE LANE OAKLAND CA 94621	REIMB EXP NOV-24	02/05/2025	\$22,229
	REIMB EXP RETRO 24	03/12/2025	\$47,417
	REIMB EXP MAR-25	05/09/2025	\$21,561
	REIMB EXP MAR-25	05/14/2025	\$21,513
	REIMB EXP 4/26-5/30/25	06/13/2025	\$24,821
	REIMB EXP MAY-25	08/04/2025	\$22,843
	REIMB EXP 6/28-7/25/25	09/04/2025	\$21,862
	REIMB EXP 7/26-8/28	09/23/2025	\$24,704
	REIMB EXP 8/30-9/26/25	10/20/2025	\$22,843
	REIMB EXP SEP-25	12/08/2025	\$24,900
Affiliate	REIMB EXP OCT-25	12/30/2025	\$22,955
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$277,648
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$277,648
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 856 453 SAN MATEO AVE SAN BRUNO CA 94066	REIMB EXP MAY-NOV-24	03/31/2025	\$169,421
	REIMB EXP DEC-24-APR-25	09/04/2025	\$57,239
	Total Itemized Transactions with this Payee/Payer		\$226,660
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$226,660
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 863 209 SUMMIT ROAD MOUNTAINSIDE NJ 07092	G BOADA 8/28-11/27/24 SALREIM	03/05/2025	\$8,855
	G BOADA 12/3/24-2/27/25 SALREI	05/30/2025	\$7,836
	G BOADA 3/4-4/24/25 SALREIM	07/25/2025	\$6,269
	G BOADA 4/29-6/26/25 SALREIM	09/23/2025	\$6,269
	G BOADA 7/1-8/21/25 SALARIEM	11/06/2025	\$6,269
	Total Itemized Transactions with this Payee/Payer		\$35,498
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$35,498

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 89 3813 TAYLOR BLVD LOUISVILLE KY 40215	REIMB EXP SEP-24	01/10/2025	\$10,908
	REIMB EXP 11/30-12/13/24	02/14/2025	\$40,560
	REIMB EXP NOV-24	02/14/2025	\$109,260
	REIMB EXP NOV-24	02/20/2025	\$43,620
	REIMB EXP JAN-25	03/03/2025	\$97,185
	REIMB EXP JAN-25	03/04/2025	\$22,963
	AUG-DEC 24 RENT & UTILITIES	04/15/2025	\$8,787
	REIMB EXP FEB-25	04/28/2025	\$74,748
	REIMB EXP FEB-25	05/08/2025	\$19,658
	REIMB EXP MAR-25	05/15/2025	\$98,651
	REIMB EXP APR-25	06/12/2025	\$38,075
	REIMB EXP APR-25	06/16/2025	\$34,086
	REIMB EXP APR-25	06/25/2025	\$29,194
	REIMB EXP 9/21-10/25/24	07/01/2025	\$13,953
	REIMB EXP MAY-25	07/23/2025	\$36,098
	REIMB EXP JUN-25	07/31/2025	\$27,247
REIMB EXP MAY-25	08/04/2025	\$105,969	
REIMB EXP 2/1-28/2025	08/07/2025	\$9,683	
REIMB EXP AUG 25	10/06/2025	\$11,621	
REIMB EXP JULY 25	10/06/2025	\$65,207	
REIMB EXP JULY 25	10/06/2025	\$80,672	
REIMB EXP SEP-25	12/18/2025	\$128,811	
Total Itemized Transactions with this Payee/Payer			\$1,106,956
Total Non-Itemized Transactions with this Payee/Payer			\$14,604
Total of All Transactions with this Payee/Payer for This Schedule			\$1,121,560
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 952 140 SOUTH MARKS WAY ORANGE CA 92868	REIMB EXP SEP-NOV-24	03/24/2025	\$53,312
	REIMB EXP 1/19-3/29/25	05/30/2025	\$24,069
	REIMB EXP APR-MAY-JUN-25	09/22/2025	\$33,168
	REIMB EXP 4/7-11/1/25	12/18/2025	\$62,080
	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			\$172,629
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 955 4501 EMANUEL CLEAVER II BLV KANSAS CITY MO 64130	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		
Total of All Transactions with this Payee/Payer for This Schedule			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,706
Total of All Transactions with this Payee/Payer for This Schedule			\$6,706
Type or Classification (B)	Affiliate		

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986				
1430 E HOLT AVE COVINA CA 91745		REIMB EXP 9/22-10/19/24	01/03/2025	\$36,017
		REIMB EXP 2/23-3/22/25	09/04/2025	\$56,480
		Total Itemized Transactions with this Payee/Payer		\$92,497
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$92,497
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 988				
4303 NORTH SAM HOUSTON HOUSTON TX 77032		REIMB EXP APR-25	06/13/2025	\$15,661
		REIMB EXP JUN-25	09/04/2025	\$60,566
		REIMB EXP AUG-25	12/29/2025	\$60,539
		Total Itemized Transactions with this Payee/Payer		\$136,766
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$136,766
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TOWNEPLACE STES HOUSTN				
HOUSTON TX 75234		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,238
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,238
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TOWNEPLACE SUITES				
ATLANTA GA 30354		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TOWNEPLACE SUITES FRED				
FREDERICK MD 21703		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,299
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,299
Type or Classification (B)				
Hotel				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWNEPLACE SUITES MARR			
WILLIAMSPORT PA 17701	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,430
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,430
Type or Classification (B)			
Hotel			
TOWNEPLACE SUITES POCA			
POCATELLO ID 83201	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,047
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,047
Type or Classification (B)			
Hotel			
TRAVIS MAUCK			
148 S SUNNYSLOPE AVE PASADENA CA 91107	UPS RALLY 7/11-12/25	08/26/2025	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,500
Type or Classification (B)			
Videographer Photography			
TRU BY HILTON			
SHEPHERDSVILL TN 37076	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,463
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,463
Type or Classification (B)			
Hotel			
TVEYES INC.			
2150 POST ROAD FAIRFIELD CT 06824	10/1/25-9/30/27 MONITORING SVC	11/20/2025	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
Montoring Services			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UBER TRIP				
SAN FRANCISCO		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$29,642
94105		Total of All Transactions with this Payee/Payer for This Schedule		\$29,642
Type or Classification (B)				
Car Rental				
Name and Address (A)				
UBER TRIP				
SAN FRANCISCO		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$6,824
94103		Total of All Transactions with this Payee/Payer for This Schedule		\$6,824
Type or Classification (B)				
CarRental				
Name and Address (A)				
UNION LABOR WORKS, INC.				
9 DEER RUN, CANDLEWOOD ISLE		2025 TOUCHDOWN RADIO COLLEGE	10/07/2025	\$86,000
NEW FAIRFIELD		2025 TOUCHDOWN RADIO COLLEGE	12/16/2025	\$43,000
CT		Total Itemized Transactions with this Payee/Payer		\$129,000
06812		Total Non-Itemized Transactions with this Payee/Payer		\$129,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$129,000
Publicity and Advertising				
Name and Address (A)				
UNITED				
HOUSTON		Total Itemized Transactions with this Payee/Payer		\$0
TX		Total Non-Itemized Transactions with this Payee/Payer		\$557,102
77002		Total of All Transactions with this Payee/Payer for This Schedule		\$557,102
Type or Classification (B)				
Airline				
Name and Address (A)				
UNITED AIRLINES INC				
PO BOX 301707				
DALLAS		CONTRACT NEGOTIATIONS	05/06/2025	\$17,206
TX		Total Itemized Transactions with this Payee/Payer		\$17,206
75303-1707		Total Non-Itemized Transactions with this Payee/Payer		\$2,653
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$19,859
Airline				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 809488	W/E 12/21/24 UPS CHARGES	01/16/2025	\$135,924
	W/E 1/11/25 UPS CHARGES	01/27/2025	\$7,571
	W/E 2/1/25 UPS CHARGES	02/11/2025	\$133,155
CHICAGO IL 60680-9488	W/E 2/8/25 UPS CHARGES	02/24/2025	\$39,602
	W/E 2/15/25 UPS CHARGES	03/03/2025	\$7,580
	W/E 2/22/25 UPS CHARGES	03/11/2025	\$5,568
	W/E 3/1/25 UPS CHARGES	03/13/2025	\$21,078
	W/E 3/8/25 UPS CHARGES	03/18/2025	\$7,112
Postage & Delivery Service	W/E 3/15/25 UPS CHARGES	03/27/2025	\$14,580
	W/E 4/5/25 UPS CHARGES	04/23/2025	\$7,032
	W/E 4/12/25 UPS CHARGES	04/24/2025	\$6,318
	W/E 4/26/25 UPS CHARGES	05/08/2025	\$7,573
	W/E 5/10/25 UPS CHARGES	05/21/2025	\$8,419
	W/E 5/31/25 UPS CHARGES	06/12/2025	\$6,973
	W/E 6/7/25 UPS CHARGES	06/20/2025	\$14,516
	W/E 6/14/25 UPS CHARGES	06/25/2025	\$18,332
	W/E 6/21/25 UPS CHARGES	07/07/2025	\$25,268
	W/E 6/28/25 UPS CHARGES	07/10/2025	\$56,643
	W/E 7/5/25 UPS CHARGES	07/18/2025	\$10,589
	W/E 7/12/25 UPS CHARGES	07/23/2025	\$14,927
	W/E 8/2/25 UPS CHARGES	08/19/2025	\$31,441
	W/E 8/9/25 UPS CHARGES	08/21/2025	\$17,666
	W/E 8/16/25 UPS CHARGES	08/28/2025	\$6,867
	W/E 8/30/25 UPS CHARGES	09/15/2025	\$42,457
	W/E 9/20/25 UPS CHARGES	09/30/2025	\$5,762
	W/E 9/27/25 UPS CHARGE	10/17/2025	\$8,596
	W/E 10/11/25 UPS CHARGE	10/28/2025	\$5,944
	W/E 10/25/25 UPS CHARGE	11/05/2025	\$8,487
	W/E 11/1/25 UPS CHARGES	11/13/2025	\$16,595
	W/E 11/29/25 UPS CHARGES	12/10/2025	\$6,452
	Total Itemized Transactions with this Payee/Payer		\$699,027
	Total Non-Itemized Transactions with this Payee/Payer		\$52,323
	Total of All Transactions with this Payee/Payer for This Schedule		\$751,350
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS	XXXLARGE, SHORT SLEEVE ORGANIC	03/05/2025	\$51,887
	UA LANYARD/BREAKAWAY	03/12/2025	\$15,400
6939 WEST 59TH ST CHICAGO IL 60638	LAPEL PINS FOR UNITY CONFERENCE	04/09/2025	\$17,170
	WOMENS CONFERENCE NOTEBOOKS	04/15/2025	\$72,441
	XLARGE PRO SATIN JACKET FULL B	05/16/2025	\$66,619
	UNISEX SHORT SLEEVE TEE	07/01/2025	\$225,358
	WOMENS CONFERENCE BACKPACK	08/05/2025	\$243,980
	WOMENS CONFERENCE LAPEL PINS	09/11/2025	\$222,886
Publicity and Advertising	WOMENS CONFERENCE T-SHIRTS XXX	09/11/2025	\$32,745
	UNISEX 50/50 BLEND TEE-HEATHER	10/14/2025	\$40,215
	WOVEN TOTE W/ PLASTIC INSERTS	10/23/2025	\$16,082
	TEAMSTERS GRAY TERRY PULLOVER	12/03/2025	\$141,183
	BMCTD POLO SHIRTS - COLOR: CHA	12/11/2025	\$9,178
	WAREHOUSE DIVISION LAPEL PINS	12/18/2025	\$61,776
	Total Itemized Transactions with this Payee/Payer		\$1,216,920
	Total Non-Itemized Transactions with this Payee/Payer		\$1,583
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,218,503

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS FREIGHT			
28013 NETWORK PLACE CHICAGO IL 60673-1280	W/E4/8/25 UPS CHARGES	04/29/2025	\$12,746
	Total Itemized Transactions with this Payee/Payer		\$12,746
	Total Non-Itemized Transactions with this Payee/Payer		\$7,015
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,761
Postage & Delivery Service			
US POSTMASTER			
MENOMONEE FALLS WI 53051	ISSUE#1 2025 TEAMSTER MAGAZINE	04/14/2025	\$154,546
	ISSUE#2 2025 TEAMSTER MAGAZINE	07/24/2025	\$161,981
	ISSUE#3 2025 TEAMSTER MAGAZINE	09/30/2025	\$163,336
	ISSUE#4 2025 TEAMSTER MAGAZINE	11/21/2025	\$160,438
	Total Itemized Transactions with this Payee/Payer		\$640,301
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$640,301
Postage & Delivery Service			
VENETIAN LAS VEGAS GAMING, LLC			
ATTN: ACCTG DEPT, C/O ACCTS LAS VEGAS NV 89109	9/22-25/25 DEPOSIT AIRLINE DIV	04/02/2025	\$43,000
	9/21-26/25 AIRLINE ADDTL DEPST	05/29/2025	\$26,124
	9/21-26/25 AIRLINE DIV CONF	11/07/2025	\$23,918
	Total Itemized Transactions with this Payee/Payer		\$93,042
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$93,042
Hotel			
VENETIAN/PALAZZO FRT DES			
LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,675
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,675
Hotel			
VERSIVO, INC.			
7051 HEATHCOTE VILLAGE WAY GAINESVILLE VA 20155	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,076
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,076
Web Hosting Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WALDEN, JONATHAN 22286 COUNTY ROAD 48 ROBERTSDALE AL 36567			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,631
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,631
Type or Classification (B)			
International Organizer			
WASHINGTON HILTON 1919 CONNECTICUT AVE NW WASHINGTON DC 20009			
	2/24-27/25 HISTORY DOC DEPOSIT	02/18/2025	\$10,522
	Total Itemized Transactions with this Payee/Payer		\$10,522
	Total Non-Itemized Transactions with this Payee/Payer		\$1,562
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,084
Type or Classification (B)			
Hotel			
WEINBERG, ROGER & ROSENFELD 1375 55TH STREET EMERYVILLE CA 94608			
	OCT 24 GEMEX CNSTR TEMI157072	02/04/2025	\$6,325
	SEP 25 UNITYPOINT HEALTH	12/22/2025	\$12,828
	Total Itemized Transactions with this Payee/Payer		\$19,153
	Total Non-Itemized Transactions with this Payee/Payer		\$8,764
Type or Classification (B)			
Law Firm			
WENTZ, MCINERNEY, PEIFER, PETROFF COLUMBUS OH 43065			
	NOV 24 IBT AIRLINE DIV GENERAL	03/05/2025	\$10,528
	NOV 24 IBT AIRLINE GENERAL	03/17/2025	\$17,076
	DEC 24 IBT AIRLINE DIV GENERAL	03/19/2025	\$30,670
	JAN 25 IBT AIRLINE DIV GENERAL	04/02/2025	\$30,123
	FEB 25 IBT AIRLINE DIV GENERAL	05/01/2025	\$9,061
	MAR 25 IBT AIRLINE DIV GENERAL	06/17/2025	\$26,122
	FEB 25 IBT AIRLINE DIV GENERAL	06/25/2025	\$48,940
	APR 25 IBT AIRLINE DIV GENERAL	08/04/2025	\$31,210
	MAY 25 IBT CWA ASSOC	08/06/2025	\$64,488
	JUNE 25 AIRLINE DIV GENERAL	09/11/2025	\$10,024
	JUN 25 IBT AIRLINE DIV	09/16/2025	\$58,212
	JUL 25 IBT AIRLINE DIV GENERAL	10/24/2025	\$32,810
	AUG 25 IBT AIRLINE DIV GENERAL	11/13/2025	\$5,459
	SEPT 25 IBT AIRLINE DIV GEN	11/24/2025	\$10,546
	OCT 25 IBT AIRLINE DIV GENERAL	12/22/2025	\$13,721
	Total Itemized Transactions with this Payee/Payer		\$398,990
	Total Non-Itemized Transactions with this Payee/Payer		\$8,209
	Total of All Transactions with this Payee/Payer for This Schedule		\$407,199

Name and Address (A)				
WOHLNER KAPLON CUTLER HALFORD				
16501 VENTURA BLVD, #304 ENCINO CA 91436				
Type or Classification (B)				
Law Firm				
Name and Address (A)				
WOOLLEYS CLASSIC SUIT				
AURORA CO 80011				
Type or Classification (B)				
Hotel				
Name and Address (A)				
WYNN, RAHSAAN				
949 DERRYMORE RD RICHMOND VA 23225				
Type or Classification (B)				
International Organizer				
Name and Address (A)				
XEROX IT SOLUTIONS P O BOX 3296				
GLEN ELLYN IL 60138				
Type or Classification (B)				
Computer Supplies/Equipment				
Name and Address (A)				
YOTEL				
415 NEW JERSEY AVE NW WASHINGTON DC 20001				
Type or Classification (B)				
Hotel				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOUNG, BRATTON 1857 FAIRLAWN CIRCLE CAYCE SC 29033	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,218
International Organizer	Total of All Transactions with this Payee/Payer for This Schedule		\$11,218
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZERROUGUI, MERRILEE 12 FLORIMOND DRIVE COLUSA CA 95932	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,787
International Organizer	Total of All Transactions with this Payee/Payer for This Schedule		\$18,787
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZOOM VIDEO COMMUNICATIONS, INC P O BOX 398843 SAN FRANCISCO CA 94139-8843	5/28/25-5/27/26 WEBNAR 10000	06/11/2025	\$90,630
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$90,630
Software & License	Total Non-Itemized Transactions with this Payee/Payer		\$90,630
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,630

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

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR SEATTLE WA 98168	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,440
Type or Classification (B) Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$11,440
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALEXIS M. FINNERAN-TKACHUK 42 EIGHTH STREET, #3405 CHARLESTOWN MA 02129	JAN 25 LEGAL SVC	03/05/2025	\$20,000
	FEB 25 LEGAL SVC	03/31/2025	\$10,000
	MAR 25 LEGAL SVC	05/01/2025	\$10,000
	APR 25 LEAGL SVC	05/29/2025	\$11,028
	MAY 25 LEGAL SVC	06/10/2025	\$10,000
	JUN 25 LEGAL SVC	07/25/2025	\$10,000
Type or Classification (B) Law Firm	JUL 25 LEGAL SVC	09/04/2025	\$11,062
	AUG 25 LEGAL SVC	09/25/2025	\$10,000
	SEPT 25 LEGAL SVC	10/31/2025	\$11,811
	OCT 25 LEGAL SVC	12/04/2025	\$10,000
	NOV 25 LEGAL SVC	12/15/2025	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$123,901
	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$123,901
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR FORT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$83,850
Type or Classification (B) Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$83,850
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK AGENC WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,408
Type or Classification (B) Railroad Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$6,408

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDREW D. HERMAN 1099 14TH ST, NW, 8TH FL WASHINGTON DC 20005	NOV 24 FED & STATE CMPGN&ELEC	02/20/2025	\$10,000
	DEC 24 FED & STATE CMPGN	03/19/2025	\$10,000
	JAN 25 FED & STATE CMPGN & ELE	04/02/2025	\$10,000
	FEB 25 FED & STATE CMPGN ELEC	05/28/2025	\$10,000
	MAR 25 FED & STATE CMPGN & ELE	05/28/2025	\$10,000
	APR 25 FED & STATE CMPGN&ELEC	07/11/2025	\$10,000
	MAY 25 FED & STATE CMPGN ELEC	08/18/2025	\$10,000
	JUN 25 FED & STATE CMPGN ELEC	09/16/2025	\$10,000
	JUL-25 FED & STATE CMP	11/24/2025	\$20,000
	SEP 2025 FED & STATE CMP	11/25/2025	\$10,000
Law Firm	OCT 25 FED & STATE CMP	12/22/2025	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$120,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION PO BOX 85362 CHICAGO IL 60689-5362	2024 ISSUE# 3 TMSTRS MAGAZINE	01/17/2025	\$13,793
	ISSUE#4 TMSTRS MAGAZINE	02/03/2025	\$34,622
	ISSUE#1 TMSTRS MAGAZINE	07/24/2025	\$37,026
	ISSUE#2 TMSTRS MAGAZINE	09/11/2025	\$34,995
	ISSUE#3 TMSTRS MAGAZINE	10/31/2025	\$49,009
	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			\$169,445
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLET WISCONSIN STATE LEGISLATIVE BOARD, 3079 BOY SCOUT LANE STEVENS POINT WI 54481	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) GOTV Issue Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSH GOTTLIEB, A LAW CORPORATION 801 NORTH BRAND BLVD GLENDALE CA 91203	SEP 24 LEGAL SVC	04/14/2025	\$13,500
	Total Itemized Transactions with this Payee/Payer		\$13,500
	Total Non-Itemized Transactions with this Payee/Payer		\$22,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Type or Classification (B) Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS HOTEL & CASINO PO BOX 50 3570 LAS VEGAS BLVD LAS VEGAS NV 89109			
Type or Classification (B)			
Hotel			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$9,208
Total of All Transactions with this Payee/Payer for This Schedule			\$9,208
CATALIST, LLC 1310 L ST NW, SUITE 500 WASHINGTON DC 20005			
Type or Classification (B)			
Voter Matching Services			
PYMNT#1 2025 STRATEGIC PLAN			\$75,696
PYMNT#2 2025 STRATEGIC PLAN			\$50,464
Total Itemized Transactions with this Payee/Payer			\$126,160
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$126,160
COALITION AGAINST BIGGER TRUCKS 109 NORTH FAIRFAX STREET ALEXANDRIA VA 22314			
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
CONTRIBUTION			\$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
CQ ROLL CALL INC/FISCALNOTE 1625 I STREET NW, SUITE 200 WASHINGTON DC 20006			
Type or Classification (B)			
Subscription Service			
12/29/24-12/28/25 CQ USERS			\$13,147
12/29/24-12/28/25 FEDERAL			\$9,235
3/29-6/28/25 CQ USERS			\$13,147
6/29-9/28/25 CQ USERS			\$13,147
9/29-12/28/25 CQ USERS			\$13,147
Total Itemized Transactions with this Payee/Payer			\$61,823
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$61,823
CUNEO GILBERT & LADUCA, LLP 2445 M ST, NW, SUITE 740 WASHINGTON DC 20037			
Type or Classification (B)			
Law Firm			
OCT-NOV 24 LEGAL SVC			\$60,000
MAR-MAY 25 LEGAL SVC			\$62,450
Total Itemized Transactions with this Payee/Payer			\$122,450
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$122,450

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR			
HAPEVILLE GA 30354	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$52,115
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,115
Type or Classification (B)			
Airline			
Name and Address (A)			
ELITEPERSONNEL			
3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,986
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,986
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
FISCALNOTE, INC			
1201 PENNSYLVANIA AVE, NW 6 WASHINGTON DC 20004	12/18/24-12/17/25 STATE LEG& R	01/17/2025	\$21,325
	2/8/25-2/7/26 FEDERAL LEGISLTN	03/03/2025	\$9,349
	Total Itemized Transactions with this Payee/Payer		\$30,674
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,674
Type or Classification (B)			
Subscription Service			
Name and Address (A)			
FRANCIS J. MCCARTHY			
2332 N.EARLY STREET ALEXANDRIA VA 22302	DEC-24 PROF SVC	02/04/2025	\$10,000
	JAN-25 PROF SVC	02/11/2025	\$10,000
	FEB-25 PROF SVC	03/18/2025	\$10,000
	MAR-25 PROF SVC	05/01/2025	\$10,000
	APR-25 PROF SVC	05/14/2025	\$10,000
	MAY-25 PROF SVC	06/13/2025	\$10,000
	JUN-25 PROF SVC	07/25/2025	\$10,000
	JUL-25 PROF SVC	08/28/2025	\$10,000
	AUG-25 PROF SVC	09/16/2025	\$10,000
	SEP-25 PROF SVC	10/21/2025	\$10,000
	OCT-25 PROF SVC	12/15/2025	\$10,045
	Total Itemized Transactions with this Payee/Payer		\$110,045
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,045
Type or Classification (B)			
Legislative Public Policy Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN BROOKLYN			
BROOKLYN NY 11201	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,586
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,586
Type or Classification (B)			
Hotel			
HERZFELD SUETHOLZ GASTEL LENISKI			
AND WALL, PLLC, 223 ROSA L NASHVILLE TN 37203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,612
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,612
Type or Classification (B)			
Law Firm			
HILTON ARLINGTON TEXAS			
ARLINGTON TX 76006	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,932
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,932
Type or Classification (B)			
Hotel			
HILTON GV LVBS FR DSK			
LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,261
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,261
Type or Classification (B)			
Hotel			
HILTON HOTELS			
WASHINGTON DC 20037	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,434
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,434
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON WASHINGTON DC CAPITOL HILL 525 NEW JERSEY AVE, NW WASHINGTON DC 20001			
	9/14-17/25 POL COORD CONF	06/05/2025	\$5,000
	9/15-18/25 POL COORDINATION	10/31/2025	\$70,496
	Total Itemized Transactions with this Payee/Payer		\$75,496
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$75,496
Name and Address (A) HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,382
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,382
Type or Classification (B) Hotel			
Name and Address (A) IOWANS FOR STRONGER COMMUNITIES C/O JESSE CASE, 5000 J ST, CEDAR RAPIDS IA 52404			
	CONTRIBUTION	10/08/2025	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Issue Advocacy/Mbr Ed	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Name and Address (A) JAY JONES INAUGURAL COMMITTEE PO BOX 15845 WASHINGTON DC 20003			
	CONTRIBUTION	12/15/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Issue Advocacy/Mbr Ed	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A) JETBLUE SALT LAKE CIT UT 84121			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,663
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,663
Type or Classification (B) Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS 848 MADISON STREET ALBANY CA 94706	4/1/25-3/31/26 UNIONSUITE LIC	05/14/2025	\$9,600
	Total Itemized Transactions with this Payee/Payer		\$9,600
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Software Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$9,600
KELLY PRESS INC 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	POSTCARD MAILING	06/12/2025	\$40,309
	POSTCARD	12/02/2025	\$6,153
	Total Itemized Transactions with this Payee/Payer		\$46,462
	Total Non-Itemized Transactions with this Payee/Payer		\$16,592
Type or Classification (B) Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$63,054
LAINEZ, BEATRIZ 1790 ELLIS ST 6 CONCORD CA 94520			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,567
Type or Classification (B) Political Field Representative	Total of All Transactions with this Payee/Payer for This Schedule		\$6,567
MASSACHUSETTS DEMOCRATIC STATE COMMITTEE, 11 BEACON STREET BOSTON MA 02108	CONTRIBUTION	12/18/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Massachusetts Issue Advocacy	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLIS CONSULTING LLC 14476 POLO CLUB DRIVE STRONGSVILLE OH 44136	NOV-24 PROF SVC	02/04/2025	\$30,000
	FEB-25 PROF SVC	02/13/2025	\$10,000
	APR-25 PROF SVC	04/09/2025	\$10,000
	MAR-25 PROF SVC	04/23/2025	\$10,000
	MAY-25 PROF SVC	05/29/2025	\$20,000
	JUL-25 PROF SVC	07/10/2025	\$10,000
	AUG-25 PROF SVC	08/05/2025	\$10,000
	SEP-25 PROF SVC	09/05/2025	\$10,000
	OCT-25 PROF SVC	10/07/2025	\$10,000
	NOV-25 PROF SVC	10/31/2025	\$10,000
Total Itemized Transactions with this Payee/Payer			\$130,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$130,000
Name and Address (A)			
MICROSOFT LICENSING, GP DEPT. 551 VOLUME LICENSING RENO NV 89511-1137	Purpose (C)		Amount (E)
	JAN-26-OCT-26 MS LICENSE	11/01/2025	\$24,545
	Total Itemized Transactions with this Payee/Payer		\$24,545
	Total Non-Itemized Transactions with this Payee/Payer		\$5,371
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,916
Type or Classification (B)			
Computer Software			
Name and Address (A)			
MISSOURI-KANSAS-NEBRASKA CONFERENCE OF TEAMSTERS, 90 ST LOUIS MO 63114	Purpose (C)		Amount (E)
	CONTRIBUTION	02/06/2025	\$28,750
	CONTRIBUTION	07/30/2025	\$9,870
	Total Itemized Transactions with this Payee/Payer		\$38,620
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$38,620	
Type or Classification (B)			
Lobbyist Support			
Name and Address (A)			
NORTHBRIDGE STRATEGIES, LLC BEDFORD NH 03110	Purpose (C)		Amount (E)
	NOV-24 PROF SVCS	02/04/2025	\$20,000
	MAR-25 PROF SVCS	05/01/2025	\$30,000
	APR-25 PROF SVCS	05/29/2025	\$10,000
	MAY-25 PROF SVCS	07/01/2025	\$10,000
	JUN-25 PROF SVCS	07/17/2025	\$10,000
	JUL-25 PROF SVCS	08/26/2025	\$10,000
	AUG-25 PROF SVCS	09/16/2025	\$10,000
	SEP-25 PROF SVCS	10/15/2025	\$10,000
	OCT-25 PROF SVCS	11/20/2025	\$10,000
	NOV-25 PROF SVCS	12/16/2025	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$130,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$130,000	
Type or Classification (B)			
Consultant Right to Work			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC 40 MONUMENT ROAD, 5TH FL BALA CYNWYD PA 19004	2024 Y/E AUDIT FEES	08/13/2025	\$20,317
	Total Itemized Transactions with this Payee/Payer		\$20,317
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,317
Type or Classification (B)			
Accounting Firm			
PINNACLE STRATEGIES, LLC 218A SUMMER STREET SOMERVILLE MA 02143	DEC 24 PROF SVC	03/05/2025	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Consulting Services			
POLITICO LLC 1000 WILSON BLVD, 8TH FL ARLINGTON VA 22209	10/18-12/31/25 POLITICO SVC	11/05/2025	\$39,525
	Total Itemized Transactions with this Payee/Payer		\$39,525
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,525
Type or Classification (B)			
News Service			
PROMPT.IO INC. 14419 GREENWOOD AVE N SEATTLE WA 98133	INSTALLMENT PAYMENT	02/24/2025	\$10,306
	INSTALLMENT PAYMENT	03/18/2025	\$5,153
	INSTALLMENT PAYMENT	04/16/2025	\$5,153
	INSTALLMENT PAYMENT	05/29/2025	\$5,153
	INSTALLMENT PAYMENT	06/11/2025	\$5,153
	INSTALLMENT PAYMENT	07/11/2025	\$5,153
	INSTALLMENT PAYMENT	08/11/2025	\$5,153
	INSTALLMENT PAYMENT	09/16/2025	\$5,153
	INSTALLMENT PAYMENT	10/03/2025	\$5,153
	INSTALLMENT PAYMENT	11/13/2025	\$5,153
	INSTALLMENT PAYMENT	12/16/2025	\$5,153
	Total Itemized Transactions with this Payee/Payer		\$61,836
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$61,836	
Type or Classification (B)			
Text & Media Messaging Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROTECT UTAH WORKERS			
887 E PONTIAC DRIVE MURRAY UT 84107	CONTRIBUTION	03/31/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Ballot Initiative			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUORUM ANALYTICS, INC. 1 THOMAS CIRCLE NW WASHINGTON DC 20005	9/14/24-10/31/25 1YR SUBSCRIPT	05/29/2025	\$60,114
	11/1-12/31/25 1YR SUBSCRIPTION	11/21/2025	\$159,313
	Total Itemized Transactions with this Payee/Payer		\$219,427
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$219,427
PAC Management Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REPUBLICAN MAIN STREET PARTNERSHIP 411 NEW JERSEY AVE, SE WASHINGTON DC 20003	CONTRIBUTION	06/27/2025	\$30,000
	CONTRIBUTION	09/05/2025	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Federal Legislative Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESPONSE AMERICA, LLC 2518 KARATAS COURT JACKSONVILLE FL 32246	POSTAGE ESTIMATE-HAWLEY/SCHIFF	10/15/2025	\$46,000
	Total Itemized Transactions with this Payee/Payer		\$46,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,000
Direct Mailing Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAFARI MICRO, INC LOS ANGELES CA 90084-2355			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,348
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,348
Computer Supplies/Equipment			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON CENTRE TORONT			
WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,862
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,862
Type or Classification (B)			
Hotel			
SOUTHWEST			
DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,177
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,177
Type or Classification (B)			
Airline			
SPRINGHILL SUITES DOWN			
DOWNEY CA 90241	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,161
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,161
Type or Classification (B)			
Hotel			
STATE UNITY FUND			
815 16TH STREET NW WASHINGTON DC 20006	CONTRIBUTION	03/04/2025	\$176,000
	CONTRIBUTION	06/10/2025	\$176,000
	CONTRIBUTION	11/13/2025	\$48,000
	Total Itemized Transactions with this Payee/Payer		\$400,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$400,000
Type or Classification (B)			
Issue Advocacy/Mbr Ed			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SUSAN EMMER EMMER CONSULTING, 7713 OLD BETHESDA MD 20817	OCT 24 PROF SVC	01/10/2025	\$7,500	
	DEC 24 PROF SVC	03/03/2025	\$7,500	
	JAN 25 PROF SVC	03/19/2025	\$15,000	
	MAR 25 PROF SVC	05/12/2025	\$7,500	
	APR 25 PROF SVC	06/03/2025	\$7,500	
	MAY 25 PROF SVC	07/21/2025	\$15,000	
	JUL-25 PROF SVC	08/21/2025	\$7,500	
	AUG-25 PROF SVC	09/15/2025	\$7,500	
	SEPT-25 PROF SVC	10/14/2025	\$7,500	
	OCT-25 PROF SCV	12/08/2025	\$7,500	
	NOV-25 PROF SVC	12/15/2025	\$7,500	
	Total Itemized Transactions with this Payee/Payer			\$97,500
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$97,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS JC 10 544 MAIN STREET BOSTON MA 02129	B QUINN 10/26-11/29/24 REIMB EXP	01/30/2025	\$6,125	
	B QUINN 11/30-12/27/24 REIMB EXP	02/18/2025	\$6,125	
	B QUINN 2/1-28/25 REIMB EXP	04/03/2025	\$12,250	
	B QUINN 3/1-28/25 REIMB EXP	05/01/2025	\$6,125	
	B QUINN 3/29-4/25/25 REIMB EXP	05/22/2025	\$6,125	
	B QUINN 4/26-5/30/25 REIMB EXP	06/16/2025	\$6,125	
	B QUINN 5/31-6/27/25 REIMB EXP	07/18/2025	\$6,125	
	B QUINN 6/28-7/25/25 REIMB EXP	08/13/2025	\$6,125	
	B QUINN 7/26-8/29/25 REIMB EXP	10/20/2025	\$6,125	
	B QUINN 9/27-10/31/25 REIMB EXP	12/18/2025	\$12,250	
	B QUINN 8/30-9/26/25 REIMB EXP	12/29/2025	\$6,125	
	Total Itemized Transactions with this Payee/Payer			\$79,625
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$79,625
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS JC 42 981 CORPORATE CENTER DRIVE POMONA CA 91768	CONTRIBUTION	05/09/2025	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 100 2100 OAK ROAD CINCINNATI OH 45241-2583	REIMB EXP 10/12-11/8/24	01/03/2025	\$8,400	
	Total Itemized Transactions with this Payee/Payer			\$8,400
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Affiliate				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 104				
1450 SOUTH 27TH AVENUE PHOENIX AZ 85009		REIMB EXP 10/3-11/3/24	05/20/2025	\$50,700
		REIMB EXP 6/17-7/15/25	12/03/2025	\$24,000
		Total Itemized Transactions with this Payee/Payer		\$74,700
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$74,700
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 107				
12275 TOWNSEND ROAD PHILADELPHIA PA 19154		REIMB EXP 9/23-11/8/24	09/04/2025	\$21,000
		Total Itemized Transactions with this Payee/Payer		\$21,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 117				
14675 INTERURBAN AVE S TUKWILA WA 98168-4652		REIMB EXP 10/10-11/8/24	02/13/2025	\$9,720
		Total Itemized Transactions with this Payee/Payer		\$9,720
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,720
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 118				
130 METRO PARK ROCHESTER NY 14623		REIMB EXP 10/21-11/1/25	12/03/2025	\$6,000
		Total Itemized Transactions with this Payee/Payer		\$6,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 120				
9422 ULYSSES ST NE BLAINE MN 55434		REIMB EXP JAN-MAY 25	05/30/2025	\$133,459
		REIMB EXP 3/25-28/25	06/06/2025	\$7,458
		REIMB EXP 5/26-6/1/25	07/10/2025	\$8,315
		Total Itemized Transactions with this Payee/Payer		\$149,232
		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		\$150,732
Affiliate				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 162 PORTLAND OR 97230	J BROWN OCT 24 REIMB EXP	01/03/2025	\$12,484
	J BROWN NOV 24 REIMB EXP	02/25/2025	\$27,593
	J BROWN JAN 25 REIMB EXP	04/28/2025	\$14,978
	J BROWN MAR 25 REIMB EXP	06/06/2025	\$37,453
	J BROWN MAY 25 REIMB EXP	08/04/2025	\$30,395
	J BROWN SEP 25 REIMB EXP	12/03/2025	\$45,381
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$168,284
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$168,284
Name and Address (A)			
TMSTRS LU 2 P O BOX 3745 BUTTE MT 59702	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,100
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 200 6200 WEST BLUEMOUND RD MILWAUKEE WI 53213	Purpose (C)		Amount (E)
	REIMB EXP 9/30-10/18/24	04/28/2025	\$10,983
	Total Itemized Transactions with this Payee/Payer		\$10,983
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,983
Affiliate			
Name and Address (A)			
TMSTRS LU 222 2641 SOUTH 3270 WEST SALT LAKE CITY UT 84119	Purpose (C)		Amount (E)
	REIMB EXP 3/29-4/18/25	06/06/2025	\$10,300
	Total Itemized Transactions with this Payee/Payer		\$10,300
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,300
Affiliate			
Name and Address (A)			
TMSTRS LU 25 544 MAIN STREET BOSTON MA 02129-1113	Purpose (C)		Amount (E)
	REIMB EXP 9/30-11/8/24	02/05/2025	\$18,000
	REIMB EXP 10/12-11/8/25	12/23/2025	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$300
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$30,300

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 267				
434 SOUTH LINK LANE FORT COLLINS CO 80524		A CARL OCT 24 REIMB EXP	02/13/2025	\$7,452
		Total Itemized Transactions with this Payee/Payer		\$7,452
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,452
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 30				
720 LOWRY AVENUE JEANNETTE PA 15644		REIMB EXP 10/7-11/6/24	02/05/2025	\$17,400
		Total Itemized Transactions with this Payee/Payer		\$17,400
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,400
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 315				
2727 ALHAMBRA AVENUE MARTINEZ CA 94553		B LAINEZ 10/7-26/24 REIMB EXP	02/05/2025	\$5,787
		B LAINEZ 12/29/24-1/25/25 REIMB EXP	02/25/2025	\$24,480
		B LAINEZ MAR-APR 25 REIMB EXP	05/30/2025	\$15,212
		B LAINEZ MAY-JUN 25 REIMB EXP	08/04/2025	\$17,075
		B LAINEZ LEGAL BENEFIT	09/04/2025	\$7,606
		B LAINEZ 7/27-8/30/25 REIMB EXP	10/20/2025	\$9,469
		B LAINEZ 9/28-11/1/25 REIMB EXP	12/23/2025	\$17,075
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$96,704
		Total Non-Itemized Transactions with this Payee/Payer		
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule		\$96,704
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 322				
3705 CAROLINA AVENUE RICHMOND VA 23222		REIMB EXP 5/27-6/18/25	09/04/2025	\$7,007
		Total Itemized Transactions with this Payee/Payer		\$7,007
		Total Non-Itemized Transactions with this Payee/Payer		\$3,850
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,857
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 337				
2801 TRUMBULL AVENUE DETROIT MI 48216		REIMB EXP 10/24-11/14/24	09/04/2025	\$12,169
		Total Itemized Transactions with this Payee/Payer		\$12,169
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,169
Affiliate				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 344 PO BOX 2290 10020 WEST GREENFIELD AVE MILWAUKEE WI 53214		REIMB EXP 9/30-11/8/24	06/06/2025	\$50,474
		Total Itemized Transactions with this Payee/Payer		\$50,474
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,474
		Type or Classification (B)		
Affiliate				
TMSTRS LU 396 880 OAK PARK ROAD, SUITE 20 COVINA CA 91724		REIMB EXP 10/5-11/9/24	05/22/2025	\$33,600
		Total Itemized Transactions with this Payee/Payer		\$33,600
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$33,600
		Type or Classification (B)		
Affiliate				
TMSTRS LU 455 10 LAKESIDE LANE, SUITE 3-A DENVER CO 80212		REIMB EXP 10/26-11/1/24	05/22/2025	\$12,204
		Total Itemized Transactions with this Payee/Payer		\$12,204
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,204
		Type or Classification (B)		
Affiliate				
TMSTRS LU 492 PO BOX 7247-7090 4269 BALLOON PARK, NE ALBUQUERQUE NM 87109		REIMB EXP 10/5-11/8/24	05/15/2025	\$8,400
		Total Itemized Transactions with this Payee/Payer		\$8,400
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
		Type or Classification (B)		
Affiliate				
TMSTRS LU 554 4349 SOUTH 90TH STREET OMAHA NE 68127		CONTRIBUTION	05/09/2025	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$758
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,758
		Type or Classification (B)		
Affiliate				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 631		J.MIRANDA 9/30-11/8/24 REIMB EXP	04/14/2025	\$8,043
700 N LAMB BLVD LAS VEGAS NV 89110-0000		Total Itemized Transactions with this Payee/Payer		\$8,043
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule		\$8,043
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 633		J BRADY DEC-24 REIMB EXP	01/27/2025	\$15,068
P. O. BOX 870		S GILMAN 9/23-11/8/24 REIMB EXP	02/07/2025	\$9,600
MANCHESTER		J BRADY JAN-25 REIMB EXP	02/11/2025	\$17,758
NH		J BRADY FEB-25 REIMB EXP	04/03/2025	\$15,068
03105		J BRADY MAR-25 REIMB EXP	05/01/2025	\$15,600
Type or Classification (B)		J BRADY APR-25 REIMB EXP	05/22/2025	\$15,068
Affiliate		J BRADY MAY-25 REIMB EXP	06/16/2025	\$18,290
		J BRADY JUN-25 REIMB EXP	07/18/2025	\$15,068
		J BRADY JUL-25 REIMB EXP	09/09/2025	\$34,095
		J BRADY SEPT-25 REIMB EXP	10/10/2025	\$15,477
		J BRADY OCT-25 REIMB EXP	11/25/2025	\$18,226
		J BRADY NOV-25 REIMB EXP	12/18/2025	\$16,041
		Total Itemized Transactions with this Payee/Payer		\$205,359
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$205,359
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 639		REIMB EXP 8/25-9/19/25	11/24/2025	\$8,070
3100 AMES PLACE N E WASHINGTON DC 20018		Total Itemized Transactions with this Payee/Payer		\$8,070
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule		\$8,070
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 696		CONTRIBUTION	02/06/2025	\$20,000
3600 NE SARDOU AVENUE TOPEKA KS 66616		Total Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 70 P.O. BOX 2270 400 ROLAND WAY OAKLAND CA 94621-0170	REIMB EXP 10/21-11/5/24	02/05/2025	\$8,400
	Total Itemized Transactions with this Payee/Payer		\$8,400
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
Type or Classification (B)			
Affiliate			
TMSTRS LU 776 2552 JEFFERSON STREET HARRISBURG PA 17110-2519	REIMB EXP 9/30-11/8/24	09/04/2025	\$15,493
	Total Itemized Transactions with this Payee/Payer		\$15,493
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,493
Type or Classification (B)			
Affiliate			
TMSTRS LU 8 2225 HIGH TECH ROAD STATE COLLEGE PA 16803	D PETROSKY 10/16-11/8/24 REIMB EXP	02/13/2025	\$5,680
	Total Itemized Transactions with this Payee/Payer		\$5,680
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,680
Type or Classification (B)			
Affiliate			
TMSTRS LU 822 P.O. BOX 12673 NORFOLK VA 23541	N JONES 3/23-4/26/25 REIMB EXP	05/30/2025	\$15,762
	N JONES 4/27-5/31/25 REIMB EXP	07/01/2025	\$15,637
	N JONES 6/1-28/25 REIMB EXP	08/04/2025	\$12,535
	N JONES JUL-25 REIMB EXP	10/06/2025	\$12,535
	N JONES AUG-25 REIMB EXP	11/06/2025	\$28,351
	N JONES 9/28-11/1/25 REIMB EXP	12/29/2025	\$12,615
	Total Itemized Transactions with this Payee/Payer		\$97,435
Total Non-Itemized Transactions with this Payee/Payer		\$7,119	
Total of All Transactions with this Payee/Payer for This Schedule		\$104,554	
Type or Classification (B)			
Affiliate			
TMSTRS LU 89 3813 TAYLOR BLVD LOUISVILLE KY 40215	REIMB EXP 6/3-13/25	07/30/2025	\$11,074
	Total Itemized Transactions with this Payee/Payer		\$11,074
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,074
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 988 4303 NORTH SAM HOUSTON, PAR HOUSTON TX 77032	REIMB EXP 10/1-11/4/25	12/29/2025	\$38,400
	Total Itemized Transactions with this Payee/Payer		\$38,400
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,400
Type or Classification (B)	Affiliate		
UNITED HOUSTON TX 77002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,074
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,074
	Type or Classification (B)	Airline	
UNITED PARCEL SERVICE P.O. BOX 809488 CHICAGO IL 60680-9488	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$47,275
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,275
	Type or Classification (B)	Postage & Delivery Service	
UNIVERSAL PROMOTIONS 6939 WEST 59TH ST CHICAGO IL 60638	FIGHT CLUB PATCH 41/8 X 2 3/8	04/09/2025	\$90,020
	UPS DRIVE PIN/CARD COMBO - EXA	05/16/2025	\$134,063
	WHITE PFO TSHIRT XXXLARGE	08/05/2025	\$5,539
	DRIVE Women's Conference 2025	09/11/2025	\$68,103
	XXXXLARGE REP TEAMFUND SHIRTS	11/17/2025	\$80,131
	BLACK DRIVE FIGHT CLUB BEANIES	11/21/2025	\$44,338
	BLACK/GREY FIGHT CLUB T-SHIRT	12/11/2025	\$52,551
	SLEEVE EMBROIDERY	12/18/2025	\$5,879
	Total Itemized Transactions with this Payee/Payer		\$480,624
	Total Non-Itemized Transactions with this Payee/Payer		\$7,775
Total of All Transactions with this Payee/Payer for This Schedule		\$488,399	
Type or Classification (B)	Publicity and Advertising		
US POSTMASTER MENOMONEE FALLS WI 53051	ISSUE#1 2025 TEAMSTER MAGAZINE	04/14/2025	\$75,184
	ISSUE#2 2025 TEAMSTER MAGAZINE	07/24/2025	\$78,801
	ISSUE#3 2025 TEAMSTER MAGAZINE	09/30/2025	\$79,461
	ISSUE#4 2025 TEAMSTER MAGAZINE	11/21/2025	\$78,051
	Total Itemized Transactions with this Payee/Payer		\$311,497
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$311,497	
Type or Classification (B)	Postage & Delivery Service		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIEAU, BLAKE 4242 E. CACTUS RD, APR 406 PHOENIX AZ 85032	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$17,051 \$17,051
Type or Classification (B) Political Field Representative			
VOTER VOICE LLC 1201 PENNSYLVANIA AVE NW WASHINGTON DC 20004	3/14/25-3/13/26 NATLVOICE-ADV 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	05/01/2025	\$12,844 \$12,844 \$12,844
Type or Classification (B) Subscription Service			
WDW CORONADO SPRING LAKE BUENA VI FL 32830	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,344 \$5,344
Type or Classification (B) Hotel			
WESTIN SC COSTA MESA COSTA MESA CA 92626	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,612 \$5,612
Type or Classification (B) Hotel			
WORKING KANSAS ALLIANCE TOPEKA KS 66612	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	10/28/2025	\$6,250 \$6,250 \$6,250
Type or Classification (B) Issue Advocacy/Mbr Ed			

Name and Address (A)			
YES FOR ELECTION DAY VOTER	Purpose (C)	Date (D)	Amount (E)
REGISTRATION, 444 WASHINGTO BRIGHTON MA 02135	CONTRIBUTION	12/15/2025	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Issue Advocacy/Mbr Ed			

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

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AEROSPACE MAINTENANCE COUNCIL 72 AUBURN STREET SAUGUS MA 01906	CONTRIBUTION	02/11/2025	\$8,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,000
Educational Industrial Trade Assc	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
AMERICAN COMPASS 300 INDEPENDENCE AVENUE, SE WASHINGTON DC 20003	CONTRIBUTION	05/13/2025	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
APA LOCAL 2118 10000 W. CHARLSTON BLVD LAS VEGAS NV 89135	CONTRIBUTION	06/27/2025	\$180,000
Type or Classification (B)	CONTRIBUTION	10/01/2025	\$5,000
Disaster Relief Assistance	Total Itemized Transactions with this Payee/Payer		\$185,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$185,000
ARANDELL CORPORATION PO BOX 85362 CHICAGO IL 60689-5362	ISSUE#4 TMSTRS MAGAZINE	02/03/2025	\$10,183
Type or Classification (B)	ISSUE#1 TMSTRS MAGAZINE	07/24/2025	\$8,228
Printer	ISSUE#2 TMSTRS MAGAZINE	09/11/2025	\$7,777
	ISSUE#3 TMSTRS MAGAZINE	10/31/2025	\$10,891
	Total Itemized Transactions with this Payee/Payer		\$37,079
	Total Non-Itemized Transactions with this Payee/Payer		\$4,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,136