FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 07-31-2019

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER	2. PERIOD COVERED	3.
	000-107	From 01/01/2017 Through 12/31/2017	(a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

4. AFFILIATION OR ORGANIZATION NAME MACHINISTS AFL-CIO	8. MAILING ADDRESS (Type or print in capital letters)
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS	First Name: DORA Last Name: CERVANTES
6. DESIGNATION NBR	P.O Box - Building and Room Number
7. UNIT NAME (if any)	Number and Street 9000 MACHINISTS PL
9. Are your organization's records kept at its mailing address? Yes	City UPPER MARLBORO
	State: MD ZIP Code + 4: 207722687

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

70. SIGNED: Robert G Martinez PRESIDENT
Date: Mar 27, 2018 Telephone Number: 301-967-4700

71. SIGNED: Dora H Cervantes TREASURER
Date: Mar 27, 2018 Telephone Number: 301-967-4700

Form LM-2 (Revised 2010)

ITEMS 10 THROUGH 21

FILE NUMBER: 000-107

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?	Yes
11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?	Yes
11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?	Yes
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?	Yes
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	No
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?	$2,000,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?	Yes
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?	Yes
17. Did the labor organization have any contingent liabilities at the end of the reporting period?	No
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?	Yes
19. What is the date of the labor organization's next regular election of officers?	01/2021
20. How many members did the labor organization have at the end of the reporting period?	564,953

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees

Dues/Fees	Amount		Unit	Minimum	Maximum
(a) Regular Dues/Fees	33.72	per	Month	5	67.44
(b) Working Dues/Fees	N/A	per	N/A	N/A	N/A
(c) Initiation Fees	10	per	N/A	N/A	N/A
(d) Transfer Fees	N/A	per	N/A	N/A	N/A
(e) Work Permits	N/A	per	N/A	N/A	N/A

Form LM-2 (Revised 2010)

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-107

ASSETS

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

LIABILITIES

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

35. NET ASSETS	$181,287,362	$198,105,494

Form LM-2 (Revised 2010)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-107

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		$254,520
37. Per Capita Tax		$134,060,325
38. Fees, Fines, Assessments, Work Permits		$39,270
39. Sale of Supplies		$546,813
40. Interest		$975,362
41. Dividends		$2,642,334
42. Rents		$115,994
43. Sale of Investments and Fixed Assets	3	$1,787,021
44. Loans Obtained	9	$0
45. Repayments of Loans Made	2	$616,500
46. On Behalf of Affiliates for Transmittal to Them		$27,387,655
47. From Members for Disbursement on Their Behalf		$58,669
48. Other Receipts	14	$12,348,024
49. TOTAL RECEIPTS		$180,832,487

CASH DISBURSEMENTS		SCH	AMOUNT
50. Representational Activities		15	$47,478,054
51. Political Activities and Lobbying		16	$3,144,751
52. Contributions, Gifts, and Grants		17	$1,296,457
53. General Overhead		18	$17,754,996
54. Union Administration		19	$21,595,127
55. Benefits		20	$28,031,125
56. Per Capita Tax			$3,704,739
57. Strike Benefits			$1,336,050
58. Fees, Fines, Assessments, etc.			$0
59. Supplies for Resale			$847,174
60. Purchase of Investments and Fixed Assets		4	$29,042,941
61. Loans Made		2	$0
62. Repayment of Loans Obtained		9	$273,871
63. To Affiliates of Funds Collected on Their Behalf			$27,383,238
64. On Behalf of Individual Members			$29,444
65. Direct Taxes			$11,613,679
66. Subtotal			$193,531,646
67. Withholding Taxes and Payroll Deductions			
67a. Total Withheld	$23,106,547		
67b. Less Total Disbursed	$23,473,176		
67c. Total Withheld But Not Disbursed			-$366,629
68. TOTAL DISBURSEMENTS			$193,898,275

Form LM-2 (Revised 2010)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-107

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
IAM NFFE LOCAL LODGE 1124	$432,366	$7,127	$425,240	$0
IAM NFFE LOCAL LODGE 1384	$257,174	$1,738	$255,437	$0
IAM NFFE LOCAL LODGE 1851	$9,750	$293	$9,458	$0
IAM LOCAL LODGE 48	$159,160	$159,160	$0	$0
IAM LOCAL LODGE 49	$78,374	$78,374	$0	$0
IAM LOCAL LODGE 141	$20,204	$20,204	$0	$0
IAM LOCAL LODGE 368	$6,981	$6,981	$0	$0
IAM LOCAL LODGE 561	$5,403	$5,403	$0	$0
IAM LOCAL LODGE 846	$22,162	$22,162	$0	$0
IAM LOCAL LODGE 949	$5,110	$5,110	$0	$0
IAM LOCAL LODGE 1148	$14,544	$14,544	$0	$0
IAM LOCAL LODGE 1165	$96,126	$96,126	$0	$0
IAM LOCAL LODGE 1363	$179,078	$89,539	$89,539	$0
IAM LOCAL LODGE 1713	$17,947	$17,947	$0	$0
IAM LOCAL LODGE 1725	$83,968	$83,968	$0	$0
IAM LOCAL LODGE 1848	$14,809	$14,809	$0	$0
IAM LOCAL LODGE 1885	$24,508	$24,508	$0	$0
IAM LOCAL LODGE 1976	$17,273	$17,273	$0	$0
IAM LOCAL LODGE 2198	$150,281	$150,281	$0	$0
IAM LOCAL LODGE 2210	$33,628	$33,628	$0	$0
IAM LOCAL LODGE 2319	$40,164	$40,164	$0	$0
IAM LOCAL LODGE 2665	$9,027	$9,027	$0	$0
IAM LOCAL LODGE 2727	$11,773	$11,773	$0	$0
IAM LOCAL LODGE 2909	$43,604	$43,604	$0	$0
IAM WOOD WORKERS LOCAL LODGE 0260	$17,620	$17,620	$0	$0
Total of all itemized accounts receivable	$1,751,034	$971,363	$779,674	$0
Totals from all other accounts receivable	$4,187	$4,187		
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	$1,755,221	$975,550	$779,674	$0

Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-107

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

Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-107

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

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-107

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
US TREASURY SECURITIES	$3,216,800	$3,216,800	$3,216,800
MARKETABLE SECURITIES	$48,047,137	$48,047,137	$48,047,137
OTHER INVESTMENTS	$773,560	$773,560	$773,560
BUILDING IMPROVEMENTS	$31,804	$31,804	$31,804
FURNITURE & EQUIPMENT	$242,125	$242,125	$242,125
LEASEHOLD IMPROVEMENTS	$27,317	$27,317	$27,317
Total of all lines above	$52,338,743	$52,338,743	$52,338,743
		Less Reinvestments	$23,295,802
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	$29,042,941

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-107

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

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-107

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

Form LM-2 (Revised 2010)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-107

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

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-107

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	$0	$0	$0	$0
Total from all other accounts payable	$211,726	$0	$0	$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	$211,726	$0	$0	$0

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-107

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

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-107

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

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-107

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	ALLEN , GARY R	GENERAL VICE PRESIDENT	C	$231,999	$14,875	$20,400	$2,601	$269,875
I	Schedule 15 Representational Activities 85 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 15 %			
A B C	BABINEAUX , DIANE M	GENERAL VICE PRESIDENT	P	$205,230	$10,125	$23,816	$60,607	$299,778
I	Schedule 15 Representational Activities 2 %	Schedule 16 Political Activities and Lobbying 10 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 28 %	Schedule 19 Administration 60 %			
A B C	BLONDIN , MARK A	GENERAL VICE PRESIDENT	C	$231,999	$17,075	$18,834	$8,802	$276,710
I	Schedule 15 Representational Activities 85 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 15 %			
A B C	BRYANT , BRIAN M	GENERAL VICE PRESIDENT	C	$231,999	$12,350	$26,106	$7,057	$277,512
I	Schedule 15 Representational Activities 92 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 1 %	Schedule 18 General Overhead 2 %	Schedule 19 Administration 4 %			
A B C	CERVANTES , DORA H	GEN SECRETRY/TREASURER	C	$254,450	$20,346	$29,489	$0	$304,285
I	Schedule 15 Representational Activities 10 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 90 %			
A B C	CONIGLIARO , JAMES	GENERAL VICE PRESIDENT	C	$231,999	$16,750	$35,207	$4,686	$288,642
I	Schedule 15 Representational Activities 40 %	Schedule 16 Political Activities and Lobbying 10 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 40 %			
A B C	GRUBER , PHILIP J	GENERAL VICE PRESIDENT	C	$231,999	$18,600	$26,246	$13,275	$290,120
I	Schedule 15 Representational Activities 3 %	Schedule 16 Political Activities and Lobbying 7 %	Schedule 17 Contributions 5 %	Schedule 18 General Overhead 16 %	Schedule 19 Administration 69 %			
A B C	MARTINEZ , ROBERT G	INTERNATIONAL PRESIDENT	C	$269,418	$27,089	$36,734	$6,986	$340,227
I	Schedule 15 Representational Activities 39 %	Schedule 16 Political Activities and Lobbying 4 %	Schedule 17 Contributions 1 %	Schedule 18 General Overhead 8 %	Schedule 19 Administration 48 %			
A B C	PANTOJA , SITO J	GENERAL VICE PRESIDENT	C	$231,999	$18,348	$48,391	$3,440	$302,178

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities 35 %	Schedule 16 Political Activities and Lobbying 3 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 2 %	Schedule 19 Administration 60 %			
A B C	PICKTHALL , STANLEY	GENERAL VICE PRESIDENT	C	$231,999	$16,826	$28,521	$5,643	$282,989
I	Schedule 15 Representational Activities 20 %	Schedule 16 Political Activities and Lobbying 20 %	Schedule 17 Contributions 10 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 50 %			
A B C	WALLACE , RICKEY N	GENERAL VICE PRESIDENT	C	$231,999	$16,887	$17,799	$11,666	$278,351
I	Schedule 15 Representational Activities 33 %	Schedule 16 Political Activities and Lobbying 6 %	Schedule 17 Contributions 3 %	Schedule 18 General Overhead 7 %	Schedule 19 Administration 51 %			
	Total Officer Disbursements			$2,585,090	$189,271	$311,543	$124,763	$3,210,667
	Less Deductions							$0
	Net Disbursements							$3,210,667

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-107

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	ADAMS , DELANE	COMMUNICATIONS REP	N/A	$82,284	$2,980	$13,397	$0	$98,661
I	Schedule 15 Representational Activities 85 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %			
A B C	ADAMS , TIFFANY V	SENIOR SECRETARY	N/A	$55,085	$0	$360	$0	$55,445
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	AL-ABBADI , SALMA M	ACCOUNTING TECH CLERK I	N/A	$10,168	$0	$0	$0	$10,168
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	ALMAZAN SR. , JAVIER	GRAND LODGE REPRESENT	N/A	$129,124	$14,900	$33,090	$4,942	$182,056
I	Schedule 15 Representational Activities 67 %	Schedule 16 Political Activities and Lobbying 33 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	ALMEROTH , LOREN J	ASSISTANT LEGISLATIVE DIR	N/A	$130,226	$3,040	$8,202	$0	$141,468
I	Schedule 15 Representational Activities 75 %	Schedule 16 Political Activities and Lobbying 25 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	ANDERSON , BILLY J	GRAND LODGE REPRESENT	N/A	$129,124	$19,300	$41,468	$987	$190,879
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	ANDERSON , ROBERT E	GRAND LODGE REPRESENT	N/A	$129,124	$13,390	$27,714	$1,837	$172,065
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	ANTHONY , GARY L	GRAND LODGE REPRESENT	N/A	$129,124	$2,860	$11,545	$1,810	$145,339
I	Schedule 15 Representational Activities 90 %	Schedule 16 Political Activities and Lobbying 10 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	ARSENAULT , RICHARD J	GRAND LODGE REPRESENT	N/A	$129,124	$14,740	$49,581	$2,618	$196,063

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities 75 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 15 %			
A B C	AVILA , YNOCENCIO	SPECIAL REPRESENTATIVE	N/A	$39,421	$3,700	$9,794	$0	$52,915
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	BAGWELL , HENRY L	EDUCATIONAL REP	N/A	$116,412	$1,340	$4,698	$0	$122,450
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	BAIRD , TIMOTHY	ENGINEER	N/A	$95,369	$0	$0	$0	$95,369
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	BALES , HELEN C	JUNIOR SECRETARY	N/A	$55,551	$0	$76	$0	$55,627
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	BANKS , MARVIN D	GUARD	N/A	$52,777	$0	$0	$0	$52,777
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	BAPTISTE , AMANDA N	ADMIN SECRETARY	N/A	$67,457	$630	$1,094	$0	$69,181
I	Schedule 15 Representational Activities 25 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 50 %	Schedule 19 Administration 25 %			
A B C	BARKER , DONALD J	DIRECTOR ORGANIZING DEPT	N/A	$195,888	$12,520	$36,017	$5,571	$249,996
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	BARNES , TONYA M	OFFICE SYST ADMINISTRATOR	N/A	$59,008	$0	$61	$0	$59,069
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	BARNWELL , ROBERT E	SPECIAL REPRESENTATIVE	N/A	$125,811	$13,010	$26,960	$998	$166,779

	(A) Name / (B) Title / (C) Other Payer		(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities 95 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	BATTAGLIA , JONATHAN ASST DIR COMMUNICATIONS N/A		$136,925	$4,980	$15,275	$0	$157,180
I	Schedule 15 Representational Activities 85 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %	
A B C	BECKLES , IAN C GUARD N/A		$19,194	$0	$0	$0	$19,194
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	BELL , KIM C ADMINISTRATIVE STAFF SEC N/A		$77,455	$720	$2,628	$0	$80,803
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %	
A B C	BENNETT , ANGELA S CONFIDENTIAL SECRETARY N/A		$88,494	$800	$4,516	$0	$93,810
I	Schedule 15 Representational Activities 2 %	Schedule 16 Political Activities and Lobbying 10 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 28 %	Schedule 19 Administration 60 %	
A B C	BENNETT , JODY COORD AEROSPACE DEPT N/A		$139,836	$17,490	$50,670	$1,290	$209,286
I	Schedule 15 Representational Activities 97 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 1 %	Schedule 19 Administration 2 %	
A B C	BLAKER , ASHLEY E HOUSEPERSON N/A		$41,398	$0	$0	$0	$41,398
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	BLEVINS , TONY W COORD AEROSPACE DEPT N/A		$139,836	$30,820	$69,512	$15	$240,183
I	Schedule 15 Representational Activities 80 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 20 %	
A B C	BLUMENFELD , EVE J CONFIDENTIAL SECRETARY N/A		$32,232	$0	$281	$0	$32,513
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	BOIVIE , ILANA R RESEARCH ECONOMIST N/A		$24,569	$240	$402	$0	$25,211

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BONILLA , JORGE EDUCATIONAL REP N/A				$40,837	$8,390	$320		$0	$49,547
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BORRERO , JESSENIA CONFIDENTIAL SECRETARY N/A				$97,506	$270	$5,156		$0	$102,932
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %
A B C	BOWLES , BONNIE K KITCHEN LEADPERSON N/A				$51,221	$0	$40		$0	$51,261
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BOYD , TONI LYNN COOK ASSISTANT N/A				$11,656	$0	$0		$0	$11,656
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BRADLEY , JANICE M IT SPECIALIST II N/A				$76,764	$0	$0		$0	$76,764
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRADY , KAYLEH D JUNIOR STAFF SECRETARY N/A				$61,658	$490	$1,963		$0	$64,111
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRAUCH , THOMAS G IT SPECIALIST III N/A				$125,006	$0	$0		$0	$125,006
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRICK , THOMAS J IT SUPPORT SPECIALIST N/A				$41,334	$0	$0		$0	$41,334
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BRYSON , DEBORAH A CONFIDENTIAL SECRETARY N/A				$97,506	$2,790	$7,600		$0	$107,896

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities 12 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 7 %	Schedule 18 General Overhead 19 %	Schedule 19 Administration 61 %			
A B C	BUFFENBARGER , ANDREW R SPECIAL ASSIST TO THE IP N/A			$187,606	$4,800	$1,971	$12,414	$206,791
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 90 %			
A B C	CAMORLINGA , MACARIO GRAND LODGE REPRESENT N/A			$129,124	$12,660	$31,863	$705	$174,352
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	CAMP , GWENDOLYN A RESEARCH ECONOMIST N/A			$116,384	$970	$3,026	$0	$120,380
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	CAMPBELL , MELISSA D EDUCATIONAL REP N/A			$116,188	$14,430	$39,048	$1,928	$171,594
I	Schedule 15 Representational Activities 5 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 90 %			
A B C	CANNING , LISA C CONFIDENTIAL SECRETARY N/A			$97,506	$0	$140	$0	$97,646
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 95 %			
A B C	CANNING , TERESA S RESEARCH ANALYST N/A			$102,672	$80	$381	$0	$103,133
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	CAPOEN , AMANDA R ADMIN SECRETARY N/A			$69,582	$0	$99	$0	$69,681
I	Schedule 15 Representational Activities 39 %	Schedule 16 Political Activities and Lobbying 4 %	Schedule 17 Contributions 1 %	Schedule 18 General Overhead 8 %	Schedule 19 Administration 48 %			
A B C	CAREY , TAMMY Y LEADPERSON N/A			$45,174	$0	$0	$0	$45,174
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	CARLSON , JAMES ASST AIRLINE COORDINATOR N/A			$129,124	$11,454	$35,810	$3,071	$179,459

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	CARPENTER , GAIL E	AGREEMENT DATA SPECIALIST	N/A	$73,118	$0	$0	$0	$73,118		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CARPENTER , WANDA J	GUARD	N/A	$47,053	$0	$14	$0	$47,067		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CARR , JOHN B	COMMUNICATIONS REP	N/A	$116,384	$7,430	$15,246	$5,614	$144,674		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	CARTER , MATTHEW T	GROUNDS KEEPER ASSISTANT	N/A	$56,701	$0	$0	$0	$56,701		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CASHION JR , WILLIAM B	GRAND LODGE AUDITOR	N/A	$129,124	$19,190	$41,724	$699	$190,737		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CASTRILLO , ALEJANDRO A	GRAND LODGE AUDITOR	N/A	$129,124	$17,480	$41,786	$1,788	$190,178		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CATTERTON-LOGUE , JODY L	ADMIN SECRETARY	N/A	$67,639	$630	$1,102	$0	$69,371		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	CHARTRAND , DAVID A	COORDINATOR OF QUEBEC	N/A	$139,836	$12,182	$38,929	$5,594	$196,541		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	CHRISTIE , SUSAN M	CHIEF OF STAFF	N/A	$119,369	$120	$249	$4,256	$123,994		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	CICALA , JOSEPH K SPECIAL REPRESENTATIVE N/A			$119,009	$8,450	$24,258	$1,551	$153,268
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	CLARK II , CHRISTOPHER S MAINTENANCE N/A			$49,225	$0	$10	$0	$49,235
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	CLARKE , CAROLYN M GROUNDS KEEPER ASSISTANT N/A			$31,637	$0	$0	$0	$31,637
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	COCHRAN , VALANA L COMMUNICATIONS REP N/A			$116,384	$4,540	$15,886	$0	$136,810
I	Schedule 15 Representational Activities 85 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %			
A B C	COLBURN , JAIME M ADMINISTRATIVE STAFF SEC N/A			$79,596	$910	$3,248	$0	$83,754
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	COLLETT , JOCELYNE L CONFIDENTIAL SECRETARY N/A			$97,506	$779	$3,769	$0	$102,054
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	COLLIS , BRIAN A ASSISTANT SERVICE MANAGER N/A			$128,757	$1,380	$4,642	$0	$134,779
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	CONIGLIARO JR , JAMES CHIEF OF STAFF N/A			$67,563	$3,388	$21,113	$991	$93,055
I	Schedule 15 Representational Activities 40 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 25 %	Schedule 19 Administration 30 %			
A B C	COOPER , STEVE GRAND LODGE REPRESENT N/A			$129,124	$13,260	$43,682	$2,504	$188,570

	(A) Name		(B) Title		(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	COSTANTINO , ANTOINETTE L ADMINISTRATIVE STAFF SEC N/A					$48,062	$0	$0	$0	$48,062
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CRAMER , WENDY S SUPERVISOR N/A					$97,802	$0	$0	$0	$97,802
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CRUTCHFIELD , THERESA A OFFICE ASSISTANT N/A					$76,507	$0	$35	$0	$76,542
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	CUMMINGS , KEVIN T GRAND LODGE REPRESENT N/A					$129,124	$9,010	$32,686	$1,898	$172,718
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A B C	DA COSTA , CARLOS A AIRLINE COORDINATOR N/A					$139,836	$7,992	$33,519	$693	$182,040
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	75 %
A B C	DALBELLO , BRANDY E JUNIOR ASSIST BOOKKEEPER N/A					$49,209	$0	$36	$0	$49,245
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DALE , ROBERT M MANAGER FACILITIES & SERV N/A					$185,518	$1,100	$14,223	$2,602	$203,443
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DANE , ANNALISA ADMIN SECRETARY N/A					$64,006	$0	$43	$0	$64,049
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DAVIS , DIEDRE C HOUSEPERSON N/A					$42,068	$0	$0	$0	$42,068

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	DAYE , TAMMY L	OFFICE SYST ADMINISTRATOR	N/A	$50,335	$0	$38	$0	$50,373
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	DE GROAT , LISA R	REPORTS TECHNOLOGY CLERK	N/A	$73,625	$0	$0	$0	$73,625
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	DE LA FUENTE , RICK L	DIRECTOR OF MNPL	N/A	$182,606	$12,940	$50,848	$3,097	$249,491
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	DELAHAY , JOHN R	LEAD GROUNDSKEEPER	N/A	$85,681	$20	$54	$0	$85,755
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	DELAPORTE JR , EDWARD N	GRAND LODGE AUDITOR	N/A	$129,124	$14,253	$45,199	$1,946	$190,522
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	DEMENT , STEWART W	GUARD	N/A	$59,195	$0	$14	$0	$59,209
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	DENFORD , SOPHIA L	REPORTS TECHNOLOGY CLERK	N/A	$74,268	$0	$36	$0	$74,304
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	DENT , CHERYL E	COOK ASSISTANT	N/A	$47,138	$0	$40	$0	$47,178
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	DIAZ , PORFIRIO J	GRAND LODGE AUDITOR	N/A	$139,124	$25,920	$71,588	$328	$236,960

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DIDOSHAK , ANTHONY	SPECIAL REPRESENTATIVE	N/A	$129,124	$11,405	$44,084	$2,243	$186,856		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	DIXON , PAULA G	HOUSEPERSON	N/A	$42,781	$0	$0	$0	$42,781		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DOLINA , LISA M	IT SPECIALIST I	N/A	$45,449	$0	$9	$0	$45,458		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DOLINA , TRACEY M	IT SPECIALIST II	N/A	$95,372	$120	$273	$0	$95,765		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DUVALL , ELLIOTT	HOUSEPERSON	N/A	$42,687	$0	$14	$0	$42,701		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DYKES , LISA	ADMIN SECRETARY	N/A	$77,608	$0	$0	$0	$77,608		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EGWUEKWE-SMITH , LATOYA A	COMMUNICATIONS REP	N/A	$116,412	$10,700	$21,347	$4,923	$153,382		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	ELDRIDGE , JUAN	SPECIAL REPRESENTATIVE	N/A	$116,361	$17,190	$36,247	$0	$169,798		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ELLIOTT , LINDSEY B	ADMINISTRATIVE STAFF SEC	N/A	$81,900	$0	$22	$0	$81,922		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	EMMART , TERESA L APPLICATIONS DEV MANAGER N/A			$132,507	$0	$30	$0	$132,537
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	EMMART , THOMAS H IT SPECIALIST III N/A			$119,171	$0	$0	$0	$119,171
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	EVANS , MICHAEL L GRAND LODGE REPRESENT N/A			$129,124	$11,050	$30,395	$2,174	$172,743
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	FABRIZIO , DAWN L MAID N/A			$42,250	$0	$0	$0	$42,250
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	FALCONER , GORDON CHIEF OF STAFF N/A			$161,159	$10,637	$51,655	$3,002	$226,453
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 70 %	Schedule 19 Administration 25 %			
A B C	FERGUSON , SCOTT GRAND LODGE AUDITOR N/A			$162,861	$16,880	$34,383	$362	$214,486
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	FISCHER , RICHARD M GRAND LODGE AUDITOR N/A			$165,306	$10,180	$21,166	$1,937	$198,589
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	FISHER , LINDA F CONTROLLER N/A			$159,120	$4,820	$1,860	$0	$165,800
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	FITZGERALD , BRIDGET P SPECIAL REPRESENTATIVE N/A			$116,361	$9,940	$29,240	$3,138	$158,679

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	FONTAINE , RONALD L GRAND LODGE REPRESENT N/A			$129,124	$9,444	$70,414	$1,979	$210,961
I	Schedule 15 Representational Activities 80 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 10 %	Schedule 19 Administration 10 %	
A B C	FORD , NANCY K CLERICAL RECEPTIONIST N/A			$45,220	$0	$14	$0	$45,234
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %	
A B C	FRASER , EDISON O GRAND LODGE REPRESENT N/A			$129,124	$23,020	$75,508	$589	$228,241
I	Schedule 15 Representational Activities 90 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %	
A B C	FREITAG , JENNIFER L REPORTS TECHNOLOGY CLERK N/A			$73,910	$0	$0	$0	$73,910
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	FREITAG , JERRY L IT SPECIALIST II N/A			$82,020	$80	$56	$0	$82,156
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	FRIETCHEN , JULIE A EDUCATIONAL REP N/A			$116,412	$690	$7,796	$0	$124,898
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %	
A B C	GAGUSKI , DEBRA J REPORTS TECHNOLOGY CLERK N/A			$73,527	$20	$22	$0	$73,569
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	GALLOWAY , STEVEN M CHIEF OF STAFF N/A			$161,159	$15,020	$43,052	$5,166	$224,397
I	Schedule 15 Representational Activities 33 %		Schedule 16 Political Activities and Lobbying 4 %	Schedule 17 Contributions 10 %		Schedule 18 General Overhead 7 %	Schedule 19 Administration 46 %	
A B C	GARCIA , CRYSTAL ADMIN SECRETARY N/A			$74,566	$900	$3,269	$0	$78,735

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GARCIA , RAMON A	GRAND LODGE REPRESENT	N/A	$129,124	$9,610	$17,218	$5,755	$161,707		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	GARDNER , REGINA E	ACCOUNTING TECH CLERK I	N/A	$87,751	$0	$36	$0	$87,787		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GARDNER , SANDRA J	SPECIAL REPRESENTATIVE	N/A	$129,124	$12,040	$29,534	$1,722	$172,420		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GARNER , GARY A	GUARD	N/A	$49,614	$0	$0	$0	$49,614		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GEORGALLAS , ANNA	JUNIOR CLERK TYPIST	N/A	$58,529	$0	$0	$0	$58,529		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GEORGALLAS , LAMBROS	REPORTS TECHNOLOGY CLERK	N/A	$87,685	$80	$181	$0	$87,946		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GIBSON , CONNIE E	OFFICE MANAGER	N/A	$98,195	$0	$0	$0	$98,195		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GITTLEN , RUSSELL A	DIRECTOR OF GDA	N/A	$188,253	$19,100	$60,525	$3,102	$270,980		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GLADSTEIN , NEIL S	DIR OF STRATEGIC RESOURCE	N/A	$187,606	$6,750	$10,426	$5,085	$209,867		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities 90 %	Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %		Schedule 18 General Overhead 1 %	Schedule 19 Administration 9 %	
A B C	GOBLE , KRISTEN L	SENIOR SECRETARY	N/A	$62,975	$0	$0	$0	$62,975
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	GODDARD , JON M	GRAND LODGE REPRESENT	N/A	$129,124	$11,910	$42,831	$587	$184,452
I	Schedule 15 Representational Activities 90 %	Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %		Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %	
A B C	GONZALES , MICHAEL P	GRAND LODGE AUDITOR	N/A	$129,124	$9,720	$21,025	$1,551	$161,420
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %	
A B C	GORDON , ANN E	ADMINISTRATIVE STAFF SEC	N/A	$79,699	$540	$2,204	$0	$82,443
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	GRAHAM , BONNIE M	MAID	N/A	$43,057	$0	$0	$0	$43,057
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %	
A B C	GRAY , BRIDGETTE R	HOUSEPERSON	N/A	$45,670	$0	$40	$0	$45,710
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %	
A B C	GRAY , DONTE M	MAIL/STOCKROOM CLERK	N/A	$30,651	$0	$0	$0	$30,651
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	GREASER , JOSEPH S	GRAND LODGE REPRESENT	N/A	$129,124	$18,250	$38,926	$1,830	$188,130
I	Schedule 15 Representational Activities 90 %	Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 2 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 8 %	
A B C	GREENBERG , PETER S	SENIOR RESEARCH ECONOMIST	N/A	$125,534	$3,030	$7,442	$0	$136,006

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GREENE , JULIE A	COOK	N/A	$46,058	$0	$40	$0	$46,098		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GREENIDGE , ARLENE D	GRAND LODGE AUDITOR	N/A	$129,124	$15,530	$34,764	$2,151	$181,569		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GREGORY , BRIANNA M	GRAND LODGE REPRESENT	N/A	$129,124	$14,144	$21,592	$3,438	$168,298		
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	GRESHAM , DONALD D	GRAND LODGE REPRESENT	N/A	$70,941	$5,390	$12,043	$1,464	$89,838		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRIFFIN , DAVID S	MAINTENANCE MECHANIC	N/A	$53,103	$0	$0	$0	$53,103		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GRUBER , JOSPEH	EDUCATIONAL REP	N/A	$84,910	$19,390	$23,215	$2,578	$130,093		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	GUYER , JERRY M	BUS DRIVER UTILITY WORKER	N/A	$59,610	$0	$41	$0	$59,651		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HAHN , MICHAEL A	GRAND LODGE REPRESENT	N/A	$64,095	$4,210	$9,911	$0	$78,216		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	HALLER , WILLIAM	ASSOCIATE GENERAL COUNSEL	N/A	$143,160	$5,760	$6,885	$0	$155,805		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HANNA , LINDA M	ADMINISTRATIVE STAFF SEC	N/A	$53,121	$0	$0	$0	$53,121		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HANNAH , KRIS A	GRAND LODGE REPRESENT	N/A	$129,124	$16,140	$41,255	$744	$187,263		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HANNIGAN , FRANK	GRAND LODGE REPRESENT	N/A	$129,124	$11,500	$23,468	$583	$164,675		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARDWICK , JASON R	SPECIAL REPRESENTATIVE	N/A	$126,476	$15,690	$26,890	$3,616	$172,672		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	7 %
A B C	HARDY , CINDY T	COOK ASSISTANT	N/A	$44,508	$0	$40	$0	$44,548		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HARTZ , ANNETTE M	IT SPECIALIST III	N/A	$82,768	$0	$26	$0	$82,794		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HASEL , MICHAEL L	IT SPECIALIST III	N/A	$110,794	$0	$0	$0	$110,794		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HAWKINS , CATHLEEN A	EXECUTIVE SECRETARY	N/A	$116,673	$2,870	$5,648	$0	$125,191		
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	51 %
A B C	HECKER , JACK L	GRAND LODGE AUDITOR	N/A	$129,124	$11,150	$25,550	$613	$166,437		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HECKMAN , JOSEPH M	ASSIST DIR OF INFO SYS	N/A	$141,486	$2,090	$7,225	$0	$150,801		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HEMLER , ANGELA M	INFORMATION TECH CLERK	N/A	$74,473	$0	$0	$0	$74,473		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	HENDRIX , ERIC J	IT SPECIALIST I	N/A	$42,910	$20	$83	$0	$43,013		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HERNANDEZ , KILEY J	COMMUNICATIONS REP	N/A	$116,384	$640	$933	$0	$117,957		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	HEROD , CHARLES M	SPECIAL REPRESENTATIVE	N/A	$119,009	$9,120	$22,511	$2,848	$153,488		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HERRNSTADT , OWEN	CHIEF OF STAFF TO THE IP	N/A	$202,064	$11,192	$9,305	$9,288	$231,849		
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	HILL , ANDREW B	GROUNDS KEEPER	N/A	$47,849	$0	$0	$0	$47,849		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HILL , ANGELA G	CONFIDENTIAL SECRETARY	N/A	$75,251	$0	$0	$0	$75,251		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HILL , CHARLES M	GRAND LODGE AUDITOR	N/A	$129,124	$13,210	$30,831	$2,294	$175,459		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	HILL , JOSEPH HOUSEKEEPING LEADPERSON N/A			$46,364	$0	$0	$0	$46,364
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	HILL , RHONDA S OFFICE SYST ADMINISTRATOR N/A			$57,786	$0	$38	$0	$57,824
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	HOFFMAN , KRISTIN L EXECUTIVE SECRETARY N/A			$116,673	$1,500	$4,685	$0	$122,858
I	Schedule 15 Representational Activities 39 %	Schedule 16 Political Activities and Lobbying 4 %	Schedule 17 Contributions 1 %	Schedule 18 General Overhead 8 %	Schedule 19 Administration 48 %			
A B C	HOFFMAN , RODNEY L COORD AEROSPACE DEPT N/A			$159,159	$7,850	$21,760	$0	$188,769
I	Schedule 15 Representational Activities 83 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 10 %	Schedule 18 General Overhead 1 %	Schedule 19 Administration 5 %			
A B C	HOLLOWAY , DARRYL K ASSIST BUILDING FAC N/A			$86,230	$0	$0	$0	$86,230
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	HONOHAN , ROBERT B DIRECTOR OF MAINTENANCE N/A			$145,262	$6,730	$1,237	$0	$153,229
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	HOUGH , TIMOTHY J GRAND LODGE REPRESENT N/A			$129,124	$17,380	$35,206	$465	$182,175
I	Schedule 15 Representational Activities 46 %	Schedule 16 Political Activities and Lobbying 3 %	Schedule 17 Contributions 3 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 48 %			
A B C	HOUNSHELL , ANDREW J COMMUNICATIONS REP N/A			$114,959	$2,130	$9,227	$0	$126,316
I	Schedule 15 Representational Activities 85 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %			
A B C	HUDSON , DONNA M LEAD COOK N/A			$55,003	$0	$456	$0	$55,459

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	HUGHES , CRAIG S	SPECIAL REPRESENTATIVE	N/A	$106,589	$5,490	$16,902	$852	$129,833
I	Schedule 15 Representational Activities 95 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	HUMPHERYS , SHAWN L	GRAND LODGE REPRESENT	N/A	$129,124	$19,020	$58,947	$1,052	$208,143
I	Schedule 15 Representational Activities 95 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 5 %			
A B C	HUNNELL , DEBBIE M	HOUSEPERSON	N/A	$42,505	$0	$0	$0	$42,505
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	HUNNELL , JOSEPH R	GUARD	N/A	$25,068	$0	$0	$0	$25,068
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	HURST III , TAZEWELL V	SENIOR RESEARCH ECONOMIST	N/A	$125,534	$1,670	$4,478	$0	$131,682
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	HUTCHINS , TANYA	COMMUNICATIONS REP	N/A	$116,384	$3,950	$12,723	$0	$133,057
I	Schedule 15 Representational Activities 80 %	Schedule 16 Political Activities and Lobbying 10 %	Schedule 17 Contributions 10 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	HYDE , LISA J	PENSION ADMIN MANAGER	N/A	$130,448	$950	$1,591	$0	$132,989
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	HYNES , GARY	GRAND LODGE REPRESENT	N/A	$129,124	$15,896	$42,728	$2,064	$189,812
I	Schedule 15 Representational Activities 80 %	Schedule 16 Political Activities and Lobbying 10 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 0 %			
A B C	IKOLA , SHELLEY R	SENIOR CLERK TYPIST	N/A	$32,109	$0	$0	$0	$32,109

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	JACKSON , SCOTT R	GRAND LODGE REPRESENT	N/A	$129,124	$12,384	$48,010	$1,050	$190,568
I	Schedule 15 Representational Activities 75 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 10 %			
A B C	JARAMILLO , CHARLES	SPECIAL REPRESENTATIVE	N/A	$40,297	$2,720	$9,004	$0	$52,021
I	Schedule 15 Representational Activities 80 %	Schedule 16 Political Activities and Lobbying 6 %	Schedule 17 Contributions 6 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 5 %			
A B C	JENKINS , JEFFREY A	JUNIOR CLERK TYPIST	N/A	$47,382	$0	$0	$0	$47,382
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	JEROME , KIM	ASSISTANT CONTROLLER	N/A	$135,534	$80	$271	$0	$135,885
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	JOHNSEN , RICHARD D	GRAND LODGE REPRESENT	N/A	$129,124	$10,060	$26,505	$495	$166,184
I	Schedule 15 Representational Activities 90 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %			
A B C	JOHNSON , DONALD	ASST SUPER COMP PRINT TCH	N/A	$68,227	$0	$0	$0	$68,227
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	JOHNSON , KERRI L	OFFICE ASSISTANT	N/A	$55,719	$0	$10	$0	$55,729
I	Schedule 15 Representational Activities 10 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 40 %	Schedule 19 Administration 50 %			
A B C	JOHNSON , MARK B	COORD AEROSPACE DEPT	N/A	$139,836	$7,690	$25,410	$3,475	$176,411
I	Schedule 15 Representational Activities 5 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 45 %	Schedule 19 Administration 50 %			
A B C	JOHNSON-HOLLOWAY , CYNTHIA	HOUSEPERSON	N/A	$42,632	$0	$0	$0	$42,632

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	JONES , MARILYN JUNIOR EXECUTIVE SEC N/A			$105,637	$0	$897	$0	$106,534
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 20 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 70 %	Schedule 19 Administration 10 %			
A B C	KANIEWSKI , DEIRDRE K COMMUNICATIONS REP N/A			$131,602	$15,030	$21,403	$3,639	$171,674
I	Schedule 15 Representational Activities 90 %	Schedule 16 Political Activities and Lobbying 10 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	KASULKE , SUSAN B IT SPECIALIST II N/A			$61,749	$360	$1,515	$0	$63,624
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	KELLEY , HEATHER GRAND LODGE REPRESENT N/A			$129,124	$3,150	$15,775	$11,868	$159,917
I	Schedule 15 Representational Activities 80 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 10 %			
A B C	KENDALL , PAUL CHIEF OF STAFF TO THE GST N/A			$161,159	$17,030	$71,649	$2,083	$251,921
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	KENEALY , TERESA A OFFICE ASSISTANT N/A			$81,931	$1,530	$4,053	$0	$87,514
I	Schedule 15 Representational Activities 85 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %			
A B C	KEYS , BLAINE S ENGINEER N/A			$98,225	$0	$0	$0	$98,225
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	KINNEY , PAMELA K OFFICE LEADPERSON N/A			$45,482	$0	$28	$0	$45,510
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	KLIMA , TIMOTHY J AIRLINE COORDINATOR N/A			$141,836	$12,678	$42,400	$3,452	$200,366

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	KLINAKIS , ANTHONY S	GRAND LODGE REPRESENT	N/A	$126,680	$4,630	$1,240	$9,809	$142,359		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KNOTT , PATRICIA M	IT SPECIALIST II	N/A	$69,321	$0	$3,848	$0	$73,169		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KOBILIS , PAMELA M	ACCOUNTING TECH CLERK I	N/A	$123,438	$0	$36	$0	$123,474		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KOLODITCH , VERONICA M	CONFIDENTIAL SECRETARY	N/A	$97,506	$1,170	$4,571	$0	$103,247		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	60 %
A B C	KOURPIAS , JOHN F	COMPUTER PRINTING TECH	N/A	$53,691	$0	$0	$0	$53,691		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KUSS , EDWARD J	GRAND LODGE REPRESENT	N/A	$129,124	$6,860	$15,883	$6,508	$158,375		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LAGANA , BRANDON J	IT SPECIALIST I	N/A	$62,063	$40	$45	$0	$62,148		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LAPORTE , CRAIG R	COPILOT	N/A	$37,334	$3,310	$0	$0	$40,644		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LEAPLEY , JANINE	ACCOUNTING TECH CLERK II	N/A	$82,467	$120	$629	$0	$83,216		

	(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	LEE , SARA C	REPORTS TECHNOLOGY CLERK	N/A	$67,212	$0	$14	$0	$67,226		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LEPINSKE , WILLIAM	SPECIAL REPRESENTATIVE	N/A	$95,343	$7,920	$17,808	$2,258	$123,329		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A B C	LETT , JOHN S	COMMUNICATIONS REP	N/A	$116,384	$4,150	$13,604	$0	$134,138		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	LIENDO , FABIAN	SPECIAL REPRESENTATIVE	N/A	$116,361	$18,020	$49,504	$1,463	$185,348		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LITTLE , JAMES R	GRAND LODGE REPRESENT	N/A	$126,048	$12,750	$25,433	$5,157	$169,388		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	LLOYD , AGNES D	COOK ASSISTANT	N/A	$41,011	$0	$0	$0	$41,011		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LOCKS , AMY A	ADMIN CLERK TYPIST	N/A	$73,021	$0	$0	$0	$73,021		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LOVE , MARK R	GRAND LODGE REPRESENT	N/A	$129,124	$10,770	$30,700	$1,256	$171,850		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	LOWE , CHARLES D	GROUNDS KEEPER	N/A	$58,951	$0	$8	$0	$58,959		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LUCIANI , RICHARD L	COMMUNICATIONS REP	N/A	$116,384	$4,000	$12,583	$0	$132,967		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	LUMPKINS , SHIRLEY A	COOK	N/A	$47,475	$0	$40	$0	$47,515		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MAHONEY , STEPHANIE J	HOUSEPERSON	N/A	$35,653	$0	$0	$0	$35,653		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MAMARIL , LAURA A	JUNIOR CLERK TYPIST	N/A	$32,568	$0	$0	$0	$32,568		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MANCINI , MICHAEL	COMMUNICATIONS REP	N/A	$116,384	$1,070	$3,746	$0	$121,200		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MANEKAS , LINDA A	LIBRARY SYS ADMINISTRATOR	N/A	$52,587	$0	$0	$0	$52,587		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MANHART , EDWARD M	DIR OF COMM SERV&OLDER	N/A	$144,836	$6,400	$12,372	$7,081	$170,689		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MANZO , MICHAEL	GRAND LODGE REPRESENT	N/A	$129,124	$9,530	$21,561	$3,901	$164,116		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MARTIN , RALPH E	GRAND LODGE REPRESENT	N/A	$129,124	$12,397	$41,458	$435	$183,414		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MARTINEZ , ALEXIS N	CONFIDENTIAL SECRETARY	N/A	$97,506	$270	$1,130	$0	$98,906		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	46 %
A B C	MARTINEZ , ROBERT M	CHIEF OF STAFF	N/A	$161,159	$11,320	$35,147	$5,095	$212,721		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	MARTINEZ III , ROBERT G	SPECIAL REPRESENTATIVE	N/A	$116,361	$10,770	$29,153	$2,063	$158,347		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTINI , DANIEL C	IT SPECIALIST III	N/A	$125,006	$40	$163	$0	$125,209		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MASZTAL , GREG	GRAND LODGE AUDITOR	N/A	$129,124	$15,320	$34,839	$2,253	$181,536		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCCAW , KENNY	CHIEF ENGINEER	N/A	$175,851	$0	$0	$0	$175,851		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCCAW , PATRICK K	IT SPECIALIST III	N/A	$101,094	$3,750	$9,997	$0	$114,841		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCHUGH , MARY I	ASSIST DIR PLACID HARBOR	N/A	$143,819	$1,080	$3,353	$0	$148,252		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCKINLEY , DIANA R	CONFIDENTIAL SECRETARY	N/A	$54,487	$810	$2,982	$0	$58,279		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCKINNON , MATTHEW R GRAND LODGE REPRESENT N/A			$129,124	$15,420	$47,440	$4,186	$196,170		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCMANNIS , MARLA D ADMIN CLERK TYPIST N/A			$43,804	$0	$0	$0	$43,804		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCMULLEN , REBECCA A ASSISTANT DIR OF MEMB N/A			$139,551	$5,070	$3,373	$0	$147,994		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MEANS , BARBARA E MAID N/A			$42,734	$0	$0	$0	$42,734		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MICKSCHL , RICK A GRAND LODGE REPRESENT N/A			$129,124	$14,030	$28,007	$182	$171,343		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A B C	MINNICH , ROBERT A GRAND LODGE AUDITOR N/A			$129,124	$22,700	$45,120	$3,944	$200,888		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MISKOLCZI , DAVID H EDUCATIONAL REP N/A			$116,412	$360	$991	$0	$117,763		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MODDERMAN , COLIN M IT SPECIALIST II N/A			$45,707	$60	$120	$0	$45,887		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MODLIN , JAMES E IT SPECIALIST III N/A			$116,334	$260	$321	$0	$116,915		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	MOORE , DEBBIE	SUPERVISOR OF SERVICES	N/A	$78,561	$0	$0	$0	$78,561
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	MORGAN , COLLEEN M	ASSIST DIR OF INFO SYS	N/A	$144,064	$870	$3,133	$0	$148,067
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	MORRISSETT , KATHERINE	JUNIOR ASSIST BOOKKEEPER	N/A	$51,416	$0	$42	$0	$51,458
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	MURCH , KEVIN	SPECIAL REPRESENTATIVE	N/A	$123,536	$15,510	$30,226	$2,724	$171,996
I	Schedule 15 Representational Activities 75 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 10 %			
A B C	MURPHY , CECILIA G	KITCHEN SUPERVISOR	N/A	$78,561	$180	$76	$0	$78,817
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	MURRAY , GREGORY R	EDUCATIONAL REP	N/A	$116,412	$540	$1,819	$0	$118,771
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	NEGRON , JUAN L	CHIEF OF STAFF	N/A	$66,724	$5,600	$12,513	$84	$84,921
I	Schedule 15 Representational Activities 10 %	Schedule 16 Political Activities and Lobbying 10 %	Schedule 17 Contributions 10 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 60 %			
A B C	NEIGUS , DAVID L	ASSOCIATE GENERAL COUNSEL	N/A	$43,375	$340	$140	$0	$43,855
I	Schedule 15 Representational Activities 70 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 30 %			
A B C	NICHOLS III , WILLIAM M	GUARD	N/A	$51,394	$0	$6	$0	$51,400

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	NICKEL , STEVE L GRAND LODGE REPRESENT N/A			$129,124	$16,590	$42,555	$0	$188,269
I	Schedule 15 Representational Activities 90 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 9 %			
A B C	NORMAN , CRAIG J DIR COLLECTIVE BARGAINING N/A			$164,159	$15,885	$45,212	$3,729	$228,985
I	Schedule 15 Representational Activities 85 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 10 %			
A B C	NUNLEY , ANGELA G INFORMATION TECH CLERK N/A			$71,337	$0	$10	$0	$71,347
I	Schedule 15 Representational Activities 25 %	Schedule 16 Political Activities and Lobbying 25 %	Schedule 17 Contributions 25 %	Schedule 18 General Overhead 25 %	Schedule 19 Administration 0 %			
A B C	OLIVER , DAVID R MAINTENANCE MECHANIC N/A			$56,039	$0	$0	$0	$56,039
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	OLSSON , BRUCE ASSISTANT DIR OF MNPL N/A			$166,661	$5,980	$13,653	$5,342	$191,636
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	OSORIO , DENISE A JUNIOR STAFF SECRETARY N/A			$29,338	$0	$19	$0	$29,357
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	OSORIO , EDMUNDO A EDUCATIONAL REP N/A			$115,312	$370	$1,141	$0	$116,823
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	OSORIO , EDMUNDO E GUARD N/A			$18,177	$0	$0	$0	$18,177
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	OSTROSKI , DAVID E JUNIOR CLERK TYPIST N/A			$59,022	$0	$0	$0	$59,022

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	PACHUCKI , CHRISTOPHER P	ADMIN CLERK TYPIST	N/A	$60,832	$0	$0	$0	$60,832
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	PAGE , DARLENE M	JUNIOR STAFF ACCOUNTANT	N/A	$108,993	$0	$36	$0	$109,029
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	PAGRACH , LOU	SPECIAL REPRESENTATIVE	N/A	$129,124	$8,323	$32,666	$2,903	$173,016
I	Schedule 15 Representational Activities 25 %	Schedule 16 Political Activities and Lobbying 50 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 20 %			
A B C	PANDIT , ROMY	IT SPECIALIST II	N/A	$18,932	$0	$0	$0	$18,932
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	PANTOJA , RICHARD	RESEARCH ECONOMIST	N/A	$116,384	$8,846	$27,528	$2,533	$155,291
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	PARENT , KEITH B	PILOT	N/A	$61,023	$7,110	$9,737	$0	$77,870
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	PARKER , JAMES D	GRAND LODGE REPRESENT	N/A	$129,124	$13,940	$33,079	$3,723	$179,866
I	Schedule 15 Representational Activities 80 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 1 %	Schedule 19 Administration 17 %			
A B C	PAYNE , MARGARET M	JUNIOR EXECUTIVE SEC	N/A	$84,784	$0	$0	$0	$84,784
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	PEEK , KAREN M	CONFIDENTIAL SECRETARY	N/A	$78,375	$1,120	$2,603	$0	$82,098

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	PERINETTI , DONNA J	EDUCATIONAL REP	N/A	$116,412	$11,200	$33,551	$0	$161,163		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %
A B C	PETERS , RACHEL M	ADMIN CLERK TYPIST	N/A	$18,579	$0	$0	$0	$18,579		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	PETERSEN , KATHY S	GRAND LODGE REPRESENT	N/A	$123,399	$11,560	$25,805	$633	$161,397		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PETERSON , KELLY L	ADMINISTRATIVE STAFF SEC	N/A	$87,362	$370	$1,223	$0	$88,955		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PHILLIPS , DELORES E	HOUSEPERSON	N/A	$45,709	$0	$0	$0	$45,709		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PICKTHALL , DONNA	INTERN	N/A	$32,686	$0	$67	$0	$32,753		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PINETTE , BRYAN A	GRAND LODGE AUDITOR	N/A	$129,124	$17,330	$36,266	$2,344	$185,064		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PITTMAN , DON S	RESEARCH ANALYST	N/A	$127,846	$0	$8	$0	$127,854		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PODGORNY , BERTHA	ADMIN SECRETARY	N/A	$63,880	$0	$0	$0	$63,880		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities 71 %		Schedule 16 Political Activities and Lobbying 4 %	Schedule 17 Contributions 5 %		Schedule 18 General Overhead 5 %	Schedule 19 Administration 15 %	
A B C	POLAND , ELAINE E MGR OF MAT DEV & MESS N/A			$97,802	$20	$90	$0	$97,912
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %	
A B C	PORTER , DAVID L GRAND LODGE REPRESENT N/A			$155,527	$60	$1,040	$9,921	$166,548
I	Schedule 15 Representational Activities 92 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 8 %	
A B C	PRICE JR.. , JAMES E DIR OF GOVERNMENT EMP N/A			$144,836	$9,470	$23,996	$6,283	$184,585
I	Schedule 15 Representational Activities 95 %		Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	RAMOS , CAROLINE ADMIN SECRETARY N/A			$47,018	$0	$21	$0	$47,039
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	REGAN , THOMAS J GRAND LODGE REPRESENT N/A			$129,124	$16,550	$49,542	$4,256	$199,472
I	Schedule 15 Representational Activities 85 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 15 %	
A B C	REID , JAMES A DIR APPR EMPTRNG&REHAB N/A			$144,836	$10,970	$23,600	$4,942	$184,348
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %	
A B C	RICHER , MICHEL SPECIAL REPRESENTATIVE N/A			$129,124	$7,943	$25,487	$7,222	$169,776
I	Schedule 15 Representational Activities 80 %		Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 1 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 14 %	
A B C	ROBERTS , TONI L HOUSEPERSON N/A			$18,830	$0	$14	$0	$18,844
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	ROBESON , MISTY L CONFIDENTIAL SECRETARY N/A			$91,756	$60	$70	$0	$91,886

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	ROBINSON , JULIE A IT SPECIALIST III N/A			$116,334	$80	$155	$0	$116,569
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	RODRIGUEZ , VALERIE J GRAND LODGE REPRESENT N/A			$129,124	$17,480	$26,825	$2,564	$175,993
I	Schedule 15 Representational Activities 90 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %			
A B C	RODY , WILLIAM G GRAND LODGE REPRESENT N/A			$129,124	$16,670	$46,245	$2,438	$194,477
I	Schedule 15 Representational Activities 85 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 15 %			
A B C	ROEPER , MARIA A DIR AND COUNSEL FOR HR N/A			$164,159	$5,250	$4,105	$9,870	$183,384
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	ROGANO , GABRIELLE N SPECIAL REPRESENTATIVE N/A			$119,009	$23,390	$51,224	$501	$194,124
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	ROGERS , RHONDA S DIR WOMEN'S HUMAN RIGHTS N/A			$127,071	$3,580	$19,171	$0	$149,822
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 95 %			
A B C	ROSE , BRENDAN M ADMIN. ASST. BOOKEEPER N/A			$65,290	$0	$36	$0	$65,326
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	ROSE , MICHAEL G CHIEF OF STAFF N/A			$159,159	$18,039	$68,833	$46	$246,077
I	Schedule 15 Representational Activities 85 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %			
A B C	ROTHER , LAWRENCE E COMMUNICATIONS REP N/A			$112,001	$10,050	$26,150	$3,701	$151,902

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities 25 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 50 %	Schedule 19 Administration 25 %			
A B C	ROWLEY , TAMMY L MAID N/A			$42,573	$0	$0	$0	$42,573
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	ROWLEY , TONI L REPORTS TECHNOLOGY CLERK N/A			$75,033	$0	$14	$0	$75,047
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	RUDIS , WILLIAM GRAND LODGE REPRESENT N/A			$139,124	$14,240	$19,644	$2,980	$175,988
I	Schedule 15 Representational Activities 41 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 58 %			
A B C	RUSSELL , CAMERON S GROUNDS KEEPER ASSISTANT N/A			$16,695	$0	$0	$0	$16,695
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	RUYTER , JESSICA M REPORTS TECHNOLOGY CLERK N/A			$57,755	$0	$22	$0	$57,777
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	SAN MIGUEL JR. , CARLOS H DIRECTOR OFFICE SERVICES N/A			$139,836	$7,480	$22,900	$3,312	$173,528
I	Schedule 15 Representational Activities 60 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 15 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 15 %			
A B C	SANTIAGO , ANTHONY G JUNIOR STAFF ACCOUNTANT N/A			$108,993	$0	$36	$0	$109,029
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	SANTIAGO LILLIS , MARIA GRAND LODGE REPRESENT N/A			$129,124	$7,540	$21,953	$2,647	$161,264
I	Schedule 15 Representational Activities 99 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	SAPTEL , BONAVENTURE F COMMUNICATIONS REP N/A			$116,412	$6,746	$31,574	$3,754	$158,486

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities 75 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 20 %			
A B C	SARRABEZOLLES , AURELIE	DIR OF CANADIAN RESEARCH	N/A	$133,653	$8,328	$17,806	$0	$159,787
I	Schedule 15 Representational Activities 50 %	Schedule 16 Political Activities and Lobbying 35 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 15 %			
A B C	SAVOIE , ROBERT	GRAND LODGE AUDITOR	N/A	$129,124	$7,512	$27,046	$2,602	$166,284
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	SCHICK , KENNETH R	IT SPECIALIST II	N/A	$88,222	$430	$1,733	$0	$90,385
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	SCHMELZER , BRAD	DIR OF INFORMATION SYSTEM	N/A	$153,766	$4,750	$8,215	$6,383	$173,114
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	SCHNEIDER , MARK D	GENERAL LEGAL COUNSEL	N/A	$193,083	$8,480	$19,330	$8,646	$229,539
I	Schedule 15 Representational Activities 25 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 60 %			
A B C	SCOTT , BRIAN A	GUARD	N/A	$52,080	$0	$6	$0	$52,086
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	SEELEY , LINDA	GRAND LODGE AUDITOR	N/A	$129,124	$11,090	$23,617	$6,412	$170,243
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	SHEPHERD , KIMBERLY R	MANAGER OF POLITICAL ACCT	N/A	$110,450	$1,350	$4,049	$0	$115,849
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	SHEPPARD , JOYCE L	COMMUNICATIONS REP	N/A	$116,384	$120	$741	$0	$117,245

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	SIEGEL , CARLA M	DEPUTY GENERAL COUNSEL	N/A	$172,796	$5,660	$8,258	$7,747	$194,461		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	SILBAS , MONICA L	ASSISTANT LEGISLATIVE DIR	N/A	$139,343	$5,700	$9,361	$8,272	$162,676		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SIMMONS , TAMAR C	ADMIN SECRETARY	N/A	$67,419	$630	$426	$0	$68,475		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SIZEMORE , DOUGLAS	GRAND LODGE REPRESENT	N/A	$122,503	$14,800	$33,529	$2,245	$173,077		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	15 %
A B C	SLATON , JOSEPH P	GRAND LODGE REPRESENT	N/A	$129,124	$8,580	$19,341	$1,155	$158,200		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	15 %
A B C	SMITH , BRIAN A	HOUSEPERSON	N/A	$40,644	$0	$0	$0	$40,644		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SMITH , JAMES D	CHIEF OF STAFF	N/A	$41,790	$3,460	$8,083	$262	$53,595		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	75 %
A B C	SMITH , JEFFERY M	CHIEF OF STAFF	N/A	$161,159	$7,330	$12,576	$6,759	$187,824		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	46 %
A B C	SMITH , RODNEY B	REPORTS TECHNOLOGY CLERK	N/A	$68,913	$0	$0	$0	$68,913		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	SMITH , TERESA A	IT SPECIALIST II	N/A	$70,030	$20	$171	$0	$70,221
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	SMITH , TERRY L	COORD AEROSPACE DEPT	N/A	$210,580	$12,850	$43,427	$1,000	$267,857
I	Schedule 15 Representational Activities 80 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 10 %			
A B C	SMITH , VERNITA Y	SUPERVISOR	N/A	$97,802	$0	$0	$0	$97,802
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	SMUTNEY , PATRICK	GRAND LODGE AUDITOR	N/A	$129,124	$16,060	$42,342	$898	$188,424
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	SOLIS , JOSEPH	SPECIAL REPRESENTATIVE	N/A	$129,124	$10,800	$39,039	$1,795	$180,758
I	Schedule 15 Representational Activities 95 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 0 %			
A B C	SOLOMON , HASAN R	DIRECTOR OF LEGISLATIVE	N/A	$182,606	$14,866	$71,654	$2,508	$271,634
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	SPALDING , BRUCE R	GRAND LODGE AUDITOR	N/A	$157,972	$15,870	$35,810	$44	$209,696
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	STASSI , JOSEPH P	GRAND LODGE REPRESENT	N/A	$127,362	$16,260	$32,915	$760	$177,297
I	Schedule 15 Representational Activities 85 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 15 %			
A B C	STONE , ALEX	IT SPECIALIST I	N/A	$74,281	$0	$0	$0	$74,281

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed		(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	STOWMAN , DAVID L	GUARD/UTILITY WORKER	N/A		$62,841	$0		$21	$0	$62,862
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	STUCKER , SHANNON	GRAND LODGE REPRESENT	N/A		$134,306	$28,520		$31,220	$686	$194,732
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	STYMIEST , JENNIFER L	ACCOUNTING TECH CLERK I	N/A		$91,788	$0		$36	$0	$91,824
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ST. PETERS , MARTIN	GRAND LODGE REPRESENT	N/A		$129,124	$14,640		$33,304	$2,420	$179,488
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	SUAREZ , RICHARD	GRAND LODGE REPRESENT	N/A		$129,124	$10,220		$28,272	$2,149	$169,765
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	SULLIVAN , DAVID	SPECIAL REPRESENTATIVE	N/A		$129,124	$7,810		$21,848	$631	$159,413
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A B C	TAYLOR , MELANIE D	ADMIN SECRETARY	N/A		$66,262	$0		$35	$0	$66,297
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TAYLOR , MICHAEL E	ADMIN CLERK TYPIST	N/A		$57,095	$0		$9	$0	$57,104
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	TAYMAN , RAQUEL L	CONFIDENTIAL SECRETARY	N/A		$97,506	$760		$2,312	$0	$100,578

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities 92 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 1 %	Schedule 18 General Overhead 2 %	Schedule 19 Administration 4 %			
A B C	TETTIMER , PATRICIA E ADMIN SECRETARY N/A			$44,583	$0	$0	$0	$44,583
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	THOMAS JR. , WILLIAM A IT SPECIALIST III N/A			$108,092	$280	$335	$0	$108,707
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	THOMPSON , WILLIAM L JUNIOR CLERK TYPIST N/A			$59,712	$0	$0	$0	$59,712
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	TIBERI , JOSEPH M CHIEF OF STAFF N/A			$161,159	$16,819	$62,304	$2,964	$243,246
I	Schedule 15 Representational Activities 20 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 75 %			
A B C	TRBOVICH , BILL DIR OF CANADIAN COMM N/A			$139,836	$7,039	$11,604	$0	$158,479
I	Schedule 15 Representational Activities 75 %	Schedule 16 Political Activities and Lobbying 20 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 5 %			
A B C	TREMBLAY , GERALD GRAND LODGE REPRESENT N/A			$138,658	$10,046	$32,991	$4,479	$186,174
I	Schedule 15 Representational Activities 75 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 20 %			
A B C	TRUE , JACQUELINE A EXECUTIVE SECRETARY N/A			$116,673	$1,630	$4,543	$0	$122,846
I	Schedule 15 Representational Activities 10 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 90 %			
A B C	TSAMOUTALES , JULIE A AGREEMENT DATA SPECIALIST N/A			$73,563	$0	$0	$0	$73,563
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	TWEED , DAVID A ADMIN CLERK TYPIST N/A			$63,742	$0	$0	$0	$63,742

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ULLOA , GENY R SPECIAL REPRESENTATIVE N/A			$117,644	$18,060	$40,259	$1,093	$177,056		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VALLANDINGHAM , DOROTHY L COOK ASSISTANT N/A			$45,583	$0	$40	$0	$45,623		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WADE III , JAMES E MAID N/A			$15,447	$0	$0	$0	$15,447		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WAGONER , CHRIS J DIR OF WWW CENTER N/A			$182,606	$9,450	$27,758	$7,004	$226,818		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WALLS , ROBERT D SPECIAL REPRESENTATIVE N/A			$120,751	$14,140	$54,160	$200	$189,251		
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	WARD , MARK A GRAND LODGE REPRESENT N/A			$139,124	$16,060	$37,486	$1,038	$193,708		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WARDLE , MICHAEL GRAND LODGE REPRESENT N/A			$129,124	$5,640	$15,824	$1,389	$151,977		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	WATSON , JAMES E SPECIAL REPRESENTATIVE N/A			$126,048	$26,580	$58,959	$1,230	$212,817		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	WEBB , ELAINE M RESEARCH ANALYST N/A			$102,672	$0	$8	$0	$102,680		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WEEKS , POLLY A CUSTODIAN N/A			$21,029	$0	$0	$0	$21,029		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WEITZ , DAVID K CHIEF PILOT N/A			$217,507	$12,720	$28,015	$0	$258,242		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WERKMEISTER , JOHN GRAND LODGE REPRESENT N/A			$129,124	$15,380	$31,940	$1,947	$178,391		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A B C	WERTZ , SHARON E ADMIN CLERK TYPIST N/A			$63,248	$0	$0	$0	$63,248		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WHITE , DAVID B ASSISTANT DIR OF RESEARCH N/A			$137,260	$3,450	$11,265	$0	$151,975		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WHITE , HAROLD D SERVICE MANAGER N/A			$135,873	$0	$0	$0	$135,873		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WIBLE , JOHN MASTER MECHANIC N/A			$59,138	$0	$0	$0	$59,138		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WIBLE , RONALD M MASTER MECHANIC N/A			$57,188	$0	$10	$0	$57,198		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WICKERSHAM , ANTHONY SPECIAL REPRESENTATIVE N/A			$63,562	$7,400	$17,875	$10	$88,847		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	WILLCOX , KATHY D ACCOUNTING TECH CLERK I N/A			$83,957	$0	$55	$0	$84,012		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , CINDY S CONFIDENTIAL SECRETARY N/A			$97,506	$60	$2,969	$0	$100,535		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , LUTHER GRAND LODGE REPRESENT N/A			$129,124	$11,960	$34,948	$3,497	$179,529		
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	27 %
A B C	WILLS , OLIVER A GUARD N/A			$61,845	$0	$32	$0	$61,877		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WINDSOR , JULIE OFFICE ASSISTANT N/A			$78,101	$630	$995	$0	$79,726		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	WINDSOR , LEONORA A JUNIOR EXECUTIVE SEC N/A			$134,491	$0	$14	$0	$134,505		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WIRTH , CHARLES GRAND LODGE REPRESENT N/A			$128,900	$16,940	$29,413	$1,587	$176,840		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	WOOD , ROBERT E DIR OF COMMUNICATIONS N/A			$174,159	$13,780	$24,805	$6,782	$219,526		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	5 %
A B C	WOODBURN , PAULA M COOK N/A			$48,284	$0	$40	$0	$48,324		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WOODWARD , JASON T	GRAND LODGE REPRESENT	N/A	$124,713	$6,470	$11,200	$7,904	$150,287		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WRIGHT , TIMOHTY K	SPECIAL REPRESENTATIVE	N/A	$112,629	$14,070	$31,051	$743	$158,493		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	25 %
A B C	WYVILL , MICHELLE L	ADMIN SECRETARY	N/A	$70,097	$630	$1,263	$0	$71,990		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	YOUNG , JOSHUA E	MAID	N/A	$40,934	$0	$0	$0	$40,934		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	YOUNG , LARRY H	SPECIAL REPRESENTATIVE	N/A	$85,565	$12,510	$16,416	$9	$114,500		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	30 %
TOTALS RECEIVED BY EMPLOYEES MAKING $10,000 OR LESS				$30,311	$2,242	$3,711	$0	$36,264		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	61 %	Schedule 19 Administration	39 %
Total Employee Disbursements				$36,854,321	$1,943,779	$5,001,083	$426,297	$44,225,480		
Less Deductions										
Net Disbursements								$44,225,480		

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-107

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

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-107

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

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

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

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

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

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

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2016 GL CONVENTION FUND 113 REPUBLIC AVENUE JOLIET IL 60435	BALANCE FROM 2012 GLC	02/14/2017	$240,111
	Total Itemized Transactions with this Payee/Payer		$240,111
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$240,111
Type or Classification (B)			
CONVENTION FUND			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AJ OSTER LLC 301 METRO CENTER BLVD WARWICK ME 02886	PENSION FUNDS RECEIVED IN ERR	07/13/2017	$8,024
	Total Itemized Transactions with this Payee/Payer		$8,024
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,024
Type or Classification (B)			
MANUFACTURING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUTOMOTIVE RENTALS INC. P.O. BOX 8500-4375 PHILADELPHIA PA 19178-4375	LEASE CAR SALES	01/12/2017	$9,369
	LEASE CAR SALES	02/13/2017	$16,019
	LEASE CAR SALES	02/13/2017	$14,305
	LEASE CAR SALES	02/13/2017	$13,093
	LEASE CAR SALES	02/13/2017	$11,153
	LEASE CAR SALES	02/13/2017	$6,350
Type or Classification (B)	LEASE CAR SALES	02/13/2017	$9,961
AUTO LEASE & GAS	LEASE CAR SALES	02/13/2017	$10,474
	LEASE CAR SALES	02/13/2017	$5,844
	LEASE CAR SALES	03/13/2017	$14,626
	LEASE CAR SALES	03/13/2017	$8,997
	LEASE CAR SALES	05/10/2017	$10,692
	LEASE CAR SALES	06/13/2017	$7,897
	LEASE CAR SALES	07/28/2017	$8,880
	LEASE CAR SALES	07/28/2017	$15,099
	LEASE CAR SALES	08/11/2017	$7,912
	LEASE CAR SALES	08/11/2017	$12,805
	LEASE CAR SALES	08/11/2017	$12,583
	LEASE CAR SALES	08/11/2017	$5,180
	LEASE CAR SALES	08/11/2017	$7,307
	LEASE CAR SALES	08/11/2017	$14,050
	LEASE CAR SALES	09/13/2017	$14,920
	LEASE CAR SALES	11/13/2017	$8,699
	LEASE CAR SALES	11/13/2017	$5,681
	LEASE CAR SALES	12/13/2017	$9,159
	LEASE CAR SALES	12/13/2017	$19,432
	LEASE CAR SALES	12/13/2017	$6,050
	LEASE CAR SALES	12/13/2017	$20,690
	LEASE CAR SALES	12/31/2017	$6,877
	Total Itemized Transactions with this Payee/Payer		$362,630
	Total Non-Itemized Transactions with this Payee/Payer		$52,732
	Total of All Transactions with this Payee/Payer for This Schedule		$415,362

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		REFUND OVERPAYMENT	03/14/2017	$48,526
		Total Itemized Transactions with this Payee/Payer		$362,630
		Total Non-Itemized Transactions with this Payee/Payer		$52,732
		Total of All Transactions with this Payee/Payer for This Schedule		$415,362

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
DURYEA RETIREMENT FUND 620 COOLIDGE DRIVE FOLSOM CA 95630	RETIREE	REIMBURSE EXPENSES	03/09/2017	$12,698
		Total Itemized Transactions with this Payee/Payer		$12,698
		Total Non-Itemized Transactions with this Payee/Payer		$0
		Total of All Transactions with this Payee/Payer for This Schedule		$12,698

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
FORD MOTOR COMPANY P.O. BOX 6230 DEARBORN MI 48121	AUTOMOBILE MANUFACTURER	REBATES	07/07/2017	$10,200
		REBATES	08/11/2017	$5,100
		REBATES	09/13/2017	$5,612
		REBATES	10/16/2017	$6,050
		REBATES	11/08/2017	$5,200
		Total Itemized Transactions with this Payee/Payer		$32,162
		Total Non-Itemized Transactions with this Payee/Payer		$148
		Total of All Transactions with this Payee/Payer for This Schedule		$32,310

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 1 9154A ELLIE DRIVE PHILADELPHIA PA 19114	LODGE	MNPL EDUCATION CONTRIBUTION	01/20/2017	$5,000
		MNPL EDUCATION CONTRIBUTION	01/20/2017	$14,000
		Total Itemized Transactions with this Payee/Payer		$19,000
		Total Non-Itemized Transactions with this Payee/Payer		$2,495
		Total of All Transactions with this Payee/Payer for This Schedule		$21,495

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 75 502 EAST PLAZA DR ENTERPRISE AL 36330	LODGE	Total Itemized Transactions with this Payee/Payer		$0
		Total Non-Itemized Transactions with this Payee/Payer		$5,809
		Total of All Transactions with this Payee/Payer for This Schedule		$5,809

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 751 9125 15TH PLACE S. SEATTLE WA 98108		SCHOLARSHIP CONTRIBUTION	04/11/2017	$15,290
		PROCEEDS FROM FUNDRAISING	05/05/2017	$35,295
		PROCEEDS FROM FUNDRAISING	12/26/2017	$7,210
		Total Itemized Transactions with this Payee/Payer		$57,795
		Total Non-Itemized Transactions with this Payee/Payer		$0
		Total of All Transactions with this Payee/Payer for This Schedule		$57,795

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 2198 P.O. BOX 34543 HOUSTON TX 77234	MNPL EDUCATION CONTRIBUTION	11/20/2017	$7,000
	Total Itemized Transactions with this Payee/Payer		$7,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,000
Type or Classification (B): LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 447 652 4TH AVE BROOKLYN NY 11232	MNPL EDUCATION CONTRIBUTION	08/14/2017	$6,346
	Total Itemized Transactions with this Payee/Payer		$6,346
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,346
Type or Classification (B): LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 701 450 GUNDERSEN DR CAROL STREAM IL 60188	MNPL EDUCATION CONTRIBUTION	04/06/2017	$5,807
	Total Itemized Transactions with this Payee/Payer		$5,807
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,807
Type or Classification (B): LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 751A 9125 15TH PL S. SEATTLE WA 98108	MNPL EDUCATION CONTRIBUTION	04/21/2017	$17,774
	Total Itemized Transactions with this Payee/Payer		$17,774
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$17,774
Type or Classification (B): LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 751C 9125 15TH PL S. SEATTLE WA 98108-5190	MNPL EDUCATION CONTRIBUTION	04/21/2017	$5,543
	Total Itemized Transactions with this Payee/Payer		$5,543
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,543
Type or Classification (B): LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 751F	MNPL EDUCATION CONTRIBUTION	04/21/2017	$5,483
	Total Itemized Transactions with this Payee/Payer		$5,483
2604 S 366TH PL	Total Non-Itemized Transactions with this Payee/Payer		$0
FEDERAL WAY	Total of All Transactions with this Payee/Payer for This Schedule		$5,483

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WA 98003			
Type or Classification (B): LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 794 315 PINE ST ALBUQUERQUE NM 87106	PROCEEDS FROM FUNDRAISING	12/01/2017	$9,773
	Total Itemized Transactions with this Payee/Payer		$9,773
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,773
Type or Classification (B): LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM CREST 9000 MACHINISTS PLACE UPPER MARLBORO MD 20772	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$28,052
	Total of All Transactions with this Payee/Payer for This Schedule		$28,052
Type or Classification (B): TRAINING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM NATIONAL PENSION FUND 1300 CONNECTICUT AVE WASHINGTON DC 20036	REIMBURSE EXPENSES	04/03/2017	$5,889
	Total Itemized Transactions with this Payee/Payer		$5,889
	Total Non-Itemized Transactions with this Payee/Payer		$10,518
	Total of All Transactions with this Payee/Payer for This Schedule		$16,407
Type or Classification (B): PENSION FUND			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTANA MACHINISTS COUNCIL DISBANDED COUNCIL MT	DISBANDED COUNCIL	01/27/2017	$9,030
	Total Itemized Transactions with this Payee/Payer		$9,030
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,030
Type or Classification (B): DISBANDED COUNCIL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NFP PROPERTY & CASUALTY SERV. 707 WESTCHESTER AVENUE WHITE PLAINS NY 10604	REFUND OVERPAYMENT	11/08/2017	$70,181
	Total Itemized Transactions with this Payee/Payer		$70,181
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$70,181
Type or Classification (B): INSURANCE BROKER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENSION FUND - MACHINISTS 9000 MACHINISTS PLACE UPPER MARLBORO MD 20772	REIMBURSE PENSION ADMIN	01/17/2017	$28,117
	REIMBURSE PENSION W/T	01/27/2017	$744,413
	REIMBURSE PENSION ADMIN	02/10/2017	$29,036
	REIMBURSE PENSION W/T	02/27/2017	$742,733
	REIMBURSE PENSION ADMIN	03/14/2017	$26,435
Type or Classification (B)	REIMBURSE PENSION W/T	03/30/2017	$740,647
PENSION FUND	REIMBURSE PENSION ADMIN	04/06/2017	$30,358
	REIMBURSE PENSION W/T	04/26/2017	$745,116
	REIMBURSE PENSION ADMIN	05/02/2017	$27,620
	REIMBURSE PENSION W/T	05/30/2017	$751,586
	REIMBURSE PENSION ADMIN	06/07/2017	$30,406
	REIMBURSE PENSION W/T	06/28/2017	$759,266
	REIMBURSE PENSION ADMIN	07/12/2017	$22,125
	REIMBURSE PENSION W/T	07/27/2017	$759,754
	REIMBURSE PENSION ADMIN	08/11/2017	$22,638
	REIMBURSE PENSION W/T	08/31/2017	$759,540
	REIMBURSE PENSION ADMIN	09/20/2017	$24,690
	REIMBURSE PENSION W/T	09/29/2017	$756,990
	REIMBURSE PENSION ADMIN	10/16/2017	$22,715
	REIMBURSE PENSION W/T	10/26/2017	$757,638
	REIMBURSE PENSION ADMIN	11/08/2017	$26,074
	REIMBURSE PENSION W/T	11/29/2017	$761,296
	REIMBURSE PENSION ADMIN	12/14/2017	$23,674
	REIMBURSE PENSION W/T	12/15/2017	$767,720
	Total Itemized Transactions with this Payee/Payer		$9,360,587
	Total Non-Itemized Transactions with this Payee/Payer		$4,845
	Total of All Transactions with this Payee/Payer for This Schedule		$9,365,432

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPSICO CARIBBEAN INC 42 CARR 20 GUAYNABO 00 00966	PENSION FUNDS RECEIVED IN ERR	01/30/2017	$25,343
	Total Itemized Transactions with this Payee/Payer		$25,343
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,343
Type or Classification (B)			
MANUFACTURING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SECRETARY-TREASURER AFL-CIO 815 SIXTEENTH STREET NW WASHINGTON DC 20006	ROYALTIES	01/10/2017	$68,308
	ROYALTIES	01/20/2017	$17,974
	ROYALTIES	02/07/2017	$68,228
	ROYALTIES	03/06/2017	$75,821
	ROYALTIES	04/04/2017	$80,081
Type or Classification (B)	ROYALTIES	04/21/2017	$17,973
LABOR UNION	ROYALTIES	05/09/2017	$68,150
	ROYALTIES	05/19/2017	$6,629
	ROYALTIES	05/30/2017	$68,268
	ROYALTIES	06/05/2017	$5,592
	ROYALTIES	07/07/2017	$17,688
	ROYALTIES	07/07/2017	$68,113
	Total Itemized Transactions with this Payee/Payer		$873,151
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$873,151

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES	08/11/2017	$68,224
	ROYALTIES	08/30/2017	$68,249
	ROYALTIES	10/16/2017	$67,921
	ROYALTIES	11/08/2017	$67,772
	ROYALTIES	12/14/2017	$22,987
	ROYALTIES	12/14/2017	$15,173
	Total Itemized Transactions with this Payee/Payer		$873,151
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$873,151

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNTRUST 1445 NEW YORK AVENUE WASHINGTON DC 20005	REBATES	01/30/2017	$40,906
	Total Itemized Transactions with this Payee/Payer		$40,906
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
BANK	Total of All Transactions with this Payee/Payer for This Schedule		$40,906

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATION UNION 3 RESEARCH PLACE ROCKVILLE MD 20850	PROCEEDS FROM FUNDRAISING	11/09/2017	$7,515
	REIMBURSE EXPENSES	02/10/2017	$5,476
	MNPL EDUCATION CONTRIBUTION	04/06/2017	$5,000
	REIMBURSE EXPENSES	05/23/2017	$5,339
	REIMBURSE EXPENSES	07/07/2017	$8,823
	REIMBURSE EXPENSES	09/13/2017	$17,635
Type or Classification (B)	REIMBURSE EXPENSES	11/08/2017	$9,463
LABOR UNION	REIMBURSE EXPENSES	12/14/2017	$5,629
	Total Itemized Transactions with this Payee/Payer		$64,880
	Total Non-Itemized Transactions with this Payee/Payer		$11,498
	Total of All Transactions with this Payee/Payer for This Schedule		$76,378

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION PRIVILEGE AFL-CIO 1100 FIRST STREET NE WASHINGTON DC 20002	ROYALTIES	04/19/2017	$52,864
	Total Itemized Transactions with this Payee/Payer		$52,864
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
CORPORATION	Total of All Transactions with this Payee/Payer for This Schedule		$52,864

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADAMS OUTDOOR ADVERTISING 9509 HAMBURG RD LADSON SC 29456	ADVERTISING - ORGANIZING	01/17/2017	$5,000
	ADVERTISING - ORGANIZING	01/18/2017	$10,000
	ADVERTISING - ORGANIZING	02/07/2017	$17,800
	ADVERTISING - ORGANIZING	02/17/2017	$12,593
	ADVERTISING - ORGANIZING	02/17/2017	$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$50,393
ADVERTISING	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,393

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVISOR INVESTMENT HOUSTON 00	INVESTMENT MANAGEMENT	01/31/2017	$9,140
	Total Itemized Transactions with this Payee/Payer		$9,140
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$3,636
INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		$12,776

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES ANNANDALE VA	Total Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$8,404
AIR TRAVEL	Total of All Transactions with this Payee/Payer for This Schedule		$8,404

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON.COM SEATTLE WA	Total Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$15,767
ONLINE SUPPLIER	Total of All Transactions with this Payee/Payer for This Schedule		$15,767

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES ANNANDALE VA	Total Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$26,094
AIR TRAVEL	Total of All Transactions with this Payee/Payer for This Schedule		$26,094

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APEX BROADCASTING WMXZ PO BOX 60819 CHARLESTON	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,547
	Total of All Transactions with this Payee/Payer for This Schedule		$21,547

SC
29419

Type or Classification (B)
ADVERTISING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASSURANCES DALBEC LTEE IN TRST 3560 ASHBY VILLE ST-LAURENT 00 H4R2C1	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$19,209
	Total of All Transactions with this Payee/Payer for This Schedule		$19,209
Type or Classification (B): INSURANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T P.O. BOX 5019 CAROL STREAM IL 60197-5019	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$24,864
	Total of All Transactions with this Payee/Payer for This Schedule		$24,864
Type or Classification (B): PHONE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T WIRELESS P.O. BOX 9004 CAROL STREAM IL 60197-9004	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$41,861
	Total of All Transactions with this Payee/Payer for This Schedule		$41,861
Type or Classification (B): CELL PHONE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUTODATA SYSTEMS 6111 BLUE CIRCLE DRIVE MINNEAPOLIS MN 55343-9108	SOFTWARE	11/23/2017	$5,475
	Total Itemized Transactions with this Payee/Payer		$5,475
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,475
Type or Classification (B): SOFTWARE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUTOMOTIVE RENTALS INC. P.O. BOX 8500-4375 PHILADELPHIA PA 19178-4375	LEASED AUTO PROPERTY TAXES	12/13/2017	$5,587
	Total Itemized Transactions with this Payee/Payer		$5,587
	Total Non-Itemized Transactions with this Payee/Payer		$19,204
	Total of All Transactions with this Payee/Payer for This Schedule		$24,791
Type or Classification (B):			

LEASE CAR COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG FINANCE LP PO BOX 416604 BOSTON MA 02241-6604	BOOKS PERIODICALS & SUBS	11/23/2017	$8,399
	Total Itemized Transactions with this Payee/Payer		$8,399
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,399
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUILDING AND CONSTRUCTION 815 16TH STREET N.W. WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,560
	Total of All Transactions with this Payee/Payer for This Schedule		$9,560
Type or Classification (B)			
UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANADA POST CORPORATION 2701 RIVERSIDE DRIVE OTTAWA 00 K1A 1L7	POSTAGE	01/05/2017	$22,728
	Total Itemized Transactions with this Payee/Payer		$22,728
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$22,728
Type or Classification (B)			
POSTAGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARLSON JAMES A 383 S. PICKETT ST ALEXANDRIA VA 22304	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,295
	Total of All Transactions with this Payee/Payer for This Schedule		$9,295
Type or Classification (B)			
EMPLOYEE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CASSIDY COGAN SHAPELL & VOEGELIN 1413 EOFF STREET WHEELING WV 26003-3582	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,547
	Total of All Transactions with this Payee/Payer for This Schedule		$11,547
Type or Classification (B)			
LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAVALLUZZO SHILTON MCINTYRE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
474 BATHURST STREET TORONTO 00 M5T 2S6	LEGAL CASE#052160	02/02/2017	$8,857
	Total Itemized Transactions with this Payee/Payer		$8,857
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$10,703
LEGAL	Total of All Transactions with this Payee/Payer for This Schedule		$19,560

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER COAST 00	INVESTMENT MANAGEMENT	01/31/2017	$9,534
	INVESTMENT MANAGEMENT	05/31/2017	$10,162
	INVESTMENT MANAGEMENT	07/31/2017	$9,706
	INVESTMENT MANAGEMENT	10/31/2017	$9,578
	Total Itemized Transactions with this Payee/Payer		$38,980
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$10,134
INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		$49,114

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHEN WEISS AND SIMON LLP 330 WEST 42ND STREET NEW YORK NY 10336-6976	LEGAL CASE#051995	03/28/2017	$12,375
	LEGAL CASE#051995	04/27/2017	$14,274
	Total Itemized Transactions with this Payee/Payer		$26,649
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$1,955
LEGAL	Total of All Transactions with this Payee/Payer for This Schedule		$28,604

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORPORATE PRODUCTIONS INC. 2826 DELEVAN DRIVE LOS ANGELES CA 90065	Total Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$11,724
VIDEO PRODUCTION & CONSULTING	Total of All Transactions with this Payee/Payer for This Schedule		$11,724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ-ROLL CALL INC. 77 K STREET NE WASHINGTON DC 20002	BOOKS PERIODICALS & SUBS	02/01/2017	$52,950
	Total Itemized Transactions with this Payee/Payer		$52,950
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
BOOKS MAGAZINES & SUBSCRIPTIONS	Total of All Transactions with this Payee/Payer for This Schedule		$52,950

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUMULUS - CHARLESTON 3635 MOMENTUM PLACE CHICAGO IL 60689-5336	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,252
	Total of All Transactions with this Payee/Payer for This Schedule		$17,252

Type or Classification (B)	
ADVERTISING	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL GIGLIO 3233 WALBRIDGE PLACE NW WASHINGTON DC 20010	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,019
	Total of All Transactions with this Payee/Payer for This Schedule		$5,019
Type or Classification (B)			
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELAWARE CAPITAL MANAGEMENT P.O. BOX 951232 CLEVELAND OH 44193	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$20,137
	Total of All Transactions with this Payee/Payer for This Schedule		$20,137
Type or Classification (B)			
INVESTMENT MANAGEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIRLINES ANNANDALE VA	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,607
	Total of All Transactions with this Payee/Payer for This Schedule		$9,607
Type or Classification (B)			
AIR TRAVEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DODGE & COX 555 CALIFORNIA STREET SAN FRANCISCO CA 94104-1501	INVESTMENT MANAGEMENT	02/14/2017	$9,441
	INVESTMENT MANAGEMENT	05/11/2017	$9,661
	INVESTMENT MANAGEMENT	08/11/2017	$9,785
	INVESTMENT MANAGEMENT	11/14/2017	$10,009
	Total Itemized Transactions with this Payee/Payer		$38,896
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$38,896
Type or Classification (B)			
INVESTMENT MANAGEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUN & BRADSTREET P.O. BOX 742138 LOS ANGELES CA 90074-2138	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,500
	Total of All Transactions with this Payee/Payer for This Schedule		$9,500
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EQUITY	INVESTMENT MANAGEMENT	06/30/2017	$5,961
	Total Itemized Transactions with this Payee/Payer		$5,961
00	Total Non-Itemized Transactions with this Payee/Payer		$3,324
Type or Classification (B): INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		$9,285

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEINSTEIN DOYLE PAYNE 429 FOURTH AVE PITTSBURGH PA 15219	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,613
	Total of All Transactions with this Payee/Payer for This Schedule		$11,613
Type or Classification (B): LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GO! CREATIVE LLC 10401 CONNECTICUT AVE KENSINGTON MD 20895	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,435
	Total of All Transactions with this Payee/Payer for This Schedule		$9,435
Type or Classification (B): COMMUNICATIONS GRAPHICS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOLDBLATT PARTNERS LLP 20 DUNDAS ST. W. TORONTO 00 M5G 2G8	LEGAL CASE#052164	03/28/2017	$7,516
	Total Itemized Transactions with this Payee/Payer		$7,516
	Total Non-Itemized Transactions with this Payee/Payer		$198
	Total of All Transactions with this Payee/Payer for This Schedule		$7,714
Type or Classification (B): LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOLDSTEIN GRAGEL LLC 1111 SUPERIOR AVE CLEVELAND OH 44114	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,479
	Total of All Transactions with this Payee/Payer for This Schedule		$5,479
Type or Classification (B): LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUERRIERI BARTOS & ROMA PC	LEGAL CASE#052077	03/28/2017	$18,910
	LEGAL CASE#051890	04/27/2017	$14,153
1900 M STREET NW WASHINGTON	Total Itemized Transactions with this Payee/Payer		$65,214
	Total Non-Itemized Transactions with this Payee/Payer		$24,787
	Total of All Transactions with this Payee/Payer for This Schedule		$90,001

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC 20036-2243			
Type or Classification (B)	LEGAL CASE#051890	08/09/2017	$5,294
LEGAL	LEGAL CASE#052077	09/15/2017	$5,966
	LEGAL CASE#052174	10/18/2017	$10,809
	LEGAL CASE#052174	11/10/2017	$10,082
	Total Itemized Transactions with this Payee/Payer		$65,214
	Total Non-Itemized Transactions with this Payee/Payer		$24,787
	Total of All Transactions with this Payee/Payer for This Schedule		$90,001

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOSTSELLERS.COM 50 COSBURN AVE TORONTO 00 M4K 2G5	WEBSITE HOSTING SERVICES	03/31/2017	$8,581
	Total Itemized Transactions with this Payee/Payer		$8,581
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,581
Type or Classification (B)			
WEB HOST			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 1 9154A ELLIE DRIVE PHILADELPHIA PA 19114	SERVICING SUBSIDY	01/03/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	$18,870
	SERVICING SUBSIDY	01/30/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$19,114
	SERVICING SUBSIDY	02/27/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2017	$19,114
Type or Classification (B)	SERVICING SUBSIDY	03/30/2017	$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2017	$19,114
	SERVICING SUBSIDY	04/27/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$19,114
	SERVICING SUBSIDY	05/16/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	$19,114
	SERVICING SUBSIDY	06/29/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	$19,114
	SERVICING SUBSIDY	07/28/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$19,114
	SERVICING SUBSIDY	08/16/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$19,114
	SERVICING SUBSIDY	09/28/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$19,114
	SERVICING SUBSIDY	10/16/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$19,114
	SERVICING SUBSIDY	11/29/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$19,114
	ORGANIZING SUBSIDY	12/16/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$294,124
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$294,124

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 10 1650 S. 38TH ST MILWAUKEE WI 53215	50% BUSINESS AGENT SUBSIDY	01/10/2017	$33,647
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$34,069
	Total Itemized Transactions with this Payee/Payer		$412,754
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$412,754

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LODGE	50% BUSINESS AGENT SUBSIDY	03/10/2017	$34,069
	50% BUSINESS AGENT SUBSIDY	04/10/2017	$34,069
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$34,504
	50% BUSINESS AGENT SUBSIDY	06/09/2017	$34,504
	50% BUSINESS AGENT SUBSIDY	07/10/2017	$34,504
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$34,504
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$34,504
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$34,504
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$34,938
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$34,938
	Total Itemized Transactions with this Payee/Payer		$412,754
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$412,754

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 11	50% BUSINESS AGENT SUBSIDY	01/10/2017	$28,014
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$28,373
5255 HENRI-BOURASSA BLVD	50% BUSINESS AGENT SUBSIDY	03/10/2017	$28,373
ST. LAURENT	50% BUSINESS AGENT SUBSIDY	04/10/2017	$28,373
00	50% BUSINESS AGENT SUBSIDY	05/10/2017	$28,373
H4R 2M6	50% BUSINESS AGENT SUBSIDY	06/09/2017	$28,629
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2017	$28,886
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2017	$29,398
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$29,398
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$29,398
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$29,398
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$29,398
	Total Itemized Transactions with this Payee/Payer		$346,011
	Total Non-Itemized Transactions with this Payee/Payer		$13,180
	Total of All Transactions with this Payee/Payer for This Schedule		$359,191

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 110	Total Itemized Transactions with this Payee/Payer		$0
P.O. BOX 716	Total Non-Itemized Transactions with this Payee/Payer		$42,458
HAVELOCK	Total of All Transactions with this Payee/Payer for This Schedule		$42,458
NC			
28532-0716			
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 112	50% BUSINESS AGENT SUBSIDY	01/10/2017	$7,300
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$7,444
P.O. BOX 7565	50% BUSINESS AGENT SUBSIDY	03/10/2017	$7,444
SAVANNAH	50% BUSINESS AGENT SUBSIDY	04/10/2017	$7,444
GA	50% BUSINESS AGENT SUBSIDY	05/10/2017	$7,444
31418	ORGANIZING REIMBURSEMENT	05/16/2017	$8,747
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/09/2017	$7,444
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2017	$7,444
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$7,494
	Total Itemized Transactions with this Payee/Payer		$103,181
	Total Non-Itemized Transactions with this Payee/Payer		$54,000
	Total of All Transactions with this Payee/Payer for This Schedule		$157,181

	Purpose (C)	Date (D)	Amount (E)
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$7,494
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$7,494
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$7,494
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$7,494
	ORGANIZING SUBSIDY	12/16/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$103,181
	Total Non-Itemized Transactions with this Payee/Payer		$54,000
	Total of All Transactions with this Payee/Payer for This Schedule		$157,181

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 131 500 CORDELL ROAD ALBANY GA 31705	ORGANIZING SUBSIDY	01/03/2017	$5,000
	ORGANIZING SUBSIDY	01/30/2017	$5,000
	ORGANIZING SUBSIDY	02/27/2017	$5,000
	ORGANIZING SUBSIDY	03/30/2017	$5,000
	ORGANIZING SUBSIDY	04/27/2017	$5,000
Type or Classification (B)	ORGANIZING SUBSIDY	05/16/2017	$5,000
LODGE	ORGANIZING SUBSIDY	06/29/2017	$5,000
	ORGANIZING SUBSIDY	07/28/2017	$5,000
	ORGANIZING SUBSIDY	08/16/2017	$5,000
	ORGANIZING SUBSIDY	09/28/2017	$5,000
	ORGANIZING SUBSIDY	10/16/2017	$5,000
	ORGANIZING SUBSIDY	11/29/2017	$5,000
	ORGANIZING SUBSIDY	12/16/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$65,000
	Total Non-Itemized Transactions with this Payee/Payer		$48,573
	Total of All Transactions with this Payee/Payer for This Schedule		$113,573

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 14 101 10471 178TH STREET EDMONTON 00 T5S 1R5	50% BUSINESS AGENT SUBSIDY	01/10/2017	$15,690
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$15,891
	50% BUSINESS AGENT SUBSIDY	03/10/2017	$15,891
	50% BUSINESS AGENT SUBSIDY	04/10/2017	$15,891
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$15,891
Type or Classification (B)	ORGANIZING REIMBURSEMENT	06/06/2017	$11,714
LODGE	50% BUSINESS AGENT SUBSIDY	06/09/2017	$15,891
	50% BUSINESS AGENT SUBSIDY	07/10/2017	$15,891
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$15,891
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$15,891
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$10,594
	SERVICING SUBSIDY	10/16/2017	$16,000
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$10,594
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$21,187
	Total Itemized Transactions with this Payee/Payer		$212,907
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$212,907

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 140 2580 DREW RD SUITE 203 MISSISSAUGA 00 L4T 3M5	SERVICING SUBSIDY	01/03/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	$58,901
	SERVICING SUBSIDY	01/30/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$58,901
	SERVICING SUBSIDY	02/27/2017	$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$850,267
	Total Non-Itemized Transactions with this Payee/Payer		$5,706
	Total of All Transactions with this Payee/Payer for This Schedule		$855,973

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LODGE	50% BUSINESS AGENT SUBSIDY	02/10/2017	$86,187
	SERVICING SUBSIDY	02/27/2017	$5,000
	ORGANIZING SUBSIDY	02/27/2017	$7,500
	50% BUSINESS AGENT SUBSIDY	03/10/2017	$86,187
	SERVICING SUBSIDY	03/30/2017	$5,000
	ORGANIZING SUBSIDY	03/30/2017	$7,500
	50% BUSINESS AGENT SUBSIDY	04/10/2017	$86,187
	SERVICING SUBSIDY	04/27/2017	$5,000
	ORGANIZING SUBSIDY	04/27/2017	$7,500
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$86,187
	SERVICING SUBSIDY	05/15/2017	$20,000
	SERVICING SUBSIDY	05/16/2017	$5,000
	ORGANIZING SUBSIDY	05/16/2017	$7,500
	50% BUSINESS AGENT SUBSIDY	06/09/2017	$86,437
	ORGANIZING SUBSIDY	06/29/2017	$7,500
	SERVICING SUBSIDY	06/29/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	$86,437
	ORGANIZING SUBSIDY	07/28/2017	$7,500
	SERVICING SUBSIDY	07/28/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$86,437
	SERVICING SUBSIDY	08/16/2017	$5,000
	ORGANIZING SUBSIDY	08/16/2017	$7,500
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$86,437
	ORGANIZING SUBSIDY	09/28/2017	$7,500
	SERVICING SUBSIDY	09/28/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$86,437
	SERVICING SUBSIDY	10/16/2017	$5,000
	ORGANIZING SUBSIDY	10/16/2017	$7,500
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$86,437
	ORGANIZING SUBSIDY	11/29/2017	$7,500
	SERVICING SUBSIDY	11/29/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$86,437
	SERVICING SUBSIDY	12/15/2017	$100,000
	ORGANIZING SUBSIDY	12/16/2017	$7,500
	SERVICING SUBSIDY	12/16/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$1,317,404
	Total Non-Itemized Transactions with this Payee/Payer		$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		$1,329,404

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 15	SERVICING SUBSIDY	01/03/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	$41,441
652 4TH AVENUE	SERVICING SUBSIDY	01/30/2017	$5,000
BROOKLYN	50% BUSINESS AGENT SUBSIDY	02/10/2017	$46,575
NY	SERVICING SUBSIDY	02/27/2017	$5,000
11232	50% BUSINESS AGENT SUBSIDY	03/10/2017	$50,116
Type or Classification (B)	SERVICING SUBSIDY	03/30/2017	$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2017	$40,620
	SERVICING SUBSIDY	04/27/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$40,620
	SERVICING SUBSIDY	05/16/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	$40,620
	Total Itemized Transactions with this Payee/Payer		$613,458
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$613,458

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	SERVICING SUBSIDY	06/29/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	$40,620
	SERVICING SUBSIDY	07/28/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$40,620
	SERVICING SUBSIDY	08/16/2017	$5,000
	SERVICING SUBSIDY	08/31/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$37,403
	SERVICING SUBSIDY	09/28/2017	$5,000
	SERVICING SUBSIDY	09/28/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$38,906
	SERVICING SUBSIDY	10/16/2017	$5,000
	SERVICING SUBSIDY	10/16/2017	$5,000
	ORGANIZING REIMBURSEMENT	11/02/2017	$13,866
	ORGANIZING REIMBURSEMENT	11/08/2017	$10,054
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$39,007
	ORGANIZING REIMBURSEMENT	11/29/2017	$8,876
	SERVICING SUBSIDY	11/29/2017	$5,000
	SERVICING SUBSIDY	11/29/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$39,114
	SERVICING SUBSIDY	12/16/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$613,458
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$613,458

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 154 P.O. BOX 408 CALVERT CITY KY 42029-0408	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$51,292
	Total of All Transactions with this Payee/Payer for This Schedule		$51,292
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 160	50% BUSINESS AGENT SUBSIDY	01/10/2017	$39,942
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$39,942
9135 15TH PLACE S.	50% BUSINESS AGENT SUBSIDY	03/10/2017	$39,942
SEATTLE	50% BUSINESS AGENT SUBSIDY	04/10/2017	$39,942
WA	50% BUSINESS AGENT SUBSIDY	05/10/2017	$39,942
98108	50% BUSINESS AGENT SUBSIDY	06/09/2017	$39,942
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2017	$39,942
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$39,942
LODGE	50% BUSINESS AGENT SUBSIDY	09/11/2017	$34,992
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$39,942
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$39,942
	SERVICING REIMBURSEMENT	12/06/2017	$32,191
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$39,942
	Total Itemized Transactions with this Payee/Payer		$506,545
	Total Non-Itemized Transactions with this Payee/Payer		$58,500
	Total of All Transactions with this Payee/Payer for This Schedule		$565,045

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 161			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
330 BELDEN STREET LAKE CHARLES LA 70601	50% BUSINESS AGENT SUBSIDY	01/10/2017	$5,230
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$5,297
	50% BUSINESS AGENT SUBSIDY	03/10/2017	$5,297
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2017	$5,297
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2017	$5,297
	50% BUSINESS AGENT SUBSIDY	06/09/2017	$5,297
	50% BUSINESS AGENT SUBSIDY	07/10/2017	$5,297
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$5,297
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$5,297
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$5,297
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$5,297
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$5,297
	Total Itemized Transactions with this Payee/Payer		$63,497
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$63,497

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 166	50% BUSINESS AGENT SUBSIDY	01/10/2017	$10,460
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$10,594
271 TAYLOR AVENUE CAPE CANAVERAL FL 32920	50% BUSINESS AGENT SUBSIDY	03/10/2017	$10,594
	50% BUSINESS AGENT SUBSIDY	04/10/2017	$10,594
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$10,594
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/09/2017	$10,594
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2017	$10,594
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$10,594
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$10,594
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$10,594
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$10,594
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$10,594
	ORGANIZING SUBSIDY	12/16/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$131,994
	Total Non-Itemized Transactions with this Payee/Payer		$48,000
	Total of All Transactions with this Payee/Payer for This Schedule		$179,994

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 17	50% BUSINESS AGENT SUBSIDY	01/10/2017	$11,774
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$11,925
2346 S. LYNHURST DR INDIANAPOLIS IN 46241	50% BUSINESS AGENT SUBSIDY	03/10/2017	$11,925
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$7,943
	50% BUSINESS AGENT SUBSIDY	06/09/2017	$14,181
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2017	$11,925
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2017	$10,140
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$10,140
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$10,140
	SERVICING SUBSIDY	10/25/2017	$68,000
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$10,140
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$10,140
	Total Itemized Transactions with this Payee/Payer		$188,373
	Total Non-Itemized Transactions with this Payee/Payer		$20,934
	Total of All Transactions with this Payee/Payer for This Schedule		$209,307

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 171	Total Itemized Transactions with this Payee/Payer		$119,891
	Total Non-Itemized Transactions with this Payee/Payer		$0
1901 N. WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		$119,891

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENID OK 73701	ORGANIZING SUBSIDY	01/03/2017	$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	01/10/2017	$7,567
LODGE	ORGANIZING SUBSIDY	02/01/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$7,484
	ORGANIZING SUBSIDY	03/01/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2017	$7,484
	ORGANIZING SUBSIDY	04/04/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2017	$7,484
	ORGANIZING SUBSIDY	05/01/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$7,484
	ORGANIZING SUBSIDY	06/01/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	$7,484
	50% BUSINESS AGENT SUBSIDY	07/10/2017	$7,484
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$7,484
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$7,484
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$7,484
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$7,484
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$7,484
	Total Itemized Transactions with this Payee/Payer		$119,891
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$119,891

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 181 203-1311 PORTAGE AVE WINNIPEG 00 R3G-OV3	Total Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$72,589
LODGE	Total of All Transactions with this Payee/Payer for This Schedule		$72,589

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 19 7010 BROADWAY SUITE 204 DENVER CO 80221	SERVICING SUBSIDY	01/03/2017	$10,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	$62,930
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$69,034
	50% BUSINESS AGENT SUBSIDY	03/10/2017	$69,034
	50% BUSINESS AGENT SUBSIDY	04/10/2017	$62,602
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$63,737
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/09/2017	$63,737
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2017	$63,737
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$63,737
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$68,548
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$68,548
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$68,548
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$68,548
	Total Itemized Transactions with this Payee/Payer		$802,740
	Total Non-Itemized Transactions with this Payee/Payer		$4,228
	Total of All Transactions with this Payee/Payer for This Schedule		$806,968

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 190			
	Total Itemized Transactions with this Payee/Payer		$963,716
7717 OAKPORT STREET	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$963,716

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OAKLAND CA 94621	50% BUSINESS AGENT SUBSIDY	01/10/2017	$87,065
Type or Classification (B): LODGE	50% BUSINESS AGENT SUBSIDY	02/10/2017	$69,255
	50% BUSINESS AGENT SUBSIDY	03/10/2017	$83,381
	50% BUSINESS AGENT SUBSIDY	04/10/2017	$83,381
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$83,381
	50% BUSINESS AGENT SUBSIDY	06/09/2017	$83,381
	50% BUSINESS AGENT SUBSIDY	07/10/2017	$78,440
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$78,440
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$78,440
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$78,440
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$78,440
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$81,672
	Total Itemized Transactions with this Payee/Payer		$963,716
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$963,716

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 250 #201-19005 94TH AVE. SURREY 00 V4N 3S4	50% BUSINESS AGENT SUBSIDY	01/10/2017	$29,720
Type or Classification (B): LODGE	ORGANIZING SUBSIDY	01/30/2017	$50,000
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$31,781
	50% BUSINESS AGENT SUBSIDY	03/10/2017	$31,781
	50% BUSINESS AGENT SUBSIDY	04/10/2017	$31,781
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$31,781
	50% BUSINESS AGENT SUBSIDY	06/09/2017	$31,781
	50% BUSINESS AGENT SUBSIDY	07/10/2017	$31,781
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$31,781
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$31,781
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$31,781
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$31,781
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$31,781
	Total Itemized Transactions with this Payee/Payer		$429,311
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$429,311

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 26 365 NEW BRITAIN ROAD KENSINGTON CT 06037	ORGANIZING SUBSIDY	01/03/2017	$5,000
Type or Classification (B): LODGE	50% BUSINESS AGENT SUBSIDY	01/10/2017	$34,633
	ORGANIZING SUBSIDY	01/30/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$35,606
	ORGANIZING SUBSIDY	02/27/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2017	$35,606
	ORGANIZING SUBSIDY	03/30/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2017	$35,606
	ORGANIZING SUBSIDY	04/27/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$35,606
	ORGANIZING SUBSIDY	05/16/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	$35,606
	ORGANIZING SUBSIDY	06/29/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	$35,606
	ORGANIZING SUBSIDY	07/28/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$35,606
	ORGANIZING SUBSIDY	08/16/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$491,299
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$491,299

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$35,606
	ORGANIZING SUBSIDY	09/28/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$35,606
	ORGANIZING SUBSIDY	10/16/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$35,606
	ORGANIZING SUBSIDY	11/29/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$35,606
	ORGANIZING SUBSIDY	12/16/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$491,299
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$491,299

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 27 824 SOUTH 2ND ST LOUISVILLE KY 40203	Total Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$42,293
LODGE	Total of All Transactions with this Payee/Payer for This Schedule		$42,293

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 34 135 MERCHANT ST. CINCINNATI OH 45246	50% BUSINESS AGENT SUBSIDY	01/10/2017	$14,748
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$14,748
	50% BUSINESS AGENT SUBSIDY	03/10/2017	$14,748
	50% BUSINESS AGENT SUBSIDY	04/10/2017	$14,748
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$12,831
	50% BUSINESS AGENT SUBSIDY	06/09/2017	$11,185
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2017	$10,594
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2017	$10,594
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$10,594
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$10,594
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$10,594
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$10,594
	Total Itemized Transactions with this Payee/Payer		$146,572
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$146,572

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 37 8441 GULF FREEWAY HOUSTON TX 77017	Total Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$41,831
LODGE	Total of All Transactions with this Payee/Payer for This Schedule		$41,831

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 4 698 LISBON ST LISBON FALLS	SERVICING SUBSIDY	01/03/2017	$10,000
	Total Itemized Transactions with this Payee/Payer		$401,112
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$401,112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ME 04252			
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	01/10/2017	$25,926
	SERVICING SUBSIDY	01/30/2017	$10,000
LODGE	50% BUSINESS AGENT SUBSIDY	02/10/2017	$25,926
	SERVICING SUBSIDY	02/27/2017	$10,000
	50% BUSINESS AGENT SUBSIDY	03/10/2017	$25,926
	SERVICING SUBSIDY	03/30/2017	$10,000
	50% BUSINESS AGENT SUBSIDY	04/10/2017	$25,926
	SERVICING SUBSIDY	04/27/2017	$10,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$25,926
	SERVICING SUBSIDY	05/16/2017	$10,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	$25,926
	50% BUSINESS AGENT SUBSIDY	07/10/2017	$25,926
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$25,926
	SERVICING SUBSIDY	08/10/2017	$5,000
	SERVICING SUBSIDY	08/16/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$25,926
	SERVICING SUBSIDY	09/28/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$25,926
	SERVICING SUBSIDY	10/16/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$25,926
	SERVICING SUBSIDY	11/29/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$25,926
	SERVICING SUBSIDY	12/16/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$401,112
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$401,112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 5 617 SOUTH 15TH ST ABERDEEN SD 57401	ORGANIZING SUBSIDY	12/06/2017	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$42,562
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$52,562
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 54 2625 WINCHESTER PIKE COLUMBUS OH 43232	50% BUSINESS AGENT SUBSIDY	01/10/2017	$34,211
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$34,345
	50% BUSINESS AGENT SUBSIDY	03/10/2017	$25,314
	50% BUSINESS AGENT SUBSIDY	04/10/2017	$29,829
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$29,829
	50% BUSINESS AGENT SUBSIDY	06/09/2017	$29,829
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2017	$29,829
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2017	$29,829
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$29,829
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$29,829
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$29,829
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$29,829
	Total Itemized Transactions with this Payee/Payer		$362,331
	Total Non-Itemized Transactions with this Payee/Payer		$46,000
	Total of All Transactions with this Payee/Payer for This Schedule		$408,331

Name and Address

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 6 2000 WALKER STREET DES MOINES IA 50317	50% BUSINESS AGENT SUBSIDY	01/10/2017	$23,514
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$23,815
	50% BUSINESS AGENT SUBSIDY	03/10/2017	$24,121
	50% BUSINESS AGENT SUBSIDY	04/10/2017	$24,196
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$24,196
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/09/2017	$24,196
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2017	$24,196
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$24,196
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$24,510
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$24,577
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$24,577
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$24,577
	Total Itemized Transactions with this Payee/Payer		$290,671
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$290,671

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 60 9315 MIDDLEBELT RD ROMULUS MI 48174	50% BUSINESS AGENT SUBSIDY	01/10/2017	$5,230
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$5,297
	SERVICING REIMBURSEMENT	04/21/2017	$9,073
	SERVICING SUBSIDY	05/31/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$24,600
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$40,725
LODGE	Total of All Transactions with this Payee/Payer for This Schedule		$65,325

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 65 P.O. BOX 2020 JAMESTOWN NY 14702	SERVICING SUBSIDY	01/03/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	$18,657
	SERVICING SUBSIDY	01/30/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$18,904
	SERVICING SUBSIDY	02/27/2017	$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2017	$18,904
LODGE	SERVICING SUBSIDY	03/30/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2017	$18,904
	SERVICING SUBSIDY	04/27/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$18,904
	SERVICING SUBSIDY	05/16/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	$18,904
	SERVICING SUBSIDY	06/29/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	$18,904
	SERVICING SUBSIDY	07/28/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$14,024
	SERVICING SUBSIDY	08/16/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$14,399
	SERVICING SUBSIDY	09/28/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$14,149
	SERVICING SUBSIDY	10/16/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$14,149
	SERVICING SUBSIDY	11/29/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$14,149
	Total Itemized Transactions with this Payee/Payer		$267,951
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$267,951

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		ORGANIZING SUBSIDY	12/16/2017	$5,000
		Total Itemized Transactions with this Payee/Payer		$267,951
		Total Non-Itemized Transactions with this Payee/Payer		$0
		Total of All Transactions with this Payee/Payer for This Schedule		$267,951

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 66 W4185 STATE HWY 33 LA CROSSE WI 54601	LODGE	Total Itemized Transactions with this Payee/Payer		$0
		Total Non-Itemized Transactions with this Payee/Payer		$50,331
		Total of All Transactions with this Payee/Payer for This Schedule		$50,331

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 70 3830 S. MERIDIAN STREET WICHITA KS 67217	LODGE	50% BUSINESS AGENT SUBSIDY	01/10/2017	$26,544
		50% BUSINESS AGENT SUBSIDY	02/10/2017	$26,544
		50% BUSINESS AGENT SUBSIDY	03/10/2017	$26,544
		50% BUSINESS AGENT SUBSIDY	04/10/2017	$26,544
		50% BUSINESS AGENT SUBSIDY	05/10/2017	$26,544
		50% BUSINESS AGENT SUBSIDY	06/09/2017	$26,544
		50% BUSINESS AGENT SUBSIDY	07/10/2017	$26,544
		50% BUSINESS AGENT SUBSIDY	08/10/2017	$26,544
		50% BUSINESS AGENT SUBSIDY	09/11/2017	$26,544
		50% BUSINESS AGENT SUBSIDY	10/10/2017	$26,091
		50% BUSINESS AGENT SUBSIDY	11/10/2017	$26,494
		50% BUSINESS AGENT SUBSIDY	12/11/2017	$26,494
		Total Itemized Transactions with this Payee/Payer		$317,975
		Total Non-Itemized Transactions with this Payee/Payer		$0
		Total of All Transactions with this Payee/Payer for This Schedule		$317,975

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 711 1901 LINDELL AVENUE NASHVILLE TN 37203	LODGE	50% BUSINESS AGENT SUBSIDY	01/10/2017	$23,600
		50% BUSINESS AGENT SUBSIDY	02/10/2017	$23,600
		50% BUSINESS AGENT SUBSIDY	03/10/2017	$22,494
		50% BUSINESS AGENT SUBSIDY	04/10/2017	$22,259
		SERVICING SUBSIDY	04/18/2017	$30,000
		50% BUSINESS AGENT SUBSIDY	05/10/2017	$22,259
		50% BUSINESS AGENT SUBSIDY	06/09/2017	$22,259
		50% BUSINESS AGENT SUBSIDY	07/10/2017	$22,788
		50% BUSINESS AGENT SUBSIDY	08/10/2017	$22,524
		50% BUSINESS AGENT SUBSIDY	09/11/2017	$22,524
		50% BUSINESS AGENT SUBSIDY	10/10/2017	$22,524
		50% BUSINESS AGENT SUBSIDY	11/10/2017	$22,524
		50% BUSINESS AGENT SUBSIDY	12/11/2017	$22,524
		Total Itemized Transactions with this Payee/Payer		$301,879
		Total Non-Itemized Transactions with this Payee/Payer		$0
		Total of All Transactions with this Payee/Payer for This Schedule		$301,879

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 725 5402 BOLSA AVE		Total Itemized Transactions with this Payee/Payer		$860,707
		Total Non-Itemized Transactions with this Payee/Payer		$2,372
		Total of All Transactions with this Payee/Payer for This Schedule		$863,079

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUNTINGTON BEACH CA 92649	ORGANIZING SUBSIDY	01/03/2017	$20,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	01/10/2017	$46,312
LODGE	ORGANIZING SUBSIDY	01/30/2017	$20,000
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$46,905
	ORGANIZING SUBSIDY	02/27/2017	$20,000
	50% BUSINESS AGENT SUBSIDY	03/10/2017	$46,905
	ORGANIZING SUBSIDY	03/30/2017	$20,000
	50% BUSINESS AGENT SUBSIDY	04/10/2017	$46,905
	ORGANIZING SUBSIDY	04/27/2017	$20,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$51,710
	ORGANIZING SUBSIDY	05/16/2017	$20,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	$51,710
	ORGANIZING SUBSIDY	06/29/2017	$20,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	$51,710
	ORGANIZING SUBSIDY	07/28/2017	$20,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$51,710
	ORGANIZING SUBSIDY	08/16/2017	$20,000
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$51,710
	ORGANIZING SUBSIDY	09/28/2017	$20,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$51,710
	ORGANIZING SUBSIDY	10/16/2017	$20,000
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$51,710
	ORGANIZING SUBSIDY	11/29/2017	$20,000
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$51,710
	SERVICING SUBSIDY	12/16/2017	$20,000
	Total Itemized Transactions with this Payee/Payer		$860,707
	Total Non-Itemized Transactions with this Payee/Payer		$2,372
	Total of All Transactions with this Payee/Payer for This Schedule		$863,079

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 73 P.O. BOX 115 LEROY AL 36548	50% BUSINESS AGENT SUBSIDY	01/10/2017	$8,945
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$9,222
	50% BUSINESS AGENT SUBSIDY	03/10/2017	$9,222
	50% BUSINESS AGENT SUBSIDY	04/10/2017	$9,222
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$9,222
	50% BUSINESS AGENT SUBSIDY	06/09/2017	$9,222
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2017	$9,222
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2017	$9,222
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$9,222
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$9,222
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$9,222
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$9,222
	Total Itemized Transactions with this Payee/Payer		$110,387
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$110,387

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 74 5307 E. VA BEACH BLVD NORFOLK VA 23502	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$46,193
	Total of All Transactions with this Payee/Payer for This Schedule		$46,193
Type or Classification (B)			

LODGE

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 75	50% BUSINESS AGENT SUBSIDY	01/10/2017	$36,395
	ORGANIZING REIMBURSEMENT	01/13/2017	$7,788
502 EAST PLAZA DR	ORGANIZING SUBSIDY	01/27/2017	$36,000
ENTERPRISE	ORGANIZING REIMBURSEMENT	02/07/2017	$17,148
AL	50% BUSINESS AGENT SUBSIDY	02/10/2017	$36,840
36330	ORGANIZING REIMBURSEMENT	02/28/2017	$8,130
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2017	$36,840
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2017	$36,840
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$36,840
	50% BUSINESS AGENT SUBSIDY	06/09/2017	$36,840
	ORGANIZING REIMBURSEMENT	06/13/2017	$5,823
	50% BUSINESS AGENT SUBSIDY	07/10/2017	$36,840
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$36,840
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$36,840
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$36,840
	ORGANIZING REIMBURSEMENT	11/06/2017	$5,779
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$36,840
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$36,840
	Total Itemized Transactions with this Payee/Payer		$522,303
	Total Non-Itemized Transactions with this Payee/Payer		$12,417
	Total of All Transactions with this Payee/Payer for This Schedule		$534,720

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 751	50% BUSINESS AGENT SUBSIDY	01/10/2017	$83,678
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$83,812
9125 15TH PLACE S.	50% BUSINESS AGENT SUBSIDY	03/10/2017	$75,093
SEATTLE	50% BUSINESS AGENT SUBSIDY	04/10/2017	$104,234
WA	50% BUSINESS AGENT SUBSIDY	05/10/2017	$90,046
98108	50% BUSINESS AGENT SUBSIDY	06/09/2017	$90,046
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2017	$90,046
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2017	$90,046
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$90,046
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$90,046
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$90,046
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$90,046
	Total Itemized Transactions with this Payee/Payer		$1,067,185
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,067,185

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 77	ORGANIZING REIMBURSEMENT	01/09/2017	$8,837
	50% BUSINESS AGENT SUBSIDY	01/10/2017	$12,171
1010 EAST HWY. 96	ORGANIZING REIMBURSEMENT	01/13/2017	$9,152
VADNAIS HGTS	50% BUSINESS AGENT SUBSIDY	02/10/2017	$12,327
MN	ORGANIZING REIMBURSEMENT	02/10/2017	$9,636
55127	ORGANIZING REIMBURSEMENT	03/08/2017	$9,999
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2017	$12,327
LODGE	SERVICING SUBSIDY	04/04/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2017	$12,327
	ORGANIZING REIMBURSEMENT	04/20/2017	$9,331
	SERVICING SUBSIDY	05/01/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$249,424
	Total Non-Itemized Transactions with this Payee/Payer		$9,000
	Total of All Transactions with this Payee/Payer for This Schedule		$258,424

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

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

	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING SUBSIDY	11/29/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$52,968
	ORGANIZING SUBSIDY	12/16/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$839,572
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$839,572

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 78 557 DIXON RD ETOBICOKE 00 M9W 6K1	SERVICING SUBSIDY	01/03/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	$17,174
	SERVICING SUBSIDY	01/30/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$17,394
	SERVICING SUBSIDY	02/27/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2017	$17,394
Type or Classification (B)	SERVICING SUBSIDY	03/30/2017	$5,000
LODGE	ORGANIZING REIMBURSEMENT	04/03/2017	$8,364
	50% BUSINESS AGENT SUBSIDY	04/10/2017	$17,394
	SERVICING SUBSIDY	04/27/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$17,394
	SERVICING SUBSIDY	05/16/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	$17,394
	SERVICING SUBSIDY	06/29/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	$17,394
	SERVICING SUBSIDY	07/28/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$17,394
	SERVICING SUBSIDY	08/16/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$17,394
	SERVICING SUBSIDY	09/28/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$17,394
	SERVICING SUBSIDY	10/16/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$17,394
	SERVICING SUBSIDY	11/29/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$17,394
	SERVICING SUBSIDY	12/16/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$281,872
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$281,872

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 8 16 W 361 S FRONTAGE RD BURR RIDGE IL 60527	50% BUSINESS AGENT SUBSIDY	01/10/2017	$29,287
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$29,662
	50% BUSINESS AGENT SUBSIDY	03/10/2017	$24,365
	50% BUSINESS AGENT SUBSIDY	04/10/2017	$27,755
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$28,285
	50% BUSINESS AGENT SUBSIDY	06/09/2017	$20,552
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2017	$27,967
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2017	$27,967
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$27,967
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$27,967
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$27,967
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$27,967
	Total Itemized Transactions with this Payee/Payer		$327,708
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$327,708

Name and Address

(A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 837 212 UTZ LANE HAZELWOOD MO 63042	ORGANIZING REIMBURSEMENT	01/05/2017	$13,835
	50% BUSINESS AGENT SUBSIDY	01/10/2017	$14,937
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$15,128
	ORGANIZING REIMBURSEMENT	02/21/2017	$6,183
	50% BUSINESS AGENT SUBSIDY	03/10/2017	$15,128
Type or Classification (B)	ORGANIZING REIMBURSEMENT	03/23/2017	$16,998
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2017	$15,128
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$15,128
	50% BUSINESS AGENT SUBSIDY	06/09/2017	$15,128
	50% BUSINESS AGENT SUBSIDY	07/10/2017	$15,128
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$15,128
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$15,128
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$15,128
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$15,128
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$15,128
	Total Itemized Transactions with this Payee/Payer		$218,361
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$218,361

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 9 12365 ST. CHARLES ROCK RD BRIDGETON MO 63044	50% BUSINESS AGENT SUBSIDY	01/10/2017	$49,946
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$51,777
	50% BUSINESS AGENT SUBSIDY	03/10/2017	$51,777
	50% BUSINESS AGENT SUBSIDY	04/10/2017	$51,777
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$51,777
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/09/2017	$51,777
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2017	$51,777
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$52,253
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$52,253
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$52,253
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$52,253
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$43,197
	Total Itemized Transactions with this Payee/Payer		$612,817
	Total Non-Itemized Transactions with this Payee/Payer		$58,500
	Total of All Transactions with this Payee/Payer for This Schedule		$671,317

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 947 535 WEST WILLOW ST LONG BEACH CA 90806	SERVICING SUBSIDY	01/03/2017	$30,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	$33,309
	SERVICING SUBSIDY	01/30/2017	$30,000
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$33,309
	SERVICING SUBSIDY	02/27/2017	$30,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2017	$34,155
LODGE	SERVICING SUBSIDY	03/30/2017	$30,000
	50% BUSINESS AGENT SUBSIDY	04/10/2017	$30,169
	SERVICING SUBSIDY	04/27/2017	$30,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$30,169
	SERVICING SUBSIDY	05/16/2017	$30,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	$33,656
	SERVICING SUBSIDY	06/29/2017	$30,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	$33,685
	SERVICING SUBSIDY	07/28/2017	$30,000
	Total Itemized Transactions with this Payee/Payer		$654,011
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$654,011

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$33,032
	SERVICING SUBSIDY	08/16/2017	$30,000
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$33,269
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$33,269
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$26,512
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$29,477
	Total Itemized Transactions with this Payee/Payer		$654,011
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$654,011

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 98 3200 EAST PROSPECT ROAD YORK PA 17402	SERVICING SUBSIDY	01/03/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	$23,325
	SERVICING SUBSIDY	01/30/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$23,624
	SERVICING SUBSIDY	02/27/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2017	$23,624
Type or Classification (B)	SERVICING SUBSIDY	03/30/2017	$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2017	$23,624
	SERVICING SUBSIDY	04/27/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$24,101
	SERVICING SUBSIDY	05/16/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	$21,025
	SERVICING SUBSIDY	06/29/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	$19,280
	SERVICING SUBSIDY	07/28/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$19,280
	SERVICING SUBSIDY	08/16/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$19,280
	SERVICING SUBSIDY	09/28/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$19,280
	SERVICING SUBSIDY	10/16/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$19,280
	SERVICING SUBSIDY	11/29/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$19,280
	ORGANIZING SUBSIDY	12/16/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$320,003
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$320,003

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT WOODWORKERS LODGE 2 7600 ENMAR DR LITTLE ROCK AR 72209	50% BUSINESS AGENT SUBSIDY	01/10/2017	$8,604
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$8,604
	50% BUSINESS AGENT SUBSIDY	03/10/2017	$8,604
	50% BUSINESS AGENT SUBSIDY	04/10/2017	$15,384
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$11,994
	50% BUSINESS AGENT SUBSIDY	06/09/2017	$11,994
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2017	$11,994
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2017	$11,994
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$11,994
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$11,994
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$11,994
	Total Itemized Transactions with this Payee/Payer		$137,148
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$137,148

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$11,994
	Total Itemized Transactions with this Payee/Payer		$137,148
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$137,148

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT WOODWORKERS LODGE 24 25 CORNELL AVE. GLADSTONE OR 97027	50% BUSINESS AGENT SUBSIDY	01/10/2017	$53,397
	ORGANIZING REIMBURSEMENT	02/07/2017	$28,793
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$49,596
	50% BUSINESS AGENT SUBSIDY	03/10/2017	$49,596
	50% BUSINESS AGENT SUBSIDY	04/10/2017	$49,596
Type or Classification (B)	ORGANIZING REIMBURSEMENT	04/26/2017	$41,788
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2017	$49,596
	50% BUSINESS AGENT SUBSIDY	06/09/2017	$49,596
	50% BUSINESS AGENT SUBSIDY	07/10/2017	$49,596
	ORGANIZING REIMBURSEMENT	08/01/2017	$37,782
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$45,112
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$45,549
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$48,502
	ORGANIZING REIMBURSEMENT	10/18/2017	$34,494
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$48,502
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$36,932
	Total Itemized Transactions with this Payee/Payer		$718,427
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$718,427

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT WOODWORKERS LODGE 3 718 GRAND AVE SCHOFIELD WI 54476	50% BUSINESS AGENT SUBSIDY	01/10/2017	$8,722
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$8,833
	50% BUSINESS AGENT SUBSIDY	03/10/2017	$8,833
	50% BUSINESS AGENT SUBSIDY	04/10/2017	$8,833
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$8,833
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/09/2017	$8,833
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2017	$8,833
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$8,833
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$8,833
	SERVICING SUBSIDY	09/28/2017	$6,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$8,833
	SERVICING SUBSIDY	10/16/2017	$6,000
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$8,833
	SERVICING SUBSIDY	11/29/2017	$6,000
	Total Itemized Transactions with this Payee/Payer		$115,052
	Total Non-Itemized Transactions with this Payee/Payer		$4,513
	Total of All Transactions with this Payee/Payer for This Schedule		$119,565

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - FEDERAL DISTRICT LODGE 1 805 15TH ST NW WASHINGTON DC 20005	50% BUSINESS AGENT SUBSIDY	01/10/2017	$35,905
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$30,675
	50% BUSINESS AGENT SUBSIDY	03/10/2017	$30,675
	50% BUSINESS AGENT SUBSIDY	04/10/2017	$40,408
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$33,919
	50% BUSINESS AGENT SUBSIDY	06/09/2017	$33,919
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$457,551
LODGE	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$457,551

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	50% BUSINESS AGENT SUBSIDY	07/10/2017	$33,919
	ORGANIZING REIMBURSEMENT	07/31/2017	$20,890
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$33,919
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$33,919
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$33,919
	ORGANIZING REIMBURSEMENT	11/02/2017	$27,646
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$33,919
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$33,919
	Total Itemized Transactions with this Payee/Payer		$457,551
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$457,551

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 10 3204 CUTSHAW AVE. RICHMOND VA 23230-5010	50% BUSINESS AGENT SUBSIDY	01/10/2017	$5,230
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$5,297
	50% BUSINESS AGENT SUBSIDY	03/10/2017	$5,297
	50% BUSINESS AGENT SUBSIDY	04/10/2017	$5,297
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$5,297
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/09/2017	$5,297
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2017	$5,297
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$5,297
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$5,297
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$5,297
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$5,297
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$5,297
	Total Itemized Transactions with this Payee/Payer		$63,497
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$63,497

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1120 1200 WALSH STREET WEST THUNDER BAY 00 P7E 4X4	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$32,500
	Total of All Transactions with this Payee/Payer for This Schedule		$32,500
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 123 2075 KNOB HILL DR PADUCAH KY 42003	SERVICING SUBSIDY	08/01/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1363 2906 EUCLID AVENUE CLEVELAND	50% BUSINESS AGENT SUBSIDY	01/10/2017	$10,460
	Total Itemized Transactions with this Payee/Payer		$126,994
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$126,994

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OH 44115			
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	02/10/2017	$10,594
LODGE	50% BUSINESS AGENT SUBSIDY	03/10/2017	$10,594
	50% BUSINESS AGENT SUBSIDY	04/10/2017	$10,594
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$10,594
	50% BUSINESS AGENT SUBSIDY	06/09/2017	$10,594
	50% BUSINESS AGENT SUBSIDY	07/10/2017	$10,594
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$10,594
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$10,594
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$10,594
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$10,594
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$10,594
	Total Itemized Transactions with this Payee/Payer		$126,994
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$126,994

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1391 P.O. BOX 3911 LAWRENCEBURG IN 47025	SERVICING REIMBURSEMENT	04/07/2017	$6,349
	Total Itemized Transactions with this Payee/Payer		$6,349
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,349
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1484 1261 N. AVALON BLVD. WILMINGTON CA 90744	SERVICING SUBSIDY	04/06/2017	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,000
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1722 101 10471-178 STREET NW EDMONTON 00 T5S 1R5	SERVICING SUBSIDY	12/06/2017	$12,000
	Total Itemized Transactions with this Payee/Payer		$12,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,000
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1726	ORGANIZING SUBSIDY	07/28/2017	$5,000
	ORGANIZING SUBSIDY	08/16/2017	$5,000
830 SARATOGA ST	ORGANIZING SUBSIDY	09/28/2017	$5,000
EAST BOSTON	ORGANIZING SUBSIDY	10/16/2017	$5,000
MA			
02128	Total Itemized Transactions with this Payee/Payer		$30,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LODGE	ORGANIZING SUBSIDY	11/29/2017	$5,000
	ORGANIZING SUBSIDY	12/16/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1894 5585 GREYSTON STREET PALM HARBOR FL 34685	Total Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$15,000
LODGE	Total of All Transactions with this Payee/Payer for This Schedule		$15,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1943 1100 CRAWFORD ST MIDDLETOWN OH 45044	ORGANIZING SUBSIDY	01/05/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	$7,087
	ORGANIZING SUBSIDY	01/30/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$7,178
	ORGANIZING SUBSIDY	02/27/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2017	$7,178
Type or Classification (B)	ORGANIZING SUBSIDY	03/30/2017	$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2017	$7,178
	ORGANIZING SUBSIDY	04/27/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$7,178
	ORGANIZING SUBSIDY	05/16/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	$7,178
	ORGANIZING SUBSIDY	06/29/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	$7,178
	ORGANIZING SUBSIDY	07/28/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$7,178
	ORGANIZING SUBSIDY	08/16/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$7,178
	ORGANIZING SUBSIDY	09/28/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$7,178
	ORGANIZING SUBSIDY	10/16/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$7,178
	ORGANIZING SUBSIDY	11/29/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$7,178
	ORGANIZING SUBSIDY	12/16/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$151,045
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$151,045

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1998 2428 ROSE ST. HONOLULU HI 96819	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$40,466
	Total of All Transactions with this Payee/Payer for This Schedule		$40,466
Type or Classification (B)			

LODGE	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 2009 9961 E. TEXAS DRIVE PRESCOTT VLY AZ 86314	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$50,004
	Total of All Transactions with this Payee/Payer for This Schedule		$50,004
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 2339N 129 W. BRANDON CT. PALATINE IL 60067	SERVICING SUBSIDY	12/15/2017	$30,000
	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)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 2515 P.O. BOX 2620 ALAMOGORDO NM 88310	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$37,005
	Total of All Transactions with this Payee/Payer for This Schedule		$37,005
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 2725 P.O. BOX 265 TRUJILLO ALTO PR 00977	SERVICING SUBSIDY	01/03/2017	$6,000
	SERVICING SUBSIDY	01/30/2017	$6,000
	SERVICING SUBSIDY	02/27/2017	$6,000
	SERVICING SUBSIDY	03/30/2017	$6,000
	SERVICING SUBSIDY	04/27/2017	$6,000
Type or Classification (B)	ORGANIZING SUBSIDY	05/04/2017	$10,000
	SERVICING SUBSIDY	05/16/2017	$6,000
LODGE	SERVICING SUBSIDY	06/29/2017	$6,000
	SERVICING SUBSIDY	07/28/2017	$6,000
	SERVICING SUBSIDY	08/16/2017	$6,000
	SERVICING SUBSIDY	09/28/2017	$6,000
	SERVICING SUBSIDY	10/16/2017	$6,000
	SERVICING SUBSIDY	11/29/2017	$6,000
	SERVICING SUBSIDY	12/16/2017	$6,000
	Total Itemized Transactions with this Payee/Payer		$88,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$88,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 340	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,000
P.O. BOX 302268	Total of All Transactions with this Payee/Payer for This Schedule		$13,000

CHARLOTTE AMA VI 00803	
Type or Classification (B)	
LODGE	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 447 652 4TH AVE BROOKLYN NY 11232	ORGANIZING SUBSIDY	01/03/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	$31,997
	ORGANIZING SUBSIDY	01/30/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$32,837
	ORGANIZING SUBSIDY	02/27/2017	$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2017	$32,837
	ORGANIZING SUBSIDY	03/30/2017	$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2017	$32,837
	ORGANIZING SUBSIDY	04/27/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$38,348
	ORGANIZING SUBSIDY	05/16/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	$36,254
	ORGANIZING SUBSIDY	06/29/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	$36,254
	ORGANIZING SUBSIDY	07/28/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$36,254
	ORGANIZING SUBSIDY	08/16/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$37,339
	ORGANIZING SUBSIDY	09/28/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$37,339
	ORGANIZING SUBSIDY	10/16/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$37,339
	ORGANIZING SUBSIDY	11/29/2017	$5,000
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$37,339
	Total Itemized Transactions with this Payee/Payer		$486,974
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$486,974

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 623 1903 4TH ST N ST CLOUD MN 56303	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$42,411
	Total of All Transactions with this Payee/Payer for This Schedule		$42,411
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 698 9315 MIDDLEBELT RD ROMULUS MI 48174	50% BUSINESS AGENT SUBSIDY	01/10/2017	$8,556
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$8,556
	50% BUSINESS AGENT SUBSIDY	03/10/2017	$8,556
	50% BUSINESS AGENT SUBSIDY	04/10/2017	$8,556
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$8,556
	50% BUSINESS AGENT SUBSIDY	06/09/2017	$21,390
Type or Classification (B)			
	Total Itemized Transactions with this Payee/Payer		$139,596
LODGE	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$139,596

	Purpose (C)	Date (D)	Amount (E)
	50% BUSINESS AGENT SUBSIDY	07/10/2017	$12,571
	50% BUSINESS AGENT SUBSIDY	08/10/2017	$12,571
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$12,571
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$12,571
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$12,571
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$12,571
	Total Itemized Transactions with this Payee/Payer		$139,596
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$139,596

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 701 450 GUNDERSEN DR CAROL STREAM IL 60188	50% BUSINESS AGENT SUBSIDY	01/10/2017	$42,840
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$44,395
	50% BUSINESS AGENT SUBSIDY	03/10/2017	$44,036
	50% BUSINESS AGENT SUBSIDY	04/10/2017	$44,036
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$42,346
	50% BUSINESS AGENT SUBSIDY	06/09/2017	$42,346
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2017	$42,346
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2017	$42,346
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$42,346
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$42,346
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$42,346
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$42,346
	Total Itemized Transactions with this Payee/Payer		$514,075
	Total Non-Itemized Transactions with this Payee/Payer		$54,000
	Total of All Transactions with this Payee/Payer for This Schedule		$568,075

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 709 1032 S. MARIETTA PKWY MARIETTA GA 30060-2899	50% BUSINESS AGENT SUBSIDY	01/10/2017	$16,034
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$16,034
	50% BUSINESS AGENT SUBSIDY	03/10/2017	$16,034
	50% BUSINESS AGENT SUBSIDY	04/10/2017	$16,034
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$16,758
	50% BUSINESS AGENT SUBSIDY	06/09/2017	$16,465
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2017	$12,412
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2017	$12,412
	50% BUSINESS AGENT SUBSIDY	09/11/2017	$12,412
	50% BUSINESS AGENT SUBSIDY	10/10/2017	$12,412
	50% BUSINESS AGENT SUBSIDY	11/10/2017	$12,412
	50% BUSINESS AGENT SUBSIDY	12/11/2017	$12,412
	Total Itemized Transactions with this Payee/Payer		$171,831
	Total Non-Itemized Transactions with this Payee/Payer		$31,777
	Total of All Transactions with this Payee/Payer for This Schedule		$203,608

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 778 9404 GRANDVIEW RD KANSAS CITY MO 64132	50% BUSINESS AGENT SUBSIDY	01/10/2017	$9,152
	50% BUSINESS AGENT SUBSIDY	02/10/2017	$9,269
	50% BUSINESS AGENT SUBSIDY	03/10/2017	$9,269
	50% BUSINESS AGENT SUBSIDY	04/10/2017	$9,269
	50% BUSINESS AGENT SUBSIDY	05/10/2017	$9,269
	SERVICING SUBSIDY	05/15/2017	$6,300
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/09/2017	$9,269
LODGE	Total Itemized Transactions with this Payee/Payer		$134,868
	Total Non-Itemized Transactions with this Payee/Payer		$10,080
	Total of All Transactions with this Payee/Payer for This Schedule		$144,948

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		50% BUSINESS AGENT SUBSIDY	07/10/2017	$9,269
		50% BUSINESS AGENT SUBSIDY	08/10/2017	$10,594
		50% BUSINESS AGENT SUBSIDY	09/11/2017	$10,594
		50% BUSINESS AGENT SUBSIDY	10/10/2017	$16,010
		50% BUSINESS AGENT SUBSIDY	11/10/2017	$13,302
		50% BUSINESS AGENT SUBSIDY	12/11/2017	$13,302
		Total Itemized Transactions with this Payee/Payer		$134,868
		Total Non-Itemized Transactions with this Payee/Payer		$10,080
		Total of All Transactions with this Payee/Payer for This Schedule		$144,948

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 794 315 PINE ST S.E. ALBUQUERQUE NM 87106	LODGE	50% BUSINESS AGENT SUBSIDY	01/10/2017	$5,230
		50% BUSINESS AGENT SUBSIDY	02/10/2017	$5,230
		50% BUSINESS AGENT SUBSIDY	03/10/2017	$5,230
		50% BUSINESS AGENT SUBSIDY	04/10/2017	$5,230
		50% BUSINESS AGENT SUBSIDY	05/10/2017	$5,230
		50% BUSINESS AGENT SUBSIDY	06/09/2017	$5,230
		50% BUSINESS AGENT SUBSIDY	07/10/2017	$5,230
		50% BUSINESS AGENT SUBSIDY	08/10/2017	$5,230
		50% BUSINESS AGENT SUBSIDY	09/11/2017	$5,230
		50% BUSINESS AGENT SUBSIDY	10/10/2017	$5,230
		50% BUSINESS AGENT SUBSIDY	11/10/2017	$5,230
		50% BUSINESS AGENT SUBSIDY	12/11/2017	$5,230
		Total Itemized Transactions with this Payee/Payer		$62,760
		Total Non-Itemized Transactions with this Payee/Payer		$26,000
		Total of All Transactions with this Payee/Payer for This Schedule		$88,760

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 845 1057 WHITNEY RANCH RD HENDERSON NV 89014	LODGE	SERVICING SUBSIDY	01/03/2017	$7,500
		SERVICING SUBSIDY	01/30/2017	$7,500
		SERVICING SUBSIDY	02/27/2017	$7,500
		SERVICING SUBSIDY	03/30/2017	$7,500
		SERVICING SUBSIDY	04/27/2017	$7,500
		SERVICING SUBSIDY	05/16/2017	$7,500
		SERVICING SUBSIDY	06/29/2017	$7,500
		SERVICING SUBSIDY	07/28/2017	$7,500
		SERVICING SUBSIDY	08/16/2017	$7,500
		SERVICING SUBSIDY	09/28/2017	$7,500
		SERVICING SUBSIDY	10/16/2017	$7,500
		SERVICING SUBSIDY	11/29/2017	$7,500
		SERVICING SUBSIDY	12/16/2017	$5,000
		Total Itemized Transactions with this Payee/Payer		$95,000
		Total Non-Itemized Transactions with this Payee/Payer		$0
		Total of All Transactions with this Payee/Payer for This Schedule		$95,000

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 933 1991 E AJO WAY SUITE 143 TUCSON AZ 85713	LODGE	Total Itemized Transactions with this Payee/Payer		$0
		Total Non-Itemized Transactions with this Payee/Payer		$42,933
		Total of All Transactions with this Payee/Payer for This Schedule		$42,933

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IHEARTMEDIA CHARLESTON P.O. BOX 406337 ATLANTA GA 30384-6337	BOEING CAMPAIGN ADVERTISING	04/21/2017	$6,540
	Total Itemized Transactions with this Payee/Payer		$6,540
	Total Non-Itemized Transactions with this Payee/Payer		$11,081
	Total of All Transactions with this Payee/Payer for This Schedule		$17,621
Type or Classification (B)			
ADVERTISING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISHARE 00	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,965
	Total of All Transactions with this Payee/Payer for This Schedule		$13,965
Type or Classification (B)			
INVESTMENT MANAGEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	PRINTING	01/13/2017	$61,308
	PRINTING	01/17/2017	$9,685
	PRINTING	05/05/2017	$5,658
	PRINTING	06/14/2017	$90,454
	PRINTING	09/13/2017	$40,012
	Total Itemized Transactions with this Payee/Payer		$207,117
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$23,248
PRINTING	Total of All Transactions with this Payee/Payer for This Schedule		$230,365

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KIRKMAN BROADCASTING INC. P.O. BOX 31626 CHARLESTON SC 29417	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,845
	Total of All Transactions with this Payee/Payer for This Schedule		$15,845
Type or Classification (B)			
ADVERTISING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAZARD 00	INVESTMENT MANAGEMENT	05/31/2017	$6,032
	INVESTMENT MANAGEMENT	07/31/2017	$5,711
	INVESTMENT MANAGEMENT	10/31/2017	$6,134
	Total Itemized Transactions with this Payee/Payer		$17,877
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$18,816
INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		$36,693

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 9584 NEW YORK	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$41,161
	Total of All Transactions with this Payee/Payer for This Schedule		$41,161

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NY 10087-4584			
Type or Classification (B): BOOKS MAGAZINES & SUBSCRIPTIONS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOWES HOTEL 2100 WEST END AVE NASHVILLE TN 37203	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,835
	Total of All Transactions with this Payee/Payer for This Schedule		$5,835
Type or Classification (B): HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELANCON MARCEAU GRENIER ET 1717 EAST BLVD. MONTREAL 00 H2L 4T3	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,559
	Total of All Transactions with this Payee/Payer for This Schedule		$6,559
Type or Classification (B): LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELTWATER NEWS US INC. 14005 LIVE OAK AVE IRWINDALE CA 91706-1300	SOCIAL MEDIA MONITORING	12/23/2017	$6,850
	Total Itemized Transactions with this Payee/Payer		$6,850
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,850
Type or Classification (B): NEWS MEDIA			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN TRAVEL SERVICES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,621
	Total of All Transactions with this Payee/Payer for This Schedule		$21,621
Type or Classification (B): TRAVEL AGENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOONEY GREEN SAINDON MURPHY 1920 L STREET N.W. WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,444
	Total of All Transactions with this Payee/Payer for This Schedule		$5,444
Type or Classification (B):			

LEGAL

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORGAN STANLEY SMITH BARNEY 5051 WESTHEIMER ROAD HOUSTON TX 77056-5672	INVESTMENT MANAGEMENT	03/01/2017	$10,522
	INVESTMENT MANAGEMENT	05/25/2017	$10,755
	INVESTMENT MANAGEMENT	08/16/2017	$11,372
	INVESTMENT MANAGEMENT	11/13/2017	$11,327
	Total Itemized Transactions with this Payee/Payer		$43,976
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$18,020
INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		$61,996

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MURPHY ANDERSON PLLC 1701 K STREET NW WASHINGTON DC 20006	LEGAL CASE#051833	07/28/2017	$7,153
	LEGAL CASE#051833	08/17/2017	$5,733
	LEGAL CASE#051833	11/10/2017	$5,955
	Total Itemized Transactions with this Payee/Payer		$18,841
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$22,118
LEGAL	Total of All Transactions with this Payee/Payer for This Schedule		$40,959

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGAM ADVISORS 888 BOYLSTON ST BOSTON MA 02199	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,356
	Total of All Transactions with this Payee/Payer for This Schedule		$14,356
Type or Classification (B)			
INVESTMENT MANAGEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORMAN CRAIG 6022 WENDRON WAY ALEXANDRIA VA 22315	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,258
	Total of All Transactions with this Payee/Payer for This Schedule		$6,258
Type or Classification (B)			
EMPLOYEE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH AMERICA'S BUILDING TRADES UNION 815 16TH STREET N.W. WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,698
	Total of All Transactions with this Payee/Payer for This Schedule		$9,698
Type or Classification (B)			
UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARIS LAS VEGAS	Total Itemized Transactions with this Payee/Payer		$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3655 LAS VEGAS BLVD LAS VEGAS NV 89109	Total Non-Itemized Transactions with this Payee/Payer		$5,599
	Total of All Transactions with this Payee/Payer for This Schedule		$5,599
Type or Classification (B): HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PINK LARKIN P.O. BOX 36036 HALIFAX 00 B3J 3S9	LEGAL CASE#052012	10/03/2017	$5,990
	LEGAL CASE#052012	12/14/2017	$8,012
	Total Itemized Transactions with this Payee/Payer		$14,002
	Total Non-Itemized Transactions with this Payee/Payer		$5,622
	Total of All Transactions with this Payee/Payer for This Schedule		$19,624
Type or Classification (B): CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PORTENT INC. P.O. BOX 101217 PASADENA CA 91189-0005	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,162
	Total of All Transactions with this Payee/Payer for This Schedule		$8,162
Type or Classification (B): COMPUTER MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACKSPACE US INC PO BOX 732497 DALLAS TX 75373-2497	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,969
	Total of All Transactions with this Payee/Payer for This Schedule		$12,969
Type or Classification (B): MANAGED CLOUD COMPUTING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SINCLAIR BROADCAST GROUP P.O. BOX 206270 DALLAS TX 75320-6270	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): ADVERTISING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOCIAL MEDIA EXAMINER 13025 DANIELSON STREET POWAY	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,184
	Total of All Transactions with this Payee/Payer for This Schedule		$7,184

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA 92064			
Type or Classification (B): MEDIA OUTLET			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES ANNANDALE VA	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$22,877
	Total of All Transactions with this Payee/Payer for This Schedule		$22,877
Type or Classification (B): AIR TRAVEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT P.O. BOX 4181 CAROL STREAM IL 60197-4181	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$27,920
	Total of All Transactions with this Payee/Payer for This Schedule		$27,920
Type or Classification (B): PHONE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNTRUST BANK P.O. BOX 79079 BALTIMORE MD 21279-0079	INVESTMENT MANAGEMENT	02/14/2017	$6,590
	INVESTMENT MANAGEMENT	04/24/2017	$6,095
	INVESTMENT MANAGEMENT	08/10/2017	$6,506
	INVESTMENT MANAGEMENT	11/02/2017	$6,830
	Total Itemized Transactions with this Payee/Payer		$26,021
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$26,021
Type or Classification (B): INVESTMENT MANAGEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LAMAR COMPANIES P.O. BOX 96030 BATON ROUGE LA 70896	BILLBOARD ADVERTISING	11/09/2017	$10,655
	Total Itemized Transactions with this Payee/Payer		$10,655
	Total Non-Itemized Transactions with this Payee/Payer		$5,775
	Total of All Transactions with this Payee/Payer for This Schedule		$16,430
Type or Classification (B): ADVERTISING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SOFT EDGE INC. P.O. BOX 460 MCLEAN VA 22101-0460	BOOKS PERIODICALS & SUBS	10/23/2017	$12,000
	Total Itemized Transactions with this Payee/Payer		$12,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,000
Type or Classification (B): ONLINE ADVOCACY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THORNBURG	INVESTMENT MANAGEMENT	01/31/2017	$11,966
	INVESTMENT MANAGEMENT	05/31/2017	$12,891
	INVESTMENT MANAGEMENT	06/30/2017	$11,774
	INVESTMENT MANAGEMENT	07/31/2017	$17,236
00	INVESTMENT MANAGEMENT	10/31/2017	$15,729
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$69,596
	Total Non-Itemized Transactions with this Payee/Payer		$16,161
INVESTMENT MANAGER	Total of All Transactions with this Payee/Payer for This Schedule		$85,757

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TITAN'S RADIO 10 MUSIC CIRCLE EAST NASHVILLE TN 37203	RADIO ADVERTISING	04/25/2017	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
RADIO STATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRADES AND LABOR COUNCIL FOR ANNUAL 5726 MARLIN RD CHATTANOOGA TN 37411	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$6,000
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATIONS	GLR SUBSIDY	01/30/2017	$108,902
	50% BUSINESS AGENT SUBSIDY	01/30/2017	$105,937
3 RESEARCH PLACE	50% BUSINESS AGENT SUBSIDY	02/27/2017	$105,937
ROCKVILLE	GLR SUBSIDY	02/27/2017	$108,902
MD	GLR SUBSIDY	03/30/2017	$108,902
20850-3279	50% BUSINESS AGENT SUBSIDY	03/30/2017	$105,937
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/27/2017	$105,937
	GLR SUBSIDY	04/27/2017	$108,902
LODGE	50% BUSINESS AGENT SUBSIDY	05/16/2017	$105,937
	GLR SUBSIDY	05/16/2017	$108,902
	GLR SUBSIDY	06/29/2017	$108,902
	50% BUSINESS AGENT SUBSIDY	06/29/2017	$105,937
	50% BUSINESS AGENT SUBSIDY	07/28/2017	$105,937
	GLR SUBSIDY	07/28/2017	$108,902
	50% BUSINESS AGENT SUBSIDY	08/16/2017	$105,937
	GLR SUBSIDY	08/16/2017	$108,902
	GLR SUBSIDY	09/28/2017	$108,902
	50% BUSINESS AGENT SUBSIDY	09/28/2017	$105,937
	50% BUSINESS AGENT SUBSIDY	10/16/2017	$105,937
	GLR SUBSIDY	10/16/2017	$108,902
	50% BUSINESS AGENT SUBSIDY	11/29/2017	$105,937
	Total Itemized Transactions with this Payee/Payer		$2,581,624
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$2,581,624

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		GLR SUBSIDY	11/29/2017	$108,902
		GLR SUBSIDY	12/16/2017	$110,414
		50% BUSINESS AGENT SUBSIDY	12/16/2017	$107,981
		Total Itemized Transactions with this Payee/Payer		$2,581,624
		Total Non-Itemized Transactions with this Payee/Payer		$0
		Total of All Transactions with this Payee/Payer for This Schedule		$2,581,624

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
UNDERCURRENTS LLC 5235 MILLBANK RD GREENDALE WI 53129	CONSULTANT	CONSULTING	06/01/2017	$6,000
		CONSULTING	06/29/2017	$6,000
		CONSULTING	07/28/2017	$6,000
		CONSULTING	08/16/2017	$6,000
		CONSULTING	09/28/2017	$6,000
		CONSULTING	10/16/2017	$6,000
		CONSULTING	11/29/2017	$6,000
		CONSULTING	12/16/2017	$6,000
		Total Itemized Transactions with this Payee/Payer		$48,000
		Total Non-Itemized Transactions with this Payee/Payer		$1,352
		Total of All Transactions with this Payee/Payer for This Schedule		$49,352

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
UNION COMMUNICATIONS P.O.BOX 667 TORONTO 00 M4Y 2N6	WEB DESIGN	PROFESSIONAL WEBSITE SERVICES	03/31/2017	$5,814
		Total Itemized Transactions with this Payee/Payer		$5,814
		Total Non-Itemized Transactions with this Payee/Payer		$0
		Total of All Transactions with this Payee/Payer for This Schedule		$5,814

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES ANNANDALE VA	AIR TRAVEL	Total Itemized Transactions with this Payee/Payer		$0
		Total Non-Itemized Transactions with this Payee/Payer		$27,739
		Total of All Transactions with this Payee/Payer for This Schedule		$27,739

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
VERIZON WIRELESS P.O. BOX 25505 LEHIGH VALLEY PA 18002-5505	PHONE	CELL PHONE SERVICE	09/23/2017	$5,303
		Total Itemized Transactions with this Payee/Payer		$5,303
		Total Non-Itemized Transactions with this Payee/Payer		$50,694
		Total of All Transactions with this Payee/Payer for This Schedule		$55,997

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WCBD PO BOX 743299	Total Itemized Transactions with this Payee/Payer		$14,085
	Total Non-Itemized Transactions with this Payee/Payer		$750
	Total of All Transactions with this Payee/Payer for This Schedule		$14,835

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 30384-3299	RADIO ADVERTISING	06/07/2017	$14,085
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$14,085
RADIO STATION	Total Non-Itemized Transactions with this Payee/Payer		$750
	Total of All Transactions with this Payee/Payer for This Schedule		$14,835

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEINBERG ROGER & ROSENFELD 1001 MARINA VILLAGE PKWY ALAMEDA CA 94501-1091	LEGAL CASE#052173	10/03/2017	$14,245
	LEGAL CASE#052179	12/14/2017	$7,292
	Total Itemized Transactions with this Payee/Payer		$21,537
	Total Non-Itemized Transactions with this Payee/Payer		$2,629
	Total of All Transactions with this Payee/Payer for This Schedule		$24,166
Type or Classification (B)			
LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN RIVERWALK 420 W MARKET ST SAN ANTONIO TX 78205	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,127
	Total of All Transactions with this Payee/Payer for This Schedule		$5,127
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOOD ROBERT 4451 TELFAIR BLVD CAMP SPRINGS MD 20746	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,784
	Total of All Transactions with this Payee/Payer for This Schedule		$9,784
Type or Classification (B)			
EMPLOYEE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WYBB-FM 98 ROCK 59 S WINDERMERE BLVD CHARLESTON SC 29407	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,275
	Total of All Transactions with this Payee/Payer for This Schedule		$15,275
Type or Classification (B)			
RADIO STATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOUNG LARRY H. P O BOX 1785 ST. CHARLES MO 63302	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,159
	Total of All Transactions with this Payee/Payer for This Schedule		$5,159
Type or Classification			

(B)	
EMPLOYEE	

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

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO SECRETARY-TREASURER 815 16TH STREET N.W. WASHINGTON DC 20006	SUPPORT UNION VETERANS COUNCIL	07/31/2017	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B): LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG FINANCE LP P.O. BOX 416604 BOSTON MA 02241	SUBSCRIPTION	11/23/2017	$19,597
	Total Itemized Transactions with this Payee/Payer		$19,597
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$19,597
Type or Classification (B): JOUNALISM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US INC. PO BOX 417215 BOSTON MA 02241-7215	VOCUS PAC SOFTWARE	08/23/2017	$29,000
	Total Itemized Transactions with this Payee/Payer		$29,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$29,000
Type or Classification (B): SOFTWARE SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC TREASURER P.O. BOX 98095 WASHINGTON DC 20090-8095	NJ AVENUE TAXES	03/06/2017	$9,708
	NJ AVENUE TAXES	08/23/2017	$9,708
	Total Itemized Transactions with this Payee/Payer		$19,416
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$19,416
Type or Classification (B): TAXING AGENCY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON LOCKBOX 6012 WASHINGTON DC 20042-6012	LEGISLATIVE CONFERENCE	08/23/2017	$144,940
	MNPL CONFERENCE	08/23/2017	$88,140
	Total Itemized Transactions with this Payee/Payer		$233,080
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$233,080
Type or Classification (B): HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MD 20785			
Type or Classification (B): PRINTING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN TRAVEL SERVICES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,843
	Total of All Transactions with this Payee/Payer for This Schedule		$5,843
Type or Classification (B): TRAVEL SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY STATE AFL-CIO 106 WEST STATE STREET TRENTON NJ 08608	LABOR 2017 COPE CONTRIBUTION	08/02/2017	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B): LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK CITY CENTRAL LABOR COUNCIL 275 SEVENTH AVE NEW YORK NY 10001	SUPPORT COMMUNITY OUTREACH	07/28/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B): LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORKERS AGAINST CORRUPTION 6680 CENTRAL AVE ALBANY NY 12206	BALLOT COMMITTEE CONTRIBUTION	09/06/2017	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B): COALITION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO LLC 1100 WILSON BLVD ARLINGTON VA 22209	SUBSCRIPTION	03/23/2017	$18,685
	Total Itemized Transactions with this Payee/Payer		$18,685
	Total Non-Itemized Transactions with this Payee/Payer		$156
	Total of All Transactions with this Payee/Payer for This Schedule		$18,841
Type or Classification (B):			

JOUNALISM

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIVAS CLEANING SERVICES INC. P.O. BOX 1874 ASHBURN VA 20146	NJ AVENUE CLEANING SERVICE	10/30/2017	$5,400
	Total Itemized Transactions with this Payee/Payer		$5,400
	Total Non-Itemized Transactions with this Payee/Payer		$11,700
	Total of All Transactions with this Payee/Payer for This Schedule		$17,100
Type or Classification (B)			
CLEANING SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WASHINGTON MACHINISTS COUNCIL 9125 15TH PLACE SOTH SEATTLE WA 98108	MNPL MEMBER EDUCATION PROGRAM	10/05/2017	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATIONS 3 RESEARCH PLACE ROCKVILLE MD 20850-3279	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,085
	Total of All Transactions with this Payee/Payer for This Schedule		$7,085
Type or Classification (B)			
INTERNATIONAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES ANNANDALE VA	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,090
	Total of All Transactions with this Payee/Payer for This Schedule		$5,090
Type or Classification (B)			
AIR TRAVEL			

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A. PHILIP RANDOLPH INSTITUTE 815 16th ST N.W. WASHINGTON DC 20006	SUPPORT CIVIL/HUMAN RIGHTS ACTIVIST PROGRAM	06/15/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$200
	Total of All Transactions with this Payee/Payer for This Schedule		$5,200
Type or Classification (B): NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AD VENTURES OF KANSAS 4015 NORTH WOODLAWN WICHITA KS 67220	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,933
	Total of All Transactions with this Payee/Payer for This Schedule		$6,933
Type or Classification (B): INVENTORY SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE FOR RETIRED AMERICANS 815 16TH STREET NW WASHINGTON DC 20006	LEADERSHIP CONFERENCE SPONSORSHIP	10/10/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B): NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PRODUCTS INC. 1600 N CLINTON AVE ROCHESTER NY 14621	STAFF CONFERENCE GIFTS	06/23/2017	$22,519
	Total Itemized Transactions with this Payee/Payer		$22,519
	Total Non-Itemized Transactions with this Payee/Payer		$6,146
	Total of All Transactions with this Payee/Payer for This Schedule		$28,665
Type or Classification (B): PRODUCT SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASIAN PACIFIC AMERICAN LABOR 815 16TH STREET N.W. WASHINGTON DC 20006	CONVENTION SPONSORSHIP	03/01/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B): NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASSOCIATION OF LABOR RELATIONS AGENCIES 00	CONFERENCE SPONSORSHIP	07/06/2017	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B): NON-PROFIT ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		$10,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOYS & GIRLS CLUB OF METRO QUEENS 110-04 ATLANTIC AVENUE SOUTH RICHMOND HILL NY 11419	LEADERSHIP SPONSOR ANNUAL DINNER	02/16/2017	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B): NON-PROFIT ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		$10,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROADBENT INSTITUTE 151 SLATER ST OTTAWA 00 K1P 5H3	SPONSOR PROGRESS SUMMIT	03/31/2017	$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): WORKERS RIGHTS ACTIVIST	Total of All Transactions with this Payee/Payer for This Schedule		$8,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA ALLIANCE FOR 600 GRAND AVE. OAKLAND CA 94610	SPONSOR SENIORS TO ATTEND CONVENTION	05/22/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B): NON-PROFIT ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANADIAN RED CROSS OTTAWA 00	CONTRIBUTION TO FLOODS APPEAL	05/22/2017	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B): NON-PROFIT ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		$10,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRE OF LABOUR MANAGEMENT RELATIONS 575 BAY ST TORONTO 00 M5G 2C5	SUPPORT ORGANIZATION	09/26/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000

Type or Classification (B)	
NON-PROFIT ORGANIZATION	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COALITION OF BLACK TRADE P.O. BOX 66268 WASHINGTON DC 20035	CONVENTION SPONSORSHIP	04/17/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,750
	Total of All Transactions with this Payee/Payer for This Schedule		$7,750
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COALITION OF LABOR UNION WOMEN 815 16TH STREET WASHINGTON DC 20006	CONVENTION LEADER SPONSORSHIP	06/02/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNCIL FOR FIRST INHABITANTS 21812 SE 33RD PLACE SAMMAMISH WA 98075	CONTRIBUTION TO SUPPORT COUNCIL FIRE	08/14/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISTRICT 751 CHARITY FUND 8729 AIRPORT RD EVERETT WA 98204	SPONSOR DL 751 GUIDE DOGS GOLF TOURNAMENT	02/16/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$100
	Total of All Transactions with this Payee/Payer for This Schedule		$5,100
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISTRICT LODGE 250 201 19005 94TH AVE SURREY 00 V4N 3S4	SPONSOR DL 250 GUIDE DOGS GOLF TOURNAMENT	03/28/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
LODGE			

Name and Address	

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
ECONOMIC POLICY INSTITUTE 1333 H STREET N.W. WASHINGTON DC 20005-4707	NON-PROFIT ORGANIZATION	ANNUAL CONTRIBUTION	07/12/2017	$45,000
		Total Itemized Transactions with this Payee/Payer		$45,000
		Total Non-Itemized Transactions with this Payee/Payer		$0
		Total of All Transactions with this Payee/Payer for This Schedule		$45,000
FAIRCOUNT LLC 4915 W. CYPRESS ST TAMPA FL 33607	PUBLISHING COMPANY	NAVAL STATION NORFOLK 100 YEARS ADVERTISMENT	07/23/2017	$5,950
		Total Itemized Transactions with this Payee/Payer		$5,950
		Total Non-Itemized Transactions with this Payee/Payer		$0
		Total of All Transactions with this Payee/Payer for This Schedule		$5,950
FARM LABOR ORGANIZING 1221 BROADWAY STREET TOLEDO OH 43609	NON-PROFIT ORGANIZATION	SUPPORT TOBACCO ORGANZING EFFORTS	04/10/2017	$5,000
		SUPPORT TOBACCO ORGANZING EFFORTS	08/07/2017	$5,000
		Total Itemized Transactions with this Payee/Payer		$10,000
		Total Non-Itemized Transactions with this Payee/Payer		$0
		Total of All Transactions with this Payee/Payer for This Schedule		$10,000
GEORGIA STATE UNIV. FOUNDATION P.O. BOX 3963 ATLANTA GA 30302-3963	NON-PROFIT ORGANIZATION	SUPPORT SOUTHERN LABOR ARCHIVES	01/27/2017	$25,000
		SUPPORT SOUTHERN LABOR ARCHIVES	10/04/2017	$10,000
		Total Itemized Transactions with this Payee/Payer		$35,000
		Total Non-Itemized Transactions with this Payee/Payer		$0
		Total of All Transactions with this Payee/Payer for This Schedule		$35,000
GUIDE DOGS OF AMERICA 13445 GLENOAKS BLVD. SYLMAR CA 91342	NON-PROFIT ORGANIZATION	SPONSOR DL 947 GUIDE DOGS GOLF TOURNAMENT	04/27/2017	$5,000
		GUIDE DOGS OF AMERICA CALENDAR SALES	07/18/2017	$18,303
		SPONSOR DL 776 GUIDE DOGS FISHING TOURNAMENT	07/18/2017	$5,000
		SPONSOR DL 776 GUIDE DOGS GOLF TOURNAMENT	08/18/2017	$5,715
		SPONSOR DL 70 GUIDE DOGS GOLF TOURNAMENT	09/18/2017	$5,000
		COLLECTION FOR CONTRIBUTIONS	11/14/2017	$7,976
		Total Itemized Transactions with this Payee/Payer		$46,994
		Total Non-Itemized Transactions with this Payee/Payer		$50,199
		Total of All Transactions with this Payee/Payer for This Schedule		$97,193
HIGHER HEIGHTS FOR AMERICA 147 PRINCE STREET		Total Itemized Transactions with this Payee/Payer		$5,000
		Total Non-Itemized Transactions with this Payee/Payer		$0
		Total of All Transactions with this Payee/Payer for This Schedule		$5,000

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B)			
WORKERS RIGHTS ACTIVIST			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOBS WITH JUSTICE 1616 P STREET NW WASHINGTON DC 20036	SPONSOR HUMAN RIGHTS AWARDS EVENT	05/19/2017	$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)			
WORKERS RIGHTS ACTIVIST			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES P.O. BOX 220690 CHANTILLY VA 20153	IAMAW ENGRAVED INDIVIDUAL SIGNATURE PENS	09/23/2017	$7,497
	Total Itemized Transactions with this Payee/Payer		$7,497
	Total Non-Itemized Transactions with this Payee/Payer		$35,575
	Total of All Transactions with this Payee/Payer for This Schedule		$43,072
Type or Classification (B)			
INVENTORY SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KRUEGER EVENT MANAGEMENT 149 WINTERBURN ROAD BEAVER FALLS PA 15010	AFL-CIO METAL TRADES GOLF TOURNAMENT SPONSORS	07/23/2017	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
EVENT MANAGEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR HERITAGE FOUNDATION 815 16TH STREET NW WASHINGTON DC 20006	SPONSOR SOLIDARITY AWARDS CEREMONY	05/05/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
WORKERS RIGHTS ACTIVIST			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LCLAA-LABOR COUNCIL FOR LATIN 815 16TH ST NW WASHINGTON DC 20006	FRIENDS OF DEMOCRACY SPONSORSHIP	05/19/2017	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$2
	Total of All Transactions with this Payee/Payer for This Schedule		$15,002
Type or Classification (B)			
WORKERS RIGHTS ACTIVIST			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES ALLIANCE FOR 464 LUCAS AVE LOS ANGELES CA 90017	SUPPORT JOBS TO MOVE AMERICA CAMPAIGN	06/28/2017	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
WORKERS RIGHTS ACTIVIST			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL & JOYCE DAY MEMORIAL 8201 CAPEWELL DRIVE OAKLAND CA 94621	SPONSOR GUIDE DOGS GOLF TOURNAMENT	05/25/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL CAPITAL AREA COUNCIL 9190 ROCKVILLE PIKE BETHESDA MD 20814	SPONSOR GOLF TOURNAMENT	01/27/2017	$12,500
	Total Itemized Transactions with this Payee/Payer		$12,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,500
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL COALITION ON BLACK 1050 CONNECTICUT AVE NW WASHINGTON DC 20036	SUPPORT ANNIVERSARY SPIRIT AWARDS	03/29/2017	$5,000
	SUPPORT ANNIVERSARY SPIRIT AWARDS	09/27/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$10
	Total of All Transactions with this Payee/Payer for This Schedule		$10,010
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAVY LEAGUE OF THE UNITED STATES 600 LYNNHAVEN PARKWAY VIRGINIA BEACH VA 23452	SUPPORT NAVAL STATION NORFOLK 100 YEARS	02/08/2017	$5,950
	Total Itemized Transactions with this Payee/Payer		$5,950
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,950
Type or Classification (B)			
GOVERNMENT AGENCY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRIDE AT WORK 815 16TH STREET NW WASHINGTON	SPONSOR SOLIDARITY EVENT	06/02/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC 20006			
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOLIDARITY CENTER 1130 CONNECTICUT AVENUE NW WASHINGTON DC 20036	SPONSOR SOLIDARITY CENTER 20TH ANNIVERSARY	08/10/2017	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
WORKERS RIGHTS ACTIVIST			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SONS OF ITALY FOUNDATION 219 E STREET N.E. WASHINGTON DC 20002	SPONSOR CHARITY GOLF TOURNAMENT	06/23/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRIKE! MOVIE MANITOBA CORP. 150 ASHLAND AVENUE WINNIPEG 00 R3L 1L8	DONATION TO PROJECT STRIKE - THE MOVIE	03/02/2017	$5,250
	Total Itemized Transactions with this Payee/Payer		$5,250
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,250
Type or Classification (B)			
FILM PRODUCER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TENNESSEE STATE COUNCIL OF MACHINISTS 1901 LINDELL AVENUE NASHVILLE TN 37203	SPONSOR GUIDE DOGS SPORTING CLAY SHOOT EVENT	10/05/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN FEDERATION OF TEACHERS 555 NEW JERSEY AVE NW WASHINGTON DC 20001	SUPPORT PUERTO RICO OPERATION AGUA	11/29/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			

LABOR UNION	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PEGGY BROWNING FUND 100 S. BROAD STREET PHILADELPHIA PA 19110	SPONSOR AWARDS RECEPTION	03/06/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PENSION RIGHTS CENTER 1350 CONNECTICUT AVE NW WASHINGTON DC 20036	SPONSOR ANNUAL RECEPTION	10/23/2017	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATIONS 3 RESEARCH PLACE ROCKVILLE MD 20850-3279	SPONORSHIP CONVENTION TCU/IAM	10/16/2017	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TVTLC-TENNESSEE VALLEY AUTHOR. 400 WEST SUMMIT HILL DR KNOXVILLE TN 37902	SPONSOR LABOR MANAGEMENT CONFERENCE	07/11/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED FOOD AND COMMERCIAL ATTN: KEVIN J. SULLIVAN WASHINGTON DC 20006	SPONSOR CHARITY COMEDY EVENT	02/03/2017	$5,000
	SPONSOR CHARITY GOLF CLASSIC	08/14/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKERS DEFENSE LEAGUE INC			

INC. P.O. BOX 618 NEW YORK NY 10159	Purpose (C)	Date (D)	Amount (E)
	SPONSOR ANNUAL DINNER	03/13/2017	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
WORKERS RIGHTS ACTIVIST			

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
26 COURT ASSOCIATES LLC 26 COURT STREET BROOKLYN NY 11242	REGIONAL OFFICE RENT	01/04/2017	$16,800
	REGIONAL OFFICE DEPOSIT	01/04/2017	$16,800
	REGIONAL OFFICE RENT	03/15/2017	$16,800
	REGIONAL OFFICE RENT	04/13/2017	$16,800
	REGIONAL OFFICE RENT	05/15/2017	$16,800
	REGIONAL OFFICE RENT	06/15/2017	$16,800
Type or Classification (B)	REGIONAL OFFICE RENT	07/14/2017	$16,800
LEASING COMPANY	REGIONAL OFFICE RENT	08/13/2017	$16,800
	REGIONAL OFFICE RENT	09/13/2017	$16,800
	REGIONAL OFFICE RENT	10/13/2017	$16,800
	REGIONAL OFFICE RENT	11/13/2017	$16,800
	REGIONAL OFFICE RENT	12/13/2017	$16,800
	Total Itemized Transactions with this Payee/Payer		$201,600
	Total Non-Itemized Transactions with this Payee/Payer		$2,996
	Total of All Transactions with this Payee/Payer for This Schedule		$204,596

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADEPT SECURITY CONSULTING LLC 5748 STONEY CREEK COURT FREDERICK MD 21703	SERVER MAINTENANCE	04/21/2017	$8,500
	SERVER MAINTENANCE	05/15/2017	$10,000
	Total Itemized Transactions with this Payee/Payer		$18,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$18,500
COMPUTER MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AJ OSTER LLC 301 METRO CENTER BLVD WARWICK ME	REFUND INCORRECT DUES	08/07/2017	$8,024
	Total Itemized Transactions with this Payee/Payer		$8,024
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,024
MANUFACTURING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON.COM SEATTLE WA	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$18,253
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$18,253
ONLINE SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES ANNANDALE VA	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,650
	Total of All Transactions with this Payee/Payer for This Schedule		$9,650
Type or Classification			

Type or Classification (B)	
AIR TRAVEL	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN BANKERS INSURANCE P.O. BOX 731178 DALLAS TX 75373	INSURANCE	09/13/2017	$5,669
	Total Itemized Transactions with this Payee/Payer		$5,669
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,669
Type or Classification (B)			
INSURANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APPLE COMPUTER INC. 00	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,289
	Total of All Transactions with this Payee/Payer for This Schedule		$5,289
Type or Classification (B)			
COMPUTER SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARLINGTON INDEPENDENT	REGIONAL OFFICE RENT	01/27/2017	$7,712
	REGIONAL OFFICE RENT	02/24/2017	$7,712
C/O BEVERLY BLACKWELL	REGIONAL OFFICE RENT	03/29/2017	$7,712
ARLINGTON	REGIONAL OFFICE RENT	04/26/2017	$7,712
TX	REGIONAL OFFICE RENT	05/16/2017	$7,712
76013	REGIONAL OFFICE RENT	06/28/2017	$7,712
Type or Classification (B)	REGIONAL OFFICE RENT	07/27/2017	$7,712
	REGIONAL OFFICE RENT	08/16/2017	$7,712
LEASING COMPANY	REGIONAL OFFICE RENT	09/27/2017	$7,712
	REGIONAL OFFICE RENT	10/16/2017	$7,712
	REGIONAL OFFICE RENT	11/28/2017	$7,712
	REGIONAL OFFICE RENT	12/14/2017	$7,712
	Total Itemized Transactions with this Payee/Payer		$92,544
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$92,544

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASSURANCES DALBEC LTEE IN TRST 3560 ASHBY VILLE ST-LAURENT 00 H4R2C1	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,403
	Total of All Transactions with this Payee/Payer for This Schedule		$6,403
Type or Classification (B)			
INSURANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$35,833
P.O. BOX 5094 CAROL STREAM	Total of All Transactions with this Payee/Payer for This Schedule		$35,833

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IL 60197-5094			
Type or Classification (B)			
PHONE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T WIRELESS P.O. BOX 9004 CAROL STREAM IL 60197-9004	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$24,783
	Total of All Transactions with this Payee/Payer for This Schedule		$24,783
Type or Classification (B)			
PHONE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUTOMOTIVE RENTALS INC. P.O. BOX 8500-4375 PHILADELPHIA PA 19178-4375	LEASE CAR DUPLICATE PAYMENT	02/13/2017	$48,526
	Total Itemized Transactions with this Payee/Payer		$48,526
	Total Non-Itemized Transactions with this Payee/Payer		$30,324
	Total of All Transactions with this Payee/Payer for This Schedule		$78,850
Type or Classification (B)			
AUTO LEASE & GAS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA INC. P.O. BOX 5332 NEW YORK NY 10087-5332	TELEPHONE	03/29/2017	$6,784
	Total Itemized Transactions with this Payee/Payer		$6,784
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,784
Type or Classification (B)			
PHONE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVFUEL CORPORATION P.O. BOX 67000 DETROIT MI 48267-0135	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,351
	Total of All Transactions with this Payee/Payer for This Schedule		$5,351
Type or Classification (B)			
AIRCRAFT FUEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BFI PRINTING & MAILING 2201 COOPERATIVE WAY HERNDON VA 20171	FORMS	12/23/2017	$5,575
	Total Itemized Transactions with this Payee/Payer		$5,575
	Total Non-Itemized Transactions with this Payee/Payer		$10,018
	Total of All Transactions with this Payee/Payer for This Schedule		$15,593
Type or Classification (B)			

PRINTING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE JEANS NETWORK INC. 516 CLYDE AVENUE MOUNTAIN VIEW CA 94043	VIDEO PHONE WEB CONFERENCING	03/23/2017	$18,526
	Total Itemized Transactions with this Payee/Payer		$18,526
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$18,526
Type or Classification (B): CONFERENCING SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA-BUREAU OF NATIONAL AFFAIRS P.O. BOX 17009 BALTIMORE MD 21297-1009	ANNUAL LEGAL SUBSCRIPTION	09/23/2017	$9,706
	ANNUAL LEGAL SUBSCRIPTION	10/01/2017	$15,252
	ANNUAL LEGAL SUBSCRIPTION	10/23/2017	$14,645
	Total Itemized Transactions with this Payee/Payer		$39,603
	Total Non-Itemized Transactions with this Payee/Payer		$6,537
	Total of All Transactions with this Payee/Payer for This Schedule		$46,140
Type or Classification (B): BOOKS MAGAZINES & SUBSCRIPTIONS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOLAND SERVICES 30 WEST WATKINS MILL ROAD GAITHERSBURG MD 20878	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,635
	Total of All Transactions with this Payee/Payer for This Schedule		$14,635
Type or Classification (B): FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAE SIMUFLITE INC. LOCKBOX # 846135 DALLAS TX 75284-6135	PILOT TRAINING	07/23/2017	$15,400
	Total Itemized Transactions with this Payee/Payer		$15,400
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,400
Type or Classification (B): AIRCRAFT TRAINING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP PLLC 7501 WISCONSIN AVENUE BETHESDA MD 20814	ANNUAL AUDIT	02/13/2017	$40,000
	ANNUAL AUDIT	03/21/2017	$35,000
	ANNUAL AUDIT	04/07/2017	$33,000
	ANNUAL AUDIT	04/26/2017	$15,000
	ANNUAL AUDIT	06/21/2017	$7,000
	ANNUAL AUDIT	08/16/2017	$75,000
	ANNUAL AUDIT	09/20/2017	$75,000
	ANNUAL AUDIT	10/27/2017	$85,100
Type or Classification (B): ACCOUNTING FIRM	Total Itemized Transactions with this Payee/Payer		$365,100
	Total Non-Itemized Transactions with this Payee/Payer		$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		$370,100

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANTEEN REFRESHMENT SERVICES P.O. BOX 417632 BOSTON MA 02241-7632	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,626
	Total of All Transactions with this Payee/Payer for This Schedule		$16,626
Type or Classification (B)			
FOOD SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANTWELL-CLEARY CO. INC. 2100 BEAVER ROAD LANDOVER MD 20785	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,143
	Total of All Transactions with this Payee/Payer for This Schedule		$6,143
Type or Classification (B)			
OFFICE SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW DIRECT LLC P.O. BOX 75723 CHICAGO IL 60675-5723	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$22,933
	Total of All Transactions with this Payee/Payer for This Schedule		$22,933
Type or Classification (B)			
TECHNOLOGY PRODUCTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CELLEBRITE INC. 7 CAMPUS DRIVE PARSIPPANY NJ 07054	SOFTWARE MAINTENANCE	05/23/2017	$8,370
	Total Itemized Transactions with this Payee/Payer		$8,370
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,370
Type or Classification (B)			
SOFTWARE MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRIC BUSINESS SYSTEMS 11425 CRONHILL DRIVE OWINGS MILLS MD 21117	OFFICE EQUIPMENT MAINTENANCE	02/01/2017	$22,963
	OFFICE EQUIPMENT MAINTENANCE	02/01/2017	$19,371
	OFFICE EQUIPMENT MAINTENANCE	02/23/2017	$8,874
	OFFICE EQUIPMENT MAINTENANCE	03/23/2017	$13,357
	OFFICE EQUIPMENT MAINTENANCE	05/23/2017	$12,169
Type or Classification (B)	OFFICE EQUIPMENT MAINTENANCE	05/23/2017	$24,994
	OFFICE EQUIPMENT MAINTENANCE	06/23/2017	$14,356
OFFICE EQUIPMENT	OFFICE EQUIPMENT MAINTENANCE	08/23/2017	$5,571
	OFFICE EQUIPMENT MAINTENANCE	09/23/2017	$5,088
	OFFICE EQUIPMENT MAINTENANCE	10/23/2017	$24,355
	Total Itemized Transactions with this Payee/Payer		$222,233
	Total Non-Itemized Transactions with this Payee/Payer		$6,944
	Total of All Transactions with this Payee/Payer for This Schedule		$229,177

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		OFFICE EQUIPMENT MAINTENANCE	11/23/2017	$19,056
		OFFICE EQUIPMENT MAINTENANCE	11/23/2017	$28,324
		OFFICE EQUIPMENT MAINTENANCE	12/23/2017	$23,755
		Total Itemized Transactions with this Payee/Payer		$222,233
		Total Non-Itemized Transactions with this Payee/Payer		$6,944
		Total of All Transactions with this Payee/Payer for This Schedule		$229,177
CERRETANI AVIATION GROUP LLC. 900 PEARL STREET BOULDER CO 80302	AIRCRAFT BROKER	AIRCRAFT BROKER	08/17/2017	$10,000
		Total Itemized Transactions with this Payee/Payer		$10,000
		Total Non-Itemized Transactions with this Payee/Payer		$0
		Total of All Transactions with this Payee/Payer for This Schedule		$10,000
CITY OF TORONTO BOX 5000 TORONTO 00 M2N 5V1	TAXING AGENCY	Total Itemized Transactions with this Payee/Payer		$0
		Total Non-Itemized Transactions with this Payee/Payer		$14,961
		Total of All Transactions with this Payee/Payer for This Schedule		$14,961
COMED P.O. BOX 6111 CAROL STREAM IL 60197	UTILITIES	Total Itemized Transactions with this Payee/Payer		$0
		Total Non-Itemized Transactions with this Payee/Payer		$8,020
		Total of All Transactions with this Payee/Payer for This Schedule		$8,020
CONTINENTAL TECHNOLOGIES INC. 235 SCHILLING CIRCLE HUNT VALLEY MD 21031	IT SERVICES	SERVER MAINTENANCE	05/15/2017	$8,709
		Total Itemized Transactions with this Payee/Payer		$8,709
		Total Non-Itemized Transactions with this Payee/Payer		$0
		Total of All Transactions with this Payee/Payer for This Schedule		$8,709
COSGROVE AIRCRAFT SERVICE INC. P.O. BOX 18046 HAUPPAUGE		AIRCRAFT MAINTENANCE	06/23/2017	$8,110
		AIRCRAFT MAINTENANCE	11/30/2017	$25,324
		Total Itemized Transactions with this Payee/Payer		$33,434
		Total Non-Itemized Transactions with this Payee/Payer		$7,149
		Total of All Transactions with this Payee/Payer for This Schedule		$40,583

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NY 11788-3883			
Type or Classification (B)			
AIRCRAFT MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELL MARKETING L.P. P. O. BOX 802816 CHICAGO IL 60680-2816	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,229
	Total of All Transactions with this Payee/Payer for This Schedule		$10,229
Type or Classification (B)			
COMPUTER SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIRECT ENERGY BUSINESS P.O. BOX 70220 PHILADELPHIA PA 19176-0220	ELECTRIC	01/13/2017	$14,925
	ELECTRIC	02/10/2017	$15,841
	ELECTRIC	03/06/2017	$14,169
	ELECTRIC	04/05/2017	$13,891
	ELECTRIC	05/04/2017	$14,766
	ELECTRIC	06/30/2017	$15,164
Type or Classification (B)	ELECTRIC	06/30/2017	$17,979
UTILITIES	ELECTRIC	08/10/2017	$17,596
	ELECTRIC	09/06/2017	$17,881
	ELECTRIC	10/06/2017	$16,794
	ELECTRIC	11/08/2017	$15,224
	ELECTRIC	12/01/2017	$14,561
	Total Itemized Transactions with this Payee/Payer		$188,791
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$188,791

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUNCAN AVIATION INC. P.O. BOX 956153 ST. LOUIS MO 63195-6153	AIRCRAFT MAINTENANCE	05/19/2017	$27,174
	Total Itemized Transactions with this Payee/Payer		$27,174
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$27,174
Type or Classification (B)			
AIRCRAFT MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EARLY BIRD P.O. BOX 4225 JOLIET IL 60434	CONCRETE PAD	07/18/2017	$10,600
	Total Itemized Transactions with this Payee/Payer		$10,600
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,600
Type or Classification (B)			
CONTRACTOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EASTERN FIRE PROTECTION	Total Itemized Transactions with this Payee/Payer		$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P. O. BOX 669 CROWNSVILLE MD 21032	Total Non-Itemized Transactions with this Payee/Payer		$5,208
	Total of All Transactions with this Payee/Payer for This Schedule		$5,208
Type or Classification (B): FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EQC PARKSHORE PLAZA PROPERTY P.O. BOX 845595 BOSTON MA 02284-5595	REGIONAL OFFICE RENT	01/27/2017	$12,612
	REGIONAL OFFICE RENT	02/24/2017	$12,785
	REGIONAL OFFICE RENT	03/29/2017	$12,785
	Total Itemized Transactions with this Payee/Payer		$38,182
	Total Non-Itemized Transactions with this Payee/Payer		$173
	Total of All Transactions with this Payee/Payer for This Schedule		$38,355
Type or Classification (B): LEASING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRAME A LOT 40845 MERCHANTS LANE LEONARDTOWN MD 20650	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,240
	Total of All Transactions with this Payee/Payer for This Schedule		$7,240
Type or Classification (B): FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GENESIS SECURITY SYSTEMS LLC 20310 SENECA MEADOWS PKWY GERMANTOWN MD 20876	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,411
	Total of All Transactions with this Payee/Payer for This Schedule		$7,411
Type or Classification (B): FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOGO BUSINESS AVIATION LLC DEPARTMENT 1371 DENVER CO 80256-0001	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,048
	Total of All Transactions with this Payee/Payer for This Schedule		$21,048
Type or Classification (B): AIRCRAFT PHONE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUIDANCE SOFTWARE 23741 NETWORK PLACE CHICAGO	SOFTWARE MAINTENEANCE	05/23/2017	$5,796
	Total Itemized Transactions with this Payee/Payer		$5,796
	Total Non-Itemized Transactions with this Payee/Payer		$10,035
	Total of All Transactions with this Payee/Payer for This Schedule		$15,831

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IL 60763-1213			
Type or Classification (B): SOFTWARE MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARLAND TECHNOLOGY SERVICES P.O. BOX 45550 OMAHA NE 68145-0550	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,810
	Total of All Transactions with this Payee/Payer for This Schedule		$12,810
Type or Classification (B): OFFICE EQUIPMENT MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO 1 PARK BLVD SAN DIEGO CA 92101	DURYEA RETIREMENT	02/28/2017	$12,698
	Total Itemized Transactions with this Payee/Payer		$12,698
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$12,698
Type or Classification (B): HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 11 5255 HENRI BOURASSA BLVD ST. LAURENT 00 H4T 2M6	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,200
	Total of All Transactions with this Payee/Payer for This Schedule		$13,200
Type or Classification (B): LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 77 1010 EAST HWY. 96 VADNAIS HGTS 00 55127	LODGE ORGANIZING FUND	12/01/2017	$19,219
	Total Itemized Transactions with this Payee/Payer		$19,219
	Total Non-Itemized Transactions with this Payee/Payer		$285
	Total of All Transactions with this Payee/Payer for This Schedule		$19,504
Type or Classification (B): LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 78 557 DIXON ROAD ETOBICOKE 00 M9W 6K1	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$38,230
	Total of All Transactions with this Payee/Payer for This Schedule		$38,230
Type or Classification (B):			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM NATIONAL PENSION FUND 1300 CONNECTICUT AVE. WASHINGTON DC 20036-1711	PENSION CONTRIBUTION	11/15/2017	$9,515
	Total Itemized Transactions with this Payee/Payer		$9,515
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,515
Type or Classification (B)			
PENSION FUND			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMMEDION LLC 78 GLOBAL DRIVE GREENVILLE SC 29607-7201	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,938
	Total of All Transactions with this Payee/Payer for This Schedule		$5,938
Type or Classification (B)			
CONSULTANTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,820
	Total of All Transactions with this Payee/Payer for This Schedule		$5,820
Type or Classification (B)			
OFFICE SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSIGHT DIRECT USA INC. P.O. BOX 731069 DALLAS TX 75373-1069	SERVER MAINTENANCE	04/10/2017	$24,996
	SERVER MAINTENANCE	07/23/2017	$5,812
	Total Itemized Transactions with this Payee/Payer		$30,808
	Total Non-Itemized Transactions with this Payee/Payer		$4,229
	Total of All Transactions with this Payee/Payer for This Schedule		$35,037
Type or Classification (B)			
COMPUTER SUPPLY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IRON MOUNTAIN P.O. BOX 27128 NEW YORK NY 10087-7129	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)			
DATA STORAGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAKE ELECTRIC SERVICES INC.			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
25157 W. SHEPLEY RD. SHOREWOOD IL 60404	ELECTRICAL MAINTENANCE	06/06/2017	$5,185
	Total Itemized Transactions with this Payee/Payer		$5,185
	Total Non-Itemized Transactions with this Payee/Payer		$13,020
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$18,205
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	PRINT JOB	02/01/2017	$10,045
	PRINT JOB	02/01/2017	$59,456
	PRINT JOB	02/15/2017	$13,045
	Total Itemized Transactions with this Payee/Payer		$82,546
	Total Non-Itemized Transactions with this Payee/Payer		$25,929
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$108,475
PRINTING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KONICA MINOLTA 3450 SUPERIOR COURT OAKVILLE 00 L6L 0C4	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,769
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$11,769
OFFICE EQUIPMENT LEASE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANDOW AVIATION LIMITED 23800 WIND SOCK DRIVE DULLES VA 20166	HANGAR RENTAL	01/27/2017	$6,599
	HANGAR RENTAL	02/24/2017	$6,599
	HANGAR RENTAL	03/29/2017	$6,599
	HANGAR RENTAL	04/26/2017	$6,599
	HANGAR RENTAL	05/16/2017	$5,977
	HANGAR RENTAL	06/28/2017	$5,977
Type or Classification (B)	HANGAR RENTAL	07/27/2017	$5,977
HANGAR RENTAL	HANGAR RENTAL	08/16/2017	$5,977
	HANGAR RENTAL	09/27/2017	$5,977
	HANGAR RENTAL	10/16/2017	$5,977
	Total Itemized Transactions with this Payee/Payer		$62,258
	Total Non-Itemized Transactions with this Payee/Payer		$3,001
	Total of All Transactions with this Payee/Payer for This Schedule		$65,259

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEARJET INC. 2007 COLLECTION CENTER CHICAGO IL 60693-2007	AIRCRAFT MAINTENANCE	02/23/2017	$7,286
	AIRCRAFT MAINTENANCE	04/23/2017	$184,724
	AIRCRAFT MAINTENANCE	06/23/2017	$13,403
	AIRCRAFT MAINTENANCE	07/23/2017	$7,143
	AIRCRAFT MAINTENANCE	08/23/2017	$39,867
	AIRCRAFT MAINTENANCE	09/23/2017	$18,490
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$270,913
	Total Non-Itemized Transactions with this Payee/Payer		$17,576
AIRCRAFT MAINTENANCE	Total of All Transactions with this Payee/Payer for This Schedule		$288,489

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 9584 NEW YORK NY 10087-4584	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$34,806
	Total of All Transactions with this Payee/Payer for This Schedule		$34,806
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAILFINANCE 25881 NETWORK PLACE CHICAGO IL 60673-1258	MAILING EQUIPMENT LEASE	02/23/2017	$7,497
	MAILING EQUIPMENT LEASE	04/23/2017	$7,497
	MAILING EQUIPMENT LEASE	08/23/2017	$6,140
	MAILING EQUIPMENT LEASE	10/23/2017	$6,140
	MAILING EQUIPMENT LEASE	12/23/2017	$6,140
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$33,414
	Total Non-Itemized Transactions with this Payee/Payer		$11,370
OFFICE EQUIPMENT RENTAL	Total of All Transactions with this Payee/Payer for This Schedule		$44,784

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEDAIRE INC. 1250 W. WASHINGTON STREET TEMPE AZ 85281	MEDICAL SAFETY PROGRAM	04/23/2017	$8,112
	Total Itemized Transactions with this Payee/Payer		$8,112
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,112
CONSULTANTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MENARDS 740 E. RAND ROAD MOUNT PROSPECT IL 60056	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,739
	Total of All Transactions with this Payee/Payer for This Schedule		$8,739
Type or Classification (B)			
BUILDING SUPPLY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN TRAVEL SERVICES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	ANNUAL TRAVEL SERVICE FEE	03/27/2017	$35,000
	Total Itemized Transactions with this Payee/Payer		$35,000
	Total Non-Itemized Transactions with this Payee/Payer		$9,934
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$44,934
TRAVEL SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT CORPORATION P.O BOX 844510 DALLAS	SOFTWARE MAINTENEANCE	06/26/2017	$47,420
	Total Itemized Transactions with this Payee/Payer		$168,831
	Total Non-Itemized Transactions with this Payee/Payer		$855
	Total of All Transactions with this Payee/Payer for This Schedule		$169,686

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TX 75289			
Type or Classification (B)	SOFTWARE MAINTENEANCE	07/10/2017	$121,411
COMPUTER MAINTENANCE	Total Itemized Transactions with this Payee/Payer		$168,831
	Total Non-Itemized Transactions with this Payee/Payer		$855
	Total of All Transactions with this Payee/Payer for This Schedule		$169,686

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORGAN STANLEY SMITH BARNEY 5051 WESTHEIMER ROAD HOUSTON TX 77056-5672	INVESTMENT MANAGEMENT	03/01/2017	$6,396
	INVESTMENT MANAGEMENT	05/25/2017	$6,769
	INVESTMENT MANAGEMENT	08/15/2017	$6,041
	INVESTMENT MANAGEMENT	11/13/2017	$6,180
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$25,386
INVESTMENT MANAGEMENT	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,386

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MTTC 887 SHEPPARD AVE NORTH YORK 00 M3H 2T4	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$28,161
	Total of All Transactions with this Payee/Payer for This Schedule		$28,161
Type or Classification (B)			
LEASING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL NEWS AGENCY INC. 4331 BLADENSBURG RD. COLMAR MANOR MD 20722-1900	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,365
	Total of All Transactions with this Payee/Payer for This Schedule		$6,365
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NELLA PROPERTIES LLC FOLSOM CA 95630	REGIONAL OFFICE RENT	04/26/2017	$12,785
	REGIONAL OFFICE RENT	07/27/2017	$11,933
	REGIONAL OFFICE RENT	08/16/2017	$11,933
	REGIONAL OFFICE RENT	09/27/2017	$11,933
	REGIONAL OFFICE RENT	10/16/2017	$11,933
	REGIONAL OFFICE RENT	11/28/2017	$11,933
Type or Classification (B)	REGIONAL OFFICE RENT	12/14/2017	$11,933
LEASING COMPANY	Total Itemized Transactions with this Payee/Payer		$84,383
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$84,383

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEOPOST USA INC. 25880 NETWORK PLACE CHICAGO IL 60673-1258	MAILING EQUIPMENT LEASE	09/23/2017	$42,374
	Total Itemized Transactions with this Payee/Payer		$42,374
	Total Non-Itemized Transactions with this Payee/Payer		$2,613
	Total of All Transactions with this Payee/Payer for This Schedule		$44,987

Type or Classification (B)			
OFFICE EQUIPMENT RENTAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NFP PROPERTY & CASUALTY 707 WESTCHESTER AVENUE WHITE PLAINS NY 10604	INSURANCE	01/09/2017	$5,938
	INSURANCE	01/09/2017	$24,412
	INSURANCE	01/09/2017	$26,721
	INSURANCE	01/09/2017	$43,615
	INSURANCE	01/09/2017	$62,036
	INSURANCE	01/09/2017	$148,900
Type or Classification (B)	INSURANCE	02/01/2017	$34,032
INSURANCE BROKER	INSURANCE	02/15/2017	$8,872
	INSURANCE	03/21/2017	$26,721
	INSURANCE	03/21/2017	$15,295
	INSURANCE	05/08/2017	$43,650
	INSURANCE	05/08/2017	$8,870
	INSURANCE	05/18/2017	$62,101
	INSURANCE	06/28/2017	$8,870
	INSURANCE	06/28/2017	$26,721
	INSURANCE	06/28/2017	$43,615
	INSURANCE	06/28/2017	$62,035
	INSURANCE	08/01/2017	$178,711
	INSURANCE	08/01/2017	$246,147
	INSURANCE	08/15/2017	$146,674
	INSURANCE	08/15/2017	$73,347
	INSURANCE	09/28/2017	$62,035
	INSURANCE	09/28/2017	$8,870
	INSURANCE	09/28/2017	$26,721
	INSURANCE	09/28/2017	$43,615
	INSURANCE	10/03/2017	$70,181
	Total Itemized Transactions with this Payee/Payer		$1,508,705
	Total Non-Itemized Transactions with this Payee/Payer		$27,832
	Total of All Transactions with this Payee/Payer for This Schedule		$1,536,537

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NICOR GAS P.O. BOX 5407 CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,185
	Total of All Transactions with this Payee/Payer for This Schedule		$5,185
Type or Classification (B)			
UTILITIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORION GROUP SOFTWARE ENGINEERS 5770 NIMTZ PARKWAY SOUTH BEND IN 46628	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$48,000
	Total of All Transactions with this Payee/Payer for This Schedule		$48,000
Type or Classification (B)			
SOFTWARE MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAIDON PRODUCTS CO. INC. 791 W. BEL AIR AVE. ABERDEEN MD 21001	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,254
	Total of All Transactions with this Payee/Payer for This Schedule		$11,254
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$18,000
	Total of All Transactions with this Payee/Payer for This Schedule		$18,000
Type or Classification (B)			
CONSULTANTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO P.O. BOX 13608 PHILADELPHIA PA 19101-3608	ELECTRIC	01/09/2017	$9,500
	ELECTRIC	02/08/2017	$10,451
	ELECTRIC	03/06/2017	$9,796
	ELECTRIC	04/07/2017	$9,808
	ELECTRIC	05/01/2017	$9,989
	ELECTRIC	05/30/2017	$10,469
Type or Classification (B)	ELECTRIC	06/30/2017	$11,913
UTILITIES	ELECTRIC	08/09/2017	$11,657
	ELECTRIC	09/06/2017	$11,434
	ELECTRIC	10/06/2017	$11,470
	ELECTRIC	11/01/2017	$9,890
	ELECTRIC	11/29/2017	$9,604
	Total Itemized Transactions with this Payee/Payer		$125,981
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$125,981

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPSICO CARIBBEAN INC 42 CARR 20 GUAYNABO PR 00966	REFUND INCORRECT DUES	02/07/2017	$25,343
	Total Itemized Transactions with this Payee/Payer		$25,343
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,343
Type or Classification (B)			
MANUFACTURING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRATT & WHITNEY CANADA CORP. P.O. BOX 730011 DALLAS TX 75373	AIRCRAFT MAINTENANCE	02/01/2017	$9,355
	AIRCRAFT MAINTENANCE	02/23/2017	$8,841
	AIRCRAFT MAINTENANCE	02/23/2017	$16,199
	AIRCRAFT MAINTENANCE	03/23/2017	$21,687
	AIRCRAFT MAINTENANCE	04/23/2017	$16,492
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$127,788
	Total Non-Itemized Transactions with this Payee/Payer		$5,679
AIRCRAFT MAINTENANCE	Total of All Transactions with this Payee/Payer for This Schedule		$133,467

Purpose (C)	Date (D)	Amount (E)
AIRCRAFT MAINTENANCE	06/23/2017	$10,088
AIRCRAFT MAINTENANCE	07/23/2017	$12,384
AIRCRAFT MAINTENANCE	08/23/2017	$9,122
AIRCRAFT MAINTENANCE	10/23/2017	$6,645
AIRCRAFT MAINTENANCE	10/23/2017	$16,975
Total Itemized Transactions with this Payee/Payer		$127,788
Total Non-Itemized Transactions with this Payee/Payer		$5,679
Total of All Transactions with this Payee/Payer for This Schedule		$133,467

Name and Address (A)	Type or Classification (B)
PRINCE GEORGE'S COUNTY MD P.O. BOX 17578 BALTIMORE MD 21297-1578	TAXING AGENCY

Purpose (C)	Date (D)	Amount (E)
PERSONAL PROPERTY TAXES	08/10/2017	$90,570
PERSONAL PROPERTY TAXES	08/21/2017	$152,278
Total Itemized Transactions with this Payee/Payer		$242,848
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$242,848

Name and Address (A)	Type or Classification (B)
PROTECH SECURITY 1011 STATE ST LEMONT IL 60439	SECURITY

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$8,370
Total of All Transactions with this Payee/Payer for This Schedule		$8,370

Name and Address (A)	Type or Classification (B)
PYRAMID LANDSCAPING & 1654 CROFTON BLVD. CROFTON MD 21114	FACILITIES MAINTENANCE

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$22,400
Total of All Transactions with this Payee/Payer for This Schedule		$22,400

Name and Address (A)	Type or Classification (B)
RELIABLE JET MAINTENANCE LLC 3900 AIRPORT ROAD HANGAR 1 BOCA RATON FL 33431	AIRCRAFT MAINTENANCE

Purpose (C)	Date (D)	Amount (E)
AIRCRAFT MAINTENANCE	10/20/2017	$75,000
AIRCRAFT MAINTENANCE	11/07/2017	$100,000
AIRCRAFT MAINTENANCE	11/30/2017	$100,000
AIRCRAFT MAINTENANCE	12/13/2017	$81,876
Total Itemized Transactions with this Payee/Payer		$356,876
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$356,876

Name and Address (A)
ROSENDIN ELECTRIC INC P.O. BOX 49070

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$6,370
Total Non-Itemized Transactions with this Payee/Payer		$1,188
Total of All Transactions with this Payee/Payer for This Schedule		$7,558

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN JOSE CA 95161	ELECTRICAL MAINTENANCE	03/23/2017	$6,370
Type or Classification (B): FACILITIES MAINTENANCE	Total Itemized Transactions with this Payee/Payer		$6,370
	Total Non-Itemized Transactions with this Payee/Payer		$1,188
	Total of All Transactions with this Payee/Payer for This Schedule		$7,558

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROYAL BANK OF CANADA TORONTO 00	Total Itemized Transactions with this Payee/Payer		$0
Type or Classification (B): BANK	Total Non-Itemized Transactions with this Payee/Payer		$14,717
	Total of All Transactions with this Payee/Payer for This Schedule		$14,717

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S. FREEDMAN & SONS INC. P.O. BOX 1418 LANDOVER MD 20785-0418	Total Itemized Transactions with this Payee/Payer		$0
Type or Classification (B): FACILITIES MAINTENANCE	Total Non-Itemized Transactions with this Payee/Payer		$13,356
	Total of All Transactions with this Payee/Payer for This Schedule		$13,356

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIMPLEXGRINNELL LP DEPT. CH 10320 PALATINE IL 60055-0320	FIRE ALARM INSPECTION	11/14/2017	$9,825
Type or Classification (B): FACILITIES MAINTENANCE	Total Itemized Transactions with this Payee/Payer		$9,825
	Total Non-Itemized Transactions with this Payee/Payer		$392
	Total of All Transactions with this Payee/Payer for This Schedule		$10,217

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES ANNANDALE VA	Total Itemized Transactions with this Payee/Payer		$0
Type or Classification (B): AIR TRAVEL	Total Non-Itemized Transactions with this Payee/Payer		$7,729
	Total of All Transactions with this Payee/Payer for This Schedule		$7,729

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPECIALTY MAT SERVICE 2730 BEVERLY DRIVE AURORA IL 60502	Total Itemized Transactions with this Payee/Payer		$0
Type or Classification (B): FACILITIES MAINTENANCE	Total Non-Itemized Transactions with this Payee/Payer		$6,548
	Total of All Transactions with this Payee/Payer for This Schedule		$6,548

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT P.O. BOX 8077 LONDON KY 40742	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,481
	Total of All Transactions with this Payee/Payer for This Schedule		$21,481
Type or Classification (B)			
PHONE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SSI CONSULTING 1616 ANDERSON ROAD MCLEAN VA 22102	SOFTWARE MAINTENANCE	07/06/2017	$6,557
	Total Itemized Transactions with this Payee/Payer		$6,557
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,557
Type or Classification (B)			
CONSULTANTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNTRUST BANK P.O. BOX 79079 BALTIMORE MD 21279-0079	LINE OF CREDIT FEES	03/28/2017	$30,667
	LINE OF CREDIT FEES	03/28/2017	$10,722
	LINE OF CREDIT FEES	04/30/2017	$6,967
	BANK CHARGES	07/31/2017	$6,895
	BANK CHARGES	09/30/2017	$5,917
	LINE OF CREDIT FEES	10/31/2017	$11,166
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$72,334
	Total Non-Itemized Transactions with this Payee/Payer		$39,044
INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		$111,378

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS - WEST P.O. BOX 6292 CAROL STREAM IL 60197-6292	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$39,372
	Total of All Transactions with this Payee/Payer for This Schedule		$39,372
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THYSSENKRUPP ELEVATOR CORP. P.O. BOX 933007 ATLANTA GA 31193-3007	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,365
	Total of All Transactions with this Payee/Payer for This Schedule		$11,365
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOTALFUNDS BY HASLER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 30193 TAMPA FL 33630-3193	POSTAGE	01/27/2017	$20,000
	POSTAGE	03/15/2017	$20,000
Type or Classification (B)	POSTAGE	06/09/2017	$20,000
POSTAGE	POSTAGE	08/18/2017	$11,253
	POSTAGE	09/11/2017	$20,000
	POSTAGE	11/08/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$96,253
	Total Non-Itemized Transactions with this Payee/Payer		$16,751
	Total of All Transactions with this Payee/Payer for This Schedule		$113,004

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATIONS 3 RESEARCH PLACE ROCKVILLE MD 20850-3279	SALARY REIMBURSEMENT	01/10/2017	$11,780
	SALARY REIMBURSEMENT	01/10/2017	$5,665
	SALARY REIMBURSEMENT	02/16/2017	$13,786
	SALARY REIMBURSEMENT	02/16/2017	$5,738
	SALARY REIMBURSEMENT	03/13/2017	$5,738
	SALARY REIMBURSEMENT	03/13/2017	$13,786
Type or Classification (B)	SALARY REIMBURSEMENT	04/18/2017	$5,738
LABOR UNION	SALARY REIMBURSEMENT	04/18/2017	$13,786
	SALARY REIMBURSEMENT	05/09/2017	$14,909
	SALARY REIMBURSEMENT	05/09/2017	$5,738
	SALARY REIMBURSEMENT	06/16/2017	$14,549
	SALARY REIMBURSEMENT	06/19/2017	$5,738
	SALARY REIMBURSEMENT	07/13/2017	$14,504
	SALARY REIMBURSEMENT	07/13/2017	$5,738
	SALARY REIMBURSEMENT	08/09/2017	$13,786
	SALARY REIMBURSEMENT	08/09/2017	$5,738
	SALARY REIMBURSEMENT	09/13/2017	$13,786
	SALARY REIMBURSEMENT	09/13/2017	$5,738
	SALARY REIMBURSEMENT	10/19/2017	$13,752
	SALARY REIMBURSEMENT	10/19/2017	$5,738
	SALARY REIMBURSEMENT	11/08/2017	$5,738
	SALARY REIMBURSEMENT	11/08/2017	$12,482
	SALARY REIMBURSEMENT	12/12/2017	$5,738
	SALARY REIMBURSEMENT	12/12/2017	$12,560
	Total Itemized Transactions with this Payee/Payer		$232,249
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$232,249

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TYRRELLTECH 9045-A MAIER ROAD LAUREL MD 20723	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,886
	Total of All Transactions with this Payee/Payer for This Schedule		$10,886
Type or Classification (B)			
OFFICE SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U. S. POSTAL SERVICE	POSTAGE	05/25/2017	$10,000
	Total Itemized Transactions with this Payee/Payer		$20,000
UPPER MARLBORO	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MD 20772			
Type or Classification (B)	POSTAGE	12/12/2017	$10,000
POST OFFICE	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION INSURANCE GROUP 303 W. ERIE STREET CHICAGO IL 60654	INSURANCE	06/21/2017	$34,654
	INSURANCE	08/25/2017	$39,433
	Total Itemized Transactions with this Payee/Payer		$74,087
	Total Non-Itemized Transactions with this Payee/Payer		$400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$74,487
INSURANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIONTRACK INC. 3 RESEARCH PLACE ROCKVILLE MD 20850	SERVICE AGREEMENT	02/08/2017	$80,000
	SERVICE AGREEMENT	04/26/2017	$80,000
	SERVICE AGREEMENT	07/21/2017	$67,500
	SERVICE AGREEMENT	10/06/2017	$67,500
	SERVICE AGREEMENT	10/18/2017	$60,000
	SERVICE AGREEMENT	11/01/2017	$60,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$415,000
SOFTWARE	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$415,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES ANNANDALE VA	AIR TRAVEL	12/31/2017	$5,916
	Total Itemized Transactions with this Payee/Payer		$5,916
	Total Non-Itemized Transactions with this Payee/Payer		$24,238
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$30,154
AIR TRAVEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170	POSTAGE	05/23/2017	$5,177
	POSTAGE	05/23/2017	$7,759
	Total Itemized Transactions with this Payee/Payer		$12,936
	Total Non-Itemized Transactions with this Payee/Payer		$107,769
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$120,705
SHIPPING SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED UATP PROGRAM PO BOX 733229 DALLAS TX 75373-3229	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,182
	Total of All Transactions with this Payee/Payer for This Schedule		$7,182
Type or Classification (B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR TRAVEL			
VERIZON WIRELESS P.O. BOX 25505 LEHIGH VALLEY PA 18002-5505	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$23,121
	Total of All Transactions with this Payee/Payer for This Schedule		$23,121
Type or Classification (B): PHONE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS P.O. BOX 37747 PHILADELPHIA PA 19101-5047	GAS	02/10/2017	$7,964
	GAS	03/14/2017	$5,990
	GAS	04/05/2017	$6,838
	GAS	05/08/2017	$5,147
	Total Itemized Transactions with this Payee/Payer		$25,939
	Total Non-Itemized Transactions with this Payee/Payer		$29,507
	Total of All Transactions with this Payee/Payer for This Schedule		$55,446
Type or Classification (B): UTILITIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON SUBURBAN SANITARY 14501 SWEITZER LANE LAUREL MD 20707-5901	WATER & SEWER SERVICE	08/03/2017	$5,116
	Total Itemized Transactions with this Payee/Payer		$5,116
	Total Non-Itemized Transactions with this Payee/Payer		$31,850
	Total of All Transactions with this Payee/Payer for This Schedule		$36,966
Type or Classification (B): UTILITIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASTE MANAGEMENT OF MARYLAND P.O. BOX 13648 PHILADELPHIA PA 19101-3648	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,140
	Total of All Transactions with this Payee/Payer for This Schedule		$16,140
Type or Classification (B): TRASH SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WATSON JAMES E. 1005 BLUE RIDGE RD. FOLSOM CA 95630	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,763
	Total of All Transactions with this Payee/Payer for This Schedule		$5,763
Type or Classification (B): EMPLOYEE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILL COUNTY COLLECTOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 5000 JOLIET IL 60434	REAL ESTATE TAXES	05/12/2017	$66,254
	Total Itemized Transactions with this Payee/Payer		$66,254
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$1,000
TAXING AGENCY	Total of All Transactions with this Payee/Payer for This Schedule		$67,254

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORLD FUEL SERVICES 2458 PAYSPHERE CIRCLE CHICAGO IL 60674-0024	AIRCRAFT PARKING AND LANDING FEES	01/10/2017	$6,154
	AIRCRAFT PARKING AND LANDING FEES	01/10/2017	$6,239
	AIRCRAFT PARKING AND LANDING FEES	01/18/2017	$14,286
	AIRCRAFT PARKING AND LANDING FEES	02/02/2017	$8,480
	AIRCRAFT PARKING AND LANDING FEES	02/03/2017	$10,505
	AIRCRAFT PARKING AND LANDING FEES	02/21/2017	$9,428
Type or Classification (B)	AIRCRAFT PARKING AND LANDING FEES	03/01/2017	$8,090
	AIRCRAFT PARKING AND LANDING FEES	03/23/2017	$5,093
AIRCRAFT MAINTENANCE	AIRCRAFT PARKING AND LANDING FEES	04/18/2017	$12,670
	AIRCRAFT PARKING AND LANDING FEES	05/12/2017	$8,066
	AIRCRAFT PARKING AND LANDING FEES	06/06/2017	$7,198
	AIRCRAFT PARKING AND LANDING FEES	07/06/2017	$12,178
	AIRCRAFT PARKING AND LANDING FEES	07/26/2017	$7,836
	AIRCRAFT PARKING AND LANDING FEES	08/09/2017	$10,085
	AIRCRAFT PARKING AND LANDING FEES	08/25/2017	$7,283
	AIRCRAFT PARKING AND LANDING FEES	09/06/2017	$5,233
	Total Itemized Transactions with this Payee/Payer		$138,824
	Total Non-Itemized Transactions with this Payee/Payer		$45,344
	Total of All Transactions with this Payee/Payer for This Schedule		$184,168

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YELLOW FIBER NETWORKS 12100 SUNRISE VALLEY DR RESTON VA 20191	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$38,529
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$38,529
COMPUTER MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZYLAB NORTH AMERICA LLC 7918 JONES BRANCH DRIVE MCLEAN VA 22102	SOFTWARE RENEWAL	07/24/2017	$6,000
	Total Itemized Transactions with this Payee/Payer		$6,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$6,000
SOFTWARE MAINENANCE			

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2DE CONSULTING LLC 2134 DUCKWALK COURT WALDORF MD 20602	CONSULTING	09/27/2017	$15,000
	CONSULTING	11/02/2017	$15,000
	CONSULTING	12/01/2017	$15,000
	Total Itemized Transactions with this Payee/Payer		$45,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		$45,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AD VENTURES OF KANSAS 4015 NORTH WOODLAWN WICHITA KS 67220	CONFERENCE SUPPLIES	09/27/2017	$8,547
	CONFERENCE SUPPLIES	11/15/2017	$11,896
	Total Itemized Transactions with this Payee/Payer		$20,443
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
INVENTORY SUPPLIES	Total of All Transactions with this Payee/Payer for This Schedule		$20,443

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFCO CARGO BWI II LLC P.O. BOX 16860 WASHINGTON DC 20041-6860	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,266
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$13,266
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA WINNIPEG 00	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,474
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$9,474
AIR TRAVEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR FRANCE PHOENIX AZ	AIR TRAVEL	07/31/2017	$8,267
	Total Itemized Transactions with this Payee/Payer		$8,267
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,267
AIR TRAVEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALSCO	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$87,876

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
713 LAMONT ST NW WASHINGTON DC 20010	Total of All Transactions with this Payee/Payer for This Schedule		$87,876
Type or Classification (B): FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON.COM SEATTLE WA	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,022
	Total of All Transactions with this Payee/Payer for This Schedule		$21,022
Type or Classification (B): ONLINE SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES ANNANDALE VA	AIR TRAVEL	10/31/2017	$8,233
	Total Itemized Transactions with this Payee/Payer		$8,233
	Total Non-Itemized Transactions with this Payee/Payer		$17,874
	Total of All Transactions with this Payee/Payer for This Schedule		$26,107
Type or Classification (B): AIR TRAVEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PEST 11820 WEST MARKET PLACE FULTON MD 20759	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,600
	Total of All Transactions with this Payee/Payer for This Schedule		$12,600
Type or Classification (B): UTILITIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PRODUCTS INC. 1600 N CLINTON AVE ROCHESTER NY 14621	CONFERENCE SUPPLIES	08/23/2017	$5,704
	Total Itemized Transactions with this Payee/Payer		$5,704
	Total Non-Itemized Transactions with this Payee/Payer		$3,383
	Total of All Transactions with this Payee/Payer for This Schedule		$9,087
Type or Classification (B): PRODUCT SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASSURANCES DALBEC LTEE IN TRST 3560 ASHBY VILLE ST-LAURENT 00 H4R2C1	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,115
	Total of All Transactions with this Payee/Payer for This Schedule		$7,115
Type or Classification (B)			

INSURANCE

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T P.O. BOX 5019 CAROL STREAM IL 60197-5019	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,009
	Total of All Transactions with this Payee/Payer for This Schedule		$12,009
Type or Classification (B)			
PHONE SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T WIRELESS P.O. BOX 9004 CAROL STREAM IL 60197-9004	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$20,978
	Total of All Transactions with this Payee/Payer for This Schedule		$20,978
Type or Classification (B)			
CELL PHONE SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUTOMOTIVE RENTALS INC. P.O. BOX 8500-4375 PHILADELPHIA PA 19178-4375	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,165
	Total of All Transactions with this Payee/Payer for This Schedule		$9,165
Type or Classification (B)			
LEASE CAR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA-BUREAU OF NATIONAL AFFAIRS P.O. BOX 17009 BALTIMORE MD 21297-1009	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,877
	Total of All Transactions with this Payee/Payer for This Schedule		$5,877
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY ARANT BOULT	LEGAL FEES #052136	01/26/2017	$73,698
	LEGAL FEES #052136	02/08/2017	$164,449
P.O. BOX 830709	LEGAL FEES #052168	03/03/2017	$34,914
BIRMINGHAM	LEGAL FEES #052136	03/08/2017	$157,974
AL	LEGAL FEES #052168	03/08/2017	$66,440
35283-0709	LEGAL FEES #052168	03/08/2017	$34,786
Type or Classification (B)	LEGAL FEES #052168	04/26/2017	$71,679
	LEGAL FEES #052166	04/27/2017	$9,837
LEGAL	LEGAL FEES #052136	04/27/2017	$77,768
	Total Itemized Transactions with this Payee/Payer		$1,638,569
	Total Non-Itemized Transactions with this Payee/Payer		$7,312
	Total of All Transactions with this Payee/Payer for This Schedule		$1,645,881

Purpose (C)	Date (D)	Amount (E)
LEGAL FEES #052168	05/09/2017	$56,642
LEGAL FEES #052136	05/09/2017	$57,457
LEGAL FEES #052168	06/28/2017	$12,131
LEGAL FEES #052136	06/28/2017	$57,160
LEGAL FEES #052136	07/28/2017	$55,089
LEGAL FEES #052168	07/28/2017	$54,602
LEGAL FEES #052168	08/09/2017	$92,161
LEGAL FEES #052168	08/09/2017	$87,371
LEGAL FEES #052168	08/28/2017	$110,480
LEGAL FEES #052168	10/03/2017	$54,401
LEGAL FEES #052136	10/18/2017	$47,601
LEGAL FEES #052136	10/18/2017	$40,711
LEGAL FEES #052168	10/18/2017	$54,358
LEGAL FEES #052168	11/28/2017	$25,100
LEGAL FEES #052136	11/28/2017	$36,488
LEGAL FEES #052136	08/28/2017	$97,683
LEGAL FEES #052136	08/28/2017	$7,589
Total Itemized Transactions with this Payee/Payer		$1,638,569
Total Non-Itemized Transactions with this Payee/Payer		$7,312
Total of All Transactions with this Payee/Payer for This Schedule		$1,645,881

Name and Address (A)

BREAKTHRU BEVERAGE MARYLAND

1413 TANGIER DRIVE
MIDDLE RIVER
MD
21220

Type or Classification (B)

FOOD SUPPLIER

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$10,832
Total of All Transactions with this Payee/Payer for This Schedule		$10,832

Name and Address (A)

BREDHOFF & KAISER P.L.L.C.

805 FIFTEENTH STREET NW
WASHINGTON
DC
20005

Type or Classification (B)

LEGAL

Purpose (C)	Date (D)	Amount (E)
LEGAL FEES #051398	09/14/2017	$7,320
Total Itemized Transactions with this Payee/Payer		$7,320
Total Non-Itemized Transactions with this Payee/Payer		$4,134
Total of All Transactions with this Payee/Payer for This Schedule		$11,454

Name and Address (A)

BUCKLEYSANDLER LLP

1250 24TH STREET NW
WASHINGTON
DC
20037

Type or Classification (B)

LEGAL

Purpose (C)	Date (D)	Amount (E)
LEGAL FEES #052136	01/26/2017	$6,123
LEGAL FEES #052136	03/28/2017	$25,172
Total Itemized Transactions with this Payee/Payer		$31,295
Total Non-Itemized Transactions with this Payee/Payer		$6,590
Total of All Transactions with this Payee/Payer for This Schedule		$37,885

Name and Address (A)

BUDGET BLINDS

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3 3055 DUNDAS ST MISSISSAUGA 00 L5L 3R8	OFFICE MODIFICATIONS	04/30/2017	$7,240
	Total Itemized Transactions with this Payee/Payer		$7,240
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
FACILITIES MAINTENANCE	Total of All Transactions with this Payee/Payer for This Schedule		$7,240

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BURCH OIL CO. INC. P.O. BOX 8 HOLLYWOOD MD 20636	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$39,986
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$39,986
UTILITIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BWI AIRPORT HILTON 1739 W. NURSERY ROAD LINTHICUM MD 21090	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,165
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,165
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS PALACE LAS VEGAS P.O. BOX 96118 LAS VEGAS NV 89193	TRANSPORTATION CONFERENCE	08/23/2017	$515,531
	Total Itemized Transactions with this Payee/Payer		$515,531
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$515,531
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL CRUISES 9104 SPRING LAKE DR AUSTIN TX 78750	COMMUNICATION CONFERENCE	06/23/2017	$5,224
	Total Itemized Transactions with this Payee/Payer		$5,224
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,224
BOAT TOUR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAVALLUZZO SHILTON MCINTYRE	LEGAL FEES #052160	01/25/2017	$5,291
	Total Itemized Transactions with this Payee/Payer		$5,291
474 BATHURST STREET	Total Non-Itemized Transactions with this Payee/Payer		$10,224
TORONTO	Total of All Transactions with this Payee/Payer for This Schedule		$15,515

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
00 M5T 2S6			
Type or Classification (B): LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRIC BUSINESS SYSTEMS 11425 CRONHILL DRIVE OWINGS MILLS MD 21117	OFFICE EQUIPMENT MAINTENANCE	02/01/2017	$9,676
	OFFICE EQUIPMENT MAINTENANCE	02/01/2017	$10,044
	OFFICE EQUIPMENT MAINTENANCE	05/23/2017	$19,089
	OFFICE EQUIPMENT MAINTENANCE	06/23/2017	$12,559
	OFFICE EQUIPMENT MAINTENANCE	08/23/2017	$12,663
	OFFICE EQUIPMENT MAINTENANCE	11/23/2017	$13,531
Type or Classification (B)	OFFICE EQUIPMENT MAINTENANCE	12/23/2017	$14,944
OFFICE EQUIPMENT	Total Itemized Transactions with this Payee/Payer		$92,506
	Total Non-Itemized Transactions with this Payee/Payer		$5,935
	Total of All Transactions with this Payee/Payer for This Schedule		$98,441

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHESAPEAKE WHOLESALE INC. 21899 BUDD'S CREEK ROAD LEONARDTOWN MD 20650	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$26,711
	Total of All Transactions with this Payee/Payer for This Schedule		$26,711
Type or Classification (B): FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CNW GROUP LTD 1500 20 BAY ST TORONTO 00	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,142
	Total of All Transactions with this Payee/Payer for This Schedule		$5,142
Type or Classification (B): ADVERTISING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORNELL UNIVERSITY ILR	UNION COMMUNICATION	02/23/2017	$10,386
	UNION COMMUNICATION	04/23/2017	$9,401
	UNION COMMUNICATION	06/23/2017	$8,717
	UNION COMMUNICATION	08/23/2017	$9,037
00	UNION COMMUNICATION	10/23/2017	$9,037
Type or Classification (B)	UNION COMMUNICATION	12/23/2017	$9,037
UNIVERSITY	Total Itemized Transactions with this Payee/Payer		$55,615
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$55,615

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIRLINES	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,936
ANNANDALE VA	Total of All Transactions with this Payee/Payer for This Schedule		$11,936
Type or Classification (B)			

AIR TRAVEL

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEUTSCHE LUFTHANSA EAST MEADOW NY	AIR TRAVEL	04/30/2017	$6,240
	Total Itemized Transactions with this Payee/Payer		$6,240
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,240
Type or Classification (B)			
AIR TRAVEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIANE BABINEAUX 12813 WILLOW MARSH LANE BOWIE MD 20720	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,357
	Total of All Transactions with this Payee/Payer for This Schedule		$6,357
Type or Classification (B)			
RETIREE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIAZ PORFIRIO J. 2644 EAST STACEY ROAD GILBERT AZ 85298	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,169
	Total of All Transactions with this Payee/Payer for This Schedule		$11,169
Type or Classification (B)			
EMPLOYEE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EASTERN FIRE PROTECTION P.O. BOX 669 CROWNSVILLE MD 21032	BUILDING MAINTENANCE	02/01/2017	$10,618
	Total Itemized Transactions with this Payee/Payer		$10,618
	Total Non-Itemized Transactions with this Payee/Payer		$8,604
	Total of All Transactions with this Payee/Payer for This Schedule		$19,222
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES KANSAS CITY 220 WEST 43RD STREET KANSAS CITY MO 64111	MIDWEST TERRITORY CONFERENCE	06/23/2017	$64,967
	Total Itemized Transactions with this Payee/Payer		$64,967
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$64,967
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACILITY SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
300 N QUEEN ST TORONTO 00 M9C 5K4	PROFESSIONAL SERVICES	01/31/2017	$5,749
	Total Itemized Transactions with this Payee/Payer		$5,749
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
CLEANING SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		$5,749

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FELDESMAN TUCKER LEIFER 1129 20TH STREET NW WASHINGTON DC 20036	LEGAL FEES #52136	01/10/2017	$6,875
	LEGAL FEES #052136	06/01/2017	$5,700
	Total Itemized Transactions with this Payee/Payer		$12,575
	Total Non-Itemized Transactions with this Payee/Payer		$13,228
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$25,803
LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREEDOM OFFICE PRODUCTS 49 INDUSTRIAL PARK DRIVE WALDORF MD 20602	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,286
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,286
OFFICE SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GAYLORD NATIONAL RESORT AND CONVENTON 201 WATERFRONT STREET OXON HILL MD 20745	COUNCIL MEETING	07/23/2017	$7,886
	Total Itemized Transactions with this Payee/Payer		$7,886
	Total Non-Itemized Transactions with this Payee/Payer		$670
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,556
CONFERENCE FACILITIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAINGER 4748 FORBES BLVD. LANHAM MD 20706-4302	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,041
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,041
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUERRIERI BARTOS & ROMA 1900 M STREET NW WASHINGTON DC 20036-2243	LEGAL FEES #051045	01/10/2017	$31,889
	LEGAL FEES #051045	01/26/2017	$30,525
	LEGAL FEES #051045	03/03/2017	$30,966
	Total Itemized Transactions with this Payee/Payer		$157,059
	Total Non-Itemized Transactions with this Payee/Payer		$7,141
	Total of All Transactions with this Payee/Payer for This Schedule		$164,200

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LEGAL	LEGAL FEES #051045	04/27/2017	$20,056
	LEGAL FEES #051045	05/09/2017	$16,569
	LEGAL FEES #051045	07/28/2017	$6,761
	LEGAL FEES #051045	08/09/2017	$11,659
	LEGAL FEES #051890	09/15/2017	$8,634
	Total Itemized Transactions with this Payee/Payer		$157,059
	Total Non-Itemized Transactions with this Payee/Payer		$7,141
	Total of All Transactions with this Payee/Payer for This Schedule		$164,200

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUIDE DOGS OF AMERICA 13445 GLENOAKS BLVD. SYLMAR CA 91342	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,929
	Total of All Transactions with this Payee/Payer for This Schedule		$12,929
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMMOND ZONGKER & FARRIS LLC 727 NORTH WACO WICHITA KS 67201	LEGAL FEES #052144	03/03/2017	$6,612
	LEGAL FEES #052144	06/28/2017	$9,476
	Total Itemized Transactions with this Payee/Payer		$16,088
	Total Non-Itemized Transactions with this Payee/Payer		$14,213
	Total of All Transactions with this Payee/Payer for This Schedule		$30,301
Type or Classification (B)			
LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HANCOCK REFRIGERATION 28650 POINT LOOKOUT RD. LEONARDTOWN MD 20650	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,011
	Total of All Transactions with this Payee/Payer for This Schedule		$6,011
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARRAH'S ATLANTIC CITY P.O. BOX 96118 LAS VEGAS NV 89193	TERRITORY CONFERENCE	06/23/2017	$40,341
	Total Itemized Transactions with this Payee/Payer		$40,341
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$40,341
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERSHEY CREAMERY COMPANY	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,451
7435 ROOSEVELT BOULEVARD	Total of All Transactions with this Payee/Payer for This Schedule		$8,451

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELKRIDGE MD 21075-6327			
Type or Classification (B): FOOD SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON PARIS OPERA 108 RUE SAINT LAZARE PARIS 00	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,473
	Total of All Transactions with this Payee/Payer for This Schedule		$6,473
Type or Classification (B): HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO 1 PARK BLVD SAN DIEGO CA 92101	WESTERN TERRITORY CONFERENCE	03/22/2017	$38,954
	Total Itemized Transactions with this Payee/Payer		$38,954
	Total Non-Itemized Transactions with this Payee/Payer		$879
	Total of All Transactions with this Payee/Payer for This Schedule		$39,833
Type or Classification (B): HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUMAN INNOVATION CONCEPTS LLC 301 N. BAKER STREET MOUNT DORA FL 32757	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$43,440
	Total of All Transactions with this Payee/Payer for This Schedule		$43,440
Type or Classification (B): HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY AUSTIN P.O. BOX 301145 DALLAS TX 75303	COMMUNICATION CONFERENCE	07/23/2017	$86,202
	Total Itemized Transactions with this Payee/Payer		$86,202
	Total Non-Itemized Transactions with this Payee/Payer		$7,965
	Total of All Transactions with this Payee/Payer for This Schedule		$94,167
Type or Classification (B): HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 751 9125 15TH PLACE S. SEATTLE WA 98108	REIMBURSE EXPENSES	06/15/2017	$13,340
	Total Itemized Transactions with this Payee/Payer		$13,340
	Total Non-Itemized Transactions with this Payee/Payer		$575
	Total of All Transactions with this Payee/Payer for This Schedule		$13,915
Type or Classification (B)			

LODGE	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1725 P.O. BOX 19286 CHARLOTTE NC 28219	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,054
	Total of All Transactions with this Payee/Payer for This Schedule		$7,054
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 2515 P.O. BOX 2620 ALAMOGORDO NM 88310	REIMBURSE AUDITOR TRAINING	11/03/2017	$16,316
	Total Itemized Transactions with this Payee/Payer		$16,316
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$16,316
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 712 100 ALEXIS-NIHON SUITE 303 ST LAURENT 00 H4M 2N8	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,012
	Total of All Transactions with this Payee/Payer for This Schedule		$8,012
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM NATIONAL PENSION FUND 1300 CONNECTICUT AVE. N.W. WASHINGTON DC 20036-1711	ROOM RENTAL	12/13/2017	$11,294
	Total Itemized Transactions with this Payee/Payer		$11,294
	Total Non-Itemized Transactions with this Payee/Payer		$8,361
	Total of All Transactions with this Payee/Payer for This Schedule		$19,655
Type or Classification (B)			
PENSION FUND			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE P.O. BOX 657 WATERLOO IA 50704-0657	CONVENTION SUPPLIES	04/13/2017	$27,332
	CONVENTION SUPPLIES	05/22/2017	$24,819
	CONVENTION SUPPLIES	11/01/2017	$17,560
	Total Itemized Transactions with this Payee/Payer		$69,711
	Total Non-Itemized Transactions with this Payee/Payer		$2,918
	Total of All Transactions with this Payee/Payer for This Schedule		$72,629
Type or Classification (B)			
INVENTORY SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL CRITICAL INCIDENT STRESS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3290 PINE ORCHARD LANE ELLICOTT CITY MD 21042	SPEAKERS FEE	11/02/2017	$5,700
	Total Itemized Transactions with this Payee/Payer		$5,700
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,700
Type or Classification (B): CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN PAUL SIMPKINS ESQUIRE 6807 LINCOLN DRIVE PHILADELPHIA PA 19119	LEGAL FEES #052126	01/26/2017	$9,000
	Total Itemized Transactions with this Payee/Payer		$9,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,000
Type or Classification (B): LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES P.O. BOX 220690 CHANTILLY VA 20153	CONVENTION SUPPLIES	07/23/2017	$5,289
	CONFERENCE SUPPLIES	07/23/2017	$14,598
	Total Itemized Transactions with this Payee/Payer		$19,887
	Total Non-Itemized Transactions with this Payee/Payer		$20,343
	Total of All Transactions with this Payee/Payer for This Schedule		$40,230
Type or Classification (B): INVENTORY SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K LEARNING GROUP 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	PROFESSIONAL SERVICES	05/17/2017	$5,750
	Total Itemized Transactions with this Payee/Payer		$5,750
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,750
Type or Classification (B): CONSULTING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R BRANDING SOLUTIONS P.O. BOX 220690 CHANTILLY VA 20153	CERTIFICATE FRAMES	07/23/2017	$10,776
	Total Itemized Transactions with this Payee/Payer		$10,776
	Total Non-Itemized Transactions with this Payee/Payer		$9,304
	Total of All Transactions with this Payee/Payer for This Schedule		$20,080
Type or Classification (B): INVENTORY SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC. 1701 CABIN BRANCH DRIVE CHEVERLY	PRINTING	11/23/2017	$6,065
	Total Itemized Transactions with this Payee/Payer		$6,065
	Total Non-Itemized Transactions with this Payee/Payer		$18,627
	Total of All Transactions with this Payee/Payer for This Schedule		$24,692

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MD 20785			
Type or Classification (B): PRINTING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KISH AND LIETZ PC 225 PEACHTREE STREET NE ATLANTA GA 30303	LEGAL FEES #052136	01/27/2017	$7,760
	Total Itemized Transactions with this Payee/Payer		$7,760
	Total Non-Itemized Transactions with this Payee/Payer		$5,400
	Total of All Transactions with this Payee/Payer for This Schedule		$13,160
Type or Classification (B): LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KMH RECORDING STUDIO 12201 HG TRUEMAN ROAD LUSBY MD 20657	PROFESSIONAL SERVICES	04/12/2017	$8,050
	Total Itemized Transactions with this Payee/Payer		$8,050
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,050
Type or Classification (B): RECORDING STUDIO			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEHIGH VALLEY 5325 PORT ROYAL RD SPRINGFIELD VA 22151	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,439
	Total of All Transactions with this Payee/Payer for This Schedule		$8,439
Type or Classification (B): FOOD SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LES TRADUCTIONS ST-FRANCOIS 195 CHEMIN DE CHAMBLY LONGUEUIL 00 J4H 3L3	TRANSLATION SERVICES	03/31/2017	$5,678
	TRANSLATION SERVICES	05/31/2017	$5,018
	Total Itemized Transactions with this Payee/Payer		$10,696
	Total Non-Itemized Transactions with this Payee/Payer		$26,623
	Total of All Transactions with this Payee/Payer for This Schedule		$37,319
Type or Classification (B): TRANSLATION SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEVEL 3 COMMUNICATIONS LLC PO BOX 910182 DENVER CO 80291-0182	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$25,429
	Total of All Transactions with this Payee/Payer for This Schedule		$25,429
Type or Classification (B):			

COMMUNICATIONS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYR MUNROE P.O. BOX 416977 BOSTON MA 02241-6977	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$35,190
	Total of All Transactions with this Payee/Payer for This Schedule		$35,190
Type or Classification (B)			
OFFICE SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOWE'S COMPANIES INC. P.O. BOX 4554 DEPT 79 CAROLSTREAM IL 60197-4554	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,441
	Total of All Transactions with this Payee/Payer for This Schedule		$7,441
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MALOY JENKINS PARKER 75 14TH STREET SUITE 2500 ATLANTA GA 30309	LEGAL FEES #052136	03/28/2017	$6,060
	Total Itemized Transactions with this Payee/Payer		$6,060
	Total Non-Itemized Transactions with this Payee/Payer		$13,659
	Total of All Transactions with this Payee/Payer for This Schedule		$19,719
Type or Classification (B)			
LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METAL TRADES DEPARTMENT 815 16th STREET WASHINGTON DC 20006	REIMBURSE LEGAL FEES	07/27/2017	$5,130
	Total Itemized Transactions with this Payee/Payer		$5,130
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,130
Type or Classification (B)			
LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METRO RESTAURANT & JANITORIAL P.O. BOX 129 MECHANICSVILLE MD 20659-0129	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$32,816
	Total of All Transactions with this Payee/Payer for This Schedule		$32,816
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROCAST COMMUNICATIONS	Total Itemized Transactions with this Payee/Payer		$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 9254 CHELSEA MA 02150-9254	Total Non-Itemized Transactions with this Payee/Payer		$30,108
Type or Classification (B): PHONE	Total of All Transactions with this Payee/Payer for This Schedule		$30,108

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN TRAVEL SERVICES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	SERVICE FEES	02/13/2017	$5,685
	SERVICE FEES	02/24/2017	$5,516
	SERVICE FEES	03/29/2017	$8,109
	SERVICE FEES	04/25/2017	$8,153
	SERVICE FEES	06/13/2017	$6,690
Type or Classification (B)	SERVICE FEES	07/18/2017	$6,920
TRAVEL SERVICE	SERVICE FEES	08/16/2017	$5,990
	SERVICE FEES	09/13/2017	$6,333
	SERVICE FEES	10/11/2017	$6,750
	SERVICE FEES	11/21/2017	$6,572
	SERVICE FEES	12/01/2017	$6,016
	Total Itemized Transactions with this Payee/Payer		$72,734
	Total Non-Itemized Transactions with this Payee/Payer		$2,564
	Total of All Transactions with this Payee/Payer for This Schedule		$75,298

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MGM RESORTS INTERNATIONAL 880 GRIER DRIVE LAS VEGAS NV 89119	INSTALLATION OF OFFICERS	08/23/2017	$34,029
	Total Itemized Transactions with this Payee/Payer		$34,029
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B): HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		$34,029

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORGAN STANLEY SMITH BARNEY 5051 WESTHEIMER ROAD HOUSTON TX 77056-5672	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,890
Type or Classification (B): INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		$7,890

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OTTENBERG'S BAKERS INC. P.O. BOX 37285 BALTIMORE MD 21297-3285	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,197
Type or Classification (B): FOOD SUPPLIER	Total of All Transactions with this Payee/Payer for This Schedule		$5,197

Name and Address

(A)	Purpose (C)	Date (D)	Amount (E)
PAIDON PRODUCTS COMPANY INC. 791 W. BEL AIR AVE. ABERDEEN MD 21001	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$18,125
	Total of All Transactions with this Payee/Payer for This Schedule		$18,125
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARIS LAS VEGAS 3655 LAS VEGAS BLVD LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,885
	Total of All Transactions with this Payee/Payer for This Schedule		$7,885
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATTERSON-HARKAVY LLP 100 EUROPA DRIVE CHAPEL HILL NC 27517	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,925
	Total of All Transactions with this Payee/Payer for This Schedule		$5,925
Type or Classification (B)			
LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPSI-COLA P.O. BOX 75948 CHICAGO IL 60675-5948	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,463
	Total of All Transactions with this Payee/Payer for This Schedule		$15,463
Type or Classification (B)			
FOOD SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PERFORMANCE FOODSERVICE 1333 AVONDALE ROAD NEW WINDSOR MD 21776	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$83,405
	Total of All Transactions with this Payee/Payer for This Schedule		$83,405
Type or Classification (B)			
FOOD SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,693
	Total of All Transactions with this Payee/Payer for This Schedule		$10,693

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEONARDTOWN MD			
Type or Classification (B): POSTAGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESTIGE AV & CREATIVE SERVICE 4835 PARA DRIVE CINCINNATI OH 45237	AV SERVICES	05/04/2017	$71,521
	Total Itemized Transactions with this Payee/Payer		$71,521
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$71,521
Type or Classification (B): CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBBINS RUSSELL ENGLERT 1801 K STREET NW WASHINGTON DC 20006	LEGAL FEES #052136	01/26/2017	$8,608
	LEGAL FEES #052168	07/28/2017	$5,143
	Total Itemized Transactions with this Payee/Payer		$13,751
	Total Non-Itemized Transactions with this Payee/Payer		$13,617
	Total of All Transactions with this Payee/Payer for This Schedule		$27,368
Type or Classification (B): LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SARDARI GROUP INC. 3009 WHITE BIRCH CT. FAIRFAX VA 22031	PROFESSIONAL SERVICES	07/10/2017	$9,687
	Total Itemized Transactions with this Payee/Payer		$9,687
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,687
Type or Classification (B): PHOTOGRAPHER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMECO P.O. BOX 62261 BALTIMORE MD 21264-2261	ELECTRIC	02/23/2017	$13,032
	ELECTRIC	02/23/2017	$14,734
	ELECTRIC	02/23/2017	$7,533
	ELECTRIC	02/23/2017	$8,636
	ELECTRIC	03/23/2017	$7,047
	ELECTRIC	03/23/2017	$13,692
Type or Classification (B): UTILITIES	ELECTRIC	04/23/2017	$13,871
	ELECTRIC	04/23/2017	$8,050
	ELECTRIC	05/23/2017	$13,311
	ELECTRIC	05/23/2017	$7,810
	ELECTRIC	06/23/2017	$5,160
	ELECTRIC	06/23/2017	$9,488
	ELECTRIC	07/23/2017	$11,439
	ELECTRIC	07/23/2017	$7,575
	ELECTRIC	08/23/2017	$7,755
	Total Itemized Transactions with this Payee/Payer		$209,010
	Total Non-Itemized Transactions with this Payee/Payer		$5,165
	Total of All Transactions with this Payee/Payer for This Schedule		$214,175

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 453 PRINCE FREDERICK MD 20678-0453	Total of All Transactions with this Payee/Payer for This Schedule		$14,653
Type or Classification (B): UTILITIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYSCO EASTERN MARYLAND P.O. BOX 477 POCOMOKE CITY MD 21851	KITCHEN SUPPLIES	05/23/2017	$7,871
	Total Itemized Transactions with this Payee/Payer		$7,871
	Total Non-Itemized Transactions with this Payee/Payer		$211,587
	Total of All Transactions with this Payee/Payer for This Schedule		$219,458
Type or Classification (B): FOOD SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TANNER & ASSOCIATES P.C. 6300 RIDGLEA PLACE FORT WORTH TX 76116-5706	LEGAL FEES #052163	03/28/2017	$5,623
	Total Itemized Transactions with this Payee/Payer		$5,623
	Total Non-Itemized Transactions with this Payee/Payer		$13,001
	Total of All Transactions with this Payee/Payer for This Schedule		$18,624
Type or Classification (B): LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TERMINIX PROCESSING CENTER P.O. BOX 742592 CINCINNATI OH 45274-2592	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,333
	Total of All Transactions with this Payee/Payer for This Schedule		$7,333
Type or Classification (B): PEST CONTROL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE DIPLOMAT BEACH RESORT 3555 S. OCEAN DRIVE HOLLYWOOD FL 33019	COUNCIL MEETING	11/23/2017	$25,934
	Total Itemized Transactions with this Payee/Payer		$25,934
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,934
Type or Classification (B): HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THISTLE PRINTING LTD. 35 MOBILE DRIVE TORONTO 00 M4A 2P6	IAM JOURNAL	01/17/2017	$33,488
	Total Itemized Transactions with this Payee/Payer		$33,488
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$33,488

Type or Classification (B)	
PRINTING	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS FRANK 7801 HAMPDEN LANE BETHESDA MD 20814	SPEAKERS FEES	05/12/2017	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
GUEST SPEAKER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THYSSENKRUPP ELEVATOR CORP. P.O. BOX 933004 ATLANTA GA 31193-3004	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,641
	Total of All Transactions with this Payee/Payer for This Schedule		$7,641
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOUCH LLC 6385 S RAINBOW BLVD LAS VEGAS NV 89118	TRANSPORTATION CONFERENCE	05/23/2017	$184,740
	Total Itemized Transactions with this Payee/Payer		$184,740
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$184,740
Type or Classification (B)			
RESTAURANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATIONS 3 RESEARCH PLACE ROCKVILLE MD 20850-3279	CONFERENCE REIMBURSEMENT	06/20/2017	$81,231
	CONFERENCE REIMBURSEMENT	08/01/2017	$20,691
	CONFERENCE REIMBURSEMENT	11/09/2017	$138,024
	Total Itemized Transactions with this Payee/Payer		$239,946
	Total Non-Itemized Transactions with this Payee/Payer		$7,589
	Total of All Transactions with this Payee/Payer for This Schedule		$247,535
Type or Classification (B)			
LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. FOODS INC. P.O. BOX 7780-4021 PHILADELPHIA PA 19182-4021	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$74,501
	Total of All Transactions with this Payee/Payer for This Schedule		$74,501
Type or Classification (B)			
FOOD SUPPLIER			

Name and Address	

(A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTMASTER UPPER MARLBORO MD 20772	POSTAGE	04/25/2017	$81,021
	POSTAGE	10/13/2017	$81,134
	POSTAGE	11/30/2017	$107,888
	Total Itemized Transactions with this Payee/Payer		$270,043
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$270,043
POSTAGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULTRA SEAL LLC 39950 STILLWATER LANE LEONARDTOWN MD 20650	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,650
	Total of All Transactions with this Payee/Payer for This Schedule		$5,650
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION COMMUNICATIONS P.O. BOX 667 TORONTO 00 M4Y 2N6	WEBSITE SERVICES	01/31/2017	$7,006
	WEBSITE SERVICES	04/30/2017	$7,006
	Total Itemized Transactions with this Payee/Payer		$14,012
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$14,012
WEBSITE SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES ANNANDALE VA	AIR TRAVEL	03/31/2017	$7,386
	AIR TRAVEL	04/30/2017	$7,639
	Total Itemized Transactions with this Payee/Payer		$15,025
	Total Non-Itemized Transactions with this Payee/Payer		$33,179
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$48,204
AIR TRAVEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,886
	Total of All Transactions with this Payee/Payer for This Schedule		$13,886
Type or Classification (B)			
POSTAGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED UATP PROGRAM P.O. BOX 733229 DALLAS	WWW CENTER AIR TRAVEL	01/11/2017	$19,197
	Total Itemized Transactions with this Payee/Payer		$858,820
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$858,820

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TX 75373-3229	WWW CENTER AIR TRAVEL	02/13/2017	$56,622
Type or Classification (B)	WWW CENTER AIR TRAVEL	03/28/2017	$100,342
AIR TRAVEL	WWW CENTER AIR TRAVEL	04/21/2017	$108,166
	WWW CENTER AIR TRAVEL	05/24/2017	$95,261
	WWW CENTER AIR TRAVEL	06/30/2017	$117,134
	WWW CENTER AIR TRAVEL	07/19/2017	$80,313
	WWW CENTER AIR TRAVEL	08/09/2017	$90,452
	WWW CENTER AIR TRAVEL	09/25/2017	$70,228
	WWW CENTER AIR TRAVEL	10/17/2017	$61,151
	WWW CENTER AIR TRAVEL	11/21/2017	$51,297
	WWW CENTER AIR TRAVEL	12/12/2017	$8,657
	Total Itemized Transactions with this Payee/Payer		$858,820
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$858,820

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VALLEY RIVER INN HOTEL 1000 VALLEY RIVER WAY EUGENE OR 97401	WOODWORKERS CONFERENCE	11/23/2017	$22,665
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$22,665
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$22,665

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON P.O. BOX 660720 DALLAS TX 75266-0720	Total Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$9,581
PHONE SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		$9,581

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON WIRELESS P.O. BOX 25505 LEHIGH VALLEY PA 18002-5505	Total Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$42,607
CELL PHONE SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		$42,607

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W.H. THOMAS FIRM LLC 75 FOURTEENTH STREET ATLANTA GA 30309	LEGAL FEES #052168	09/14/2017	$6,125
	LEGAL CASE #052136	01/26/2017	$8,800
	Total Itemized Transactions with this Payee/Payer		$14,925
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$14,925
Type or Classification (B)			

LEGAL

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASTE MANAGEMENT OF MARYLAND P.O. BOX 13648 PHILADELPHIA PA 19101-3648	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$24,659
	Total of All Transactions with this Payee/Payer for This Schedule		$24,659
Type or Classification (B)			
TRASH SERVICE PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN RIVERWALK 420 W. MARKET STRETT SAN ANTONIO TX 78205	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,063
	Total of All Transactions with this Payee/Payer for This Schedule		$7,063
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM J. MONKS 5407 WATER STREET UPPER MARLBORO MD 20772	LEGAL FEES	12/15/2017	$6,965
	Total Itemized Transactions with this Payee/Payer		$6,965
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,965
Type or Classification (B)			
CONSULTANT			

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-107

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

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-107

Question 11(b):

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

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

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

Question 16: The December 31, 2017 note payable reported on

Schedule 9, Line 1 is unsecured with a negative pledge on the NJ Ave Building which has a book value of $2,987,404.

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

Question 10: : NAME: INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS PENSION PLAN ADDRESS: 9000 MACHINISTS PLACE, UPPER MARLBORO, MD 20772. PURPOSE: PENSION BENEFITS REPORT FILED UNDER ERISA: YES EIN: 53-6001417 PLAN NUMBER: 004 NAME: IAM NATIONAL PENSION FUND, NATIONAL PENSION PLAN ADDRESS: 1300 CONNECTICUT AVENUE,NW, WASHINGTON, DC 20036 PURPOSE: PENSION BENEFITS REPORT FILED UNDER ERISA: YES EIN: 51-6031295 PLAN NUMBER: 002 NAME: THE NATIONAL IAM BENEFIT TRUST FUND ADDRESS: 1300 CONNECTICUT AVENUE, NW, WASHINGTON, DC 20036 PURPOSE: HEALTH & WELFARE BENEFITS REPORT FILED UNDER ERISA: YES EIN: 36-6562520 PLAN NUMBER: 501 NAME: I.A.M. NATIONAL 401(K) PLAN ADDRESS: 1300 CONNECTICUT AVENUE, NW, WASHINGTON, DC 20036 PURPOSE: RETIREMENT BENEFITS REPORT FILED UNDER ERISA: YES EIN: 51-6031295 PLAN NUMBER: 003

Question 11(a):

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

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

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

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

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

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

Schedule 13, Row5:Currently separated from the trade, monthly dues of $2 per month.Pursuant to the modified cash basis of accounting, the Grand Lodge records investments at cost value. However, for LM-2 reporting, investments are reported at book value (lower of cost or market). The following is a reconciliation of investments for the year ended December 31, 2017. US Treasuries Marketable Investments Other Investments Investments Beginning of year, at cost $4,430,895 $99,820,952 $24,653,429 128,905,276 Purchases, at cost (schedule 4) 3,216,800 48,047,137 773,560 Sales Proceeds (schedule 3) (3,376,234) (18,835,543) (1,084,025) Gain/ (Loss) on sale of investments (23,777) 2,240,661 (1,400,563) End of year, at cost $4,247,684 $131,273,207 $22,942,401 158,463,292

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

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

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

General Vice President Babineaux during 2017. The automobile purchase is made in accordance with retirement benefits provided by the Grand Lodge to retiring officers and was appropriately approved.

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

Schedule 19. The total of both payments was $35,959 and was added to All Other Disbursements.
Form LM-2 (Revised 2010)