

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-376	2. PERIOD COVERED From 06/01/2023 Through 05/31/2024	3. (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 FLIGHT ATTENDANTS ASN, CWA			8. MAILING ADDRESS (Type or print in capital letters)	
			First Name SARA	Last Name NELSON
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	P.O Box - Building and Room Number AFA-CWA - 10TH FLOOR	
7. UNIT NAME (if any) AFA-CWA			Number and Street 501 THIRD STREET, NW	
9. Are your organization's records kept at its mailing address? Yes			City WASHINGTON	
			State DC	ZIP Code + 4 200012797

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

70. SIGNED: SARA NELSON	PRESIDENT	71. SIGNED: DANTE HARRIS	TREASURER
Date: Aug 28, 2024	Telephone Number: 202-434-1300	Date: Aug 28, 2024	Telephone Number: 202-434-0580

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ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

No

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?

No

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

No

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

\$500,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

Yes

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

No

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

Yes

19. What is the date of the labor organization's next regular election of officers?

06/2026

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

49,452

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	50	per Month	50	50
(b) Working Dues/Fees	0	per	0	0
(c) Initiation Fees	0	per	0	0
(d) Transfer Fees	0	per	0	0
(e) Work Permits	0	per	0	0

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-376

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$688,958	\$10,000
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	
25. U.S. Treasury Securities		\$513,673	\$1,822,146
26. Investments	5	\$8,427,806	\$8,654,709
27. Fixed Assets	6	\$0	
28. Other Assets	7	\$17,624	\$21,578
29. TOTAL ASSETS		\$9,648,061	\$10,508,433

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,318,406	\$1,444,406
34. TOTAL LIABILITIES		\$1,318,406	\$1,444,406

35. NET ASSETS		\$8,329,655	\$9,064,027
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-376

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$19,490,469
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$114,044
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$194,623
39. Sale of Supplies		\$0	53. General Overhead	18	\$2,451,505
40. Interest		\$219,894	54. Union Administration	19	\$1,454,854
41. Dividends		\$0	55. Benefits	20	\$2,111,222
42. Rents		\$0	56. Per Capita Tax		\$1,163,217
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$0
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2		59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$1,587,624
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	
48. Other Receipts	14	\$28,114,551	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$28,334,445	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$445,845
			66. Subtotal		\$29,013,403
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$92,343
			67b. Less Total Disbursed		\$92,343
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$29,013,403

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-376

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

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-376

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above					
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-376

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
MARKETABLE SECURITIES	\$9,869,318	\$9,869,318	\$9,697,071	\$9,697,071
Total of all lines above	\$9,869,318	\$9,869,318	\$9,697,071	\$9,697,071
			Less Reinvestments	\$9,697,071
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-376

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
MARKETABLE SECURITIES	\$11,284,695	\$11,284,695	\$11,284,695
Total of all lines above	\$11,284,695	\$11,284,695	\$11,284,695
		Less Reinvestments	\$9,697,071
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$1,587,624

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-376

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	\$8,654,709
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
COMM SERVICES SELECT	\$849,469
SPDR PORTFOLIO DEVELOPED	\$600,321
VANGUARD FINANCIALS ETF	\$572,450
VANGUARD INFORMATION	\$668,969
Other Investments	
D. Total Cost	
E. Total Book Value	
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.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$8,654,709

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-376

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment				
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$0	\$0	\$0	\$0

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-376

Description (A)	Book Value (B)
ACCRUED INTEREST RECEIVABLE	\$21,578
Total (Total will be automatically entered in Item 28, Column(B))	\$21,578

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-376

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

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-376

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

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-376

Description (A)	Amount at End of Period (B)
AMOUNTS HELD FOR STRIKE FUNDS	\$1,444,406
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,444,406

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-376

	(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	NELSON , SARA INTERNATIONAL PRESIDENT C			\$175,482		\$7,200	\$7,987		\$0	\$190,669
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	HARRIS , DANTE INTERNATIONAL SEC -TREAS C			\$140,386		\$7,088	\$16,138		\$0	\$163,612
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	JOHNSON , KETURAH INTERNATIONAL VICE PRES C			\$140,386		\$13,600	\$14,215		\$0	\$168,201
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	AOKI , JOSHUA BOD/LEC PRES #29047 C			\$2,074		\$0	\$1,255		\$0	\$3,329
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	APPLE , NICOLE BOD MEC PRES/LEC P #22002 N			\$919		\$0	\$152		\$0	\$1,071
I	Schedule 15 Representational Activities	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 , AMELIA BOD MEC SEC-TREASURER C			\$231		\$0	\$237		\$0	\$468
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BATEY , KEVIN BOD/LEC PRES #29014 C			\$1,007		\$0	\$778		\$0	\$1,785
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BEAL , MELINDA BOD/LEC PRES #24063 C			\$1,052		\$0	\$710		\$0	\$1,762
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BEDENE , DAVID BOD/LEC PRES #26074 C			\$0		\$0	\$0		\$0	\$0

	(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	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BEISEL , STEPHANIE BOD MEC VICE PRESIDENT C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BIGGAR , JULIA BOD/LEC PRES #24029 P			\$0	\$0	\$25	\$0	\$25		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BLACKMAN , DWIGHT BOD/LEC PRES #23078 C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BLAKE , JENNIFER BOD/MEC SEC TREASURER N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BOWMAN JR , RONALD BOD/LEC PRES #23081 C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BREECE , LOIS BOD/LEC PRES #22021 C			\$1,119	\$0	\$46	\$0	\$1,165		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BROOKS , LISA BOD/LEC PRES #29079 P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BRUTON , CHRISTOPHER BOD/LEC PRES #27009 C			\$1,007	\$0	\$0	\$0	\$1,007		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B	BURCKHALTER , KIMBERLY BOD/LEC PRES #29012			\$1,119	\$0	\$0	\$0	\$1,119		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	BURTON III , THOMAS BOD MEC PRES/LEC P #27048 P			\$502	\$0	\$0	\$0	\$502	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	BYRD , SAMANTHA BOD MEC VICE PRESIDENT P			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	CARICO , WILLIAM BOD/LEC PRES #29025 C			\$1,007	\$0	\$710	\$0	\$1,717	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	CHOW RUIZ , KERRI BOD MEC SEC-TREAS/PRES P			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	CHRISTOU , LINDA BOD MEC SEC-TREASURER C			\$302	\$0	\$173	\$0	\$475	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	CHUNG , JACI-ANN BOD/LEC PRES #29043 P			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	CHURCHILL , JOANNE BOD MEC SEC-TREASURER C			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	CLARK , CHRISTOPHER BOD MEC SEC-TREASURER N			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %

	(A) 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	CLARK , ETHAN BOD/LEC PRES #23087 C			\$542		\$0	\$354		\$0			\$896	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	CRAIN , SHERI BOD MEC VICE PRESIDENT C			\$0		\$0	\$0		\$0			\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	CROWLEY , DEBORAH A BOD/LEC PRES #24076 C			\$0		\$0	\$0		\$0			\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	CURTIS , SELINA BOD/MEC PRESIDENT TEMP C			\$0		\$0	\$2,018		\$0			\$2,018	
I	Schedule 15 Representational Activities	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-WARREN , LISA BOD MEC PRESIDENT C			\$259		\$0	\$0		\$0			\$259	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	DEHITTA , JENSINE BOD MEC VICE PRESIDENT C			\$0		\$0	\$0		\$0			\$0	
I	Schedule 15 Representational Activities	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 , KENNETH BOD MEC PRESIDENT C			\$0		\$0	\$0		\$0			\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	DRINKHOUSE , AMY BOD MEC VICE PRESIDENT C			\$0		\$0	\$0		\$0			\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	DUNHOFF , RACHEL BOD/LEC PRES #24086 C			\$0		\$0	\$0		\$0			\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			

	(A) Name	(B) Title	(C) 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	
			Lobbying						
A	ELAM , MARY								
B	BOD/LEC PRES #26052			\$605	\$0	\$0	\$0	\$605	
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	FAHY , ANDREW M								
B	BOD/LEC PRES #21027			\$1,007	\$0	\$793	\$0	\$1,800	
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	FAILLA , TODD								
B	BOD/LEC PRES #23022			\$0	\$0	\$0	\$0	\$0	
C	P								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	FERREIRA , ANDREW								
B	BOD MEC VICE PRESIDENT			\$0	\$0	\$0	\$0	\$0	
C	P								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	FLORES FORTY , DERMALY								
B	BOD MEC P/VP/LEC P #23059			\$624	\$0	\$0	\$0	\$624	
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	FOX , MARGARET								
B	BOD MEC PRESIDENT			\$0	\$0	\$316	\$0	\$316	
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	GAMBUTO , GINA								
B	BOD MEC VICE PRESIDENT			\$0	\$0	\$0	\$0	\$0	
C	P								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	GILLIS , MARY								
B	BOD/LEC PRES #24057			\$406	\$0	\$0	\$0	\$406	
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	GLASSON , DAN								
B	BOD/LEC PRES #24077			\$718	\$0	\$710	\$0	\$1,428	
C	C								

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GONZALEZ RAMOS , ISMAEL BOD MEC SEC-TREASURER N			\$778	\$0	\$0	\$0	\$778		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GREEN , TIMOTHY BOD/LEC PRES #29018 C			\$1,387	\$0	\$737	\$0	\$2,124		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GRIFFIN , SEAN BOD MEC VP/LEC P #24075 C			\$501	\$0	\$0	\$0	\$501		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GUERRERO , MARY BOD/LEC PRES #22054 N			\$0	\$0	\$45	\$0	\$45		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GUSMAN , MARTIN BOD/LEC PRES #29043 N			\$2,180	\$0	\$710	\$0	\$2,890		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HAGANS , TRENACE BOD MEC VICE PRESIDENT C			\$0	\$0	\$225	\$0	\$225		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HANSEN , KIRK BOD/LEC PRES #27017 C			\$1,240	\$0	\$296	\$0	\$1,536		
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	HARRIS , MICHAEL BOD/MEC VP/P/LEC P #23037 C			\$668	\$0	\$50	\$0	\$718		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B	HARRIS , SHANNON BOD/LEC PRES #26044			\$0	\$0	\$0	\$0	\$0		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	HATFIELD , RALPH BOD/LEC PRES #23022 N			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	HEISEY , JEFFREY W BOD MEC SEC-TREASURER P			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	HENDRICKS , ALICIA BOD MEC PRES/LEC P #22061 C			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	HENNESSEY , WILLIAM BOD/LEC PRES #23049 N			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	HENTON , SCOTT BOD MEC VICE PRESIDENT N			\$1,090	\$0	\$0	\$0	\$1,090	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	HIBBARD , ELIZABETH BOD/LEC PRES #26042 C			\$1,052	\$0	\$253	\$0	\$1,305	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	HIGGINS , MELISSA BOD MEC PRES/LEC P #26031 C			\$498	\$0	\$0	\$0	\$498	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	HILLMAN , KRISTEN BOD MEC PRES/LEC P #22002 P			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %

	(A) 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	HUBBARD , SHEILA BOD MEC PRES/LEC P #22061 P			\$0		\$0	\$0		\$0		\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	HUBER , PATRICIA BOD MEC PRES/LEC P #26072 N			\$0		\$0	\$0		\$0		\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	IM , SUNG BOD MEC VICE PRESIDENT N			\$0		\$0	\$0		\$0		\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	ISIM , RSEI BOD/LEC PRES #29065 C			\$1,119		\$0	\$100		\$0		\$1,219	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	ISLA-MCGILL , PAULA BOD/LEC PRES #27019 N			\$2,839		\$0	\$241		\$0		\$3,080	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	ISRAEL , GADIEL BOD/LEC PRES #24029 N			\$963		\$0	\$175		\$0		\$1,138	
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	JENKINS , RUTHANNA BOD MEC SEC-TREASURER C			\$0		\$0	\$318		\$0		\$318	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	JOHNSON , TRINA BOD MEC PRESIDENT P			\$0		\$0	\$0		\$0		\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	JOHNSON , YVETTE BOD MEC SEC-TREASURER N			\$0		\$0	\$0		\$0		\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		

	(A) Name	(B) Title	(C) 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		
			Lobbying							
A B C	JOSEPH , AMELIA BOD/MEC SEC-T/PRES TEMP C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KACHENMEISTER , JASON BOD MEC PRESIDENT P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KASHIWAI , JONI BOD MEC PRESIDENT N			\$363	\$0	\$0	\$0	\$363		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KIPKA , TIMOTHY BOD MEC PRESIDENT N			\$3,981	\$0	\$422	\$0	\$4,403		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KOTHILOW , ANDREW BOD MEC VICE PRESIDENT C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LEE , DAPHNE BOD MEC SEC-T/PRES TEMP P			\$157	\$0	\$0	\$0	\$157		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LEE , KA'IMI BOD MEC PRESIDENT P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LEVCON-PITARYS , JENNIFER BOD/LEC PRES #27016 C			\$2,695	\$0	\$912	\$0	\$3,607		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LITTLE , MAUREEN BOD MEC SEC-TREASURER N			\$0	\$0	\$197	\$0	\$197		

	(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	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LOPEZ , JASMINE BOD MEC SEC-T/LEC P#26073 C			\$643	\$0	\$1,589	\$0	\$2,232		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LORIEN , VALENTIN BOD/LEC PRES #23001 P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MALLER , STEVEN BOD/LEC PRES #27039 C			\$1,327	\$0	\$737	\$0	\$2,064		
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	MATEO , MELISSA BOD MEC VICE PRESIDENT P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCCALLA , NADRA BOD MEC PTEMP/LEC P#23026 N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCDANIEL , DERRIC BOD MEC VICE PRESIDENT C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MC GEE , BRICE BOD/LEC PRES #29015 C			\$1,327	\$0	\$895	\$0	\$2,222		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MILLARD , DORIS BOD MEC PRES/LEC P #24003 C			\$0	\$0	\$133	\$0	\$133		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B	MIRANDA-SAENZ , YTCHEL BOD/MEC SEC-TREAS TEMP			\$0	\$0	\$0	\$0	\$0		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
C	N											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	MONTGOMERY , KIM											
B	BOD/LEC PRES #21006			\$1,007		\$0	\$710		\$0		\$1,717	
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	MOORE , JAMIE											
B	BOD MEC VICE PRESIDENT			\$262		\$0	\$261		\$0		\$523	
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	MOTSINGER , JEFFREY											
B	BOD/LEC PRES #22054			\$0		\$0	\$0		\$0		\$0	
C	P											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	MROCZEK , KATARZYNA											
B	BOD MEC PRES/LEC P #23001			\$778		\$0	\$111		\$0		\$889	
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	MULLINS , ELIZABETH											
B	BOD MEC VICE PRESIDENT			\$1,151		\$0	\$313		\$0		\$1,464	
C	N											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	NOVISH , ADAM											
B	BOD MEC VICE PRESIDENT			\$0		\$0	\$0		\$0		\$0	
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	OBRIEN , KATHLEEN											
B	BOD/LEC PRES #27071			\$900		\$0	\$710		\$0		\$1,610	
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	OCHOMOGO , OSCAR											
B	BOD/LEC PRES #24046			\$327		\$0	\$0		\$0		\$327	
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		

	(A) 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	OSBORNE , MELISSA BOD/LEC PRES #29035 C			\$1,387		\$0	\$872		\$0			\$2,259		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	PALMER , BRIAN BOD MEC VICE PRESIDENT C			\$1,043		\$0	\$345		\$0			\$1,388		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	PARKER , DEBORAH BOD MEC SEC-TREASURER C			\$0		\$0	\$0		\$0			\$0		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	PARR , ALEXANDER BOD MEC VICE PRESIDENT P			\$0		\$0	\$0		\$0			\$0		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	PAVLIK , THEODORE BOD MEC VICE PRESIDENT N			\$0		\$0	\$0		\$0			\$0		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	PEJAS , SLAWOMIR BOD/LEC PRES #24008 C			\$1,007		\$0	\$0		\$0			\$1,007		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	PEREZ , MARCO BOD/LEC PRES #21045 C			\$1,811		\$0	\$733		\$0			\$2,544		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	PETERSON , JEFFREY BOD MEC PRESIDENT C			\$302		\$0	\$0		\$0			\$302		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	REISE , JOHN BOD MEC PRES/LEC P #26072 P			\$0		\$0	\$0		\$0			\$0		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) 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	
			Lobbying						
A B C	RHODES , CRYSTAL BOD/MEC SEC TREASURER P			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	RICE , MICHAEL BOD/LEC PRES #28085 C			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	RIVERA , KRISTIE BOD/LEC PRES #29011 C			\$1,007	\$0	\$0	\$0	\$1,007	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	ROBERTS , JACOB BOD/LEC PRES #29079 P			\$2,166	\$0	\$710	\$0	\$2,876	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	SAGRAVES , ELIZABETH BOD/MEC SEC TREASURER C			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	SALA , JENNIFER BOD MEC PRESIDENT C			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	SALINAS , MARIA BOD MEC PRES/LEC P #23083 P			\$0	\$0	\$1,043	\$0	\$1,043	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	SANTIAGO COTTO , RAFAEL BOD MEC VICE PRES/PRES P			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	SCHNEIDEMAN , LAILAUNI BOD/LEC PRES #27030 C			\$1,187	\$0	\$668	\$0	\$1,855	

	(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	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SCHWAABE , MICHAEL BOD/LEC PRES #21007 C			\$1,150	\$0	\$0	\$0	\$1,150		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SCOLLO , ROSANNA BOD/LEC PRES #27056 C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SCOTT , TOI BOD MEC SEC-TREASURER C			\$0	\$0	\$132	\$0	\$132		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SEKIMOTO , LEA BOD MEC SEC-TREASURER N			\$699	\$0	\$2,258	\$0	\$2,957		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SOWLE , LISA BOD MEC SEC-TREASURER N			\$0	\$0	\$170	\$0	\$170		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SPILLMAN , SHANE BOD MEC VP/LEC P#24051 C			\$624	\$0	\$710	\$0	\$1,334		
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	STARKS-POWELL , TONYA BOD MEC SEC-TREASTEMP N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TAYLOR , TERRY L BOD/LEC PRES #27019 P			\$0	\$0		\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B	TESHIMA , MELISSA BOD MEC VICE PRESIDENT			\$0	\$0	\$0	\$0	\$0		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
C	P											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	THOMAS , CLIFFORD BOD/LEC PRES #22054 P			\$0		\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	THOMSON , KELLEY BOD/LEC PRES #22088 C			\$0		\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	VINDHURST , ELIZABETH BOD MEC SEC-TREASURER C			\$0		\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	WALDEN , CHERISH BOD MEC SEC-TREASURER P			\$0		\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	WHELAN , BRIANNA BOD/LEC PRES #24086 N			\$829		\$0	\$0	\$0	\$0	\$829		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	WILKES , LEE BOD MEC PRESIDENT C			\$0		\$0	\$1,440	\$0	\$1,440	\$1,440		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	WOODCOCK , IAN BOD/LEC PRES #24076 P			\$1,774		\$0	\$155	\$0	\$1,929	\$1,929		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	WYNN , WILMER BOD/LEC PRES #23084 C			\$2,044		\$0	\$111	\$0	\$2,155	\$2,155		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
Total Officer Disbursements				\$517,017		\$27,888	\$66,104	\$0	\$611,009			

Less Deductions					\$0
Net Disbursements					\$611,009

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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-376

	(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	ALDAZ , JONATHAN			\$77,313		\$0		\$0		\$0		\$77,313	
B	AFA MEM DUES SPECIALIST												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	ALU , MARI RENE			\$261		\$0		\$0		\$0		\$261	
B	AFA COMMITTEE MEMBER												
C	AFA MEC SPIRIT AIRLINES												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	ANDERSON , JUDITH T			\$111,654		\$6,913		\$4,859		\$0		\$123,426	
B	AFA ASHS RESEARCHER												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	BALZER , SUZANNE E			\$136,547		\$6,928		\$5,720		\$0		\$149,195	
B	AFA SR STAFF NEGOTIATOR												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	BOSWORTH , GUY			\$122,819		\$6,913		\$4,716		\$0		\$134,448	
B	AFA LEAD INTL STAFF REP												
C	AFA LEC #23083												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	BRACERO , SABRINA			\$72,954		\$5,250		\$4,544		\$0		\$82,748	
B	AFA STAFF ATTORNEY												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	BURNS , JOSEPH			\$192,783		\$7,088		\$9,317		\$0		\$209,188	
B	AFA-CWA GENERAL COUNSEL												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	BURTON III , THOMAS B			\$167		\$0		\$0		\$0		\$167	
B	AFA COMMITTEE MEMBER												
C	AFA-CWA/VARIOUS LEC/MEC ENDEAV												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	CARR , SUSANNA			\$0		\$0		\$50		\$0		\$50	
B	AFA COMMITTEE MEMBER												
C	AFA MEC UNITED AIRLINES												

	(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	CERVANTES , HOPE E AFA COMMITTEE MEMBER AFA LEC #24063/MEC UNITED AIR			\$1,565	\$0	\$150	\$0	\$1,715		
I	Schedule 15 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	CHAPUT , KIMBERLEY AFA SR STAFF ATTORNEY AFA MEC ALASKA AIR/HORIZON AIR			\$136,547	\$6,951	\$5,264	\$0	\$148,762		
I	Schedule 15 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	CHONG IV , ALVIN AFA COMMITTEE MEMBER AFA LEC #29043			\$2,038	\$0	\$0	\$0	\$2,038		
I	Schedule 15 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	CHOW RUIZ , KERRI AFA COMMITTEE MEMBER AFA LEC #29043/MEC HAWAIIAN			\$361	\$0	\$0	\$0	\$361		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CRUZ LOZADA , JESSE AFA COMMITTEE MEMBER AFA LEC #29037/MEC SPIRIT AIR			\$0	\$0	\$975	\$0	\$975		
I	Schedule 15 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	CURRAN , CHRISTINA AFA EXEC SECRETARY NONE			\$99,461	\$0	\$7,365	\$0	\$106,826		
I	Schedule 15 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	DAVID , GAILEN AFA MOBILIZATION COORDINA NONE			\$42,382	\$0	\$1,231	\$0	\$43,613		
I	Schedule 15 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	DEPROSPERO ELGIN , ELIZABETH AFA SR STAFF NEGOTIATOR NONE			\$136,547	\$6,953	\$3,535	\$0	\$147,035		
I	Schedule 15 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	DYKSTRA , CORY AFA MEM SVCS SUPERVISOR			\$95,642	\$600	\$218	\$0	\$96,460		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
C	NONE											
I	Schedule 15 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	EHRET , MARY AFA COMMITTEE MEMBER AFA LEC #23087MEC FRONTIER AIR			\$0		\$0	\$369	\$0		\$369		
I	Schedule 15 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	EKERBERG , STEPHEN AFA SR CAMPAIGN LEAD NONE			\$126,286		\$7,088	\$1,440	\$0		\$134,814		
I	Schedule 15 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	EPPS , ANITA AFA MEM SERVICES CLK II NONE			\$64,669		\$0	\$0	\$0		\$64,669		
I	Schedule 15 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	FOSTER , LINDA M AFA ADMIN LIASON, EAP NONE			\$93,920		\$0	\$739	\$0		\$94,659		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	GARLAND , ANNA T AFA DIR COMMUNICATIONS NONE			\$139,466		\$7,088	\$7,803	\$0		\$154,357		
I	Schedule 15 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	GARTON , MARY AFA COMMITTEE MEMBER AFA LEC #29012			\$12,194		\$0	\$1,220	\$0		\$13,414		
I	Schedule 15 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	HARDEN , CHERYL AFA POLICY ADMINISTRATOR NONE			\$88,722		\$0	\$1,687	\$0		\$90,409		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	HAVERN , MEGAN AFA STAFF ATTORNEY AFA #9047/ENVOY/ENDEAV/HAWAII			\$118,356		\$7,201	\$5,806	\$0		\$131,363		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	HAY , FELISSA AFA COMMITTEE MEMBER AFA LEC #29011			\$0		\$0		\$710		\$0			\$710		
I	Schedule 15 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	HEALY , HEATHER AFA DIRECTOR EAP NONE			\$139,466		\$7,088		\$10,610		\$0			\$157,164		
I	Schedule 15 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	HEIPLE , SETH R AFA COMMITTEE MEMBER AFA MEC ALASKA AIRLINES			\$7,310		\$0		\$84		\$0			\$7,394		
I	Schedule 15 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	HEISEY , JEFFREY AFA COMMITTEE MEMBER VARIOUS AFA LECS/MEC SPIRIT			\$5,653		\$0		\$1,680		\$0			\$7,333		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	0 %
A B C	HENNESSEY , WILLIAM AFA COMMITTEE MEMBER AFA LEC #27049/MEC ENDEAVOR			\$1,585		\$0		\$641		\$0			\$2,226		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	0 %
A B C	HICKEY , MICHAEL C AFA SR STAFF ATTORNEY AFA MEC OMNI AIR INTL/SPIRIT			\$136,547		\$6,913		\$1,011		\$0			\$144,471		
I	Schedule 15 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	HIGGINS , TONI L AFA INTL STAFF REP NONE			\$111,654		\$6,913		\$3,949		\$0			\$122,516		
I	Schedule 15 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	JOHNSON , TRINA AFA COMMITTEE MEMBER AFA LEC #27048/MEC ENDEAVOR			\$1,568		\$0		\$0		\$0			\$1,568		
I	Schedule 15 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	JWANOUSKOS , ANITA AFA PARALEGAL/GRIEV SPEC AFA MEC ENVOY/ENDEAV/FRONTIER			\$84,250		\$0		\$1,539		\$0			\$85,789		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
			Lobbying						
A B C	KENIA , ROBERT AFA DIR MEMBER SERV NONE			\$139,466	\$7,088	\$215	\$0	\$146,769	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	KIINO , STANLEY AFA COMMITTEE MEMBER AFA LEC #29011			\$7,119	\$0	\$2,830	\$0	\$9,949	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	LEE , CHRISTOPHER AFA DIR INFO & TECHNOLOGY NONE			\$139,466	\$7,088	\$0	\$0	\$146,554	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	LIGGINS , BARBARA AFA ACCOUNTING SPECIALIST NONE			\$77,150	\$0	\$1,070	\$0	\$78,220	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	LOWE , TIMOTHY AFA COMMITTEE MEMBER AFA LEC #22021			\$0	\$0	\$24	\$0	\$24	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	LYLES , KIMBERLY AFA EXEC SECRETARY NONE			\$106,565	\$0	\$10,915	\$0	\$117,480	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	MANNAN , JENNIFER AFA COMMITTEE MEMBER AFA LEC #29012/MEC UNITED AIR			\$0	\$0	\$86	\$0	\$86	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	MASIAS MUNOZ , FEDERICO A AFA COMMITTEE MEMBER AFA LEC #24008/MEC UNITED AIR			\$0	\$0	\$1,173	\$0	\$1,173	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	MASTRANGELO , PAULA AFA SR STAFF NEGOTIATOR NONE			\$136,547	\$6,913	\$15,210	\$0	\$158,670	

	(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	MCKEE-TRUJILLO , JESSICA			\$0	\$0	\$173	\$0	\$173		
B	AFA COMMITTEE MEMBER									
C	AFA LEC #26042/MEC UNITED AIR									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MENDOZA , ROXANE			\$782	\$0	\$0	\$0	\$782		
B	AFA COMMITTEE MEMBER									
C	AFA LEC #26074/MEC SPIRIT AIR									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MOKADAM , DINKAR R			\$111,654	\$6,923	\$5,801	\$0	\$124,378		
B	AFA-CWA OSHA SPECIALIST									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MONTEBLANCO , JORGE			\$1,290	\$0	\$45	\$0	\$1,335		
B	AFA COMMITTEE MEMBER									
C	AFA LEC #27019/#29035/ALASKA									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MORSE , HEATHER			\$140,019	\$7,088	\$20,994	\$0	\$168,101		
B	EXEC ASST TO INTL PRES									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MORSE III , JOHN			\$125,403	\$4,988	\$0	\$0	\$130,391		
B	AFA ASSOC GENERAL COUNSEL									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O'DONNAN , THERESA			\$127,590	\$6,913	\$1,181	\$0	\$135,684		
B	AFA FINANCIAL ECONOMIST									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	OSHAGAN , ALIDZ			\$142,057	\$6,913	\$4,820	\$0	\$153,790		
B	AFA STAFF ATTORNEY									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PERRY , JOHN			\$122,819	\$6,913	\$2,412	\$0	\$132,144		
B	AFA COMMUNICATIONS SPCL									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	PETERSON , CELESTE											
B	AFA-CWA SECRETARY II			\$30,589		\$0	\$0		\$0		\$30,589	
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	PRINCE , CRISTHIAN											
B	AFA COMMITTEE MEMBER			\$0		\$0	\$650		\$0		\$650	
C	AFA LEC #29037/MEC SPIRIT AIR											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SANCHEZ , SANDRA											
B	AFA PARALEGAL/GRIEV SPEC			\$70,751		\$0	\$57		\$0		\$70,808	
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SAVAGE , MARY LOU											
B	AFA SR BENEFITS ATTORNEY			\$136,547		\$6,913	\$1,133		\$0		\$144,593	
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SCHEMBS , STEPHEN R											
B	AFA DIR GOVT AFFAIRS			\$139,466		\$7,088	\$11,659		\$0		\$158,213	
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SOUK , JOSHUA											
B	AFA SR STAFF ATTORNEY			\$136,547		\$6,913	\$4,587		\$0		\$148,047	
C	AFA MEC FRONTIER/SPIRIT/UNITED											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SWANSON , PETER											
B	AFA SR STAFF ATTORNEY			\$136,547		\$6,913	\$3,670		\$0		\$147,130	
C	AFA MEC ENVOY/OMNI AIR/UNITED											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	TAYLOR , TERRY L											
B	AFA COMMITTEE MEMBER			\$1,598		\$0	\$0		\$0		\$1,598	
C	AFA LEC #27019/MEC ALASKA AIR											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	THOMPSON , SHERRIE AFA DIR FINANCE VARIOUS AFA LECS/MEC SPIRIT			\$136,178		\$7,088		\$6,813		\$0			\$150,079		
I	Schedule 15 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	TUCKER , KENDA AFA COMMUNICATIONS SPCL NONE			\$11,002		\$0		\$175		\$0			\$11,177		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	VINCENT , STEVEN A AFA COMMITTEE MEMBER NONE			\$9,885		\$0		\$2,754		\$0			\$12,639		
I	Schedule 15 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	WINSTON KING , TWANDA AFA PARALEGAL GRIEV SPEC NONE			\$87,181		\$0		\$0		\$0			\$87,181		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	WITKOWSKI , CHRISTOPHER AFA DIRECTOR ASHS NONE			\$139,466		\$7,088		\$27,761		\$0			\$174,315		
I	Schedule 15 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	WREDE , RICHARD AFA SR STAFF ATTORNEY NONE			\$136,547		\$6,951		\$6,699		\$0			\$150,197		
I	Schedule 15 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 , ERIC AFA SR STAFF ATTORNEY AFA LEC #29025/FRONTIER/MESA			\$136,547		\$6,913		\$2,998		\$0			\$146,458		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$23,959		\$0		\$11,636		\$0			\$35,595		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
Total Employee Disbursements				\$5,071,424		\$206,581		\$234,773		\$0			\$5,512,778		
Less Deductions													\$92,343		
Net Disbursements													\$5,420,435		

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

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-376

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS	49,452	Yes
Members (Total of all lines above)	49,452	
Agency Fee Payers*	434	
Total Members/Fee Payers	49,886	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$28,058,001
2. Named Payer Non-itemized Receipts	\$12,369
3. All Other Receipts	\$44,181
4. Total Receipts	\$28,114,551

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$13,061,401
2. Named Payee Non-itemized Disbursements	\$328,828
3. To Officers	\$313,489
4. To Employees	\$5,512,778
5. All Other Disbursements	\$273,973
6. Total Disbursements	\$19,490,469

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$5,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$104,496
4. To Employees	\$0
5. All Other Disbursements	\$4,548
6. Total Disbursements	\$114,044

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$163,560
2. Named Payee Non-itemized Disbursements	\$13,600
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$17,463
6. Total Disbursements	\$194,623

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$2,072,429
2. Named Payee Non-itemized Disbursements	\$67,635
3. To Officers	\$52,248
4. To Employees	\$0
5. All Other Disbursements	\$259,193
6. Total Disbursements	\$2,451,505

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$622,532
2. Named Payee Non-itemized Disbursements	\$423,195
3. To Officers	\$140,775
4. To Employees	\$0
5. All Other Disbursements	\$268,352
6. Total Disbursements	\$1,454,854

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-376

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASSOCIATION OF PROFESSIONAL FLIGHT	EXPENSE REIMBURSEMENT	08/15/2023	\$55,002
1004 WEST EULESS BOULEVARD	Total Itemized Transactions with this Payee/Payer		\$55,002
EULESS	Total Non-Itemized Transactions with this Payee/Payer		
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$55,002
76040			
Type or Classification (B)			
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNICATIONS WORKERS OF AMERICA	CWA CONTRIBUTION	10/31/2023	\$250,000
501 THIRD STREET NW	CWA CONTRIBUTION	11/30/2023	\$250,000
WASHINGTON	CWA CONTRIBUTION	02/29/2024	\$250,000
DC	CWA CONTRIBUTION	05/31/2024	\$250,000
20001	FUNDING FROM AFFILIATE FYE 2024	05/31/2024	\$26,166,633
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,166,633
	Total Non-Itemized Transactions with this Payee/Payer		
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$27,166,633
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA WORKING VOICES	REFUND OF PROFESSIONAL FEES	05/31/2024	\$75,000
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$75,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAA	FLIGHT ATTENDANT DRUG AND ALCOHOL PROGRAM	06/12/2023	\$71,256
800 INDEPENDENCE AVE SW	FLIGHT ATTENDANT DRUG AND ALCOHOL PROGRAM	07/25/2023	\$35,626
WASHINGTON	FLIGHT ATTENDANT DRUG AND ALCOHOL PROGRAM	08/10/2023	\$35,626
DC	FLIGHT ATTENDANT DRUG AND ALCOHOL PROGRAM	09/27/2023	\$47,382
20591	FLIGHT ATTENDANT DRUG AND ALCOHOL PROGRAM	10/25/2023	\$24,467
Type or Classification (B)	FLIGHT ATTENDANT DRUG AND ALCOHOL PROGRAM	12/21/2023	\$73,122
	FLIGHT ATTENDANT DRUG AND ALCOHOL PROGRAM	02/05/2024	\$36,517
GOVERNMENT AGENCY	FLIGHT ATTENDANT DRUG AND ALCOHOL PROGRAM	02/28/2024	\$36,517
	FLIGHT ATTENDANT DRUG AND ALCOHOL PROGRAM	03/11/2024	\$36,517
	FLIGHT ATTENDANT DRUG AND ALCOHOL PROGRAM	04/18/2024	\$36,517
	FLIGHT ATTENDANT DRUG AND ALCOHOL PROGRAM	05/09/2024	\$36,517
	Total Itemized Transactions with this Payee/Payer		\$470,064
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$470,064

Name and Address (A)			
JAYSTAR GROUP, INC	Purpose (C)	Date (D)	Amount (E)
200 CONNECTICUT AVE 5TH FLR NORWALK CT 06854	LM FILING 2023 TRANSFER EXPENSE TO AFA LECS/MECS	09/15/2023	\$24,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$24,500
LM-2 PREPARERS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,500
Name and Address (A)			
OPTUMRX PBM OF ILLINOIS, INC.	Purpose (C)	Date (D)	Amount (E)
1600 MCCONNOR PARKWAY SCHAUMBURG IL 60173	REBATE OF BENEFITS	06/22/2023	\$55,637
Type or Classification (B)	REBATE OF BENEFITS		\$39,631
BENEFITS PROVIDER	REBATE OF BENEFITS		\$37,893
	REBATE OF BENEFITS		\$39,747
	Total Itemized Transactions with this Payee/Payer		\$172,908
	Total Non-Itemized Transactions with this Payee/Payer		\$373
	Total of All Transactions with this Payee/Payer for This Schedule		\$173,281
Name and Address (A)			
PAYCOM PAYROLL	Purpose (C)	Date (D)	Amount (E)
7501 W. MEMORIAL RD OKLAHOMA CITY OK 73142	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,813
PAYROLL SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$11,813
Name and Address (A)			
UNION LABOR LIFE INSURANCE COMPANY P.O. BOX 223772	Purpose (C)	Date (D)	Amount (E)
PITTSBURGH PA 15251-2772	REFUND OF INSURANCE PREMIUM	12/22/2023	\$8,733
Type or Classification (B)	REFUND OF INSURANCE PREMIUM		\$46,239
INSURANCE COMPANY	REFUND OF INSURANCE PREMIUM		\$21,059
	Total Itemized Transactions with this Payee/Payer		\$76,031
	Total Non-Itemized Transactions with this Payee/Payer		\$183
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,214
Name and Address (A)			
UNIVERSAL PROMOTIONS PROMO PRODUCTS LLC	Purpose (C)	Date (D)	Amount (E)
1201 S OCEAN DRIVE HOLLYWOOD FL 33019-2181	REFUND OF PROMOTIONAL PRODUCTS	08/04/2023	\$17,863
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,863
PROMOTIONAL PRODUCTS SUPPLIER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,863

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-376

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA ESCROW ACCOUNT			
501 3RD STREET NW WASHINGTON DC 20001	MIAMI AIR SETTLEMENT	04/08/2024	\$44,687
	Total Itemized Transactions with this Payee/Payer		\$44,687
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,687
Type or Classification (B)			
UNALLOCATED BANKRUPTCY DISBURSEMENTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA LEC 21006 UNITED AIRLINES			
501 THIRD STREET NW WASHINGTON DC 20001	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$659,593
	Total Itemized Transactions with this Payee/Payer		\$659,593
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$659,593
Type or Classification (B)			
AFFILIATE LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA LEC 21007 UNITED AIRLINES			
501 THIRD STREET NW WASHINGTON DC 20001	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$50,240
	Total Itemized Transactions with this Payee/Payer		\$50,240
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,240
Type or Classification (B)			
AFFILIATE LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA LEC 21027 UNITED AIRLINES			
501 THIRD STREET NW WASHINGTON DC 20001	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$7,920
	Total Itemized Transactions with this Payee/Payer		\$7,920
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,920
Type or Classification (B)			
AFFILIATE LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA LEC 21045 ENDEAVOR AIR			
501 THIRD STREET NW WASHINGTON DC 20001	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$69,407
	Total Itemized Transactions with this Payee/Payer		\$69,407
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,407
Type or Classification (B)			
AFFILIATE LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA LEC 21085 FRONTIER AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$42,469
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$42,469
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$42,469
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA LEC 22001 NORSE ATLANTIC AIRWAYS	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$10,363
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$10,363
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,363
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA LEC 22002 AIR TRANSPORT INTL	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$6,919
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$6,919
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,919
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA LEC 22021 UNITED AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$363,474
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$363,474
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$363,474
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA LEC 22022 UNITED AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$5,572
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$5,572
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,572
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA LEC 22061 PIEDMONT AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$49,734
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$49,734
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$49,734
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA LEC 23037 SPIRIT AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$141,676
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$141,676
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$141,676
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA LEC 23059 ENVOY AIR	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$32,498
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$32,498
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$32,498
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA LEC 23075 PSA AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$57,229
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$57,229
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$57,229
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA LEC 23078 SPIRIT AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$122,059
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$122,059
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$122,059
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA LEC 23083 SILVER AIRWAYS	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$6,727
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$6,727
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,727
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA LEC 23084 FRONTIER AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$27,576
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$27,576
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$27,576
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA LEC 23087 FRONTIER AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$98,578
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$98,578
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$98,578
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA LEC 24003 AIR WISCONSIN AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$6,874
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$6,874
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,874
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA LEC 24008 UNITED AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$330,075
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$330,075
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$330,075
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			

Name and Address (A)			
AFA LEC 24029 AIR WISCONSIN AIRLINES			
501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$26,608
AFFILIATE LABOR UNION	Total Itemized Transactions with this Payee/Payer		\$26,608
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,608
Name and Address (A)			
AFA LEC 24046 ENDEAVOR AIR			
501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$60,763
AFFILIATE LABOR UNION	Total Itemized Transactions with this Payee/Payer		\$60,763
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,763
Name and Address (A)			
AFA LEC 24051 ENVOY AIR			
501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$71,434
AFFILIATE LABOR UNION	Total Itemized Transactions with this Payee/Payer		\$71,434
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,434
Name and Address (A)			
AFA LEC 24063 UNITED AIRLINES			
501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$26,056
AFFILIATE LABOR UNION	Total Itemized Transactions with this Payee/Payer		\$26,056
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,056
Name and Address (A)			
AFA LEC 24076 SPIRIT AIRLINES			
501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$57,276
AFFILIATE LABOR UNION	Total Itemized Transactions with this Payee/Payer		\$57,276
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,276

Name and Address (A)			
AFA LEC 24077 SPIRIT AIRLINES	Purpose (C)	Date (D)	Amount (E)
501 THIRD STREET NW	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$109,642
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$109,642
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$109,642
Type or Classification (B)			
AFFILIATE LABOR UNION			
Name and Address (A)			
AFA LEC 24086 FRONTIER AIRLINES	Purpose (C)	Date (D)	Amount (E)
501 THIRD STREET NW	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$30,730
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$30,730
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$30,730
Type or Classification (B)			
AFFILIATE LABOR UNION			
Name and Address (A)			
AFA LEC 24088 MESA AIRLINES	Purpose (C)	Date (D)	Amount (E)
501 THIRD STREET NW	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$35,297
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$35,297
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$35,297
Type or Classification (B)			
AFFILIATE LABOR UNION			
Name and Address (A)			
AFA LEC 26031 GOJET AIRLINES	Purpose (C)	Date (D)	Amount (E)
501 THIRD STREET NW	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$13,931
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$13,931
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$13,931
Type or Classification (B)			
AFFILIATE LABOR UNION			
Name and Address (A)			
AFA LEC 26042 UNITED AIRLINES	Purpose (C)	Date (D)	Amount (E)
501 THIRD STREET NW	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$370,566
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$370,566
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$370,566
Type or Classification (B)			
AFFILIATE LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA LEC 26044 MESA AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$47,509
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$47,509
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$47,509
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA LEC 26052 ENVOY AIR	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$99,119
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$99,119
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$99,119
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA LEC 26072 OMNI AIR INTERNATIONAL	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$7,510
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$7,510
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,510
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA LEC 26074 SPIRIT AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$78,003
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$78,003
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$78,003
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA LEC 27009 UNITED AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$241,473
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$241,473
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$241,473
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA LEC 27016 HORIZON AIR	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$37,472
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$37,472
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$37,472
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA LEC 27017 HORIZON AIR	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$24,876
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$24,876
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$24,876
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA LEC 27019 ALASKA AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$351,127
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$351,127
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$351,127
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA LEC 27030 ALASKA AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$49,286
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$49,286
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$49,286
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA LEC 27039 ALASKA AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$82,419
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$82,419
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$82,419
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA LEC 27048 ENDEAVOR AIR	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$33,281
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$33,281
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$33,281
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA LEC 27049 ENDEAVOR AIR	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$71,963
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$71,963
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$71,963
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA LEC 27054 PSA AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$29,423
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$29,423
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$29,423
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA LEC 27056 MESA AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$22,586
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$22,586
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$22,586
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA LEC 27057 PSA AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$21,009
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$21,009
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$21,009
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			

Name and Address (A)			
AFA LEC 27071 FRONTIER AIRLINES			
501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$87,073
AFFILIATE LABOR UNION	Total Itemized Transactions with this Payee/Payer		\$87,073
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,073
Name and Address (A)			
AFA LEC 29011 UNITED AIRLINES			
501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$428,176
AFFILIATE LABOR UNION	Total Itemized Transactions with this Payee/Payer		\$428,176
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$428,176
Name and Address (A)			
AFA LEC 29012 UNITED AIRLINES			
501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$198,009
AFFILIATE LABOR UNION	Total Itemized Transactions with this Payee/Payer		\$198,009
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,009
Name and Address (A)			
AFA LEC 29014 UNITED AIRLINES			
501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$31,076
AFFILIATE LABOR UNION	Total Itemized Transactions with this Payee/Payer		\$31,076
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,076
Name and Address (A)			
AFA LEC 29015 ALASKA AIRLINES			
501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$64,412
AFFILIATE LABOR UNION	Total Itemized Transactions with this Payee/Payer		\$64,412
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,412

Name and Address (A)				
AFA LEC 29018 ALASKA AIRLINES				
501 THIRD STREET NW				
WASHINGTON				
DC				
20001				
Type or Classification (B)				
AFFILIATE LABOR UNION				
Name and Address (A)				
AFA LEC 29025 UNITED AIRLINES				
501 THIRD STREET NW				
WASHINGTON				
DC				
20001				
Type or Classification (B)				
AFFILIATE LABOR UNION				
Name and Address (A)				
AFA LEC 29035 ALASKA AIRLINES				
501 THIRD STREET NW				
WASHINGTON				
DC				
20001				
Type or Classification (B)				
AFFILIATE LABOR UNION				
Name and Address (A)				
AFA LEC 29043 HAWAIIAN AIRLINES				
501 THIRD STREET NW				
WASHINGTON				
DC				
20001				
Type or Classification (B)				
AFFILIATE LABOR UNION				
Name and Address (A)				
AFA LEC 29047 HAWAIIAN AIRLINES				
501 THIRD STREET NW				
WASHINGTON				
DC				
20001				
Type or Classification (B)				
AFFILIATE LABOR UNION				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFA LEC 29018 ALASKA AIRLINES		FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$105,314
501 THIRD STREET NW		Total Itemized Transactions with this Payee/Payer		\$105,314
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$105,314
20001				
Type or Classification (B)				
AFFILIATE LABOR UNION				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFA LEC 29025 UNITED AIRLINES		FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$30,085
501 THIRD STREET NW		Total Itemized Transactions with this Payee/Payer		\$30,085
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$30,085
20001				
Type or Classification (B)				
AFFILIATE LABOR UNION				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFA LEC 29035 ALASKA AIRLINES		FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$83,325
501 THIRD STREET NW		Total Itemized Transactions with this Payee/Payer		\$83,325
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$83,325
20001				
Type or Classification (B)				
AFFILIATE LABOR UNION				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFA LEC 29043 HAWAIIAN AIRLINES		FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$147,457
501 THIRD STREET NW		Total Itemized Transactions with this Payee/Payer		\$147,457
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$147,457
20001				
Type or Classification (B)				
AFFILIATE LABOR UNION				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFA LEC 29047 HAWAIIAN AIRLINES		FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$32,906
501 THIRD STREET NW		Total Itemized Transactions with this Payee/Payer		\$32,906
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$32,906
20001				
Type or Classification (B)				
AFFILIATE LABOR UNION				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA LEC 29065 UNITED AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$24,218
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$24,218
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$24,218
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA LEC 29073 SPIRIT AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$102,212
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$102,212
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$102,212
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA LEC 29079 FRONTIER AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$71,118
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$71,118
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$71,118
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA LEC 29081 FRONTIER AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$54,182
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$54,182
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$54,182
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA MEC AIR TRANSPORT INTL	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$9,741
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$9,741
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$9,741
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA MEC AIR WISCONSIN	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$79,407
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$79,407
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$79,407
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA MEC ALASKA AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$1,021,429
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$1,021,429
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$1,021,429
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA MEC AVELO AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$47,459
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$47,459
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$47,459
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA MEC EASTERN AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$22,029
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$22,029
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$22,029
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA MEC ENDEAVOR AIR	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$123,270
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$123,270
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$123,270
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA MEC ENVOY AIR	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$219,667
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$219,667
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$219,667
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA MEC FRONTIER AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$359,486
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$359,486
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$359,486
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA MEC GOJET AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$27,689
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$27,689
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$27,689
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA MEC HAWAIIAN AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$176,223
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$176,223
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$176,223
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA MEC HORIZON AIR	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$106,502
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$106,502
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$106,502
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA MEC MESA AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$169,891
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$169,891
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$169,891
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA MEC NORSE ATLANTIC AIRWAYS	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$8,888
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$8,888
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$8,888
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA MEC OMNI AIR INTERNATIONAL	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$48,975
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$48,975
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$48,975
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA MEC PSA AIRLINES	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$112,141
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$112,141
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$112,141
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
AFA MEC SILVER AIRWAYS	FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$6,591
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$6,591
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,591
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			

Name and Address (A)				
AFA MEC SPIRIT AIRLINES				
501 THIRD STREET NW WASHINGTON DC 20001				
Type or Classification (B)				
AFFILIATE LABOR UNION				
Name and Address (A)				
AFA MEC UNITED AIRLINES				
501 THIRD STREET NW WASHINGTON DC 20001				
Type or Classification (B)				
AFFILIATE LABOR UNION				
Name and Address (A)				
ALLIED UNION SERVICES				
240 NORTH FENWAY DRIVE FENTON MI 48430				
Type or Classification (B)				
PRINTING COMPANY				
Name and Address (A)				
AMAZON.COM LLC				
410 TERRY AVE N SEATTLE WA 98109				
Type or Classification (B)				
ON LINE RETAILER				
Name and Address (A)				
AMERICAN AIRLINES P.O. BOX 13691 NEWARK NJ 07188				
Type or Classification (B)				
AIRLINE				

Purpose (C)	Date (D)	Amount (E)
FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$296,490
Total Itemized Transactions with this Payee/Payer		\$296,490
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$296,490

Purpose (C)	Date (D)	Amount (E)
FUNDING TO AFFILIATE FYE 2024	05/31/2024	\$3,432,080
Total Itemized Transactions with this Payee/Payer		\$3,432,080
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$3,432,080

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$5,278
Total of All Transactions with this Payee/Payer for This Schedule		\$5,278

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$6,708
Total of All Transactions with this Payee/Payer for This Schedule		\$6,708

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$41,036
Total of All Transactions with this Payee/Payer for This Schedule		\$41,036

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAKER BOTTS L.L.P. 910 LOUISIANA ST HOUSTON TX 77002	LEGAL REVIEW/CONTRACT ENFORCEMENT	12/04/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$330
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,330
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARNARD IGLITZIN AND LAVITT LLP 18 W MERCER ST SUITE 400 SEATTLE WA 98119	LEGAL REVIEW/CONTRACT ENFORCEMENT	08/10/2023	\$89,595
	LEGAL REVIEW/CONTRACT ENFORCEMENT	08/10/2023	\$76,474
	LEGAL REVIEW/CONTRACT ENFORCEMENT	08/10/2023	\$93,301
	LEGAL REVIEW/CONTRACT ENFORCEMENT	09/14/2023	\$115,747
	Total Itemized Transactions with this Payee/Payer		\$375,117
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$375,117
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENJAMIN AH SUE 10512 MENDOZA ROAD MORENO VALLEY CA 92557	PROMOTIONAL MATERIALS	03/15/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
PROMOTIONAL PRODUCTS SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG INDUSTRY GROUP, INC P.O. BOX 419889 BOSTON MA 02241-9889	BLOOMBERG LAW/LEGAL RESEARCH	06/07/2023	\$15,403
	BLOOMBERG LAW/LEGAL RESEARCH	09/08/2023	\$15,403
	BLOOMBERG LAW/LEGAL RESEARCH	12/13/2023	\$17,212
	BLOOMBERG LAW/LEGAL RESEARCH	04/05/2024	\$17,212
	Total Itemized Transactions with this Payee/Payer		\$65,230
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,230
PUBLISHING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUILDING ONE AMERICA P.O. BOX 1135 HADDONFIELD NJ 08033	AFA SPONSOR INSTITUTIONAL MEMBER	09/19/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
HOUSING COOPERATIVE			

Name and Address (A)			
COMMUNICATIONS WORKERS OF AMERICA	Purpose (C)	Date (D)	Amount (E)
501 THIRD STREET NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,515
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,515
20001			
Type or Classification (B)			
AFFILIATE LABOR UNION			
Name and Address (A)			
DEFAZIO AND ASSOCIATES CONSULTING LLC	Purpose (C)	Date (D)	Amount (E)
POB 1316	CONSULTING SERVICES	02/13/2024	\$7,500
SPRINGFIELD	CONSULTING SERVICES	03/22/2024	\$7,500
OR	Total Itemized Transactions with this Payee/Payer		\$15,000
97747	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
CONSULTANTS			
Name and Address (A)			
DELTA AIR LINES	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 102171	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$26,416
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$26,416
30368-2171			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
DOYLE PRINTING AND OFFSET CO	Purpose (C)	Date (D)	Amount (E)
5206 46TH AVENUE	ASHS FUME EVENT CARDS PRINTING	07/19/2023	\$6,693
HYATTSVILLE	Total Itemized Transactions with this Payee/Payer		\$6,693
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,565
20781	Total of All Transactions with this Payee/Payer for This Schedule		\$12,258
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)			
E-18 MEDIA, LLC	Purpose (C)	Date (D)	Amount (E)
1750 NEW YORK AVE NW #300	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,825
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,825
20006			
Type or Classification (B)			
VIDEO PRODUCTION COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ETIHAD AIRWAYS 40 EXCHANGE PLAZA STE 701 NEW YORK NY 10005	ISRAEL CONFLICT EVACUATION OF MEMBER	11/28/2023	\$8,578
	Total Itemized Transactions with this Payee/Payer		\$8,578
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,578
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EVAN RICHARD LEE SUTTON 802 MALCOLM DR SILVER SPRING MD 20901	STRATEGIC CONSULTING SERVICES	06/14/2023	\$12,500
	STRATEGIC CONSULTING SERVICES	08/10/2023	\$10,000
	STRATEGIC CONSULTING SERVICES	09/11/2023	\$5,000
	STRATEGIC CONSULTING SERVICES	11/07/2023	\$5,000
	STRATEGIC CONSULTING SERVICES	12/06/2023	\$5,000
	STRATEGIC CONSULTING SERVICES	02/12/2024	\$5,000
	STRATEGIC CONSULTING SERVICES	02/12/2024	\$5,000
	STRATEGIC CONSULTING SERVICES	03/11/2024	\$5,000
	STRATEGIC CONSULTING SERVICES	04/08/2024	\$5,000
	STRATEGIC CONSULTING SERVICES	05/07/2024	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$62,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,500
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRMONT ORCHID HAWAII 1 N KANIKU DRIVE WAIMEA HI 96743	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,243
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,243
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FELDMAN STRATEGIES LLC 3883 CONNECTICUT AVE NW WASHINGTON DC 20008	STRATEGIC CONSULTING SERVICES	10/05/2023	\$13,244
	STRATEGIC CONSULTING SERVICES	10/16/2023	\$7,750
	STRATEGIC CONSULTING SERVICES	11/03/2023	\$7,750
	STRATEGIC CONSULTING SERVICES	11/07/2023	\$13,275
	STRATEGIC CONSULTING SERVICES	12/08/2023	\$11,650
	STRATEGIC CONSULTING SERVICES	03/05/2024	\$6,740
	STRATEGIC CONSULTING SERVICES	04/08/2024	\$7,125
	STRATEGIC CONSULTING SERVICES	05/02/2024	\$7,125
	Total Itemized Transactions with this Payee/Payer		\$74,659
	Total Non-Itemized Transactions with this Payee/Payer		\$39,197
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$113,856
CONSULTANTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUERRIERI, CLAYMAN, BARTOS, PARCELLI AND ROMA, PC 1900 M STREET NW SUITE 700 WASHINGTON DC 20036-3518	LEGAL REVIEW/CONTRACT ENFORCEMENT	06/12/2023	\$20,427
	LEGAL REVIEW/CONTRACT ENFORCEMENT	07/19/2023	\$29,378
	LEGAL REVIEW/CONTRACT ENFORCEMENT	09/12/2023	\$5,720
	LEGAL REVIEW/CONTRACT ENFORCEMENT	09/12/2023	\$9,845
	LEGAL REVIEW/CONTRACT ENFORCEMENT	10/16/2023	\$16,705
	LEGAL REVIEW/CONTRACT ENFORCEMENT	12/13/2023	\$18,748
Type or Classification (B) LAW FIRM	LEGAL REVIEW/CONTRACT ENFORCEMENT	12/20/2023	\$14,659
	LEGAL REVIEW/CONTRACT ENFORCEMENT	01/11/2024	\$14,626
	LEGAL REVIEW/CONTRACT ENFORCEMENT	02/14/2024	\$7,222
	LEGAL REVIEW/CONTRACT ENFORCEMENT	04/09/2024	\$9,472
	LEGAL REVIEW/CONTRACT ENFORCEMENT	04/09/2024	\$15,612
	Total Itemized Transactions with this Payee/Payer		\$162,414
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$162,414
Name and Address (A)			
HILTON SAN DIEGO DEL MAR 15575 JIMMY DURANTE BLVD DEL MAR CA 92014	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,179
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,179
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HILTON SEATTLE AIRPORT 17620 INTERNATIONAL BLVD SEATAC WA 98188	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,708
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,708
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HMP EDUCATION LLC 70 E SWEDESFORD RD STE 100 EAST WINDSOIR NJ 19355	Purpose (C)	Date (D)	Amount (E)
	HEALTH EDUCATION TRAINING PROGRAM	02/13/2024	\$5,950
	Total Itemized Transactions with this Payee/Payer		\$5,950
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)			
EDUCATION PROGRAMS			
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,950

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT CENTRIC CHICAGO	AFA MEETING	08/23/2023	\$9,755
633 N SAINT CLAIR STREET	Total Itemized Transactions with this Payee/Payer		\$9,755
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$2,617
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$12,372
60611			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JODI FREY	FADAP STATISTICAL SERVICES	10/25/2023	\$15,000
408 CUB HUNTING COURT	Total Itemized Transactions with this Payee/Payer		\$15,000
BEL AIR	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
21015			
Type or Classification (B)			
FADAP CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARITIME INSTITUTE CONFERENCE CTR	EAP TRAINING	06/01/2023	\$10,000
692 MARITIME BLVD	NEW OFFICER TRAINING	10/13/2023	\$13,458
LINTHICUM HEIGHTS	FADAP CONFERENCE	10/20/2023	\$19,426
MD	FADAP CONFERENCE	10/20/2023	\$13,180
21090	FADAP CONFERENCE	11/30/2023	\$9,713
	FADAP CONFERENCE/EAP TRAINING	04/30/2024	\$11,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$76,777
CONFERENCE CENTER	Total Non-Itemized Transactions with this Payee/Payer		\$7,585
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,362
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELISSA J MADDEN	Total Itemized Transactions with this Payee/Payer		\$0
1360 N SANDBURG TER	Total Non-Itemized Transactions with this Payee/Payer		\$8,209
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$8,209
IL			
60610			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MY UNION STORE	Total Itemized Transactions with this Payee/Payer		\$0
6939 WEST 59TH STREET	Total Non-Itemized Transactions with this Payee/Payer		\$11,900
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$11,900
IL			
60638			
Type or Classification (B)			
PROMOTIONAL PRODUCTS SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT HALF TECHNOLOGY			
12400 COLLECTIONS CENTER DR			
CHICAGO			
IL			
60693			
Type or Classification (B)			
STAFFING AGENCY			
Name and Address (A)			
SBGR LLC			
41242 TRAMINETTE COURT			
ASHBURN			
VA			
20148			
Type or Classification (B)			
CONSULTANTS			
Name and Address (A)			
SNOW CHRISTENSEN AND MARTINEAU			
10 EXCHANGE PLACE 11TH FL			
SALT LAKE CITY			
UT			
84111			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
SOCIAL SECURITY WORKS EDUCATION FUND			
P.O. BOX 27380			
WASHINGTON			
DC			
20038-7380			
Type or Classification (B)			
CAMPAIGN			
Name and Address (A)			
SOUTHWEST AIRLINES			
2702 LOVE FIELD			
DALLAS			
TX			
75235			
Type or Classification (B)			
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WARWICK RITTENHOUSE SQUARE	LEADERSHIP TRAINING	05/31/2024	\$5,000
220 S 17TH STREET	Total Itemized Transactions with this Payee/Payer		\$5,000
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
19103			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES INC	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 301707	Total Non-Itemized Transactions with this Payee/Payer		\$41,076
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule		\$41,076
TX			
75303-1707			
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY OF WASHINGTON	TCP BIOMARKER RESEARCH	07/05/2023	\$20,000
	TCP BIOMARKER RESEARCH	08/07/2023	\$15,000
DIV OF MEDICAL GENETICS	TCP BIOMARKER RESEARCH	08/28/2023	\$20,000
SEATTLE	TCP BIOMARKER RESEARCH	09/28/2023	\$20,000
WA	TCP BIOMARKER RESEARCH	10/25/2023	\$20,000
98195-7720	TCP BIOMARKER RESEARCH	11/28/2023	\$20,000
	TCP BIOMARKER RESEARCH	01/04/2024	\$20,000
	TCP BIOMARKER RESEARCH	02/05/2024	\$20,000
UNIVERSITY	TCP BIOMARKER RESEARCH	03/13/2024	\$20,000
	TCP BIOMARKER RESEARCH	04/09/2024	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$195,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$195,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W MILLAR AND CO	Total Itemized Transactions with this Payee/Payer		\$0
1335 14TH STREET NW	Total Non-Itemized Transactions with this Payee/Payer		\$7,612
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$7,612
DC			
20005			
Type or Classification (B)			
CATERING SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON WORKPLACE INC	OFFICE SUPPLIES	05/31/2024	\$7,573
2700 SO QUINCY ST SUITE 285	Total Itemized Transactions with this Payee/Payer		\$7,573
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,573
22206			
Type or Classification (B)			
FURNITURE STORE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEINBERG ROGER AND ROSENFELD	LEGAL REVIEW/CONTRACT ENFORCEMENT	07/14/2023	\$10,078
1375 55TH STREET	LEGAL REVIEW/CONTRACT ENFORCEMENT	11/17/2023	\$7,800
EMERYVILLE	Total Itemized Transactions with this Payee/Payer		\$17,878
CA	Total Non-Itemized Transactions with this Payee/Payer		\$20,590
94608	Total of All Transactions with this Payee/Payer for This Schedule		\$38,468
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOTEL WASHINGTON DC	NEW LEADER ORIENTATION	06/26/2023	\$12,727
415 NEW JERSEY AVE NW	Total Itemized Transactions with this Payee/Payer		\$12,727
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,863
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$18,590
20001			
Type or Classification (B)			
HOTEL			

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

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-376

Name and Address (A)			
LEAGUE OF WOMEN VOTERS EDUCATION FUND	Purpose (C)	Date (D)	Amount (E)
1233 20TH ST NW SUITE 500	VOTE ALL WEB PAGE	05/31/2024	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
POLITICAL FUND			

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

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-376

Name and Address (A)			
AFA SCHOLARSHIP FUND	Purpose (C)	Date (D)	Amount (E)
501 THIRD STREET NW 10TH FL WASHINGTON DC 20001	AFA DONATION	05/29/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON PROFIT			
Name and Address (A)			
AFL-CIO SEC/TREAS	Purpose (C)	Date (D)	Amount (E)
815 16TH ST NW WASHINGTON DC 20006	AFA DONATION	08/16/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LABOR UNION			
Name and Address (A)			
AMERICAN ASSOC AIRPORT EXECUTIVES FOUNDATIONS INC	Purpose (C)	Date (D)	Amount (E)
601 MADISON ST # 400 ALEXANDRIA VA 22314	AFA DONATION	09/27/2023	\$9,000
	AFA DONATION	05/15/2024	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$16,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
AVIATION ASSOCIATION			
Name and Address (A)			
APALA	Purpose (C)	Date (D)	Amount (E)
815 16TH ST NW WASHINGTON DC 20006	AFA DONATION	07/06/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CIVIC ORG			
Name and Address (A)			
CBTU INTERNATIONAL P.O.BOX 66268	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20035	AFA DONATION	04/09/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON PROFIT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLUW COALITION LABOR UNION WOMEN 815 16TH ST NW 2ND FLOOR SO WASHINGTON DC 20006	AFA DONATION	10/11/2023	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
NON PROFIT	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNICATIONS WORKERS OF AMERICA 501 THIRD STREET NW WASHINGTON DC 20001	AFA DONATION	09/30/2023	\$18,560
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,560
AFFILIATE LABOR UNION	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,560
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREATIVE VISIONS 18820 PACIFIC COAST HY #201 MALIBUT CA 90265	AFA DONATION	03/20/2024	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
NON PROFIT	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA WORKING VOICES 501 THIRD STREET NW WASHINGTON DC 20001	AFA DONATION	12/14/2023	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
AFFILIATE LABOR UNION	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
END CITIZENS UNITED//LET AMERICA VOTE ACTION FUND 100 M ST SE SUITE 1050 WASHINGTON DC 20003	AFA DONATION	10/19/2023	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
NON PROFIT	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGETOWN UNIVERSITY	AFA DONATION	12/01/2023	\$10,000
37TH-O ST NW MAQUIRE 209	Total Itemized Transactions with this Payee/Payer		\$10,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20057			
Type or Classification (B)			
UNIVERSITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS AFL-CIO	AFA DONATION	12/15/2023	\$7,500
534 SOUTH SECOND STREET	Total Itemized Transactions with this Payee/Payer		\$7,500
SPRINGFIELD	Total Non-Itemized Transactions with this Payee/Payer		
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
62701-1705			
Type or Classification (B)			
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IN THESE TIMES	AFA DONATION	09/12/2023	\$10,000
2040 N MILWAUKEE AVE	AFA DONATION	04/09/2024	\$10,000
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$20,000
IL	Total Non-Itemized Transactions with this Payee/Payer		
60647	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
NON PROFIT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOBS WITH JUSTICE EDUCATION FUND	AFA DONATION	09/14/2023	\$6,000
1616 P STREET NW SUITE 150	Total Itemized Transactions with this Payee/Payer		\$6,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20036			
Type or Classification (B)			
NON PROFIT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPH KNUPSKY	Total Itemized Transactions with this Payee/Payer		
PGH NEWSGUILD	Total Non-Itemized Transactions with this Payee/Payer		\$9,600
209 CONNIE DRIVE	Total of All Transactions with this Payee/Payer for This Schedule		\$9,600
PITTSBURGH			
PA			
15214			
Type or Classification (B)			
LABOR UNION			

Name and Address (A)				
MAUI STRONG FUND HAWAII COMMUNITY FOUNDATION 827 FORT STREET MALL MAUI HONOLULU HI 96813		Purpose (C)	Date (D)	Amount (E)
		AFA DONATION	09/30/2023	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
NON PROFIT				
Name and Address (A)				
WE ARE SOMEBODY INC P.O. BOX 91956 CLEVELAND OH 44101		Purpose (C)	Date (D)	Amount (E)
		AFA DONATION	08/08/2023	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
NON PROFIT				

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-376

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNICATIONS WORKERS OF AMERICA 501 THIRD STREET NW WASHINGTON DC 20001	RENT - AFA OFFICE SPACE	06/16/2023	\$22,119
	RENT - AFA OFFICE SPACE	07/13/2023	\$22,119
	RENT - AFA OFFICE SPACE	08/17/2023	\$22,119
	RENT - AFA OFFICE SPACE	09/20/2023	\$22,119
	RENT - AFA OFFICE SPACE	10/18/2023	\$22,119
	RENT - AFA OFFICE SPACE	11/16/2023	\$22,119
Type or Classification (B)	RENT - AFA OFFICE SPACE	12/19/2023	\$22,119
AFFILIATE LABOR UNION	RENT - AFA OFFICE SPACE	01/18/2024	\$22,119
	RENT - AFA OFFICE SPACE	02/16/2024	\$22,119
	RENT - AFA OFFICE SPACE	03/19/2024	\$22,119
	RENT - AFA OFFICE SPACE	04/18/2024	\$22,119
	RENT - AFA OFFICE SPACE	05/17/2024	\$22,119
	AFA UNSPENT INCOME TRANSFER TO RESERVE	05/31/2024	\$1,572,848
	Total Itemized Transactions with this Payee/Payer		\$1,838,276
	Total Non-Itemized Transactions with this Payee/Payer		\$99
Total of All Transactions with this Payee/Payer for This Schedule			\$1,838,375
Name and Address (A)			
EBERTS AND HARRISON INC 10630 LITTLE PATUXENT PKWY 1000 CENTURY PLAZA BLDG #32 COLUMBIA MD 21044-3276	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,123
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,123
Type or Classification (B)			
INSURANCE AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERRILL LYNCH 4 WORLD FINANCIAL CENTER 250 VESEY STREET NEW YORK NY 10080	INVESTMENT FEES	06/30/2023	\$6,369
	INVESTMENT FEES	07/31/2023	\$6,550
	INVESTMENT FEES	08/31/2023	\$6,690
	INVESTMENT FEES	09/30/2023	\$6,568
	INVESTMENT FEES	10/31/2023	\$6,320
	INVESTMENT FEES	11/30/2023	\$6,174
Type or Classification (B)	INVESTMENT FEES	12/31/2023	\$6,629
INVESTMENT FIRM	INVESTMENT FEES	01/31/2024	\$5,655
	INVESTMENT FEES	02/29/2024	\$5,684
	INVESTMENT FEES	03/31/2024	\$5,876
	INVESTMENT FEES	04/30/2024	\$6,002
	INVESTMENT FEES	05/31/2024	\$5,781
	Total Itemized Transactions with this Payee/Payer		\$74,298
Total Non-Itemized Transactions with this Payee/Payer			\$2,071
Total of All Transactions with this Payee/Payer for This Schedule			\$76,369

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NET56 INC 21805 WEST FIELD PKWY S125 DEER PARK IL 60010	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,342
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,342
Type or Classification (B)			
TELECOMMUNICATIONS PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPIRE HRA ONE O'HARE, LP P.O. BOX 913282 DENVER CO 80291-3282	RENT - AFA OFFICE SPACE	07/31/2023	\$14,260
	RENT - AFA OFFICE SPACE	08/30/2023	\$14,260
	RENT - AFA OFFICE SPACE	09/25/2023	\$14,260
	RENT - AFA OFFICE SPACE	10/31/2023	\$14,260
	RENT - AFA OFFICE SPACE	11/28/2023	\$15,533
	RENT - AFA OFFICE SPACE	12/21/2023	\$14,547
	RENT - AFA OFFICE SPACE	01/30/2024	\$14,547
	RENT - AFA OFFICE SPACE	02/28/2024	\$14,547
	RENT - AFA OFFICE SPACE	03/28/2024	\$14,547
	RENT - AFA OFFICE SPACE	04/23/2024	\$14,547
	RENT - AFA OFFICE SPACE	05/31/2024	\$14,547
	Total Itemized Transactions with this Payee/Payer		\$159,855
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,855
LEASING COMPANY			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-376

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AKINS AND ASSOCIATES, INC. 283 R MAPLE STREET STOWE VT 05672	CONSULTING SERVICES	05/21/2024	\$8,938
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,938
CONSULTANTS	Total Non-Itemized Transactions with this Payee/Payer		\$3,575
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,513
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON MARKEPLACE 410 TERRY AVE N SEATTLE WA 98109	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,397
ON LINE RETAILER	Total of All Transactions with this Payee/Payer for This Schedule		\$6,397
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES P.O. BOX 13691 NEWARK NJ 07188	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,185
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$10,185
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANON FINANCIAL SERVICES INC 14904 COLLECTIONS CENTER DR CHICAGO IL 60693-0419	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,802
EQUIPMENT LEASING	Total of All Transactions with this Payee/Payer for This Schedule		\$15,802
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHH CAPITAL TENANT CORP 1001 16 STREET NW WASHINGTON DC 20036	EXECUTIVE BOARD MEETING	01/04/2024	\$7,006
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,006
LEASING COMPANY	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,006

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNICATIONS WORKERS OF AMERICA 501 THIRD STREET NW WASHINGTON DC 20001	POSTAGE MEMBERSHIP DEPT	06/01/2023	\$6,184
	POSTAGE MEMBERSHIP DEPT	10/31/2023	\$8,906
	POSTAGE MEMBERSHIP DEPT	11/30/2023	\$5,132
	POSTAGE MEMBERSHIP DEPT	02/29/2024	\$6,280
	POSTAGE MEMBERSHIP DEPT	04/30/2024	\$6,075
	POSTAGE MEMBERSHIP DEPT	05/31/2024	\$8,926
	PRINTING MEMBERSHIP DEPT	05/31/2024	\$5,604
Type or Classification (B) AFFILIATE LABOR UNION	Total Itemized Transactions with this Payee/Payer		\$47,107
	Total Non-Itemized Transactions with this Payee/Payer		\$36,706
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,813
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
D C TREASURER P.O. BOX 96019 OFFICE OF TAX AND REVENUE WASHINGTON DC 20090-6019	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,565
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,565
Type or Classification (B) GOVERNMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEBORAH A MCCORMICK CONSULTING SERVICES 18 ROBIN DR EXETER RI 02822-2204	FADAP CONSULTING	06/06/2023	\$7,295
	FADAP CONSULTING	07/10/2023	\$7,295
	FADAP CONSULTING	08/03/2023	\$7,295
	FADAP CONSULTING	10/04/2023	\$5,457
	FADAP CONSULTING	01/05/2024	\$7,441
	FADAP CONSULTING	02/07/2024	\$6,588
	FADAP CONSULTING	03/12/2024	\$7,441
	FADAP CONSULTING	04/04/2024	\$6,076
	FADAP CONSULTING	05/07/2024	\$7,441
	Total Itemized Transactions with this Payee/Payer		\$62,329
Type or Classification (B) FADAP CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		\$14,438
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,767
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES P.O. BOX 102171 ATLANTA GA 30368-2171	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,383
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,383
Type or Classification (B) AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOYLE PRINTING AND OFFSET CO	2023 CONSTITUTION AND BYLAWS PRINTING	08/01/2023	\$10,817
5206 46TH AVENUE	2024 BOD CONVENTION PACKET PRINTING	05/15/2024	\$9,548
HYATTSVILLE	Total Itemized Transactions with this Payee/Payer		\$20,365
MD	Total Non-Itemized Transactions with this Payee/Payer		\$2,021
20781	Total of All Transactions with this Payee/Payer for This Schedule		\$22,386
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES BY HILTON DENVER AIRPORT	FADAP CONFERENCE	05/20/2024	\$13,049
7001 YAMPA ST	Total Itemized Transactions with this Payee/Payer		\$13,049
DENVER	Total Non-Itemized Transactions with this Payee/Payer		
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$13,049
80249			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FELDMAN STRATEGIES LLC	Total Itemized Transactions with this Payee/Payer		\$0
3883 CONNECTICUT AVE NW	Total Non-Itemized Transactions with this Payee/Payer		\$10,016
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$10,016
DC			
20008			
Type or Classification (B)			
CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANKLIN UNIVERSITY	Total Itemized Transactions with this Payee/Payer		
201 S GRANT AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$8,840
COLUMBUS	Total of All Transactions with this Payee/Payer for This Schedule		\$8,840
OH			
43215			
Type or Classification (B)			
UNIVERSITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GODADDY.COM	Total Itemized Transactions with this Payee/Payer		\$0
14455 N HAYDEN RD STE 226`	Total Non-Itemized Transactions with this Payee/Payer		\$6,623
SCOTTSDALE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,623
AZ			
85260			
Type or Classification (B)			
WEB HOSTING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARTING ASSOCIATES INC	EAP PRO 360 EAP SOFTWARE	11/27/2023	\$5,000
4972 BENCHMARK CTR DR #200	Total Itemized Transactions with this Payee/Payer		\$5,000
SWANSEA	Total Non-Itemized Transactions with this Payee/Payer		
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
62226			
Type or Classification (B)			
SOFTWARE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HIGH ROAD ENTERPRISES, LLC	WORKSPACE MIGRATION	10/19/2023	\$17,000
HIVIEW SOLUTIONS LLC	Total Itemized Transactions with this Payee/Payer		\$17,000
852 PACIFIC AVE	Total Non-Itemized Transactions with this Payee/Payer		\$33,534
CAYUCOS	Total of All Transactions with this Payee/Payer for This Schedule		\$50,534
CA			
93430			
Type or Classification (B)			
COMPUTER CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ATLANTA	AFA-CWA BOD CONVENTION	05/31/2024	\$148,853
255 COURTLAND ST NE	Total Itemized Transactions with this Payee/Payer		\$148,853
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$218
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$149,071
30303			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON WASHINGTON DC CAPITOL HILL	AFA M EETING	04/24/2024	\$5,176
525 NEW JERSEYAVE NW	Total Itemized Transactions with this Payee/Payer		\$5,176
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$4,445
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$9,621
20001			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN ST LOUIS DOWNTOWN CONV CTR	2023 AFA CONVENTION	09/15/2023	\$10,458
811 NORTH 9TH STREET	Total Itemized Transactions with this Payee/Payer		\$10,458
ST LOUIS	Total Non-Itemized Transactions with this Payee/Payer		
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$10,458
63101			
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARITIME INSTITUTE CONFERENCE CTR 692 MARITIME BLVD LINTHICUM HEIGHTS MD 21090	FADAP CONFERENCE	06/05/2023	\$54,000
	FADAP CONFERENCE	10/20/2023	\$11,051
	FADAP CONFERENCE	12/08/2023	\$14,561
	FADAP CONFERENCE	03/15/2024	\$59,000
	Total Itemized Transactions with this Payee/Payer		\$138,612
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,294
CONFERENCE CENTER	Total of All Transactions with this Payee/Payer for This Schedule		\$139,906
MARRIOTT ST LOUIS GRAND 800 WASHINGTON AVENUE ST LOUIS MO 63101	Purpose (C)	Date (D)	Amount (E)
HOTEL	AFA MEETING	10/05/2023	\$10,219
	Total Itemized Transactions with this Payee/Payer		\$10,219
	Total Non-Itemized Transactions with this Payee/Payer		\$10,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,269
MELISSA J MADDEN 1360 N SANDBURG TER CHICAGO IL 60610	Purpose (C)	Date (D)	Amount (E)
CONSULTANT	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,334
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,334
MICROSEARCH CORPORATION 5 BROADWAY SUITE 3 SAUGUS MA 01906-3297	Purpose (C)	Date (D)	Amount (E)
WEB HOSTING COMPANY	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,540
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,540
PAULA V. WILLEMS 4204 THORNCROFT TERRACE OLNEY MD 20832	Purpose (C)	Date (D)	Amount (E)
FADAP ADMIN CONSULTANT	FADAP CONSULTING	10/16/2023	\$9,719
	FADAP CONSULTING	01/03/2024	\$7,236
	FADAP CONSULTING	05/09/2024	\$6,245
	Total Itemized Transactions with this Payee/Payer		\$23,200
	Total Non-Itemized Transactions with this Payee/Payer		\$6,762
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,962

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PILLSBURY UNITED COMMUNITIES	FADAP CONFERENCE	11/30/2023	\$5,660
3501 CHICAGO AVENUE SOUTH	Total Itemized Transactions with this Payee/Payer		\$5,660
MINNEAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,660
55407-2109			
Type or Classification (B)			
PERFORMING ARTS THEATRE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO, LLC	SUBSCRIPTION SERVICE	08/04/2023	\$9,010
P.O. BOX 419342	Total Itemized Transactions with this Payee/Payer		\$9,010
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,010
02241-9342			
Type or Classification (B)			
PUBLISHING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACKSPACE MANAGED HOSTING	Total Itemized Transactions with this Payee/Payer		\$0
1 FANATICAL PLACE	Total Non-Itemized Transactions with this Payee/Payer		\$13,963
SAN ANTONIO	Total of All Transactions with this Payee/Payer for This Schedule		\$13,963
TX			
78218			
Type or Classification (B)			
WEB HOSTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESEARCH TRIANGLE INSTITUTE	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 896945	Total Non-Itemized Transactions with this Payee/Payer		\$8,988
CHARLOTTE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,988
NC			
28289-6945			
Type or Classification (B)			
RESEARCH SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON INNER HARBOR	AFA MEETING	11/09/2023	\$6,876
300 SOUTH CHARLES STREET	AFA MEETING	11/09/2023	\$28,517
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$35,393
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,825
21201	Total of All Transactions with this Payee/Payer for This Schedule		\$43,218
Type or Classification (B)			
HOTEL			

Name and Address (A)				
SOLIDARITY STRONG LLC				
302 10TH ST SE WASHINGTON DC 20003-2129		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$27,979
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,979
Type or Classification (B)				
CONSULTANTS				
Name and Address (A)				
SUNTRUST BANK P.O. BOX 26489				
RICHMOND VA 23261-6439		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$78,757
		Total of All Transactions with this Payee/Payer for This Schedule		\$78,757
Type or Classification (B)				
BANK				
Name and Address (A)				
TERRYBERRY				
2033 OAK INDUSTRIAL DRIVE GRAND RAPIDS MI 49505		Purpose (C)	Date (D)	Amount (E)
		STAFF ANNIVERSARY PINS		10/12/2023 \$5,168
		Total Itemized Transactions with this Payee/Payer		\$5,168
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,168
Type or Classification (B)				
EMPLOYEE AWARD PROGRAMS				
Name and Address (A)				
TWILIO SENDGRID				
1801 CALIFORNIA ST STE 500 DENVER CO 80202		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,546
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,546
Type or Classification (B)				
EMAIL MARKETING COMPANY				
Name and Address (A)				
UNITED AIRLINES INC P.O. BOX 301707				
DALLAS TX 75303-1707		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$26,939
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,939
Type or Classification (B)				
AIRLINE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOTENET SOLUTIONS INC 4094 MAJESTIC LANE #166 FAIRFAX VA 22033	HAL COUNCIL 43 LEC OFFICER ELECTIONS	06/28/2023	\$7,441
	ALA COUNCIL 19 LEC OFFICER ELECTIONS	06/28/2023	\$12,154
	ALA COUNCIL 19 LEC VP RUN-OFF BALLOT	07/17/2023	\$12,143
	Total Itemized Transactions with this Payee/Payer		\$31,738
	Total Non-Itemized Transactions with this Payee/Payer		\$33,484
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,222
ELECTION SERVICES			
WESTIN AIRPORT LAX 5400 W CENTURY BLVD LOS ANGELES CA 90045	AFA MEETING	02/21/2024	\$5,720
	AFA MEETING	02/21/2024	\$6,616
	Total Itemized Transactions with this Payee/Payer		\$12,336
	Total Non-Itemized Transactions with this Payee/Payer		\$616
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,952
Type or Classification (B)			
HOTEL			
ZOOM VIDEO COMMUNICATIONS 55 ALMADEN BLVD 6TH FLR SAN JOSE CA 95113	ON LINE MEETINGS	04/08/2024	\$5,915
	Total Itemized Transactions with this Payee/Payer		\$5,915
	Total Non-Itemized Transactions with this Payee/Payer		\$2,370
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,285
Type or Classification (B)			
INTERNET PROVIDER			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-376

Description (A)	To Whom Paid (B)	Amount (C)
401K PLAN	PRUDENTIAL INSURANCE CO	\$468,218
DENTAL PLAN	DELTA DENTAL OF THE DISTRICT OF COLUMBIA	\$42,011
LIFE INSURANCE	METROPOLITAN LIFE INSURANCE	\$6,408
LONG TERM CARE INSURANCE	LIFEWORX US INC	\$349
LONG TERM CARE INSURANCE	TELUS HEALTH(US) LTD	\$1,065
LONG TERM DISABILITY	MUTUAL OF OMAHA POLICYHOLDER SERVICES	\$12,264
MEDICAL INSURANCE	BLUE CROSS BLUE SHIELD	\$908,492
MEDICAL INSURANCE	EMPLOYEES AND OFFICERS	\$57,254
MEDICAL INSURANCE	THE SEGAL COMPANY	\$8,491
METROCHECK	WMATA	\$7,556
PENSION PLAN	CWA PENSION PLAN	\$245,914
PHARMACEUTICAL PLAN	OPTUMRX PBM OF ILLINOIS, INC.	\$348,131
VISION PLAN	VISION SERVICE PLAN	\$5,069
Total of all lines above (Total will be automatically entered in Item 55.)		\$2,111,222

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69. ADDITIONAL INFORMATION SUMMARY

Question 12: AFA is part of a Consolidated Audit performed by Calibre CPA Group, 7501 Wisconsin Ave Suite 1200W, Bethesda, MD 20814.

Question 15: AFA Pins, Shirts and Other Promotional Items were purchased and given away to Members for a total amount of \$16,717.

Question 18: Constitution & Bylaws are attached.

Schedule 13, Row1:

Schedule 13, Row1:Active Members pay full dues and have voting rights as defined by the C&B.

Schedule 13, Row1:

Schedule 13, Row1:
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)