

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: 01-31-2025

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-107	2. PERIOD COVERED From 01/01/2023 Through 12/31/2023	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
4. AFFILIATION OR ORGANIZATION NAME MACHINISTS AFL-CIO			8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS			6. DESIGNATION NBR	
7. UNIT NAME (if any)				
9. Are your organization's records kept at its mailing address?			Yes	
			First Name DORA	
			Last Name CERVANTES	
			P.O Box - Building and Room Number	
			Number and Street 9000 MACHINISTS PL	
			City UPPER MARLBORO	
			State MD	
			ZIP Code + 4 207722687	

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

70. SIGNED: Brian Bryant PRESIDENT 71. SIGNED: Dora H Cervantes TREASURER
Date: Mar 28, 2024 Telephone Number: 301-967-4500 Date: Mar 28, 2024 Telephone Number: 301-967-4700

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ITEMS 10 THROUGH 21

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

Yes

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

Yes

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

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

Yes

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

No

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

\$500,000

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

Yes

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

Yes

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

Yes

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

Yes

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

01/2025

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

544,492

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	40.87	per Month	40.87	40.87	
(b) Working Dues/Fees	N/A	per	N/A	N/A	
(c) Initiation Fees	15.00	per	N/A	N/A	
(d) Transfer Fees	N/A	per	N/A	N/A	
(e) Work Permits	N/A	per	N/A	N/A	

STATEMENT A - ASSETS AND LIABILITIES**ASSETS**

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$21,080,540	\$20,640,666
23. Accounts Receivable	1	\$2,822,841	\$9,468,935
24. Loans Receivable	2	\$355,000	\$1,054,250
25. U.S. Treasury Securities		\$3,072,561	\$3,747,935
26. Investments	5	\$238,757,746	\$245,656,811
27. Fixed Assets	6	\$11,485,085	\$11,896,179
28. Other Assets	7	\$3,611,496	\$4,378,357
29. TOTAL ASSETS		\$281,185,269	\$296,843,133

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$268,196	\$650,956
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,298,777	\$1,404,496
34. TOTAL LIABILITIES		\$1,566,973	\$2,055,452

35. NET ASSETS		\$279,618,296	\$294,787,681
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-107

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$176,146	50. Representational Activities	15	\$55,017,928
37. Per Capita Tax		\$152,223,040	51. Political Activities and Lobbying	16	\$3,268,750
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$1,357,957
39. Sale of Supplies		\$479,699	53. General Overhead	18	\$17,869,857
40. Interest		\$1,008,558	54. Union Administration	19	\$30,552,915
41. Dividends		\$6,618,221	55. Benefits	20	\$44,222,138
42. Rents		\$84,078	56. Per Capita Tax		\$3,879,247
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$556,786
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$50,750	59. Supplies for Resale		\$2,326,227
46. On Behalf of Affiliates for Transmittal to Them		\$37,794,689	60. Purchase of Investments and Fixed Assets	4	\$7,820,026
47. From Members for Disbursement on Their Behalf		\$11,648	61. Loans Made	2	\$750,000
48. Other Receipts	14	\$15,383,934	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$213,830,763	63. To Affiliates of Funds Collected on Their Behalf		\$37,789,922
			64. On Behalf of Individual Members		\$11,648
			65. Direct Taxes		\$8,959,939
			66. Subtotal		\$214,383,340
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$25,878,889
			67b. Less Total Disbursed		\$25,766,186
			67c. Total Withheld But Not Disbursed		\$112,703
			68. TOTAL DISBURSEMENTS		\$214,270,637

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-107

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
IAM FEDERAL LOCAL LODGE 1153	\$25,485	\$3,324	\$22,161	\$0
IAM LOCAL LODGE 48	\$171,383	\$171,383	\$0	\$0
IAM LOCAL LODGE 49	\$88,983	\$88,983	\$0	\$0
IAM LOCAL LODGE 124	\$149,712	\$149,712	\$0	\$0
IAM LOCAL LODGE 135	\$115,361	\$115,361	\$0	\$0
IAM LOCAL LODGE 141	\$22,353	\$14,902	\$7,451	\$0
IAM LOCAL LODGE 260	\$58,307	\$58,307	\$0	\$0
IAM LOCAL LODGE 293	\$18,634	\$18,634	\$0	\$0
IAM LOCAL LODGE 463	\$27,391	\$27,391	\$0	\$0
IAM LOCAL LODGE 587	\$13,539	\$13,539	\$0	\$0
IAM LOCAL LODGE 782	\$6,200	\$4,650	\$1,550	\$0
IAM LOCAL LODGE 811	\$886,851	\$443,425	\$443,425	\$0
IAM LOCAL LODGE 845	\$194,761	\$97,381	\$97,381	\$0
IAM LOCAL LODGE 850	\$116,440	\$116,440	\$0	\$0
IAM LOCAL LODGE 898	\$36,191	\$36,191	\$0	\$0
IAM LOCAL LODGE 914	\$1,511,994	\$824,724	\$687,270	\$0
IAM LOCAL LODGE 949	\$65,339	\$32,669	\$32,669	\$0
IAM LOCAL LODGE 1044	\$53,292	\$26,646	\$26,646	\$0
IAM LOCAL LODGE 1165	\$116,233	\$116,233	\$0	\$0
IAM LOCAL LODGE 1243	\$82,864	\$82,864	\$0	\$0
IAM LOCAL LODGE 1255	\$73,686	\$73,686	\$0	\$0
IAM LOCAL LODGE 1287	\$84,457	\$42,228	\$42,228	\$0
IAM LOCAL LODGE 1351	\$111,770	\$55,885	\$55,885	\$0
IAM LOCAL LODGE 1461	\$10,799	\$10,799	\$0	\$0
IAM LOCAL LODGE 1487	\$439,395	\$219,698	\$219,698	\$0
IAM LOCAL LODGE 1542	\$14,247	\$14,247	\$0	\$0
IAM LOCAL LODGE 1553	\$16,367	\$16,367	\$0	\$0
IAM LOCAL LODGE 1635	\$83,212	\$41,606	\$41,606	\$0
IAM LOCAL LODGE 1725	\$1,695,578	\$847,789	\$847,789	\$0
IAM LOCAL LODGE 1726	\$343,179	\$171,589	\$171,589	\$0
IAM LOCAL LODGE 1731	\$88,142	\$44,071	\$44,071	\$0
IAM LOCAL LODGE 1759	\$190,961	\$95,481	\$95,481	\$0
IAM LOCAL LODGE 1781	\$302,045	\$151,023	\$151,023	\$0
IAM LOCAL LODGE 1833	\$58,997	\$29,498	\$29,498	\$0
IAM LOCAL LODGE 1871	\$146,341	\$109,756	\$36,585	\$0
IAM LOCAL LODGE 1885	\$156,056	\$78,028	\$78,028	\$0
IAM LOCAL LODGE 1886	\$738,328	\$369,164	\$369,164	\$0
IAM LOCAL LODGE 1932	\$67,291	\$33,646	\$33,646	\$0
IAM LOCAL LODGE 1948	\$9,475	\$9,475	\$0	\$0
IAM LOCAL LODGE 1953	\$59,454	\$59,454	\$0	\$0
IAM LOCAL LODGE 1975	\$34,962	\$13,111	\$21,851	\$0
IAM LOCAL LODGE 2068	\$31,763	\$31,763	\$0	\$0
IAM LOCAL LODGE 2125	\$115,343	\$115,343	\$0	\$0
IAM LOCAL LODGE 2319	\$81,873	\$40,937	\$40,937	\$0
IAM LOCAL LODGE 2339G	\$83,312	\$41,656	\$41,656	\$0
IAM LOCAL LODGE 2413	\$354,626	\$354,626	\$0	\$0
IAM LOCAL LODGE 2725	\$38,760	\$38,760	\$0	\$0
Total of all itemized accounts receivable	\$9,449,865	\$5,703,166	\$3,746,701	\$0
Totals from all other accounts receivable	\$19,070	\$14,937	\$4,133	
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$9,468,935	\$5,718,103	\$3,750,834	\$0

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
IAM LOCAL LODGE 2765	\$214,825	\$107,413	\$107,413	\$0
IAM LOCAL LODGE 2786	\$21,530	\$21,530	\$0	\$0
IAM LOCAL LODGE 2902	\$21,778	\$21,778	\$0	\$0
Total of all itemized accounts receivable	\$9,449,865	\$5,703,166	\$3,746,701	\$0
Totals from all other accounts receivable	\$19,070	\$14,937	\$4,133	
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$9,468,935	\$5,718,103	\$3,750,834	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-107

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: LOBSTERMAN 207 Purpose: FINANCIAL ASSISTANCE Security: None Terms of Repayment: On Demand	\$355,000	\$750,000	\$50,750	\$0	\$1,054,250
Total of loans not listed above					
Total of all lines above	\$355,000	\$750,000	\$50,750	\$0	\$1,054,250
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-107

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
US TREASURY SECURITIES	\$2,183,298	\$2,183,298	\$3,249,752	\$3,249,752
MARKETABLE SECURITIES	\$112,426,015	\$112,426,015	\$112,578,863	\$112,578,863
OTHER INVESTMENTS	\$27,305,423	\$27,305,423	\$24,510,246	\$24,510,246
Total of all lines above	\$141,914,736	\$141,914,736	\$140,338,861	\$140,338,861
			Less Reinvestments	\$140,338,861
(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: 000-107

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
US TREASURY SECURITIES	\$2,858,672	\$2,858,672	\$2,858,672
MARKETABLE SECURITIES	\$92,872,747	\$92,872,747	\$92,872,747
OTHER INVESTMENTS	\$50,898,427	\$50,898,427	\$50,898,427
BLDG IMPROVEMENTS - 9000 MACHINISTS PLACE	\$914,097	\$914,097	\$914,097
BLDG IMPROVEMENTS - PLACID HARBOR	\$202,630	\$202,630	\$202,630
FURNITURE & EQUIPMENT	\$412,314	\$412,314	\$412,314
Total of all lines above	\$148,158,887	\$148,158,887	\$148,158,887
		Less Reinvestments	\$140,338,861
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$7,820,026

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-107

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$181,641,171
B. Total Book Value	\$175,281,320
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
SPDR PORTF SHORT TERM CRP ETF (SPSB)	\$19,519,827
PGM TOTAL RETURN BOND Z (PDBZX)	\$13,457,759
VANGUARD LONG-TERM GOVERNMENT (VGLT)	\$31,280,560
Other Investments	
D. Total Cost	\$71,826,239
E. Total Book Value	\$70,375,491
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.	
BREIT CL I	\$5,310,382
HP/MILLNM LTD - CLASS HH	\$11,656,326
ARES IND REIT CL I	\$3,610,912
JLL INCOME PROP TRUST CL M-I	\$4,300,635
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$245,656,811

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-107

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 9000 MACHINIST PLACE, UPPER MARLBORO, MD 20772	\$3,549,660		\$3,549,660	\$1,160,478
Land 2 : 24494 PLACID HARBOR WAY, HOLLYWOOD, MD 20636	\$680,123		\$680,123	\$348,900
Land 3 : 423 NEW JERSEY AVE, WASHINGTON, DC 20003	\$226,183		\$226,183	\$162,438
B. Buildings (give location)				
Building 1 : 9000 MACHINISTS PLACE, UPPER MARLBORO, MD 20772	\$28,164,501	\$26,497,673	\$1,666,828	\$1,666,828
Building 2 : 24494 PLACID HARBOR WAY, HOLLYWOOD, MD 20636	\$23,422,738	\$22,233,984	\$1,188,754	\$1,188,754
Building 3 : 423 NEW JERSEY AVE, WASHINGTON, DC 20003	\$3,646,470	\$1,387,247	\$2,259,223	\$2,259,223
Building 4 : 18 WYNFORD DR, SUITE 310, TORONTO, CANADA M3C352	\$1,212,869	\$296,373	\$916,496	\$916,496
C. Automobiles and Other Vehicles	\$565,592	\$540,222	\$25,370	\$25,370
D. Office Furniture and Equipment	\$13,812,778	\$12,463,163	\$1,349,613	\$1,349,613
E. Other Fixed Assets	\$107,764	\$73,835	\$33,929	\$33,929
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$75,388,678	\$63,492,497	\$11,896,179	\$9,112,029

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-107

Description (A)	Book Value (B)
PREPAID INSURANCE	\$305,525
PREPAID POSTAGE	\$316,355
INVENTORY	\$1,592,404
DEPOSITS	\$1,437,859
DUE FROM STAFF PENSION PLAN	\$22,221
PER CAPITA TAX HOLDING	\$703,993
Total (Total will be automatically entered in Item 28, Column(B))	\$4,378,357

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-107

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$650,956	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$650,956	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-107

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
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: 000-107

Description (A)	Amount at End of Period (B)
PAYROLL WITHHOLDINGS	\$275,796
DUE TO PENSION FUND	\$1,105,387
SALES AND USE TAX	\$5,111
VOLUNTARY CONTRIBUTIONS	\$18,202
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,404,496

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-107

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	ALLEN , GARY R GENERAL VICE PRESIDENT C			\$286,869		\$12,150	\$26,822		\$13,285	\$339,126
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	BLONDIN , MARK A GENERAL VICE PRESIDENT P			\$0		\$0	\$124		\$86,680	\$86,804
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	BRYANT , BRIAN M GENERAL VICE PRESIDENT C			\$286,869		\$19,200	\$42,747		\$14,779	\$363,595
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	83 %
A B C	CERVANTES , DORA H GENERAL SECRETRY/TREAS C			\$314,631		\$18,025	\$26,420		\$22,169	\$381,245
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	CHARTRAND , DAVID GENERAL VICE PRESIDENT C			\$286,869		\$17,063	\$27,318		\$9,236	\$340,486
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	60 %
A B C	GALLOWAY , STEVEN GENERAL VICE PRESIDENT C			\$421,451		\$21,600	\$40,321		\$140,284	\$623,656
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	49 %
A B C	JOHNSON , RICHARD GENERAL VICE PRESIDENT C			\$286,869		\$19,791	\$45,958		\$6,450	\$359,068
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MARTIN , THOMAS C GENERAL VICE PRESIDENT N			\$213,171		\$16,680	\$99,676		\$8,739	\$338,266
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	MARTINEZ , ROBERT G INTERNATIONAL PRESIDENT C			\$489,427		\$14,750	\$14,886		\$149,007	\$668,070

	(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	39 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	48 %
A B C	SULLIVAN , DAVID T GENERAL VICE PRESIDENT N			\$286,869	\$19,400	\$36,067	\$8,684	\$351,020		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A B C	WALLACE , RICKEY N GENERAL VICE PRESIDENT P			\$357,685	\$19,700	\$41,375	\$137,859	\$556,619		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	51 %
Total Officer Disbursements				\$3,230,710	\$178,359	\$401,714	\$597,172	\$4,407,955		
Less Deductions								\$1,815,972		
Net Disbursements								\$2,591,983		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-107

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A B C	ADAMS , DELANE ASST DIR OF COMMUNICATION N/A			\$169,537		\$3,645		\$16,970		\$516		\$190,668
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A B C	ADAMS , TIFFANY ADMINISTRATIVE STAFF SEC N/A			\$98,440		\$765		\$316		\$0		\$99,521
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %		
A B C	ADDEO , VINCENT DIRECTOR OF ORGANIZING N/A			\$196,802		\$9,805		\$38,667		\$7,974		\$253,248
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %		
A B C	ADKINS , TYLER CUSTODIAN N/A			\$15,054		\$0		\$0		\$0		\$15,054
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	AIKEN , KEITH AIRLINE COORDINATOR N/A			\$172,909		\$9,928		\$39,690		\$1,828		\$224,355
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %		
A B C	ALLEN , GARY SPECIAL REPRESENTATIVE N/A			\$157,190		\$22,860		\$90,379		\$3,157		\$273,586
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A B C	ALLEN , ROBERTA ADMINISTRATIVE SECRETARY N/A			\$81,720		\$0		\$52		\$0		\$81,772
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A B C	ALMAZAN SR , JAVIER GRAND LODGE REPRESENT N/A			\$157,190		\$21,395		\$75,266		\$5,478		\$259,329
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %		
A B C	ALMEROTH , LOREN ASST POLITICAL/LEG DIR N/A			\$170,097		\$7,940		\$27,708		\$0		\$205,745

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALSBERGAS , ELIAS RESEARCH ANALYST N/A			\$125,955	\$825	\$6,789	\$434	\$134,003		
I	Schedule 15 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	AMILL , JOSE ASSOCIATE ORGANIZER N/A			\$66,535	\$6,698	\$26,817	\$0	\$100,050		
I	Schedule 15 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	AMMONS , KELLEY ASSOCIATE ORGANIZER N/A			\$66,300	\$2,688	\$22,512	\$754	\$92,254		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	AMSTER , VERONICA JUNIOR ASSIST BOOKKEEPER N/A			\$49,854	\$0	\$0	\$0	\$49,854		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ANDERSON , BILLY GRAND LODGE REPRESENT N/A			\$157,190	\$14,290	\$34,973	\$1,712	\$208,165		
I	Schedule 15 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	ARNOLD , RACHEL ASSOCIATE ORGANIZER N/A			\$81,600	\$6,039	\$18,887	\$0	\$106,526		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A B C	BALKE , ADANTE ASSOCIATE ORGANIZER N/A			\$74,970	\$12,577	\$28,438	\$0	\$115,985		
I	Schedule 15 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	BAPTISTE , AMANDA ADMINISTRATIVE SECRETARY N/A			\$81,720	\$0	\$48	\$0	\$81,768		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B	BARNABLE , MATTHEW SPECIAL REPRESENT			\$157,190	\$11,605	\$51,830	\$1,477	\$222,102		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL				
C	N/A														
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		15 %
A B C	BARNES , JAMES ASSOCIATE ORGANIZER N/A			\$55,800		\$6,505		\$30,115		\$0		\$92,420			
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	BARNES , TONYA MANAGER OF ADMIN SERVICES N/A			\$120,800		\$0		\$0		\$0		\$120,800			
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	BARNWELL , ROBERT COORDINATOR AEROSPACE N/A			\$172,909		\$15,495		\$62,402		\$2,019		\$252,825			
I	Schedule 15 Representational Activities		50 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		50 %
A B C	BARNWELL , WILLIAM SPECIAL REPRESENTATIVE N/A			\$115,529		\$13,075		\$38,148		\$547		\$167,299			
I	Schedule 15 Representational Activities		65 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		35 %
A B C	BATTAGLIA , JONATHAN DIRECTOR OF COMMUNICATION N/A			\$197,143		\$11,485		\$36,522		\$1,616		\$246,766			
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	BATTLE , DERRICK SPECIAL REPRESENTATIVE N/A			\$149,035		\$13,150		\$37,565		\$1,075		\$200,825			
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	BEAMON III , JAMES ASSOCIATE ORGANIZER N/A			\$13,038		\$59		\$901		\$0		\$13,998			
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	BECKLES , IAN GUARD N/A			\$67,686		\$0		\$0		\$0		\$67,686			
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A B C	BELL , KIM CONFIDENTIAL SECRETARY N/A			\$120,434		\$475		\$1,679		\$0			\$122,588	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	BENEDICTO , CARMELO ASSOCIATE ORGANIZER N/A			\$81,600		\$10,885		\$38,227		\$0			\$130,712	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	BENNETT , ANGELA CONFIDENTIAL SECRETARY N/A			\$120,434		\$495		\$1,682		\$0			\$122,611	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	BENNETT , JODY CHIEF OF STAFF N/A			\$211,802		\$26,000		\$75,296		\$11,018			\$324,116	
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		1 %	Schedule 19 Administration	2 %
A B C	BENNINGTON , KATHLEEN OFFICE SYSTEMS ADMIN N/A			\$53,881		\$0		\$0		\$0			\$53,881	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	BLEVINS , TONY ASST DIR OF GUIDE DOGS N/A			\$206,696		\$32,810		\$70,474		\$2,244			\$312,224	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	20 %
A B C	BOIVIE , ILANA SENIOR RESEARCH ECONOMIST N/A			\$152,584		\$8,150		\$27,006		\$808			\$188,548	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	BONILLA , JORGE GRAND LODGE REPRESENT N/A			\$157,190		\$19,005		\$63,289		\$2,379			\$241,863	
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		60 %	Schedule 19 Administration	5 %
A B C	BOWIE , JAIME MARIE ADMINISTRATIVE STAFF SEC N/A			\$98,440		\$0		\$0		\$0			\$98,440	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A B C	BRADLEY , TIWAAIN SPECIAL REPRESENTATIVE N/A			\$98,503	\$8,770	\$23,003	\$4,022	\$134,298		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %
A B C	BRADY , KAYLEH CONFIDENTIAL SECRETARY N/A			\$117,014	\$0	\$355	\$0	\$117,369		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRINTON , SHANE DIRECTOR OF HEALTHCARE N/A			\$172,909	\$10,965	\$40,651	\$0	\$224,525		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BROOKS , ROBIN GUARD N/A			\$13,645	\$0	\$0	\$0	\$13,645		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRUNER , JULIAN GRAND LODGE REPRESENT N/A			\$145,761	\$9,410	\$29,374	\$6,707	\$191,252		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BRUNET , JEAN MARC ASSOCIATE ORGANIZER N/A			\$26,215	\$460	\$681	\$0	\$27,356		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	BRYANT , JUDITH HOUSEPERSON N/A			\$45,446	\$0	\$0	\$0	\$45,446		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BRYSON , DEBORAH CONFIDENTIAL SECRETARY N/A			\$120,434	\$2,450	\$9,049	\$762	\$132,695		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	8 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	53 %
A B C	BUFFENBARGER , ANDREW SPECIAL ASSIST TO THE IP N/A			\$225,794	\$6,105	\$12,034	\$699	\$244,632		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BUOY , TONI CONFIDENTIAL SECRETARY N/A			\$87,176	\$20	\$81	\$0	\$87,277		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BURNEY , NAKALA ASSOCIATE ORGANIZER N/A			\$42,239	\$956	\$4,455	\$0	\$47,650		
I	Schedule 15 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	BURROUGHS , BRIANNA ASSISTANT KITCHEN MANAGER N/A			\$56,170	\$190	\$0	\$0	\$56,360		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CAMP , GWENDOLYN SENIOR RESEARCH ECONOMIST N/A			\$152,584	\$5,995	\$25,033	\$0	\$183,612		
I	Schedule 15 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	CANNING , LISA ADMINISTRATIVE STAFF SEC N/A			\$97,994	\$0	\$123	\$0	\$98,117		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CANNING , TERESA SENIOR RESEARCH ANALYST N/A			\$134,347	\$495	\$2,366	\$0	\$137,208		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAPOEN , AMANDA CONFIDENTIAL SECRETARY N/A			\$117,014	\$685	\$2,462	\$0	\$120,161		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	48 %
A B C	CAREY , TAMMY SUPERVISOR OF SERVICES N/A			\$97,035	\$0	\$0	\$0	\$97,035		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B	CARLSON , JAMES AIR TRANSPORT COORDINATOR			\$170,420	\$15,160	\$61,786	\$9,258	\$256,624		

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C	N/A											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %		
A B C	CARR , JOHN COMMUNICATIONS REPRESEN N/A			\$141,282		\$2,515	\$13,929		\$0		\$157,726	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A B C	CARRILLO , RYAN GRAND LODGE REPRESENT N/A			\$157,190		\$17,450	\$55,791		\$413		\$230,844	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	CARTER , MATTHEW TRANSP UTILITY WORKER N/A			\$75,700		\$0	\$0		\$0		\$75,700	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	CASHION JR , WILLIAM GRAND LODGE REPRESENT N/A			\$157,190		\$16,860	\$44,171		\$2,050		\$220,271	
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	CASTEEL , CHRISTIAN SPECIAL REPRESENTATIVE N/A			\$149,035		\$9,210	\$37,210		\$4,842		\$200,297	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	CASTRILLO , ALEJANDRO GRAND LODGE AUDITOR N/A			\$157,190		\$7,230	\$24,276		\$305		\$189,001	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	CATTERTON-LOGUE , JODY L. ADMINISTRATIVE SECRETARY N/A			\$84,527		\$760	\$2,622		\$0		\$87,909	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %		
A B C	CERASO , VINCENT ASST DIR RETIREES/MEMBER N/A			\$169,765		\$11,240	\$47,208		\$35		\$228,248	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		

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A B C	CICALA , JOSEPH GRAND LODGE REPRESENT N/A			\$157,190		\$12,070		\$32,012		\$963			\$202,235		
I	Schedule 15 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	CICINELLI , SAMUEL SPECIAL ASSIST TO GVP N/A			\$191,696		\$11,590		\$35,298		\$8,472			\$247,056		
I	Schedule 15 Representational Activities		10 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		3 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		85 %
A B C	CLARK , CHRISTOPHER MECHANIC N/A			\$104,541		\$2,375		\$4,149		\$0			\$111,065		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	CLARKE , CAROLYN GROUNDS KEEPER N/A			\$76,046		\$475		\$699		\$70			\$77,290		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	COCHRAN , VALANA COMMUNICATIONS REPRESN N/A			\$141,282		\$5,815		\$25,562		\$0			\$172,659		
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	COLAIZZI , ANGELA COMMUNICATIONS REPRESN N/A			\$137,437		\$4,535		\$18,130		\$0			\$160,102		
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	COLBERT , DEMETRESS EDUCATIONAL REPRESENT N/A			\$48,651		\$9,690		\$2,201		\$0			\$60,542		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	COLEMAN , BRENT SPECIAL REPRESENTATIVE N/A			\$77,970		\$6,270		\$19,581		\$1,989			\$105,810		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	COLLETT , JOCELYNE CONFIDENTIAL SECRETARY N/A			\$120,331		\$0		\$26		\$0			\$120,357		
I	Schedule 15 Representational Activities		20 %	Schedule 16 Political Activities and		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		80 %

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			Lobbying							
A B C	COLLIS , BRIAN ASSISTANT SERVICE MANAGER N/A			\$159,034	\$2,775	\$16,232	\$0	\$178,041		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CONLON , BRYAN ASSOCIATE ORGANIZER N/A			\$58,912	\$4,017	\$16,070	\$0	\$78,999		
I	Schedule 15 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	CONTRERAS , FRANSISCO GRAND LODGE AUDITOR N/A			\$157,190	\$15,530	\$44,228	\$1,197	\$218,145		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	COOK , ALLISON OFFICE SYSTEMS ADMIN N/A			\$58,173	\$0	\$0	\$0	\$58,173		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	COOK , BRODY COOK N/A			\$62,601	\$190	\$0	\$0	\$62,791		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CRAMER , WENDY SUPERVISOR N/A			\$120,800	\$0	\$0	\$0	\$120,800		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CRUTCHFIELD , THERESA ANN OFFICE ASSISTANT N/A			\$95,948	\$2,280	\$11,778	\$2,021	\$112,027		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	DALBELLO , BRANDY ACCOUNTING TECH CLERK III N/A			\$91,001	\$0	\$0	\$0	\$91,001		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DALBELLO , CHRISTINE SENIOR ASST BOOKKEEPER N/A			\$37,480	\$0	\$0	\$0	\$37,480		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DALEY , ANDREW ASSOCIATE ORGANIZER N/A			\$56,661	\$118	\$613	\$0	\$57,392		
I	Schedule 15 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	DAYE , TAMMY OFFICE SYSTEMS ADMIN N/A			\$66,305	\$0	\$0	\$0	\$66,305		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DELAHAY , JOHN RICHLEY SUPERVISOR OF FACILITIES N/A			\$145,242	\$4,750	\$15,265	\$2,195	\$167,452		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DELAPORTE , ED GRAND LODGE AUDITOR N/A			\$157,190	\$9,808	\$36,991	\$2,816	\$206,805		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DENFORD , SOPHIA CAS MANAGER N/A			\$103,509	\$0	\$0	\$0	\$103,509		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DENT , CHERYL COOK ASSISTANT (LEAD) N/A			\$63,616	\$190	\$70	\$70	\$63,946		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DIAZ , PORFIRIO GRAND LODGE AUDITOR N/A			\$157,190	\$13,325	\$55,358	\$0	\$225,873		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DIDOSHAK , ANTHONY GRAND LODGE REPRESENT N/A			\$157,190	\$6,554	\$36,674	\$3,351	\$203,769		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	8 %
A B	DIMARIA , DAVID GRAND LODGE REPRESENT			\$156,363	\$6,190	\$16,463	\$1,062	\$180,078		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL				
C	N/A														
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	DIXON , REGINALD CHIEF OF STAFF N/A			\$171,499		\$18,290		\$71,023		\$0		\$260,812			
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		95 %
A B C	DOUGLAS , NEIL SPECIAL REPRESENTATIVE N/A			\$150,186		\$12,145		\$43,235		\$244		\$205,810			
I	Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying		25 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	DRAAYERS , CORDELL GRAND LODGE AUDITOR N/A			\$157,190		\$14,708		\$52,449		\$5,082		\$229,429			
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	DRUMMOND , TRACI RESEARCH ANALYST N/A			\$125,955		\$0		\$0		\$0		\$125,955			
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	DYER III , WILLIAM GUARD/MAINTENANCE N/A			\$53,451		\$0		\$0		\$0		\$53,451			
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	EDMONDS , ZARIA JUNIOR CLERK TYPIST N/A			\$22,578		\$0		\$0		\$0		\$22,578			
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	EDWARDS , GEORGE GRAND LODGE REPRESENT N/A			\$157,190		\$8,510		\$38,136		\$2,595		\$206,431			
I	Schedule 15 Representational Activities		40 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		45 %
A B C	EGWUEKWE , LATOYA CHIEF OF STAFF N/A			\$58,625		\$1,200		\$811		\$2,925		\$63,561			
I	Schedule 15 Representational Activities		20 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		70 %

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A B C	ELDRIDGE , JUAN GRAND LODGE REPRESENT N/A			\$157,190		\$15,195		\$50,007		\$1,859			\$224,251		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	ELLIOTT , LINDSEY ADMINISTRATIVE STAFF SEC N/A			\$101,211		\$20		\$45		\$0			\$101,276		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	EVANS , MICHAEL ASST DIR OF ORGANIZING N/A			\$160,519		\$18,305		\$49,380		\$1,418			\$229,622		
I	Schedule 15 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	EVANS , RICHARD VETEANS DEPARTMENT COOR N/A			\$159,810		\$5,535		\$21,958		\$785			\$188,088		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		95 %	Schedule 19 Administration		0 %
A B C	EWAN , LAURA ASSOCIATE GENERAL COUNSEL N/A			\$175,833		\$7,795		\$20,225		\$0			\$203,853		
I	Schedule 15 Representational Activities		70 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		10 %
A B C	FABRIZIO , DAWN LYNN MAID (MASTER) N/A			\$57,143		\$0		\$0		\$0			\$57,143		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	FALCONER , GORDON CHIEF OF STAFF N/A			\$249,490		\$13,426		\$63,710		\$2,722			\$329,348		
I	Schedule 15 Representational Activities		5 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration		60 %
A B C	FEARS , NICOLE SPECIAL REPRESENTATIVE N/A			\$106,428		\$8,413		\$32,649		\$758			\$148,248		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	FERGUSON , DEREK GRAND LODGE REPRESENT N/A			\$157,190		\$7,696		\$29,957		\$1,278			\$196,121		
I	Schedule 15 Representational Activities		20 %	Schedule 16 Political Activities and		60 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %

	(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	FERM , LISA ASSOCIATE ORGANIZER N/A			\$51,392	\$4,419	\$13,862	\$0	\$69,673		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	FISHER , LINDA CONTROLLER N/A			\$196,538	\$4,920	\$4,476	\$706	\$206,640		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FITZGERALD , BRIDGET GRAND LODGE REPRESENT N/A			\$157,190	\$7,470	\$21,381	\$2,013	\$188,054		
I	Schedule 15 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	FLAMENCO RIVERA , ELIAS COMMUNICATIONS REPRESEN N/A			\$135,229	\$6,295	\$30,428	\$0	\$171,952		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	FORD , JOSEPH MAIL/STOCKROOM CLERK N/A			\$30,020	\$0	\$0	\$0	\$30,020		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FRANCO , ADRIANA ASSOCIATE ORGANIZER N/A			\$65,391	\$8,193	\$43,533	\$0	\$117,117		
I	Schedule 15 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	FRASER , EDISON CHIEF OF STAFF N/A			\$196,802	\$27,070	\$99,281	\$3,767	\$326,920		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A B C	FRAZIER , NINA ASSOCIATE ORGANIZER N/A			\$59,231	\$11,018	\$38,246	\$0	\$108,495		
I	Schedule 15 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	FREEMAN , JORDAN JUNIOR CLERK TYPIST N/A			\$50,887	\$0	\$0	\$0	\$50,887		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FREITAG , JENNIFER REPORTS TECHNOLOGY CLERK N/A			\$91,277		\$0	\$0	\$0	\$91,277	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FREITAG , JERRY IT SPECIALIST II N/A			\$106,311		\$855	\$4,413	\$0	\$111,579	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FRIETCHEN , JULIE DIR WOMEN'S & HUMAN RIGHT N/A			\$172,909		\$8,490	\$31,386	\$0	\$212,785	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	70 %
A B C	FUENTES , MARIAELENA GRAND LODGE AUDITOR N/A			\$157,190		\$24,820	\$86,039	\$0	\$268,049	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FULWOOD , JAMES CUSTODIAN N/A			\$48,491		\$0	\$0	\$0	\$48,491	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GADDY , FORESTER PART TIME GUARD N/A			\$23,747		\$0	\$0	\$0	\$23,747	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GAGUSKI , DEBRA REPORTS TECHNOLOGY CLERK N/A			\$90,860		\$0	\$0	\$0	\$90,860	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GAINER , BRANDI ADMINISTRATIVE SECRETARY N/A			\$81,720		\$950	\$4,745	\$0	\$87,415	
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A B	GARCIA , CRYSTAL ADMINISTRATIVE SECRETARY			\$90,551		\$475	\$1,850	\$0	\$92,876	

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C	N/A														
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	GARCIA , RAMON GRAND LODGE REPRESENT N/A					\$157,190	\$11,540		\$27,580		\$5,199		\$201,509		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	GARCIA-KEIM , INES EDUCATIONAL REPRESENT N/A					\$141,471	\$2,700		\$5,917		\$0		\$150,088		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	GEORGALLAS , ANNA REPORTS TECHNOLOGY CLERK N/A					\$90,992	\$0		\$0		\$0		\$90,992		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	GEORGALLAS , LAMBROS ASST DIRECTOR OF MEMB SER N/A					\$148,058	\$0		\$0		\$0		\$148,058		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	GIRAUDO , STEPHANIE JUNIOR SECRETARY N/A					\$33,311	\$0		\$52		\$0		\$33,363		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	GIROUX , NEIL GRAND LODGE REPRESENT N/A					\$157,190	\$11,412		\$38,422		\$11,354		\$218,378		
I	Schedule 15 Representational Activities		70 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		30 %
A B C	GITTLEN , RUSSELL DIRECTOR OF GUIDE DOGS N/A					\$221,390	\$12,015		\$53,873		\$5,814		\$293,092		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		100 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	GOBLE , KRISTEN ADMINISTRATIVE SECRETARY N/A					\$81,185	\$0		\$48		\$0		\$81,233		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %

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A B C	GOLDSWORTHY , DANIELLE REPORTS TECHNOLOGY CLERK N/A			\$76,582		\$0		\$21		\$0			\$76,603	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	GONZALES , MICHAEL GRAND LODGE AUDITOR N/A			\$157,190		\$7,755		\$24,093		\$2,135			\$191,173	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	GORDON , JAMAR CUSTODIAN N/A			\$49,387		\$0		\$0		\$0			\$49,387	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	GRAHAM , BONNIE MAID (MASTER) N/A			\$58,736		\$0		\$0		\$0			\$58,736	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	GRAY , DONTE CUSTODIAN N/A			\$52,133		\$0		\$0		\$0			\$52,133	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	GRAY , MOESHA ADMINISTRATIVE SECRETARY N/A			\$60,365		\$685		\$478		\$0			\$61,528	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	GREASER , JOSEPH GRAND LODGE REPRESENT N/A			\$157,190		\$13,275		\$32,801		\$1,805			\$205,071	
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	30 %
A B C	GREENBERG , PETER ASST DIR OF STRATEGIC RES N/A			\$169,537		\$4,010		\$13,077		\$0			\$186,624	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	GREENE , JULIE COOK ASSISTANT N/A			\$56,724		\$0		\$0		\$0			\$56,724	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A B C	GREGORY , BRIANNA GRAND LODGE REPRESENT N/A			\$157,190	\$2,760	\$9,349	\$4,132	\$173,431		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	GRIFFIN , DAVID SHAWN MASTER MECHANIC N/A			\$73,488	\$0	\$70	\$0	\$73,558		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GRUBER , JOSEPH ASSIST DIR. PLACID HARBOR N/A			\$177,834	\$3,990	\$7,739	\$29	\$189,592		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GUEVARA , CHIQUI GRAND LODGE AUDITOR N/A			\$155,857	\$12,410	\$24,710	\$249	\$193,226		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HALLER , WILLIAM ASSOCIATE GENERAL COUNSEL N/A			\$177,018	\$4,895	\$5,250	\$0	\$187,163		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	HANNAH , KRIS GRAND LODGE REPRESENT N/A			\$157,190	\$15,440	\$50,731	\$1,579	\$224,940		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	HARDWICK , JASON GRAND LODGE REPRESENT N/A			\$157,190	\$8,115	\$27,679	\$9,375	\$202,359		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	HARDY , CINDY COOK ASSISTANT (LEAD) N/A			\$62,873	\$190	\$0	\$0	\$63,063		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HARTFORD , JOSH SPECIAL ASSIST TO THE IP N/A			\$191,696	\$15,510	\$53,544	\$1,892	\$262,642		

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HASEL , MICHAEL ADMINISTRATIVE MANAGER N/A			\$136,848	\$0	\$0	\$0	\$136,848		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HEATH , DENISE AEROSPACE COORDINATOR N/A			\$40,068	\$3,175	\$15,540	\$810	\$59,593		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	5 %
A B C	HEMLER , ANGELA INFORMATION TECH CLERK N/A			\$89,786	\$0	\$186	\$0	\$89,972		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HEMMING , BRANDON GRAND LODGE REPRESENT N/A			\$157,190	\$7,800	\$33,460	\$2,219	\$200,669		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	HERNANDEZ , KILEY COMMUNICATIONS REPRESEN N/A			\$141,282	\$4,020	\$14,779	\$0	\$160,081		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	HEROD , CHARLES CHIEF OF STAFF N/A			\$196,802	\$16,905	\$50,356	\$3,008	\$267,071		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A B C	HILL , ANDREW GROUNDS KEEPER N/A			\$65,032	\$0	\$0	\$0	\$65,032		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HILL , CHARLES GRAND LODGE AUDITOR N/A			\$190,990	\$14,645	\$34,547	\$1,759	\$241,941		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B	HILL , JOSEPH MAIL/STOCKROOM CLERK			\$55,066	\$0	\$0	\$0	\$55,066		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL			
C	N/A													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	HILL , RHONDA CONFIDENTIAL SECRETARY N/A			\$120,434		\$0		\$0		\$0		\$120,434		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	HILLS , ADAM COOK ASSISTANT N/A			\$51,830		\$190		\$0		\$0		\$52,020		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	HINES , CHARLIE GRAND LODGE AUDITOR N/A			\$146,842		\$17,832		\$48,333		\$0		\$213,007		
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	HOFFMAN , KRISTIN EXECUTIVE SECRETARY N/A			\$144,109		\$1,560		\$3,817		\$0		\$149,486		
I	Schedule 15 Representational Activities		15 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration	83 %
A B C	HOROWITZ , CORI ADMINISTRATIVE STAFF SEC N/A			\$18,808		\$760		\$3,056		\$0		\$22,624		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	HOUNSHELL , ANDREW GRAND LODGE REPRESENT N/A			\$155,054		\$9,610		\$26,471		\$8,911		\$200,046		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration	5 %
A B C	HUGHES , CRAIG AUTOMOTIVE CORRINATOR N/A			\$167,871		\$9,215		\$29,919		\$3,052		\$210,057		
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	8 %
A B C	HUMPHERYS , SHAWN GRAND LODGE REPRESENT N/A			\$157,190		\$10,170		\$29,316		\$314		\$196,990		
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	15 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A B C	HUNNELL , DEBBIE CUSTODIAN (LEAD)(MASTER) N/A			\$56,263		\$0		\$0		\$0			\$56,263	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	HUNNELL , JOSEPH GUARD N/A			\$74,069		\$0		\$0		\$0			\$74,069	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	HURST , TAZEWELL SENIOR RESEARCH ECONOMIST N/A			\$152,584		\$2,305		\$9,806		\$0			\$164,695	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	HYNES , GARY GRAND LODGE REPRESENT N/A			\$157,190		\$13,676		\$50,130		\$4,029			\$225,025	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	10 %
A B C	ILIC , BRIAN ASSOCIATE ORGANIZER N/A			\$74,970		\$8,169		\$32,902		\$31			\$116,072	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	IRVINE , JON EDUCATIONAL REPRESENT N/A			\$141,471		\$3,705		\$14,896		\$0			\$160,072	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	JABBAR , SAMEER SPECIAL REPRESENT N/A			\$157,190		\$6,604		\$34,472		\$1,721			\$199,987	
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	10 %		Schedule 17 Contributions		5 %		Schedule 18 General Overhead		75 %	Schedule 19 Administration	5 %
A B C	JACKSON , ARTHUR ASSOCIATE ORGANIZER N/A			\$87,851		\$14,309		\$38,918		\$0			\$141,078	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	JACKSON , SCOTT GRAND LODGE REPRESENT N/A			\$157,190		\$14,444		\$49,327		\$785			\$221,746	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and	5 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		10 %	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A B C	JANN , RYAN ASSOCIATE ORGANIZER N/A			\$21,228	\$4,673	\$11,134	\$0	\$37,035		
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 C	JENKINS , JEFFREY SENIOR CLERK TYPIST N/A			\$70,218	\$0	\$0	\$0	\$70,218		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JOHNSEN , DANIEL ASSOCIATE ORGANIZER N/A			\$28,253	\$4,495	\$21,333	\$0	\$54,081		
I	Schedule 15 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 , DONALD ASST SUP COMP PRINT TECH N/A			\$118,447	\$0	\$0	\$0	\$118,447		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JOHNSON , WILLIAM MAINTENANCE MECHANIC N/A			\$58,341	\$0	\$0	\$0	\$58,341		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JOHNSON-HOLLOWAY , CYNTHIA JUNIOR CLERK TYPIST N/A			\$89,101	\$0	\$0	\$0	\$89,101		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KAHL , JENNIFER SPECIAL REPRESENTATIVE N/A			\$15,529	\$0	\$7,037	\$0	\$22,566		
I	Schedule 15 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	KEMP , KYLE CHIEF ENGINEER N/A			\$144,209	\$0	\$0	\$0	\$144,209		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KENDALL , PAUL ASSISTANT SEC TO THE GST N/A			\$225,794	\$12,000	\$14,824	\$14,800	\$267,418		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	KENEALY , TERESA OFFICE ASSISTANT N/A			\$92,480	\$1,140	\$4,721	\$0	\$98,341		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	KIMMEL , TERRY SPECIAL REPRESENTATIVE N/A			\$114,586	\$9,585	\$23,866	\$2,227	\$150,264		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %
A B C	KO , VANG GRAND LODGE AUDITOR N/A			\$171,141	\$24,740	\$42,912	\$686	\$239,479		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KOURPIAS , JOHN F COMPUTER PRINTING TECH N/A			\$78,075	\$0	\$0	\$0	\$78,075		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KROPACZEK , VERONICA ADMINISTRATIVE STAFF SEC N/A			\$101,211	\$1,885	\$5,438	\$0	\$108,534		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LAGANA , BRANDON IT SPECIALIST I N/A			\$88,437	\$0	\$37	\$0	\$88,474		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LEAPLEY , JANINE MAN OF POLITICAL ACCOUNTS N/A			\$137,082	\$665	\$844	\$0	\$138,591		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEHIVE , DAVID COMMUNICATIONS REPRESN N/A			\$137,721	\$9,435	\$42,606	\$5,054	\$194,816		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B	LENNON , KERRY ADMINISTRATIVE SECRETARY			\$72,453	\$760	\$2,590	\$0	\$75,803		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A B C	LEPINSKE , WILLIAM GRAND LODGE REPRESENT N/A			\$157,190		\$8,665	\$18,751	\$7,085	\$191,691		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A B C	LETT , JOHN COMMUNICATIONS REPRESEN N/A			\$141,282		\$5,260	\$18,439	\$0	\$164,981		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A B C	LEWIS , YALE IT SPECIALIST II N/A			\$123,397		\$0	\$24	\$0	\$123,421		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A B C	LI , WEIHAO RESEARCH ECONOMIST N/A			\$135,229		\$2,820	\$15,242	\$0	\$153,291		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %	
A B C	LIENDO , FABIAN GRAND LODGE REPRESENT N/A			\$157,190		\$15,015	\$80,275	\$6,171	\$258,651		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	LISKO , ALLISON CONFIDENTIAL SECRETARY N/A			\$106,753		\$3,725	\$8,933	\$0	\$119,411		
I	Schedule 15 Representational Activities	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 , JAMEE DIR OF RET & MEMBER ASST N/A			\$176,351		\$22,630	\$45,809	\$2,562	\$247,352		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A B C	LLAMAS , LILIA ASSOCIATE ORGANIZER N/A			\$58,912		\$4,733	\$20,099	\$0	\$83,744		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	

	(A) 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	LONEY , CHRISTOPHER HELP DESK TECHNICIAN N/A			\$12,969		\$0		\$0		\$0			\$12,969		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	LOPEZ , TIFFANY ASSOCIATE ORGANIZER N/A			\$81,600		\$11,337		\$25,007		\$0			\$117,944		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	LOWE , CHARLES GROUND KEEPER (MASTER) N/A			\$78,989		\$0		\$70		\$70			\$79,129		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	MAMARIL , LAURA REPORTS TECHNOLOGY CLERK N/A			\$90,145		\$0		\$0		\$0			\$90,145		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	MANHART , EDWARD DIR OF RETIREE/EMP ASSIST N/A			\$95,191		\$0		\$0		\$0			\$95,191		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	MARSHALL , THOMAS ASSOCIATE ORGANIZER N/A			\$81,600		\$14,667		\$38,427		\$904			\$135,598		
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A B C	MARTIN , RALPH GRAND LODGE REPRESENT N/A			\$157,190		\$12,110		\$57,842		\$659			\$227,801		
I	Schedule 15 Representational Activities		70 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		25 %
A B C	MARTINEZ , ALEXIS CONFIDENTIAL SECRETARY N/A			\$120,434		\$475		\$1,444		\$0			\$122,353		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		95 %
A B C	MARTINEZ , ROBERT CHIEF OF STAFF N/A			\$196,802		\$10,355		\$42,797		\$3,567			\$253,521		
I	Schedule 15 Representational Activities		25 %	Schedule 16 Political Activities and		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		75 %

	(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	MARTINEZ III , ROBERT GRAND LODGE REPRESENT N/A			\$157,190	\$8,405	\$27,144	\$1,291	\$194,030		
I	Schedule 15 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	MARTINEZ JR , INEZ ASSOCIATE ORGANIZER N/A			\$71,400	\$16,503	\$66,247	\$0	\$154,150		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTINI , DANIEL IT SPECIALIST III N/A			\$159,034	\$0	\$11	\$0	\$159,045		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MASON , AGNES HOUSEPERSON-KITCHEN N/A			\$58,609	\$190	\$0	\$0	\$58,799		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MASZTAL , GREG GRAND LODGE AUDITOR N/A			\$157,190	\$20,765	\$74,358	\$4,904	\$257,217		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCCAW , PATRICK IT NETWORK MANAGER N/A			\$147,194	\$4,350	\$25,266	\$0	\$176,810		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCGUIGGAN , DESIRAE HOUSEPERSON N/A			\$21,807	\$0	\$0	\$0	\$21,807		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCHUGH , MARY DIR OF WWW EDU & TECH CTR N/A			\$225,794	\$6,825	\$16,260	\$7,310	\$256,189		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCKINLEY , DIANA CONFIDENTIAL SECRETARY N/A			\$120,434	\$380	\$1,321	\$0	\$122,135		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCLEOD , JEFF EDUCATIONAL REPRESENT N/A			\$141,471	\$1,730	\$4,368	\$0	\$147,569		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCMULLEN , REBECCA DIR OF MEMBERSHIP SERVICE N/A			\$172,677	\$3,945	\$1,746	\$0	\$178,368		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MENDENHALL , DENNIS GRAND LODGE REPRESENT N/A			\$157,190	\$6,330	\$17,535	\$1,404	\$182,459		
I	Schedule 15 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	MERKEL , JACOB SPECIAL REPRESENTATIVE N/A			\$157,190	\$8,830	\$28,022	\$356	\$194,398		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MICKSCHL , RICK A. CHIEF OF STAFF N/A			\$205,528	\$20,735	\$43,788	\$5,440	\$275,491		
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	13 %
A B C	MINNICH , ROBERT GRAND LODGE AUDITOR N/A			\$212,499	\$23,305	\$55,038	\$1,498	\$292,340		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MOLINA , TONY ASSOCIATE ORGANIZER N/A			\$24,277	\$414	\$1,655	\$0	\$26,346		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORGAN , COLLEEN DIR OF INFORMATION SYSTEM N/A			\$196,538	\$3,805	\$1,740	\$0	\$202,083		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B	MORGAN , MELISSA GRAND LODGE REPRESENT			\$157,190	\$17,535	\$58,068	\$4,240	\$237,033		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
C	N/A														
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A B C	MORRISSETTE , KATHERINE ADMINISTRATIVE STAFF SEC N/A			\$73,852		\$0		\$206		\$0			\$74,058		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	MUMFORD , ASHLEY COMMUNICATIONS REPRESEN N/A			\$139,891		\$2,945		\$15,266		\$0			\$158,102		
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	MURCH , KEVIN GRAND LODGE REPRESENT N/A			\$172,190		\$29,995		\$42,148		\$3,456			\$247,789		
I	Schedule 15 Representational Activities		30 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		65 %
A B C	MURPHY , CECILIA KITCHEN SUPERVISOR N/A			\$97,035		\$190		\$0		\$0			\$97,225		
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	MYERS , ANDREA SPECIAL REPRESENTATIVE N/A			\$28,569		\$1,240		\$2,505		\$0			\$32,314		
I	Schedule 15 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	NAYLOR , GARY GRAND LODGE REPRESENT N/A			\$157,190		\$17,915		\$69,544		\$107			\$244,756		
I	Schedule 15 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	NEGRON , JUAN SPECIAL ASSIST TO THE IP N/A			\$196,802		\$7,000		\$29,156		\$0			\$232,958		
I	Schedule 15 Representational Activities		10 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		10 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		60 %
A B C	NICHOLS III , WILLIAM GUARD N/A			\$81,671		\$0		\$0		\$0			\$81,671		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	NOLL , JANET COOK N/A			\$63,619		\$190		\$0		\$0			\$63,809		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	100 %
A B C	NORMAN , CRAIG DIR OF COLL BARG-GOVT EMP N/A			\$196,802		\$15,310		\$50,371		\$3,206			\$265,689		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	0 %
A B C	OATHOUT , MICHAEL DIR OF OSHA/SAFETY/HEALTH N/A			\$172,909		\$7,470		\$19,925		\$2,433			\$202,737		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	100 %
A B C	OCASIO , JEAN CARLOS ASSOCIATE ORGANIZER N/A			\$43,408		\$2,202		\$24,282		\$0			\$69,892		
I	Schedule 15 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	OLSON , ROSS COMMUNICATIONS REPRESN N/A			\$141,282		\$3,970		\$20,536		\$841			\$166,629		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	10 %
A B C	OSORIO , GUSTAVO ENGINEER N/A			\$84,478		\$0		\$0		\$0			\$84,478		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		100 %		Schedule 19 Administration	0 %
A B C	OSORIO , MARIA HOUSEPERSON N/A			\$47,887		\$0		\$0		\$0			\$47,887		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	100 %
A B C	PACHUCKI , CHRISTOPHER ADMIN CLERK TYPIST N/A			\$78,124		\$0		\$0		\$0			\$78,124		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		100 %		Schedule 19 Administration	0 %
A B C	PAGE , DARLENE JUNIOR STAFF ACCOUNTANT N/A			\$134,622		\$0		\$0		\$0			\$134,622		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		100 %		Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
			Lobbying						
A B C	PAGRACH , LOU GRAND LODGE REPRESENT N/A			\$157,190	\$8,901	\$40,496	\$1,398	\$207,985	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	PANDIT , ROMY IT SPECIALIST II N/A			\$118,022	\$0	\$0	\$0	\$118,022	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	PARKER , JAMES SPECIAL ASSIST TO THE IP N/A			\$239,660	\$13,280	\$29,108	\$7,852	\$289,900	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	7 %
A B C	PASILLAS , MONICA ADMINISTRATIVE STAFF SEC N/A			\$98,440	\$2,605	\$12,362	\$0	\$113,407	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	PELUSI , FRANKIE ASSOCIATE ORGANIZER N/A			\$38,220	\$2,566	\$9,603	\$0	\$50,389	
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	PETERSEN , KATHY GRAND LODGE REPRESENT N/A			\$117,359	\$2,940	\$6,635	\$1,498	\$128,432	
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	PHILLIPS , DELORES HOUSEPERSON (MASTER) N/A			\$47,951	\$0	\$0	\$0	\$47,951	
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	PIERRE , DUCARMEL ASSOCIATE ORGANIZER N/A			\$81,600	\$15,062	\$34,642	\$724	\$132,028	
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	PINETTE , BRYAN SPECIAL ASSIST TO THE GST N/A			\$191,696	\$12,720	\$39,947	\$1,791	\$246,154	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PIPER , MARY BUS DRIVER/MAINTENANCE N/A			\$68,894	\$475	\$301	\$0	\$69,670		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PODGORNY , BERTHA ADMINISTRATIVE SECRETARY N/A			\$81,720	\$0	\$88	\$0	\$81,808		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	POWELL , ANDY GRAND LODGE REPRESENT N/A			\$146,356	\$14,765	\$34,766	\$1,957	\$197,844		
I	Schedule 15 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	PRINZ , STEVE SPECIAL REPRESENTATIVE N/A			\$72,349	\$2,953	\$16,920	\$2,020	\$94,242		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	PYNE , MATTHEW EDUCATIONAL REPRESENT N/A			\$140,669	\$5,360	\$19,821	\$0	\$165,850		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	QUADE , DONNA OFFICE SYSTEMS ADMIN N/A			\$58,862	\$0	\$0	\$0	\$58,862		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	QUADE , ELIZABETH MAID N/A			\$15,249	\$0	\$0	\$0	\$15,249		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RAINS , BROOKLYN ADMINISTRATIVE STAFF SEC N/A			\$86,493	\$1,330	\$5,071	\$693	\$93,587		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B	RALEY , MADISON M GIFT SHOP CUSTOMER SERV			\$44,852	\$0	\$0	\$0	\$44,852		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL			
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	RAMOS , CAROLINE ADMINISTRATIVE SECRETARY N/A			\$81,720		\$0		\$1,592		\$0			\$83,312		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	RAMOS , JOSE IT SPECIALIST III N/A			\$108,860		\$0		\$47		\$0			\$108,907		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	REGAN , THOMAS AIRLINE COORDINATOR N/A			\$172,909		\$19,475		\$51,005		\$4,620			\$248,009		
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		15 %
A B C	REIO , JANET JUNIOR ASSIST BOOKKEEPER N/A			\$15,812		\$0		\$0		\$0			\$15,812		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	REUMONT , VALERIE CONFIDENTIAL SECRETARY N/A			\$113,594		\$875		\$1,201		\$373			\$116,043		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	REVELLES-MICHELL , MARIA ASSOCIATE ORGANIZER N/A			\$28,558		\$138		\$5,995		\$0			\$34,691		
I	Schedule 15 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	RHODES , ALICE GRAND LODGE REPRESENT N/A			\$154,239		\$13,205		\$30,336		\$4,445			\$202,225		
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	RICHARSON , TYRONE ASST POLITICAL/LEG DIR N/A			\$170,097		\$7,305		\$21,157		\$0			\$198,559		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %

	(A) 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	RICHER , MICHEL GRAND LODGE REPRESENT N/A			\$172,909		\$9,594		\$39,513		\$4,109		\$226,125
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %		
A B C	ROBESON , MISTY PENSION ADMIN MANAGER N/A			\$145,612		\$60		\$333		\$0		\$146,005
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A B C	ROBINSON , JULIE HELP DESK MANAGER N/A			\$147,194		\$0		\$258		\$0		\$147,452
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A B C	RODRIGUEZ , VALERIE GRAND LODGE REPRESENT N/A			\$157,190		\$12,935		\$33,459		\$2,531		\$206,115
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A B C	ROEPER , MARIA DIR & COUNSEL HUMAN RES N/A			\$196,802		\$5,600		\$4,809		\$0		\$207,211
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	2 %		
A B C	ROGANO , GABRIELLE GRAND LODGE REPRESENT N/A			\$157,190		\$12,435		\$52,403		\$1,446		\$223,474
I	Schedule 15 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	ROGUE , JOHN ASST SUP TO DUPLICATING N/A			\$84,455		\$0		\$0		\$0		\$84,455
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A B C	ROSA , KALEB SPECIAL REPRESENTATIVE N/A			\$157,190		\$12,480		\$27,544		\$0		\$197,214
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %		
A B C	ROSE , BRENDAN ACCOUNTING TECH CLERK III N/A			\$91,361		\$0		\$0		\$0		\$91,361
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A B C	ROTHER , LAWERENCE COMMUNICATIONS REPRESEN N/A			\$56,356	\$20	\$79	\$0	\$56,455		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	ROWLEY , TAMMY HOUSEKEEPING LEADPERSON N/A			\$64,512	\$0	\$0	\$0	\$64,512		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ROWLEY , TONI L. IT SPECIALIST II N/A			\$96,918	\$0	\$45	\$0	\$96,963		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RUYTER , JESSICA REPORTS TECHNOLOGY CLERK N/A			\$70,842	\$0	\$0	\$0	\$70,842		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RYAN , SEAN GRAND LODGE REPRESENT N/A			\$157,190	\$16,755	\$40,119	\$1,380	\$215,444		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A B C	SANTAMARIA , WENDY ASSOCIATE ORGANIZER N/A			\$50,673	\$3,998	\$18,519	\$0	\$73,190		
I	Schedule 15 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	SANTIAGO , GREGORY ASSISTANT CONTROLLER N/A			\$151,436	\$0	\$0	\$0	\$151,436		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SAPTEL , FRANK COMMUNICATIONS REPRESEN N/A			\$141,471	\$8,634	\$34,938	\$3,214	\$188,257		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	SAULA , IVANA DIR OF CANADIAN RESEARCH N/A			\$164,433	\$7,275	\$20,274	\$0	\$191,982		

	(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	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	75 %
A B C	SAVOIE , ROBERT GRAND LODGE AUDITOR N/A			\$157,190	\$1,180	\$8,825	\$11,161	\$178,356		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SCHICK , KEN NETWORK ADMINISTRATOR N/A			\$108,967	\$1,335	\$6,552	\$0	\$116,854		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SCHOPPERT , ALLISON COOK N/A			\$63,475	\$190	\$0	\$0	\$63,665		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SCRIBER , LAKINA HOUSEPERSON N/A			\$27,882	\$0	\$0	\$0	\$27,882		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SEELEY , LINDA GRAND LODGE AUDITOR N/A			\$157,190	\$7,130	\$15,726	\$12,606	\$192,652		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SEXTON , BRENDAN ASSOCIATE ORGANIZER N/A			\$91,800	\$0	\$0	\$0	\$91,800		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A B C	SHANKS , DIEDRE HOUSEPERSON N/A			\$63,155	\$0	\$0	\$0	\$63,155		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SHANNON , FRANK HELP DESK TECHNICIAN N/A			\$80,056	\$20	\$97	\$0	\$80,173		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B	SHELTON , BETHANY SENIOR CLERK TYPIST			\$61,165	\$0	\$0	\$0	\$61,165		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	SHEPHERD , PAUL GRAND LODGE REPRESENT N/A			\$157,190		\$14,465		\$40,930		\$4,019			\$216,604		
I	Schedule 15 Representational Activities		92 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration		5 %
A B C	SIEGEL , CARLA GENERAL COUNSEL N/A			\$238,749		\$9,410		\$30,673		\$8,109			\$286,941		
I	Schedule 15 Representational Activities		50 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		50 %
A B C	SILBAS , MONICA CHIEF OF STAFF TO THE IP N/A			\$322,896		\$12,580		\$8,502		\$20,310			\$364,288		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		6 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		94 %
A B C	SILVAS , LUIS EDUCATIONAL REPRESENT N/A			\$141,471		\$1,940		\$10,022		\$0			\$153,433		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	SIMMONS , BRIAN GRAND LODGE REPRESENT N/A			\$151,779		\$17,605		\$43,530		\$2,933			\$215,847		
I	Schedule 15 Representational Activities		45 %	Schedule 16 Political Activities and Lobbying		35 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		10 %
A B C	SIMMONS , GILBERT GRAND LODGE REPRESENT N/A			\$157,190		\$17,440		\$36,339		\$2,931			\$213,900		
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		15 %
A B C	SMITH , BRIAN SUPERVISOR OF CLEANING N/A			\$74,961		\$0		\$0		\$0			\$74,961		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	SMITH , KAI NETWORK ADMINISTRATOR N/A			\$87,733		\$60		\$123		\$0			\$87,916		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A B C	SMITH , RODNEY REPORTS TECHNOLOGY CLERK N/A			\$91,593		\$0		\$0		\$0			\$91,593	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %		
A B C	SMUTNEY , PATRICK GRAND LODGE AUDITOR N/A			\$157,190		\$14,365		\$57,158		\$2,375			\$231,088	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %		
A B C	SOLIS , JOSEPH GRAND LODGE REPRESENT N/A			\$157,190		\$11,730		\$58,970		\$514			\$228,404	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			10 %		
A B C	SOLOMON , HASAN DIR OF THE POLITICAL- LEG N/A			\$225,794		\$14,825		\$86,042		\$2,513			\$329,174	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %		
A B C	SOTO , MARILYN ASSOCIATE ORGANIZER N/A			\$81,600		\$11,785		\$34,172		\$0			\$127,557	
I	Schedule 15 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	STASSI , JOSEPH GRAND LODGE REPRESENT N/A			\$61,051		\$6,020		\$19,113		\$714			\$86,898	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			15 %		
A B C	STOWMAN , DAVID GUARD N/A			\$62,825		\$0		\$0		\$0			\$62,825	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %		
A B C	STUCKER , SHANNON GRAND LODGE REPRESENT N/A			\$157,190		\$3,610		\$14,693		\$5,004			\$180,497	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration			10 %		
A B C	STYMACKS , BRYAN GRAND LODGE REPRESENT N/A			\$157,190		\$11,300		\$36,306		\$6,056			\$210,852	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			10 %		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
			Lobbying						
A B C	STYMIEST , JENNIFER ACCOUNTING TECH CLERK I N/A			\$113,689	\$0	\$0	\$0	\$113,689	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A B C	SUAREZ , RICHARD GRAND LODGE REPRESENT N/A			\$157,190	\$13,075	\$52,489	\$4,111	\$226,865	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	15 %
A B C	SULLIVAN , WILLIAM SPECIAL REPRESENTATIVE N/A			\$157,190	\$14,035	\$46,837	\$114	\$218,176	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	5 %
A B C	SUMNER , ANGELA GALE INFORMATION TECH CLERK N/A			\$90,860	\$0	\$0	\$0	\$90,860	
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	25 % Schedule 19 Administration	0 %
A B C	SUSTER , JANET SPECIAL REPRESENTATIVE N/A			\$136,531	\$5,885	\$11,096	\$4,197	\$157,709	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	5 %
A B C	TAYMAN , RAQUEL CONFIDENTIAL SECRETARY N/A			\$120,434	\$1,615	\$4,433	\$0	\$126,482	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	5 %
A B C	TELLECHEA , MARILYN JUNIOR EXECUTIVE SEC N/A			\$130,478	\$855	\$4,895	\$417	\$136,645	
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 % Schedule 19 Administration	30 %
A B C	THOMAS JR. , WILLIAM IT SPECIALIST III N/A			\$133,511	\$240	\$270	\$0	\$134,021	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A B C	THOMPSON , PAUL COOK ASSISTANT II N/A			\$23,666	\$190	\$0	\$0	\$23,856	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TOBIUS , JEFFREY GRAND LODGE REPRESENT N/A			\$157,190	\$19,925	\$67,567	\$410	\$245,092		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	TROUT , SUZETTE GRAND LODGE AUDITOR N/A			\$157,190	\$10,285	\$30,083	\$2,181	\$199,739		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TRUE , JACQUELINE EXECUTIVE SECRETARY N/A			\$144,109	\$3,080	\$14,641	\$0	\$161,830		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	TUCKER , CHRISTOPHER GRAND LODGE REPRESENT N/A			\$152,310	\$15,815	\$40,348	\$3,638	\$212,111		
I	Schedule 15 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	ULLOA , GENY GRAND LODGE REPRESENT N/A			\$157,190	\$14,410	\$40,766	\$2,595	\$214,961		
I	Schedule 15 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	VALLAS , CONNIE ASSOCIATE GENERAL COUNSEL N/A			\$145,111	\$6,995	\$12,793	\$620	\$165,519		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	VALLIERE , KIM SPECIAL REPRESENTATIVE N/A			\$149,035	\$9,797	\$44,449	\$544	\$203,825		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	VAN WIE , STEVEN GRAND LODGE REPRESENT N/A			\$157,190	\$10,055	\$32,477	\$833	\$200,555		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B	VANDERJACK , SHAWN ASSOCIATE ORGANIZER			\$11,308	\$1,451	\$3,742	\$0	\$16,501		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL			
C	N/A													
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	VIGUERAS , JOHN SPECIAL REPRESENTATIVE N/A			\$134,874		\$8,790		\$45,044		\$1,609		\$190,317		
I	Schedule 15 Representational Activities		60 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration	20 %
A B C	VILLARREAL , JACK GUARD/UTILITY WORKER N/A			\$53,434		\$0		\$0		\$0		\$53,434		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	WALLACE , CORY GRAND LODGE AUDITOR N/A			\$139,554		\$10,465		\$36,321		\$4,284		\$190,624		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	WALLS , ROBERT DIRECTOR OF WOODWORKERS N/A			\$172,909		\$14,950		\$45,341		\$85		\$233,285		
I	Schedule 15 Representational Activities		65 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	35 %
A B C	WATSON , JAMES GRAND LODGE REPRESENT N/A			\$157,190		\$13,785		\$54,789		\$8,455		\$234,219		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	5 %
A B C	WEEKS , HEATHER HOUSEPERSON N/A			\$50,284		\$0		\$70		\$0		\$50,354		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	WERKMEISTER , JOHN GRAND LODGE REPRESENT N/A			\$53,345		\$3,720		\$10,663		\$1,117		\$68,845		
I	Schedule 15 Representational Activities		92 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration	4 %
A B C	WHITE , DAVID DIRECTOR OF STRATEGIC RES N/A			\$196,802		\$6,615		\$11,697		\$0		\$215,114		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	10 %

	(A) 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	WHITE , HAROLD ASST DIR OF INFO SYSTEMS N/A			\$170,185		\$285		\$1,552		\$0			\$172,022	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %		
A B C	WIBLE , J.M. MASTER MECHANIC LEAD N/A			\$76,131		\$0		\$39		\$117			\$76,287	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %		
A B C	WICKERSHAM , ANTHONY GRAND LODGE REPRESENT N/A			\$157,190		\$18,120		\$49,566		\$1,868			\$226,744	
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			65 %		
A B C	WILLCOX , KATHY ACCOUNTING TECH CLERK I N/A			\$107,343		\$0		\$0		\$0			\$107,343	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %		
A B C	WILLIAMS , BYRON GRAND LODGE REPRESENT N/A			\$157,190		\$22,715		\$141,557		\$8,675			\$330,137	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			5 %		
A B C	WILLIAMS , CINDY RESEARCH ANALYST N/A			\$125,955		\$1,315		\$5,463		\$82			\$132,815	
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration			0 %		
A B C	WILLIAMS , DOUG SPECIAL REPRESENTATIVE N/A			\$141,375		\$7,330		\$17,601		\$1,682			\$167,988	
I	Schedule 15 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	WILLIAMS , HARVEY ASSOCIATE ORGANIZER N/A			\$76,385		\$10,052		\$40,180		\$0			\$126,617	
I	Schedule 15 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	WILLS , JORDAN PART TIME GUARD N/A			\$23,588		\$0		\$0		\$0			\$23,588	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A B C	WILSON , LORIE GRAND LODGE REPRESENT N/A			\$155,597	\$12,305	\$38,113	\$2,086	\$208,101		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WINDSOR , EMILY ACCOUNTING TECHN CLERK II N/A			\$98,849	\$665	\$377	\$0	\$99,891		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WIRTH , CHARLES COORDINATOR AEROSPACE N/A			\$172,909	\$17,230	\$69,094	\$6,380	\$265,613		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WOOD , BERNARD SPECIAL REPRESENTATIVE N/A			\$19,125	\$0	\$0	\$0	\$19,125		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	WOODBURN , TRACY OFFICE SYSTEMS ADMIN N/A			\$59,713	\$0	\$0	\$0	\$59,713		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WOODWARD , JASON GRAND LODGE REPRESENT N/A			\$157,190	\$5,505	\$9,168	\$10,202	\$182,065		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WRIGHT , TIMOTHY GRAND LODGE REPRESENT N/A			\$157,190	\$10,065	\$28,589	\$318	\$196,162		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	WYATT , YUSUF ASSOCIATE ORGANIZER N/A			\$54,008	\$2,453	\$5,899	\$0	\$62,360		
I	Schedule 15 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	WYVILL , MICHELLE INFORMATION TECH CLERK N/A			\$97,587	\$760	\$2,746	\$155	\$101,248		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A B C	YETMAN , LOY ASSOCIATE ORGANIZER N/A			\$39,231	\$1,096	\$11,028	\$0	\$51,355		
I	Schedule 15 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	YOUNG , JOSHUA E GUARD/UTILITY WORKER N/A			\$60,937	\$0	\$0	\$0	\$60,937		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	YOUNG , LARRY GRAND LODGE REPRESENT N/A			\$194,063	\$13,495	\$37,028	\$672	\$245,258		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
A B C	ZAMORA , DANIEL SPECIAL REPRESENTATIVE N/A			\$94,499	\$6,289	\$20,049	\$253	\$121,090		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	ZANK , MIKEL ASSOCIATE ORGANIZER N/A			\$96,900	\$6,153	\$27,625	\$0	\$130,678		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ZEFF , NATHANIEL RESEARCH ANALYST N/A			\$45,140	\$765	\$3,162	\$0	\$49,067		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	ZITTLE , JENNY REPORTS TECHNOLOGY CLERK N/A			\$90,982	\$0	\$0	\$0	\$90,982		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$81,166	\$0	\$68	\$0	\$81,234		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	53 %
Total Employee Disbursements				\$42,809,205	\$2,163,137	\$7,043,479	\$461,956	\$52,477,777		
Less Deductions								\$24,062,917		
Net Disbursements								\$28,414,860		

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-107

Category of Membership (A)	Number (B)	Voting Eligibility (C)
DUES PAYING MEMBERS	322,577	Yes
RETIRED MEMBERS	148,962	Yes
LIFE MEMBERS	38,030	Yes
EXEMPT MEMBERS	26,296	Yes
UNEMPLOYED MEMBERS	8,469	Yes
MEMBERS ON STRIKE	158	Yes
Members (Total of all lines above)	544,492	
Agency Fee Payers*	14,516	
Total Members/Fee Payers	559,008	
*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	\$12,935,914
2. Named Payer Non-itemized Receipts	\$183,426
3. All Other Receipts	\$2,264,594
4. Total Receipts	\$15,383,934

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$26,647,631
2. Named Payee Non-itemized Disbursements	\$1,391,775
3. To Officers	\$1,733,876
4. To Employees	\$24,820,786
5. All Other Disbursements	\$423,860
6. Total Disbursements	\$55,017,928

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$552,521
2. Named Payee Non-itemized Disbursements	\$88,070
3. To Officers	\$278,361
4. To Employees	\$2,249,960
5. All Other Disbursements	\$99,838
6. Total Disbursements	\$3,268,750

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$609,092
2. Named Payee Non-itemized Disbursements	\$91,367
3. To Officers	\$91,982
4. To Employees	\$433,988
5. All Other Disbursements	\$131,528
6. Total Disbursements	\$1,357,957

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$6,555,489
2. Named Payee Non-itemized Disbursements	\$1,410,057
3. To Officers	\$155,566
4. To Employees	\$9,540,846
5. All Other Disbursements	\$207,899
6. Total Disbursements	\$17,869,857

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$9,908,144
2. Named Payee Non-itemized Disbursements	\$2,404,238
3. To Officers	\$2,148,171
4. To Employees	\$15,432,213
5. All Other Disbursements	\$660,149
6. Total Disbursements	\$30,552,915

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

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED WORLD			
1690 NEW BRITAIN AVENUE	REIMBURSE LEGAL FEES	11/27/2023	\$23,210
FARMINGTON	REIMBURSE LEGAL FEES	12/15/2023	\$137,369
CT	Total Itemized Transactions with this Payee/Payer		\$160,579
20659	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$160,579
INSURANCE BROKER			
Name and Address (A)			
AMENTUM			
20501 SENECA MEADOW PKWY	FUNDS RECEIVED IN ERROR	11/17/2023	\$44,246
GERMANTOWN	Total Itemized Transactions with this Payee/Payer		\$44,246
MD	Total Non-Itemized Transactions with this Payee/Payer		\$4,414
20876	Total of All Transactions with this Payee/Payer for This Schedule		\$48,660
Type or Classification (B)			
GOVERNMENT CONTRACTOR			
Name and Address (A)			
COHEN, WEISS AND SIMON LLP			
900 THIRD AVENUE	REIMBURSE LEGAL FEES	11/30/2023	\$181,810
NEW YORK	REIMBURSE LEGAL FEES	12/19/2023	\$17,405
NY	Total Itemized Transactions with this Payee/Payer		\$199,215
10022-4869	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$199,215
LEGAL			
Name and Address (A)			
EBERTS & HARRISON INC.			
1604 RIDGESIDE DRIVE	REFUND FOR CANCELLED PREMIUM	06/01/2023	\$83,515
MOUNT AIRY	REFUND FOR CANCELLED PREMIUM	06/01/2023	\$40,455
MD	Total Itemized Transactions with this Payee/Payer		\$123,970
21771	Total Non-Itemized Transactions with this Payee/Payer		\$5,178
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$129,148
INSURANCE BROKER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMKAY INC. P.O. BOX 13520 NEWARK NJ 07188-0520	LEASE CAR SALES	02/01/2023	\$56,589
	LEASE CAR SALES	03/01/2023	\$21,726
	LEASE CAR SALES	06/01/2023	\$20,771
	LEASE CAR SALES	08/01/2023	\$20,223
	LEASE CAR SALES	09/01/2023	\$139,138
	LEASE CAR SALES	10/01/2023	\$82,667
	LEASE CAR SALES	12/01/2023	\$31,045
Type or Classification (B)			
AUTO LEASE & GAS	Total Itemized Transactions with this Payee/Payer		\$372,159
	Total Non-Itemized Transactions with this Payee/Payer		\$2,061
	Total of All Transactions with this Payee/Payer for This Schedule		\$374,220
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 1 9154A ELLIE DRIVE PHILADELPHIA PA 19114	MONIES RECEIVED FOR CONVENTION	05/24/2023	\$33,000
	Total Itemized Transactions with this Payee/Payer		\$33,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,192
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,192
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 141 1771 COMMERCE DRIVE ELK GROVE VILLAGE IL 60007	REIMBURSE EXPENSES	01/10/2023	\$8,563
	Total Itemized Transactions with this Payee/Payer		\$8,563
	Total Non-Itemized Transactions with this Payee/Payer		\$4,154
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,717
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 142 400 N.E. 32ND AVENUE KANSAS CITY MO 64116	VETERANS MEMORIAL DONATION	06/12/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,108
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,108
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 15 652 4TH AVENUE BROOKLYN NY 11232	MONIES RECEIVED FOR CONVENTION	12/05/2023	\$16,725
	Total Itemized Transactions with this Payee/Payer		\$16,725
	Total Non-Itemized Transactions with this Payee/Payer		\$4,703
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,428
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 160	MONIES RECEIVED FOR CONVENTION	12/14/2023	\$5,000
9135 15TH PLACE S. SEATTLE WA 98108	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,066
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,066
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 1888	REIMBURSE EXPENSES	05/10/2023	\$5,165
2412 E. MAIN STREET MURFREESBORO TN 37127	VETERANS MEMORIAL DONATION	07/14/2023	\$5,145
	Total Itemized Transactions with this Payee/Payer		\$10,310
	Total Non-Itemized Transactions with this Payee/Payer		\$2,013
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,323
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 19	VETERANS MEMORIAL DONATION	08/22/2023	\$5,000
7010 BROADWAY SUITE 204 DENVER CO 80221	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,200
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 26	VETERANS MEMORIAL DONATION	06/15/2023	\$5,000
365 NEW BRITAIN ROAD KENSINGTON CT 06037	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$372
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,372
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 54	MONIES RECEIVED FOR CONVENTION	10/27/2023	\$5,460
2625 WINCHESTER PIKE COLUMBUS OH 43232	Total Itemized Transactions with this Payee/Payer		\$5,460
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,460
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 65 P.O. BOX 2020 JAMESTOWN NY 14702	MONIES RECEIVED FOR CONVENTION	08/30/2023	\$22,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,000
LODGE	Total Non-Itemized Transactions with this Payee/Payer		\$4,071
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,071
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 725 5402 BOLSA AVE HUNTINGTON BEACH CA 92649	REIMBURSE EXPENSES	08/29/2023	\$7,354
Type or Classification (B)	VETERANS MEMORIAL DONATION	10/03/2023	\$5,000
LODGE	Total Itemized Transactions with this Payee/Payer		\$12,354
	Total Non-Itemized Transactions with this Payee/Payer		\$250
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,604
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 75 502 EAST PLAZA DR ENTERPRISE AL 36330	REIMBURSE EXPENSES	04/24/2023	\$6,786
Type or Classification (B)	VETERANS MEMORIAL DONATION	06/27/2023	\$5,000
LODGE	Total Itemized Transactions with this Payee/Payer		\$11,786
	Total Non-Itemized Transactions with this Payee/Payer		\$1,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,836
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 751 9125 15TH PLACE S. SEATTLE WA 98108	MONIES RECEIVED FOR CONVENTION	09/15/2023	\$7,000
Type or Classification (B)	REIMBURSE EXPENSES	03/14/2023	\$12,415
LODGE	REIMBURSE EXPENSES	04/24/2023	\$27,289
	VETERANS MEMORIAL DONATION	07/25/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$51,704
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,704
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 77 1010 EAST HWY. 96 VADNAIS HGTS MN 55127	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,621
LODGE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,621

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 776			
7711 CLIFFORD ST	VETERANS MEMORIAL DONATION	04/13/2023	\$5,000
FORT WORTH	REIMBURSE EXPENSES	04/24/2023	\$9,212
TX	Total Itemized Transactions with this Payee/Payer		\$14,212
76108	Total Non-Itemized Transactions with this Payee/Payer		\$3,700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,912
LODGE			
IAM - DISTRICT LODGE 837			
212 UTZ LANE			
HAZELWOOD	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$6,709
63042	Total of All Transactions with this Payee/Payer for This Schedule		\$6,709
Type or Classification (B)			
LODGE			
IAM - DISTRICT LODGE 9			
12365 ST. CHARLES ROCK RD	MONIES RECEIVED FOR CONVENTION	10/27/2023	\$7,000
BRIDGETON	Total Itemized Transactions with this Payee/Payer		\$7,000
MO	Total Non-Itemized Transactions with this Payee/Payer		\$3,613
63044	Total of All Transactions with this Payee/Payer for This Schedule		\$10,613
Type or Classification (B)			
LODGE			
IAM - DISTRICT WOODWORKERS LODGE 24			
25 CORNELL AVE.			
GLADSTONE	Total Itemized Transactions with this Payee/Payer		\$0
OR	Total Non-Itemized Transactions with this Payee/Payer		\$6,130
97027	Total of All Transactions with this Payee/Payer for This Schedule		\$6,130
Type or Classification (B)			
LODGE			
IAM - FEDERAL DISTRICT 1			
805 15TH ST NW SUITE 500	REIMBURSE EXPENSES	05/10/2023	\$8,169
WASHINGTON	REIMBURSE EXPENSES	10/27/2023	\$5,932
DC	REIMBURSE EXPENSES	11/24/2023	\$5,932
20006	Total Itemized Transactions with this Payee/Payer		\$20,033
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,099
LODGE	Total of All Transactions with this Payee/Payer for This Schedule		\$22,132

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1101	VETERANS MEMORIAL DONATION	07/25/2023	\$5,000
2102 ALMADEN RD., #105	Total Itemized Transactions with this Payee/Payer		\$5,000
SAN JOSE	Total Non-Itemized Transactions with this Payee/Payer		\$5,556
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,556
95125			
Type or Classification (B)			
LODGE			
IAM - LOCAL LODGE 1106	LODGE DISBANDED	01/10/2023	\$350,500
P.O. BOX 36316	Total Itemized Transactions with this Payee/Payer		\$350,500
PANAMA CITY	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$350,500
32412			
Type or Classification (B)			
LODGE			
IAM - LOCAL LODGE 1363	MONIES RECEIVED FOR CONVENTION	12/01/2023	\$6,000
2906 EUCLID AVENUE	Total Itemized Transactions with this Payee/Payer		\$6,000
CLEVELAND	Total Non-Itemized Transactions with this Payee/Payer		\$3,414
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$9,414
44115			
Type or Classification (B)			
LODGE			
IAM - LOCAL LODGE 1484	Total Itemized Transactions with this Payee/Payer		\$0
13081 DEL MONTE DR	Total Non-Itemized Transactions with this Payee/Payer		\$6,245
SEAL BEACH	Total of All Transactions with this Payee/Payer for This Schedule		\$6,245
CA			
90740			
Type or Classification (B)			
LODGE			
IAM - LOCAL LODGE 1487	REIMBURSE EXPENSES	08/15/2023	\$7,000
50 W. OAKTON ST	Total Itemized Transactions with this Payee/Payer		\$7,000
DES PLAINES	Total Non-Itemized Transactions with this Payee/Payer		\$553
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,553
60018			
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1529	MONIES RECEIVED FOR CONVENTION	10/16/2023	\$6,730
25 SHERMAN AVE	Total Itemized Transactions with this Payee/Payer		\$6,730
SIDNEY	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,730
13838			
Type or Classification (B)			
LODGE			
IAM - LOCAL LODGE 175	MONIES RECEIVED FOR CONVENTION	12/14/2023	\$12,850
3200 EAST PROSPECT ROAD	Total Itemized Transactions with this Payee/Payer		\$12,850
YORK	Total Non-Itemized Transactions with this Payee/Payer		\$1,455
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,305
17402			
Type or Classification (B)			
LODGE			
IAM - LOCAL LODGE 1886	REIMBURSE EXPENSES	06/09/2023	\$10,614
5621 BOWEN CT	Total Itemized Transactions with this Payee/Payer		\$10,614
COMMERCE CITY	Total Non-Itemized Transactions with this Payee/Payer		\$500
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$11,114
80022			
Type or Classification (B)			
LODGE			
IAM - LOCAL LODGE 1943	Total Itemized Transactions with this Payee/Payer		\$0
1100 CRAWFORD ST	Total Non-Itemized Transactions with this Payee/Payer		\$5,247
MIDDLETOWN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,247
OH			
45044			
Type or Classification (B)			
LODGE			
IAM - LOCAL LODGE 1947	VETERANS MEMORIAL DONATION	06/27/2023	\$5,000
307 CHAMPLEAU ST	Total Itemized Transactions with this Payee/Payer		\$5,000
NORTH FOND DU LAC	Total Non-Itemized Transactions with this Payee/Payer		\$2,605
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,605
54937			
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 2003	VETERANS MEMORIAL DONATION	07/14/2023	\$5,000
345 HWY 84 WEST	Total Itemized Transactions with this Payee/Payer		\$5,000
DALEVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$967
AL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,967
36322			
Type or Classification (B)			
LODGE			
IAM - LOCAL LODGE 24	VETERANS MEMORIAL DONATION	03/07/2023	\$5,000
P.O. BOX 1317	Total Itemized Transactions with this Payee/Payer		\$5,000
CLINTON	Total Non-Itemized Transactions with this Payee/Payer		\$390
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,390
20735			
Type or Classification (B)			
LODGE			
IAM - LOCAL LODGE 25	VETERANS MEMORIAL DONATION	07/14/2023	\$5,000
P.O. BOX 2178	Total Itemized Transactions with this Payee/Payer		\$5,000
BARSTOW	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
92311			
Type or Classification (B)			
LODGE			
IAM - LOCAL LODGE 2947	VETERANS MEMORIAL DONATION	10/03/2023	\$5,000
P.O. BOX 816	Total Itemized Transactions with this Payee/Payer		\$5,000
ARMONA	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
93202			
Type or Classification (B)			
LODGE			
IAM - LOCAL LODGE 4	MONIES RECEIVED FOR CONVENTION	12/14/2023	\$11,680
21795 N. SHANGRI LA DR	VETERANS MEMORIAL DONATION	04/13/2023	\$5,000
LEXINGTON PARK	VETERANS MEMORIAL DONATION	08/22/2023	\$5,000
MD	Total Itemized Transactions with this Payee/Payer		\$21,680
20653	Total Non-Itemized Transactions with this Payee/Payer		\$3,081
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,761
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 41	VETERANS MEMORIAL DONATION	12/14/2023	\$8,402
12365 ST CHARLES ROCK RD	Total Itemized Transactions with this Payee/Payer		\$8,402
BRIDGETON	Total Non-Itemized Transactions with this Payee/Payer		\$1,124
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$9,526
63044			
Type or Classification (B)			
LODGE			
IAM - LOCAL LODGE 434	MONIES RECEIVED FOR CONVENTION	10/16/2023	\$7,830
425 BROAD HOLLOW RD.	Total Itemized Transactions with this Payee/Payer		\$7,830
MELVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$2,157
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$9,987
11747			
Type or Classification (B)			
LODGE			
IAM - LOCAL LODGE 447	Total Itemized Transactions with this Payee/Payer		\$0
652 4TH AVE	Total Non-Itemized Transactions with this Payee/Payer		\$7,540
BROOKLYN	Total of All Transactions with this Payee/Payer for This Schedule		\$7,540
NY			
11232			
Type or Classification (B)			
LODGE			
IAM - LOCAL LODGE 498	VETERANS MEMORIAL DONATION	06/27/2023	\$5,000
8410 DELAWARE ST.	Total Itemized Transactions with this Payee/Payer		\$5,000
HIGHLAND	Total Non-Itemized Transactions with this Payee/Payer		\$0
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
46322			
Type or Classification (B)			
LODGE			
IAM - LOCAL LODGE 568	REIMBURSE EXPENSES	01/31/2023	\$9,300
2261 S REDWOOD RD	Total Itemized Transactions with this Payee/Payer		\$9,300
SALT LAKE CITY	Total Non-Itemized Transactions with this Payee/Payer		\$1,504
UT	Total of All Transactions with this Payee/Payer for This Schedule		\$10,804
84119			
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 63	VETERANS MEMORIAL DONATION	07/14/2023	\$5,000
25 CORNELL AVE	Total Itemized Transactions with this Payee/Payer		\$5,000
GLADSTONE	Total Non-Itemized Transactions with this Payee/Payer		\$3,876
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$8,876
97027			
Type or Classification (B)			
LODGE			
IAM - LOCAL LODGE 701	MONIES RECEIVED FOR CONVENTION	10/23/2023	\$6,000
450 GUNDERSEN DR	REIMBURSE EXPENSES	04/24/2023	\$5,772
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$11,772
IL	Total Non-Itemized Transactions with this Payee/Payer		\$3,013
60188	Total of All Transactions with this Payee/Payer for This Schedule		\$14,785
Type or Classification (B)			
LODGE			
IAM - LOCAL LODGE 777	Total Itemized Transactions with this Payee/Payer		\$0
12365 ST CHARLES ROCK RD	Total Non-Itemized Transactions with this Payee/Payer		\$5,205
BRIDGETON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,205
MO			
63044			
Type or Classification (B)			
LODGE			
IAM - LOCAL LODGE 839	REIMBURSE EXPENSES	04/24/2023	\$5,342
3917 E. MacARTHUR RD	Total Itemized Transactions with this Payee/Payer		\$5,342
WICHITA	Total Non-Itemized Transactions with this Payee/Payer		\$500
KS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,842
67210			
Type or Classification (B)			
LODGE			
IAM - LOCAL LODGE 99	VETERANS MEMORIAL DONATION	07/14/2023	\$5,000
SUITE #107 10471-178 ST NW	Total Itemized Transactions with this Payee/Payer		\$5,000
EDMONTON	Total Non-Itemized Transactions with this Payee/Payer		\$1,828
00	Total of All Transactions with this Payee/Payer for This Schedule		\$6,828
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - SHIPBUILDERS LOCAL LODGE 6			
722 WASHINGTON ST BATH ME 04530	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,818
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,818
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM CREST			
9000 MACHINISTS PLACE UPPER MARLBORO MD 20772	REIMBURSE EXPENSES	01/10/2023	\$17,707
	Total Itemized Transactions with this Payee/Payer		\$17,707
	Total Non-Itemized Transactions with this Payee/Payer		\$24,725
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,432
Type or Classification (B)			
TRAINING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM NATIONAL PENSION FUND			
	REIMBURSE EXPENSES	02/28/2023	\$7,781
	REIMBURSE EXPENSES	07/12/2023	\$7,711
	REIMBURSE EXPENSES	10/16/2023	\$9,219
	REIMBURSE EXPENSES	10/26/2023	\$6,183
	REIMBURSE EXPENSES	11/07/2023	\$13,036
	Total Itemized Transactions with this Payee/Payer		\$43,930
	Total Non-Itemized Transactions with this Payee/Payer		\$3,556
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,486
Type or Classification (B)			
PENSION FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL TRANSPORT WORKERS' FEDERATION			
49-60 BOROUGH ROAD LONDON 00	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,450
Type or Classification (B)			
INTERNATIONAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK BLONDIN RETIREMENT			
601 3RD STREET MUKILTEO WA 98275	REIMBURSE EXPENSES	10/03/2023	\$72,668
	Total Itemized Transactions with this Payee/Payer		\$72,668
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,668
Type or Classification (B)			
RETIREMENT FUND			

Name and Address (A)			
MONITOR, INC. 900 7TH STREET, NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	REIMBURSE EXPENSES	03/14/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CONSTRUCTION COMPANY			
Name and Address (A)			
MORRIS, JILL 23530 FDR BLVD CALIFORNIA MD 20619	Purpose (C)	Date (D)	Amount (E)
	HEALTH INSURANCE	12/11/2023	\$5,962
	Total Itemized Transactions with this Payee/Payer		\$5,962
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,962
RETIREE			
Name and Address (A)			
NFP PROPERTY & CASUALTY P.O. BOX 76086 BALTIMORE MD 21275-6086	Purpose (C)	Date (D)	Amount (E)
	REFUND PREMIUM	11/02/2023	\$10,381
	Total Itemized Transactions with this Payee/Payer		\$10,381
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,381
INSURANCE BROKER			

75/156

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SECRETARY-TREASURER AFL-CIO 815 SIXTEENTH STREET NW WASHINGTON DC 20006	ROYALTIES	01/12/2023	\$37,160
	ROYALTIES	01/26/2023	\$13,075
	ROYALTIES	02/23/2023	\$13,382
	ROYALTIES	03/23/2023	\$19,601
	ROYALTIES	04/06/2023	\$25,151
	ROYALTIES	04/26/2023	\$13,423
	ROYALTIES	05/31/2023	\$13,584
	ROYALTIES	06/22/2023	\$13,621
	ROYALTIES	07/27/2023	\$58,929
	ROYALTIES	08/30/2023	\$27,276
	ROYALTIES	09/28/2023	\$14,066
	ROYALTIES	10/12/2023	\$55,737
	ROYALTIES	10/30/2023	\$14,067
	ROYALTIES	11/29/2023	\$40,598
	ROYALTIES	12/15/2023	\$185,920
Type or Classification (B)	LABOR UNION		
	Total Itemized Transactions with this Payee/Payer		\$545,590
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$545,590
TENNESSEE STATE COUNCIL OF MACHINISTS 121 UNION HALL ROAD CLARKSVILLE TN 37040	Purpose (C)	Date (D)	Amount (E)
	REIMBURSE EXPENSES	05/16/2023	\$6,832
	Total Itemized Transactions with this Payee/Payer		\$6,832
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,832
	NON PROFIT		
TRANSPORTATION COMMUNICATION UNION 3 RESEARCH PLACE ROCKVILLE MD 20850	Purpose (C)	Date (D)	Amount (E)
	MONIES RECEIVED FOR CONVENTION	07/05/2023	\$25,000
	REIMBURSE EXPENSES	01/10/2023	\$10,352
	REIMBURSE EXPENSES	01/31/2023	\$7,431
	REIMBURSE EXPENSES	02/10/2023	\$22,475
	REIMBURSE EXPENSES	02/10/2023	\$9,704
	REIMBURSE EXPENSES	02/15/2023	\$5,000
	VETERANS MEMORIAL DONATION		
	REIMBURSE EXPENSES	03/14/2023	\$14,218
	REIMBURSE EXPENSES	04/20/2023	\$7,848
	REIMBURSE EXPENSES	05/01/2023	\$31,367
Type or Classification (B)	LODGE		
	REIMBURSE EXPENSES	06/01/2023	\$5,527
	REIMBURSE EXPENSES	07/12/2023	\$9,420
	REIMBURSE EXPENSES	08/02/2023	\$6,803
	REIMBURSE EXPENSES	08/31/2023	\$7,010
	REIMBURSE EXPENSES	09/26/2023	\$14,967
	REIMBURSE EXPENSES	10/31/2023	\$12,117
	REIMBURSE EXPENSES	12/07/2023	\$31,753
	Total Itemized Transactions with this Payee/Payer		\$220,992
	Total Non-Itemized Transactions with this Payee/Payer		\$8,581
	Total of All Transactions with this Payee/Payer for This Schedule		\$229,573

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUIST			
1445 NEW YORK AVENUE	REBATE	02/23/2023	\$38,664
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$38,664
DC	Total Non-Itemized Transactions with this Payee/Payer		\$130
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$38,794
Type or Classification (B)			
BANK			
Name and Address (A)			
UNION PRIVILEGE AFL-CIO			
1100 FIRST STREET NE	ROYALTIES	03/20/2023	\$57,477
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$57,477
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$57,477
Type or Classification (B)			
CORPORATION			

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

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
617MEDIAGROUP.COM, LLC			
282 MOODY STREET			
WALTHAM			
MA			
02453			
Type or Classification (B)			
CONSULTING			
Name and Address (A)			
AIR CANADA			
4520 OLD COLUMBIA PIKE			
ANNANDALE			
VA			
22003			
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)			
ALL UNION PROMOS			
8 THE GREEN			
DOVER			
DE			
19901			
Type or Classification (B)			
INVENTORY SUPPLIER			
Name and Address (A)			
AMAZON.COM			
410 TERRY AVE N			
SEATTLE			
WA			
98109			
Type or Classification (B)			
ONLINE SUPPLIER			
Name and Address (A)			
AMERICAN AIRLINES			
4520 OLD COLUMBIA PIKE			
ANNANDALE			
VA			
22003			
Type or Classification (B)			
AIR TRAVEL			

Name and Address (A)			
AMERICAN FEDERATION OF TEACHERS	Purpose (C)	Date (D)	Amount (E)
C/O RENEE TURNER WASHINGTON DC 20001	ORGANIZING PROJECT	09/29/2023	\$72,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$72,000
LABOR UNION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,000
Name and Address (A)			
ANDREW DALEY	Purpose (C)	Date (D)	Amount (E)
420 LAFAYETTE AVE #1 BROOKLYN NY 11238	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,918
CONSULTING	Total of All Transactions with this Payee/Payer for This Schedule		\$9,918
Name and Address (A)			
AT&T MOBILITY P.O. BOX 9004	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM IL 60197-9004	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$25,181
CELL PHONE PROVIDER	Total of All Transactions with this Payee/Payer for This Schedule		\$25,181
Name and Address (A)			
AXIOS HQ INC.	Purpose (C)	Date (D)	Amount (E)
3100 CLARENDON BLVD ARLINGTON VA 22201	SOFTWARE	07/23/2023	\$12,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,500
SOFTWARE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Name and Address (A)			
BLOOMBERG INDUSTRY GROUP, INC. P.O. BOX 419889	Purpose (C)	Date (D)	Amount (E)
BOSTON MA 02241-9889	ANNUAL SUBSCRIPTIONS	02/23/2023	\$26,856
Type or Classification (B)	ANNUAL SUBSCRIPTIONS	08/23/2023	\$17,610
INFORMATION PROVIDER	Total Itemized Transactions with this Payee/Payer		\$44,466
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,466

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE WEIM CONSULTING LLC			
516 ASHFORD RD	CONSULTING SERVICES	02/24/2023	\$7,800
SILVER SPRING	CONSULTING SERVICES	03/20/2023	\$9,450
MD	Total Itemized Transactions with this Payee/Payer		\$17,250
20910	Total Non-Itemized Transactions with this Payee/Payer		\$21,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,150
CONSULTING			
Name and Address (A)			
BREDHOFF & KAISER P.L.L.C.			
805 15TH STREET NW	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	12/06/2023	\$5,945
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,945
DC	Total Non-Itemized Transactions with this Payee/Payer		\$14,135
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$20,080
Type or Classification (B)			
LEGAL			
Name and Address (A)			
CAMPAIGN MONITOR			
201 ELIZABETH ST			
SYDNEY	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$17,408
02000	Total of All Transactions with this Payee/Payer for This Schedule		\$17,408
Type or Classification (B)			
EMAIL MARKETING			
Name and Address (A)			
CAVALLUZZO LLP			
474 BATHURST STREET	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	01/23/2023	\$23,164
TORONTO	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	01/23/2023	\$5,897
00	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	02/27/2023	\$12,314
M5T 2S6	Total Itemized Transactions with this Payee/Payer		\$41,375
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,703
LEGAL	Total of All Transactions with this Payee/Payer for This Schedule		\$45,078
Name and Address (A)			
CDW DIRECT LLC			
P. O. BOX 75723			
CHICAGO	SOFTWARE	04/23/2023	\$6,216
IL	Total Itemized Transactions with this Payee/Payer		\$6,216
60675-5723	Total Non-Itemized Transactions with this Payee/Payer		\$3,219
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,435
TECHNOLOGY PRODUCTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215	DATABASE SERVICE	09/23/2023	\$9,886
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,886
SOFTWARE SUPPLIER	Total Non-Itemized Transactions with this Payee/Payer		\$1,154
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,040
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLOPPERT, LATANICK, SAUTER & WASHBURN 225 EAST BROAD STREET COLUMBUS OH 43215	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,328
LEGAL	Total of All Transactions with this Payee/Payer for This Schedule		\$12,328
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHEN, WEISS AND SIMON LLP 900 THIRD AVENUE NEW YORK NY 10022-4869	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	01/13/2023	\$41,387
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$41,387
LEGAL	Total Non-Itemized Transactions with this Payee/Payer		\$7,859
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,246
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTANT CONTACT INC. 1601 TRAPELO ROAD WALTHAM MA 02451	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,854
ONLINE MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$5,854
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUMULUS MEDIA ATTN: DAVE ELLIOTT NASHVILLE TN 37203	ADVERTISING	06/02/2023	\$21,531
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,531
ADVERTISEMENT	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,531

Name and Address (A)			
DELTA AIRLINES	Purpose (C)	Date (D)	Amount (E)
4520 OLD COLUMBIA PIKE	Total Itemized Transactions with this Payee/Payer		\$0
ANNANDALE	Total Non-Itemized Transactions with this Payee/Payer		\$6,558
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,558
22003			
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)			
DROPBOX INC.	Purpose (C)	Date (D)	Amount (E)
DEPT LA 24086	Total Itemized Transactions with this Payee/Payer		\$0
PASADENA	Total Non-Itemized Transactions with this Payee/Payer		\$5,455
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,455
91185-4086			
Type or Classification (B)			
SOFTWARE			
Name and Address (A)			
DUN & BRADSTREET	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 75434	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$6,709
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,709
31193-1197			
Type or Classification (B)			
INFORMATION PROVIDER			
Name and Address (A)			
EMKAY INC.	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 13520	Total Itemized Transactions with this Payee/Payer		\$0
NEWARK	Total Non-Itemized Transactions with this Payee/Payer		\$14,293
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$14,293
07188-0520			
Type or Classification (B)			
AUTO LEASE & GAS			
Name and Address (A)			
FACEBOOK, INC.	Purpose (C)	Date (D)	Amount (E)
1601 WILLOW ROAD	Total Itemized Transactions with this Payee/Payer		\$0
MENLO PARK	Total Non-Itemized Transactions with this Payee/Payer		\$7,483
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,483
94025-1452			
Type or Classification (B)			
ADVERTISEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLEMING'S PRIME STEAKHOUSE	NEGOTIATION PREP AND PROPOSAL	09/23/2023	\$6,331
15665 W BLUEMOUND ROAD	Total Itemized Transactions with this Payee/Payer		\$6,331
BROOKFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$0
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,331
53005			
Type or Classification (B)			
RESTAURANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOVTRIBE INC	Total Itemized Transactions with this Payee/Payer		\$0
510 TOWNSEND STREET	Total Non-Itemized Transactions with this Payee/Payer		\$6,600
SAN FRANCISCO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
CA			
94103			
Type or Classification (B)			
SOFTWARE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUIDEBOOK	SOFTWARE	08/23/2023	\$6,063
340 BRYANT STREET	Total Itemized Transactions with this Payee/Payer		\$6,063
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		\$4,346
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,409
94107			
Type or Classification (B)			
MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON NEW ORLEANS	Total Itemized Transactions with this Payee/Payer		\$0
TWO POYDRAS STREET	Total Non-Itemized Transactions with this Payee/Payer		\$6,330
NEW ORLEANS	Total of All Transactions with this Payee/Payer for This Schedule		\$6,330
LA			
70130			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ROSEMONT CHICAGO O'HARE	NEGOTIATION PREP AND PROPOSAL	04/23/2023	\$18,449
5550 N RIVER ROAD	Total Itemized Transactions with this Payee/Payer		\$18,449
ROSEMONT	Total Non-Itemized Transactions with this Payee/Payer		\$971
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$19,420
60018			
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO BAYFRONT	MEETING ROOMS	09/30/2023	\$6,955
1 PARK BOULEVARD	Total Itemized Transactions with this Payee/Payer		\$6,955
SAN DIEGO	Total Non-Itemized Transactions with this Payee/Payer		\$260
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,215
92101			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOSTSELLERS	SOFTWARE	03/17/2023	\$9,012
50 COSBURN AVENUE	Total Itemized Transactions with this Payee/Payer		\$9,012
TORONTO	Total Non-Itemized Transactions with this Payee/Payer		\$0
00	Total of All Transactions with this Payee/Payer for This Schedule		\$9,012
M4K 2G5			
Type or Classification (B)			
WEB HOST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON	MEETING ROOMS	09/23/2023	\$5,882
400 NEW JERSEY AVE	Total Itemized Transactions with this Payee/Payer		\$5,882
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$2,812
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$8,694
20001			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 1	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$21,710
9154A ELLIE DRIVE	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$23,373
PHILADELPHIA	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$23,373
PA	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$23,373
19114	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$23,373
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$23,373
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$19,264
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$23,373
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$23,373
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$23,373
	Total Itemized Transactions with this Payee/Payer		\$266,486
	Total Non-Itemized Transactions with this Payee/Payer		\$96,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$362,486

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 10 1650 S. 38TH ST MILWAUKEE WI 53215	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$35,591
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$38,550
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$38,550
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$38,550
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	SERVICING SUBSIDY	05/01/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$38,550
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$38,550
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$38,831
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$38,831
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$38,831
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$39,674
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$33,493
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$42,483
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$530,484
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$530,484

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 11 5255 HENRI-BOURASSA BLVD ST. LAURENT 00 H4R 2M6	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$34,835
	SERVICING SUBSIDY	01/30/2023	\$5,000
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$34,835
	SERVICING SUBSIDY	02/27/2023	\$5,000
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$37,504
	ORGANIZING REIMBURSEMENT	03/20/2023	\$22,574
	SERVICING SUBSIDY	03/30/2023	\$5,000
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$36,169
	SERVICING SUBSIDY	04/27/2023	\$5,000
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$36,169
	SERVICING SUBSIDY	05/30/2023	\$5,000
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$36,169
	SERVICING SUBSIDY	06/29/2023	\$5,000
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$36,169
	SERVICING SUBSIDY	07/28/2023	\$5,000
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$5,666
	SERVICING SUBSIDY	08/29/2023	\$5,000
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$35,270
	SERVICING SUBSIDY	09/28/2023	\$5,000
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$59,024
	SERVICING SUBSIDY	10/30/2023	\$5,000
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$35,270
	SERVICING SUBSIDY	11/29/2023	\$5,000
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$35,270
	SERVICING SUBSIDY	12/15/2023	\$5,000
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$564,924
	Total Non-Itemized Transactions with this Payee/Payer		\$5,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$570,284

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 112 P.O. BOX 7565	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$7,934
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
SAVANNAH GA 31418	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$8,557
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$8,557
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$8,557
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
LODGE	ORGANIZING SUBSIDY	05/01/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$8,557
	ORGANIZING SUBSIDY	05/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$8,557
	ORGANIZING SUBSIDY	06/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$8,557
	ORGANIZING SUBSIDY	07/28/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$8,557
	ORGANIZING SUBSIDY	08/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$8,557
	ORGANIZING SUBSIDY	09/28/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$8,557
	ORGANIZING SUBSIDY	10/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$8,557
	ORGANIZING SUBSIDY	11/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$8,557
	ORGANIZING SUBSIDY	12/15/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$207,061
	Total Non-Itemized Transactions with this Payee/Payer		\$21,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$228,061
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 131	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
500 CORDELL ROAD ALBANY GA 31705	ORGANIZING SUBSIDY	03/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$8,919
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$23,919
	Total Non-Itemized Transactions with this Payee/Payer		\$44,036
LODGE	Total of All Transactions with this Payee/Payer for This Schedule		\$67,955

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 14 101 10471 178TH STREET EDMONTON 00 T5S 1R5	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$17,702
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$19,058
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$19,058
Type or Classification (B)	ORGANIZING SUBSIDY	03/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$19,058
LODGE	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$19,058
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$19,058
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$19,058
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$19,058
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$19,058
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$19,058
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$19,058
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$19,058
	Total Itemized Transactions with this Payee/Payer		\$282,340
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$284,840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 140 3900 BLVD COTE VERTU ST LAURENT 00 H4R 1V4	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$63,170
	SERVICING SUBSIDY	01/30/2023	\$5,000
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$64,749
	SERVICING SUBSIDY	02/27/2023	\$5,000
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$64,749
	SERVICING SUBSIDY	03/30/2023	\$5,000
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$65,224
	SERVICING SUBSIDY	04/27/2023	\$5,000
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$64,907
	SERVICING SUBSIDY	05/30/2023	\$5,000
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$64,907
	SERVICING SUBSIDY	06/29/2023	\$5,000
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$64,907
	SERVICING SUBSIDY	07/28/2023	\$5,000
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$61,641
	SERVICING SUBSIDY	08/29/2023	\$5,000
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$60,305
	SERVICING SUBSIDY	09/28/2023	\$5,000
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$60,305
	SERVICING SUBSIDY	10/30/2023	\$5,000
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$60,305
	SERVICING SUBSIDY	11/29/2023	\$5,000
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$60,305
	SERVICING SUBSIDY	12/15/2023	\$5,000
	ORGANIZING SUBSIDY	12/15/2023	\$13,700
	Total Itemized Transactions with this Payee/Payer		\$884,174
	Total Non-Itemized Transactions with this Payee/Payer		\$1,538
	Total of All Transactions with this Payee/Payer for This Schedule		\$885,712

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 141 1771 COMMERCE DRIVE ELK GROVE VILLAGE IL 60007	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$161,082
	ORGANIZING SUBSIDY	01/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$177,719
	ORGANIZING SUBSIDY	02/13/2023	\$5,000
	ORGANIZING SUBSIDY	02/27/2023	\$10,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$177,719
	ORGANIZING SUBSIDY	03/30/2023	\$10,000
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$177,719
	ORGANIZING SUBSIDY	04/27/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$177,719
	ORGANIZING SUBSIDY	05/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$177,719
	ORGANIZING SUBSIDY	06/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$177,719
	ORGANIZING SUBSIDY	07/28/2023	\$10,000
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$177,719
	ORGANIZING SUBSIDY	08/29/2023	\$10,000
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$177,719
	ORGANIZING SUBSIDY	09/28/2023	\$10,000
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$177,719
	ORGANIZING SUBSIDY	10/30/2023	\$10,000
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$177,719
	ORGANIZING SUBSIDY	11/29/2023	\$10,000
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$178,693
	ORGANIZING SUBSIDY	12/15/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$2,271,965
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,271,965

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 142 400 N.E. 32ND AVENUE KANSAS CITY MO 64116	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$119,219
	SERVICING SUBSIDY	01/30/2023	\$5,000
	ORGANIZING SUBSIDY	01/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$96,318
	SERVICING SUBSIDY	02/27/2023	\$5,000
	ORGANIZING SUBSIDY	02/27/2023	\$10,000
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$109,160
	SERVICING SUBSIDY	03/30/2023	\$5,000
	ORGANIZING SUBSIDY	03/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$79,792
	SERVICING SUBSIDY	04/27/2023	\$5,000
	ORGANIZING SUBSIDY	04/27/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$102,739
	SERVICING SUBSIDY	05/30/2023	\$5,000
	ORGANIZING SUBSIDY	05/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$102,739
	SERVICING SUBSIDY	06/29/2023	\$5,000
	ORGANIZING SUBSIDY	06/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$102,739
	SERVICING SUBSIDY	07/28/2023	\$5,000
	ORGANIZING SUBSIDY	07/28/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$95,988
	SERVICING SUBSIDY	08/29/2023	\$5,000
	ORGANIZING SUBSIDY	08/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$96,318
	SERVICING SUBSIDY	09/28/2023	\$5,000
	ORGANIZING SUBSIDY	09/28/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$133,344
	SERVICING SUBSIDY	10/30/2023	\$5,000
	ORGANIZING SUBSIDY	10/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$102,739
	SERVICING SUBSIDY	11/29/2023	\$5,000
	ORGANIZING SUBSIDY	11/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$102,739
	SERVICING SUBSIDY	12/15/2023	\$5,000
	ORGANIZING SUBSIDY	12/15/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$1,428,834
	Total Non-Itemized Transactions with this Payee/Payer		\$3,184
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,432,018

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 15 652 4TH AVENUE BROOKLYN NY 11232	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$28,050
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$30,620
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$30,620
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$30,620
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$30,620
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$30,620
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$30,620
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$30,620
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$30,620
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$30,620
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$30,620
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$30,620
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$424,870
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$424,870

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 160 9135 15TH PLACE S. SEATTLE WA 98108	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$45,081
	SERVICING SUBSIDY	01/30/2023	\$9,000
	ORGANIZING SUBSIDY	01/30/2023	\$7,109
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$48,063
Type or Classification (B)	SERVICING SUBSIDY	02/27/2023	\$9,000
	ORGANIZING SUBSIDY	02/27/2023	\$7,109
	SERVICING SUBSIDY	03/30/2023	\$9,000
	ORGANIZING SUBSIDY	03/30/2023	\$7,109
LODGE	SERVICING SUBSIDY	04/27/2023	\$9,000
	ORGANIZING SUBSIDY	04/27/2023	\$7,109
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$9,741
	SERVICING SUBSIDY	05/30/2023	\$9,000
	ORGANIZING SUBSIDY	05/30/2023	\$7,109
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$11,756
	SERVICING SUBSIDY	06/29/2023	\$9,000
	ORGANIZING SUBSIDY	06/29/2023	\$7,109
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$36,427
	SERVICING SUBSIDY	07/28/2023	\$9,000
	ORGANIZING SUBSIDY	07/28/2023	\$7,109
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$30,426
	SERVICING SUBSIDY	08/29/2023	\$9,000
	ORGANIZING SUBSIDY	08/29/2023	\$7,109
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$30,426
	SERVICING SUBSIDY	09/28/2023	\$9,000
	ORGANIZING SUBSIDY	09/28/2023	\$7,109
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$30,426
	SERVICING SUBSIDY	10/30/2023	\$9,000
	ORGANIZING SUBSIDY	10/30/2023	\$7,109
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$48,430
	SERVICING SUBSIDY	11/29/2023	\$9,000
	ORGANIZING SUBSIDY	11/29/2023	\$7,109
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$36,427
	SERVICING SUBSIDY	12/15/2023	\$9,000
	ORGANIZING SUBSIDY	12/15/2023	\$7,109
	Total Itemized Transactions with this Payee/Payer		\$520,511
	Total Non-Itemized Transactions with this Payee/Payer		\$1,430
	Total of All Transactions with this Payee/Payer for This Schedule		\$521,941

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 166 271 TAYLOR AVENUE CAPE CANAVERAL FL 32920	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$15,195
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$16,351
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$16,451
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$16,451
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$16,451
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$16,651
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$16,651
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$16,651
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$16,751
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$16,751
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$16,751
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$16,751
Total Itemized Transactions with this Payee/Payer			\$197,856
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$197,856
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 171 1901 N. WASHINGTON ENID OK 73701	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$15,446
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$16,630
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$16,630
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$16,630
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$16,630
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$16,630
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$16,630
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$16,630
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$16,630
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$16,630
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$16,630
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$16,630
Total Itemized Transactions with this Payee/Payer			\$198,376
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$198,376
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 181 203-1311 PORTAGE AVE WINNIPEG 00 R3G-OV3	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$6,837
	Total Itemized Transactions with this Payee/Payer		\$6,837
	Total Non-Itemized Transactions with this Payee/Payer		\$75,745
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,582
Type or Classification (B) LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 1888 2412 E. MAIN STREET MURFREESBORO TN 37127	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$25,147
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$27,061
	ORGANIZING SUBSIDY	02/24/2023	\$5,000
	ORGANIZING SUBSIDY	02/24/2023	\$5,000
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$27,061
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$27,061
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$27,061
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$27,061
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$27,061
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$27,061
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$27,061
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$27,061
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$27,061
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$31,556
	Total Itemized Transactions with this Payee/Payer		\$387,313
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$387,313

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 19 7010 BROADWAY SUITE 204 DENVER CO 80221	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$60,538
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$59,342
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$59,342
Type or Classification (B)	ORGANIZING SUBSIDY	03/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$59,342
LODGE	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$59,342
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$59,342
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$59,342
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$59,342
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	08/24/2023	\$9,518
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$59,342
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$59,342
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$58,916
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$59,342
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$782,392
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$782,392

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 190 7717 OAKPORT STREET OAKLAND CA 94621	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$75,722
	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$5,752
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$76,160
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$5,752
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$71,305
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$5,752
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$100,095
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$7,074
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$81,188
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$6,192
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$87,041
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$6,192
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$81,188
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$6,192
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$81,188
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$6,192
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$81,188
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$6,192
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$81,188
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$6,192
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$81,188
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$6,192
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$81,188
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$6,192
	Total Itemized Transactions with this Payee/Payer		\$1,052,505
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,052,505
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 2020 5307 E. VIRGINIA BEACH BLVD NORFOLK VA 23502	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$22,133
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$22,576
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$22,576
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$22,576
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$22,576
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$22,576
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$22,576
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$22,576
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$22,576
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$22,576
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$22,576
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$22,576
	Total Itemized Transactions with this Payee/Payer		\$270,469
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,469

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 250 #201-19005 94TH AVE. SURREY 00 V4N 3S4	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$35,786
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$38,527
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$38,527
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$38,527
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$38,527
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$38,527
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$38,527
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$38,527
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$38,527
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$38,527
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$38,527
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$38,527
Total Itemized Transactions with this Payee/Payer			\$459,583
Total Non-Itemized Transactions with this Payee/Payer			\$51,000
Total of All Transactions with this Payee/Payer for This Schedule			\$510,583
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 26 365 NEW BRITAIN ROAD KENSINGTON CT 06037	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$29,225
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$31,464
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$31,464
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$31,464
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$31,464
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$31,464
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$32,106
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$31,785
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$31,785
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$31,785
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$31,785
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$32,106
Total Itemized Transactions with this Payee/Payer			\$377,897
Total Non-Itemized Transactions with this Payee/Payer			\$24,000
Total of All Transactions with this Payee/Payer for This Schedule			\$401,897
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 34 135 MERCHANT ST. CINCINNATI OH 45246	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$11,660
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$12,842
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$12,842
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$12,842
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$12,842
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$12,842
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$12,842
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$12,842
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$12,842
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$12,842
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$12,842
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$12,842
Total Itemized Transactions with this Payee/Payer			\$152,922
Total Non-Itemized Transactions with this Payee/Payer			\$4,446
Total of All Transactions with this Payee/Payer for This Schedule			\$157,368

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 4 698 LISBON ST LISBON FALLS ME 04252	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$34,116
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$36,729
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$36,729
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$36,729
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$36,729
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$38,879
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$35,535
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$35,535
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$35,535
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$35,535
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$35,535
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$35,535
Total Itemized Transactions with this Payee/Payer			\$433,121
Total Non-Itemized Transactions with this Payee/Payer			\$98,477
Total of All Transactions with this Payee/Payer for This Schedule			\$531,598
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 5 617 SOUTH 15TH ST ABERDEEN SD 57401	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$6,606
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$6,870
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$6,870
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$6,870
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$6,870
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$6,870
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$6,870
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$6,870
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$6,870
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$6,870
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$6,870
	SERVICING SUBSIDY	12/01/2023	\$7,400
50% BUSINESS AGENT SUBSIDY			12/10/2023
Total Itemized Transactions with this Payee/Payer			\$89,576
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$89,576

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 54 2625 WINCHESTER PIKE COLUMBUS OH 43232	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$29,016
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$31,528
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$31,528
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$31,528
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$31,528
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$31,528
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$31,528
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$31,817
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$31,817
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$31,817
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$31,817
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$31,817
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$437,269
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$437,269
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 6 2000 WALKER STREET DES MOINES IA 50317	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$20,776
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$22,512
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$25,888
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$26,622
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$26,622
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$30,731
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$24,234
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$27,483
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$27,677
	ORGANIZING SUBSIDY	09/15/2023	\$7,500
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$27,714
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$26,498
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$26,729
	Total Itemized Transactions with this Payee/Payer		\$320,986
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$320,986

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 60 9315 MIDDLEBELT RD ROMULUS MI 48174	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$13,923
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$14,533
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$14,533
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$14,533
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$14,533
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$14,533
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$14,533
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$14,533
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$14,533
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$14,533
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$14,533
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$14,533
Total Itemized Transactions with this Payee/Payer			\$173,786
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$173,786
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 65 P.O. BOX 2020 JAMESTOWN NY 14702	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$15,589
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$16,883
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$16,883
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$16,883
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$16,883
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$16,883
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$16,883
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$16,945
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$16,945
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$16,945
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$16,945
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$16,945
Total Itemized Transactions with this Payee/Payer			\$201,612
Total Non-Itemized Transactions with this Payee/Payer			\$92,000
Total of All Transactions with this Payee/Payer for This Schedule			\$293,612
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 66 W4185 STATE HWY 33 LA CROSSE WI 54601	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$5,009
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$5,009
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$5,009
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$17,276
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$5,009
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$5,009
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$5,009
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$5,009
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$5,009
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$5,009
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$5,009
Total Itemized Transactions with this Payee/Payer			\$67,366
Total Non-Itemized Transactions with this Payee/Payer			\$3,630
Total of All Transactions with this Payee/Payer for This Schedule			\$70,996

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 70 3830 S. MERIDIAN STREET WICHITA KS 67217	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$20,114
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$21,654
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$26,859
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$26,859
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$26,859
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$26,859
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$26,859
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$26,859
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$26,859
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$26,859
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$26,859
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$26,859
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$365,358
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$365,358

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 725 5402 BOLSA AVE HUNTINGTON BEACH CA 92649	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$43,084
	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$13,986
	SERVICING SUBSIDY	01/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$43,084
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$12,182
	SERVICING SUBSIDY	02/27/2023	\$10,000
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$49,684
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$11,521
	SERVICING SUBSIDY	03/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$46,384
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$10,755
	SERVICING SUBSIDY	04/27/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$46,384
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$10,755
	SERVICING SUBSIDY	05/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$46,384
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$10,755
	SERVICING SUBSIDY	06/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$40,836
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$10,755
	SERVICING SUBSIDY	07/28/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$40,836
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$10,755
	SERVICING SUBSIDY	08/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$47,220
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$10,755
	SERVICING SUBSIDY	09/28/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$45,138
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$10,755
	SERVICING SUBSIDY	10/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$45,138
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$19,915
	SERVICING SUBSIDY	11/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$41,098
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$15,058
	Total Itemized Transactions with this Payee/Payer		\$793,217
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$793,217

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 75 502 EAST PLAZA DR ENTERPRISE AL 36330	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$31,080
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$31,080
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$31,080
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$31,080
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$31,080
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$37,064
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$27,882
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$27,882
	ORGANIZING REIMBURSEMENT	08/18/2023	\$12,639
	ORGANIZING REIMBURSEMENT	08/18/2023	\$6,870
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$27,882
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$27,882
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$27,882
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$27,882
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$434,265
	Total Non-Itemized Transactions with this Payee/Payer		\$4,585
	Total of All Transactions with this Payee/Payer for This Schedule		\$438,850

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 751 9125 15TH PLACE S. SEATTLE WA 98108	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$95,429
	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$11,929
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$102,739
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$12,842
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$102,739
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$12,842
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$102,739
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$12,842
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$96,318
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$96,318
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$96,318
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$96,318
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$96,318
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$112,108
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$102,739
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$102,739
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$19,264
	Total Itemized Transactions with this Payee/Payer		\$1,407,389
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,407,389

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 77 1010 EAST HWY. 96 VADNAIS HGTS MN 55127	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$18,231
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$20,143
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$20,143
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$20,143
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$20,143
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$20,143
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$20,143
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$20,143
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$20,143
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$20,143
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$20,143
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$20,376
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	SERVICING SUBSIDY	10/06/2023	\$46,000
	Total Itemized Transactions with this Payee/Payer		\$346,037
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$346,037

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 776 7711 CLIFFORD ST FORT WORTH TX 76108-1899	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$53,679
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$57,791
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$57,791
Type or Classification (B)	ORGANIZING SUBSIDY	03/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$57,791
LODGE	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$57,791
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$57,791
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$57,791
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$57,791
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$57,791
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$57,791
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$57,791
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$57,791
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$749,380
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$749,380

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 78 557 DIXON RD ETOBICOKE 00 M9W 6K1	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$20,150
	SERVICING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$16,101
	SERVICING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$16,101
Type or Classification (B)	ORGANIZING REIMBURSEMENT	03/10/2023	\$7,418
	SERVICING SUBSIDY	03/30/2023	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$28,601
	SERVICING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$20,268
	SERVICING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$21,693
	SERVICING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$21,693
	SERVICING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$21,693
	SERVICING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$21,693
	SERVICING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$21,693
	SERVICING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$21,693
	SERVICING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$21,693
	SERVICING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$320,490
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$320,490
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 8 16 W 361 S FRONTAGE RD BURR RIDGE IL 60527	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$28,032
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$30,822
	SERVICING SUBSIDY	02/24/2023	\$6,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$34,197
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$34,931
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$34,931
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$32,620
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$32,620
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$32,620
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$32,620
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$33,140
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$32,724
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$32,724
	Total Itemized Transactions with this Payee/Payer		\$397,981
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$397,981

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 837 212 UTZ LANE HAZELWOOD MO 63042	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$17,035
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$18,339
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$18,339
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$18,339
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$18,339
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$18,339
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$18,339
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$18,339
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$18,339
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$18,339
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$18,339
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$18,339
LODGE	Total Itemized Transactions with this Payee/Payer		\$218,764
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$218,764
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 9 12365 ST. CHARLES ROCK RD BRIDGETON MO 63044	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$59,643
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$61,900
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$61,900
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$61,900
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$61,900
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$61,900
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$61,900
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$59,878
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$59,878
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$59,878
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$59,878
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$59,878
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$795,433
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$795,433

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 947 535 WEST WILLOW ST LONG BEACH CA 90806	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$33,950
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$6,472
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$26,127
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$34,907
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$38,057
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$36,562
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$36,639
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$31,913
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$31,991
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$31,991
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$40,210
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$36,177
	SERVICING SUBSIDY	12/15/2023	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$404,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$404,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 98 3200 EAST PROSPECT ROAD YORK PA 17402	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$20,100
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$22,217
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$22,217
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$22,217
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$22,217
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$22,217
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$22,217
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$22,217
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$22,217
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$22,217
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$22,217
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$22,795
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$325,065
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$325,565

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT WOODWORKERS LODGE 2021 2121 5TH ST MERIDIAN MS 39302	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$16,104
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$17,337
	ORGANIZING SUBSIDY	02/24/2023	\$5,000
	ORGANIZING SUBSIDY	02/27/2023	\$6,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$17,337
	ORGANIZING SUBSIDY	03/30/2023	\$6,000
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$17,337
	ORGANIZING SUBSIDY	04/27/2023	\$6,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$17,337
	ORGANIZING SUBSIDY	05/30/2023	\$6,000
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$17,337
	ORGANIZING SUBSIDY	06/29/2023	\$6,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$17,337
	ORGANIZING SUBSIDY	07/28/2023	\$6,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$17,337
	ORGANIZING SUBSIDY	08/29/2023	\$6,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$17,337
	ORGANIZING SUBSIDY	09/28/2023	\$6,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$17,337
	ORGANIZING SUBSIDY	10/30/2023	\$6,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$17,337
	ORGANIZING SUBSIDY	11/29/2023	\$6,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$17,337
	ORGANIZING SUBSIDY	12/15/2023	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$277,811
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$277,811
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT WOODWORKERS LODGE 24 25 CORNELL AVE. GLADSTONE OR 97027	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$43,823
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$76,215
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$57,135
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$52,547
	ORGANIZING SUBSIDY	05/08/2023	\$20,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$52,547
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$52,547
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$52,547
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$52,547
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$52,547
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$52,547
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$52,547
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$52,547
	Total Itemized Transactions with this Payee/Payer		\$670,096
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$670,096

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - FEDERAL DISTRICT 1 805 15TH ST NW SUITE 500 WASHINGTON DC 20006	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$38,598
	ORGANIZING SUBSIDY	01/30/2023	\$6,700
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$42,109
	ORGANIZING SUBSIDY	02/27/2023	\$6,700
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$42,109
	ORGANIZING SUBSIDY	03/30/2023	\$6,700
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$42,109
	ORGANIZING SUBSIDY	04/27/2023	\$6,700
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$42,109
	ORGANIZING SUBSIDY	05/30/2023	\$6,700
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$42,109
	ORGANIZING SUBSIDY	06/29/2023	\$6,700
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$47,780
	ORGANIZING SUBSIDY	07/28/2023	\$6,700
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$42,242
	ORGANIZING SUBSIDY	08/29/2023	\$6,700
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$42,242
	ORGANIZING SUBSIDY	09/28/2023	\$6,700
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$42,242
	ORGANIZING SUBSIDY	10/30/2023	\$6,700
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$42,576
	ORGANIZING SUBSIDY	11/29/2023	\$6,700
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$47,413
	ORGANIZING SUBSIDY	12/15/2023	\$6,700
	Total Itemized Transactions with this Payee/Payer		\$594,038
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$594,038
Name and Address (A)			
IAM - LOCAL LODGE 1120 1200 WALSH STREET WEST THUNDER BAY 00 P7E 4X4	Purpose (C)	Date (D)	Amount (E)
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$23,684
	Total Itemized Transactions with this Payee/Payer		\$23,684
	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,684
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1363 2906 EUCLID AVENUE CLEVELAND OH 44115	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$10,973
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$12,215
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$12,215
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$12,215
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$12,215
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$12,215
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$12,215
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$12,215
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$12,215
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$12,215
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$12,215
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$12,215
	Total Itemized Transactions with this Payee/Payer		\$145,338
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,338
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1894 5585 GREYSTON STREET PALM HARBOR FL 34685	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
Type or Classification (B) LODGE	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1903M 3727 ROSE LAKE DRIVE CHARLOTTE NC 28217	SERVICING SUBSIDY	12/15/2023	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B) LODGE			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 2515 P.O. BOX 2620 ALAMOGORDO NM 88310	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$5,090
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$5,090
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$5,090
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$5,090
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$5,090
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$5,090
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$5,090
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$5,090
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$5,090
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$5,090
LODGE	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$5,090
	Total Itemized Transactions with this Payee/Payer		\$55,990
	Total Non-Itemized Transactions with this Payee/Payer		\$4,728
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,718
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 2725 P.O. BOX 265 TRUJILLO ALTO PR	SERVICING SUBSIDY	03/22/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$13,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,500
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 447 652 4TH AVE BROOKLYN NY 11232	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$34,051
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$37,721
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$37,721
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$37,721
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$37,721
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$37,721
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$37,721
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$37,721
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$37,721
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$37,721
LODGE	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$37,721
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$37,721
	Total Itemized Transactions with this Payee/Payer		\$448,982
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$448,982
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 47 5621 BOWEN CT., RM. 101 COMMERCE CITY CO 80022	ORGANIZING REIMBURSEMENT	03/10/2023	\$37,254
	Total Itemized Transactions with this Payee/Payer		\$37,254
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,254
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 519 3117 N 16TH ST PHOENIX AZ 85016	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$8,281
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$8,281
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$8,281
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$8,281
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$8,281
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$8,281
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$8,281
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$8,281
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$8,281
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$8,281
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$7,739
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$7,739
	Total Itemized Transactions with this Payee/Payer		\$98,288
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,288
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 701 450 GUNDERSEN DR CAROL STREAM IL 60188	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$40,913
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$52,333
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$49,122
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$50,406
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$50,406
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$51,048
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$51,048
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$51,048
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$51,048
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$51,370
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$51,370
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	SERVICING SUBSIDY	12/01/2023	\$7,500
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$51,370
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$668,982
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$668,982

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 709 1032 S. MARIETTA PKWY MARIETTA GA 30060-2899	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$9,489	
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$9,489	
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$9,489	
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$9,825	
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$9,909	
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$10,010	
	Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$10,010
		50% BUSINESS AGENT SUBSIDY	08/10/2023	\$10,010
	LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$10,010
		50% BUSINESS AGENT SUBSIDY	10/10/2023	\$10,010
50% BUSINESS AGENT SUBSIDY		11/10/2023	\$10,010	
50% BUSINESS AGENT SUBSIDY		12/10/2023	\$10,010	
Total Itemized Transactions with this Payee/Payer		\$118,271		
Total Non-Itemized Transactions with this Payee/Payer		\$0		
Total of All Transactions with this Payee/Payer for This Schedule		\$118,271		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 778 9404 GRANDVIEW RD KANSAS CITY MO 64132	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$7,694	
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$8,283	
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$6,421	
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$8,283	
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$6,421	
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$8,283	
	Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$6,421
		50% BUSINESS AGENT SUBSIDY	05/10/2023	\$8,283
	LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$6,421
		50% BUSINESS AGENT SUBSIDY	06/10/2023	\$8,283
50% BUSINESS AGENT SUBSIDY		06/10/2023	\$18,350	
50% BUSINESS AGENT SUBSIDY		07/10/2023	\$8,283	
50% BUSINESS AGENT SUBSIDY		07/10/2023	\$6,421	
50% BUSINESS AGENT SUBSIDY		08/10/2023	\$8,283	
50% BUSINESS AGENT SUBSIDY		08/10/2023	\$6,421	
50% BUSINESS AGENT SUBSIDY		09/10/2023	\$8,283	
50% BUSINESS AGENT SUBSIDY		09/10/2023	\$6,421	
50% BUSINESS AGENT SUBSIDY		10/10/2023	\$8,283	
50% BUSINESS AGENT SUBSIDY		10/10/2023	\$6,421	
50% BUSINESS AGENT SUBSIDY		11/10/2023	\$8,283	
50% BUSINESS AGENT SUBSIDY		11/10/2023	\$6,421	
50% BUSINESS AGENT SUBSIDY		12/10/2023	\$8,283	
50% BUSINESS AGENT SUBSIDY		12/10/2023	\$6,421	
Total Itemized Transactions with this Payee/Payer		\$181,367		
Total Non-Itemized Transactions with this Payee/Payer		\$4,473		
Total of All Transactions with this Payee/Payer for This Schedule		\$185,840		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 794 315 PINE ST S.E. ALBUQUERQUE NM 87106	ORGANIZING SUBSIDY	01/30/2023	\$5,000	
	ORGANIZING SUBSIDY	02/27/2023	\$5,000	
	ORGANIZING SUBSIDY	03/30/2023	\$5,000	
	ORGANIZING SUBSIDY	04/27/2023	\$5,000	
	ORGANIZING SUBSIDY	05/30/2023	\$5,000	
	ORGANIZING SUBSIDY	06/29/2023	\$5,000	
	Type or Classification (B) LODGE	ORGANIZING SUBSIDY	07/28/2023	\$5,000
		ORGANIZING SUBSIDY	08/29/2023	\$5,000
		ORGANIZING SUBSIDY	09/06/2023	\$60,000
		ORGANIZING SUBSIDY	09/28/2023	\$5,000
ORGANIZING SUBSIDY		10/30/2023	\$5,000	
ORGANIZING SUBSIDY		11/29/2023	\$5,000	
ORGANIZING SUBSIDY		12/15/2023	\$5,000	
Total Itemized Transactions with this Payee/Payer		\$120,000		
Total Non-Itemized Transactions with this Payee/Payer		\$49,022		
Total of All Transactions with this Payee/Payer for This Schedule		\$169,022		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 839 3917 E. MacARTHUR RD WICHITA KS 67210	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$9,669	
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$10,410	
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$10,410	
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$10,410	
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$10,410	
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$10,410	
	Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$10,410
		50% BUSINESS AGENT SUBSIDY	08/10/2023	\$10,410
		50% BUSINESS AGENT SUBSIDY	09/10/2023	\$10,410
		50% BUSINESS AGENT SUBSIDY	10/10/2023	\$10,410
50% BUSINESS AGENT SUBSIDY		11/10/2023	\$10,410	
50% BUSINESS AGENT SUBSIDY		12/10/2023	\$10,410	
Total Itemized Transactions with this Payee/Payer		\$124,179		
Total Non-Itemized Transactions with this Payee/Payer		\$0		
Total of All Transactions with this Payee/Payer for This Schedule		\$124,179		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 933 1991 E AJO WAY SUITE 143 TUCSON AZ 85713	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$49,022	
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,022	
	Type or Classification (B) LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSIGHT DIRECT USA, INC P.O. BOX 731069 DALLAS TX 75373-1069	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,126
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,126
Type or Classification (B) TECHNOLOGY PROVIDER			
INTERNATIONAL LABOR COMMUNICATIONS 370 7TH AVENUE NEW YORK NY 10001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,605
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,605
Type or Classification (B) COMMUNICATIONS ORGANIZATION			
K&R BRANDING SOLUTIONS P.O. BOX 220690 CHANTILLY VA 20153	ORGANIZING MATERIALS	05/23/2023	\$9,797
	Total Itemized Transactions with this Payee/Payer		\$9,797
	Total Non-Itemized Transactions with this Payee/Payer		\$6,970
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,767
Type or Classification (B) INVENTORY SUPPLIER			
KELLY PRESS INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	PRINTING	04/24/2023	\$77,902
	PRINTING	06/16/2023	\$37,392
	PRINTING	07/24/2023	\$11,286
	PRINTING	09/06/2023	\$102,360
	Total Itemized Transactions with this Payee/Payer		\$228,940
	Total Non-Itemized Transactions with this Payee/Payer		\$4,140
	Total of All Transactions with this Payee/Payer for This Schedule		\$233,080
Type or Classification (B) PRINTER			
LAMAR COMPANIES P.O. BOX 96030 BATON ROUGE LA 70896	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,340
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,340
Type or Classification (B) ADVERTISEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW OFFICE OF SUSAN E. KAUFMAN	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	05/17/2023	\$6,390
919 N. MARKET STREET	Total Itemized Transactions with this Payee/Payer		\$6,390
WILMINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$1,976
DE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,366
19801			
Type or Classification (B)			
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 9584	Total Non-Itemized Transactions with this Payee/Payer		\$53,012
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$53,012
NY			
10087-4584			
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINKEDIN CORPORATION	ANNUAL SUBSCRIPTIONS	02/23/2023	\$6,063
62228 COLLECTIONS CENTER DR	Total Itemized Transactions with this Payee/Payer		\$6,063
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$18,154
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$24,217
60693-0622			
Type or Classification (B)			
SOCIAL MEDIA			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAILCHIMP	Total Itemized Transactions with this Payee/Payer		\$0
675 PONCE DE LEON AVE	Total Non-Itemized Transactions with this Payee/Payer		\$12,895
ATLANTA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,895
GA			
30308			
Type or Classification (B)			
EMAIL MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARGARITAVILLE RESORT	MEETING ROOMS	04/23/2023	\$5,062
1600 NORTH INDIAN CANYON DR	Total Itemized Transactions with this Payee/Payer		\$5,062
PALM SPRINGS	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,062
92262			
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCCLOSKEY, MINA, CUNNIFF & 12 CITY CENTER PORTLAND ME 04101	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	08/25/2023	\$5,651
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,651
LEGAL	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,651
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEDIAPLANET PUBLISHING 30-34 DUNCAN STREET TORONTO 00 M5V 2C3	ADVERTISING	02/23/2023	\$11,009
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,009
PRINTING	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,009
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELANCON MARCEAU GRENIER COHEN 1717 EAST BLVD MONTREAL 00 H2L 4T3	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	01/13/2023	\$58,462
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$58,462
LEGAL	Total Non-Itemized Transactions with this Payee/Payer		\$522
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,984
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN TRAVEL SERVICES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$34,621
TRAVEL AGENT	Total of All Transactions with this Payee/Payer for This Schedule		\$34,621
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MID-OHIO DISTRICT NURSES 5500 FRANTZ ROAD DUBLIN OH 43017	MEETING ROOMS	03/22/2023	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,000
NON-PROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000

Name and Address (A)			
NORTH AMERICA'S BUILDING	Purpose (C)	Date (D)	Amount (E)
815 16TH STREET N.W.	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$9,940
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$9,940
20006			
Type or Classification (B)			
UNION			
Name and Address (A)			
RACKSPACE US INC	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 732497	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$16,507
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$16,507
75373-2497			
Type or Classification (B)			
MANAGED CLOUD COMPUTING			
Name and Address (A)			
SOUTHWEST AIRLINES	Purpose (C)	Date (D)	Amount (E)
4520 OLD COLUMBIA PIKE	Total Itemized Transactions with this Payee/Payer		\$0
ANNANDALE	Total Non-Itemized Transactions with this Payee/Payer		\$11,926
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,926
22003			
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)			
SPRINT	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 8077	Total Itemized Transactions with this Payee/Payer		\$0
LONDON	Total Non-Itemized Transactions with this Payee/Payer		\$5,484
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,484
40742			
Type or Classification (B)			
CELL SERVICE PROVIDER			
Name and Address (A)			
T-MOBILE	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 742596	Total Itemized Transactions with this Payee/Payer		\$0
CINCINNATI	Total Non-Itemized Transactions with this Payee/Payer		\$9,420
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$9,420
45274-2596			
Type or Classification (B)			
CELL SERVICE PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TANNER & ASSOCIATES P.C. 6300 RIDGLEA PLACE FORT WORTH TX 76116-5706	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	01/13/2023	\$7,268
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	02/27/2023	\$5,660
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	03/17/2023	\$8,685
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	04/17/2023	\$5,544
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	06/12/2023	\$5,531
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	07/20/2023	\$6,222
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	08/24/2023	\$15,532
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	09/15/2023	\$19,190
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	10/18/2023	\$5,267
	Total Itemized Transactions with this Payee/Payer		\$78,899
Type or Classification (B)	LEGAL		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,139
Name and Address (A)			
TAPESTRY THE BELMAR HOTEL 3501 N. SEPULVEDA BLVD MANHATTAN BEACH CA 90266	Purpose (C)	Date (D)	Amount (E)
	MEETING ROOMS	05/23/2023	\$10,292
	Total Itemized Transactions with this Payee/Payer		\$10,292
	Total Non-Itemized Transactions with this Payee/Payer		\$2,952
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,244
Type or Classification (B)	HOTEL		
Name and Address (A)			
TELUS P.O. BOX 5300 BURLINGTON 00 L7R 4S8	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,372
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,372
Type or Classification (B)	CELL SERVICE PROVIDER		
Name and Address (A)			
TERRANCE MCGANN 111 EAST WACKER DRIVE CHICAGO IL 60601	Purpose (C)	Date (D)	Amount (E)
	ARBITRATION SERVICES	05/10/2023	\$5,150
	Total Itemized Transactions with this Payee/Payer		\$5,150
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	CONSULTING		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,150

Name and Address (A)			
THE PREVIANT LAW FIRM S.C.	Purpose (C)	Date (D)	Amount (E)
310 WEST WISCONSIN AVENUE			
MILWAUKEE			
WI			
53203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,396
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,396
Type or Classification (B)			
LEGAL			
Name and Address (A)			
THISTLE PRINTING LTD.	Purpose (C)	Date (D)	Amount (E)
35 MOBILE DRIVE			
TORONTO			
00			
M4A 2P6	PRINTING		\$5,216
	PRINTING		\$5,235
	PRINTING		\$13,254
	Total Itemized Transactions with this Payee/Payer		\$23,705
	Total Non-Itemized Transactions with this Payee/Payer		\$2,295
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
Type or Classification (B)			
PRINTING			
Name and Address (A)			
TRADES AND LABOR COUNCIL FOR	Purpose (C)	Date (D)	Amount (E)
5726 MARLIN RD			
CHATTANOOGA			
TN			
37411	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATIONS UNION 3 RESEARCH PLACE ROCKVILLE MD 20850-3279	BA/GLR SUBSIDY	01/27/2023	\$6,421
	ORGANIZING SUBSIDY	01/30/2023	\$7,500
	BA/GLR SUBSIDY	01/30/2023	\$171,271
	ORGANIZING SUBSIDY	02/27/2023	\$7,500
	BA/GLR SUBSIDY	02/27/2023	\$171,271
	ORGANIZING SUBSIDY	03/30/2023	\$7,500
Type or Classification (B)	BA/GLR SUBSIDY	03/30/2023	\$171,271
	ORGANIZING SUBSIDY	04/27/2023	\$7,500
INTERNATIONAL UNION	BA/GLR SUBSIDY	04/27/2023	\$171,271
	ORGANIZING SUBSIDY	05/30/2023	\$7,500
	BA/GLR SUBSIDY	05/30/2023	\$171,271
	ORGANIZING SUBSIDY	06/29/2023	\$7,500
	BA/GLR SUBSIDY	06/29/2023	\$171,271
	ORGANIZING SUBSIDY	07/28/2023	\$7,500
	BA/GLR SUBSIDY	07/28/2023	\$171,271
	ORGANIZING SUBSIDY	08/29/2023	\$7,500
	BA/GLR SUBSIDY	08/29/2023	\$171,271
	ORGANIZING SUBSIDY	09/28/2023	\$7,500
	BA/GLR SUBSIDY	09/28/2023	\$171,271
	ORGANIZING SUBSIDY	10/30/2023	\$7,500
	BA/GLR SUBSIDY	10/30/2023	\$171,271
	ORGANIZING SUBSIDY	11/29/2023	\$7,500
	BA/GLR SUBSIDY	11/29/2023	\$171,271
	ORGANIZING SUBSIDY	12/15/2023	\$7,500
	BA/GLR SUBSIDY	12/15/2023	\$193,850
	Total Itemized Transactions with this Payee/Payer		\$2,174,252
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,174,252
Name and Address (A)			
TRUIST 1445 NEW YORK AVENUE WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
Type or Classification (B)			
BANK			
Name and Address (A)			
TRUMPIA 2544 W. WOODLAND DRIVE ANAHEIM CA 92801	Purpose (C)	Date (D)	Amount (E)
	MESSAGING SERVICE	09/27/2023	\$8,731
	Total Itemized Transactions with this Payee/Payer		\$8,731
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,731
SOFTWARE			

126/156

Name and Address (A)				
WEINBERG ROGER & ROSENFELD				
1001 MARINA VILLAGE PKWY				
ALAMEDA				
CA				
94501-1091				
Type or Classification (B)				
LEGAL				
Name and Address (A)				
YOUTZ & VALDEZ, P.C.				
900 GOLD AVENUE S.W.				
ALBUQUERQUE				
NM				
87102				
Type or Classification (B)				
LEGAL				

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$50,087
Total of All Transactions with this Payee/Payer for This Schedule		\$50,087

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$12,998
Total of All Transactions with this Payee/Payer for This Schedule		\$12,998

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES			
4520 OLD COLUMBIA PIKE			
ANNANDALE			
VA			
22003			
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)			
EASTERN ENVIRONMENTAL SERVICES			
315 BROAD CREEK DRIVE			
ANNAPOLIS			
MD			
21401			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
EASTERN FIRE PROTECTION			
P.O. BOX 669			
CROWNSVILLE			
MD			
21032			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
ELECTIONBUDDY, INC.			
8008 104 ST NW			
EDMONTON			
00			
T6E 4E2			
Type or Classification (B)			
WEB HOST			
Name and Address (A)			
HYATT REGENCY WASHINGTON			
400 NEW JERSEY AVE			
WASHINGTON			
DC			
20001			
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 1	EXPENSE REIMBURSEMENT	01/13/2023	\$9,233
9154A ELLIE DRIVE	Total Itemized Transactions with this Payee/Payer		\$9,233
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,233
19114			
Type or Classification (B)			
LODGE			
IAM - DISTRICT LODGE 15	EXPENSE REIMBURSEMENT	11/17/2023	\$7,125
652 4TH AVENUE	Total Itemized Transactions with this Payee/Payer		\$7,125
BROOKLYN	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,125
11232			
Type or Classification (B)			
LODGE			
IAM - DISTRICT LODGE 9	EXPENSE REIMBURSEMENT		\$0
12365 ST. CHARLES ROCK RD	Total Itemized Transactions with this Payee/Payer		\$13,400
BRIDGETON	Total Non-Itemized Transactions with this Payee/Payer		\$13,400
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$13,400
63044			
Type or Classification (B)			
LODGE			
IAM - LOCAL LODGE 1947	EXPENSE REIMBURSEMENT	04/14/2023	\$7,543
307 CHAMPLEAU ST	Total Itemized Transactions with this Payee/Payer		\$7,543
NORTH FOND DU LAC	Total Non-Itemized Transactions with this Payee/Payer		\$0
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,543
54937			
Type or Classification (B)			
LODGE			
IAM - LOCAL LODGE 2665	EXPENSE REIMBURSEMENT	01/13/2023	\$10,593
1132 ABUNDANCE DR	Total Itemized Transactions with this Payee/Payer		\$10,593
LOCUST GROVE	Total Non-Itemized Transactions with this Payee/Payer		\$0
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,593
30248			
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 66	EXPENSE REIMBURSEMENT	04/14/2023	\$5,878
1650 S 38TH ST	Total Itemized Transactions with this Payee/Payer		\$5,878
MILWAUKEE	Total Non-Itemized Transactions with this Payee/Payer		\$0
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,878
53215			
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R BRANDING SOLUTIONS	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 220690	Total Non-Itemized Transactions with this Payee/Payer		\$7,610
CHANTILLY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,610
VA			
20153			
Type or Classification (B)			
INVENTORY SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS, INC.	CONGRESSIONAL DIRECTORIES	06/29/2023	\$5,048
1701 CABIN BRANCH DRIVE	Total Itemized Transactions with this Payee/Payer		\$5,048
CHEVERLY	Total Non-Itemized Transactions with this Payee/Payer		\$2,723
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,771
20785			
Type or Classification (B)			
PRINTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN TRAVEL SERVICES	Total Itemized Transactions with this Payee/Payer		\$0
4520 OLD COLUMBIA PIKE	Total Non-Itemized Transactions with this Payee/Payer		\$9,662
ANNANDALE	Total of All Transactions with this Payee/Payer for This Schedule		\$9,662
VA			
22003			
Type or Classification (B)			
TRAVEL AGENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIRANDA CLEANING SERVICE LLC	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 1832	Total Non-Itemized Transactions with this Payee/Payer		\$16,920
HERNDON	Total of All Transactions with this Payee/Payer for This Schedule		\$16,920
VA			
20172			
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO, LLC 1100 WILSON BLVD ARLINGTON VA 22209	ANNUAL SUBSCRIPTION	03/23/2023	\$46,199
	Total Itemized Transactions with this Payee/Payer		\$46,199
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,199
Type or Classification (B)			
JOURNALISM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	QUORUM ANALYTICS, INC.		
	SOFTWARE	05/26/2023	\$33,920
	SOFTWARE	07/05/2023	\$11,130
SUITE 600 WASHINGTON DC 20005	SOFTWARE	07/26/2023	\$8,348
	SOFTWARE	08/31/2023	\$5,565
	Total Itemized Transactions with this Payee/Payer		\$58,963
	Total Non-Itemized Transactions with this Payee/Payer		\$1,060
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,023
SOFTWARE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	TAYLOR ENTERPRISES, INC.		
	ACTIVIST CENTRAL	01/11/2023	\$11,625
	ACTIVIST CENTRAL	01/11/2023	\$7,931
7305 ONATE CT ALBUQUERQUE NM 87109	Total Itemized Transactions with this Payee/Payer		\$19,556
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,556
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	THE SOFT EDGE, INC.		
	SOFTWARE	10/23/2023	\$12,700
	Total Itemized Transactions with this Payee/Payer		\$12,700
P.O. BOX 460 P.O. BOX 460 MCLEAN VA 22101	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,700
Type or Classification (B)			
SOFTWARE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	TK ELEVATOR CORPORATION		
	NJ AVENUE MAINTENANCE	07/23/2023	\$5,923
	Total Itemized Transactions with this Payee/Payer		\$5,923
P.O. BOX 933004 P.O. BOX 933004 ATLANTA GA 31193-3004	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,923
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)				
TRANSPORTATION COMMUNICATIONS				
3 RESEARCH PLACE		Purpose (C)	Date (D)	Amount (E)
ROCKVILLE		REIMBURSE EXPENSES	08/18/2023	\$14,575
MD		Total Itemized Transactions with this Payee/Payer		
20850-3279		\$14,575		
		Total Non-Itemized Transactions with this Payee/Payer		
		\$29		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
INTERNATIONAL UNION		\$14,604		
Name and Address (A)				
VERIZON WIRELESS		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 25505				
LEHIGH VALLEY		Total Itemized Transactions with this Payee/Payer		
PA		\$0		
18002-5505		Total Non-Itemized Transactions with this Payee/Payer		
		\$8,931		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
CELL SERVICE PROVIDER		\$8,931		

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A. PHILIP RANDOLPH INSTITUTE			
815 BLACK LIVES MATTER PL	NATIONAL EDUCATION CONF ANNUAL CONTRIBUTION	05/08/2023	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
WORKERS RIGHTS ACTIVIST			
Name and Address (A)			
AIRCRAFT MAINTENANCE ENGINEERS ASSOCIATION			
7360 BRAMALEA RD	ANNUAL SPONSORSHIP	10/31/2023	\$5,650
MISSISSAUGA	Total Itemized Transactions with this Payee/Payer		\$5,650
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
L5S 1W9	Total of All Transactions with this Payee/Payer for This Schedule		\$5,650
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES			
601 MADISON STREET	38TH ANNUAL AVIATION ISSUES CONFERENCE	09/15/2023	\$13,000
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		\$13,000
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22314	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Type or Classification (B)			
COMMERICAL ORGANIZATION			
Name and Address (A)			
ASIAN PACIFIC AMERICAN LABOR			
815 BLACK LIVES MATTER PL	ANNUAL SPONSORSHIP	06/15/2023	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
CALIFORNIA ALLIANCE FOR			
600 GRAND AVENUE	20TH ANNUAL CONVENTION	04/19/2023	\$5,000
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94610	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO DISTRICT COUNCIL	CHICAGO DIST COUNCIL 2023 GOLF OUTING GDA	07/19/2023	\$5,000
19647 THERESE LANE	Total Itemized Transactions with this Payee/Payer		\$5,000
MOKENA	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
60448			
Type or Classification (B)			
GOVERNMENT OFFICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COALITION OF BLACK TRADE	ANNUAL SPONSORSHIP	03/13/2023	\$10,000
P.O. BOX 66268	Total Itemized Transactions with this Payee/Payer		\$10,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
20035			
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSORTIUM FOR WORKER	CONTRIBUTION WORKER EDUCATION	01/03/2023	\$5,000
275 SEVENTH AVE	CONTRIBUTION WORKER EDUCATION	01/30/2023	\$5,000
NEW YORK	CONTRIBUTION WORKER EDUCATION	02/27/2023	\$5,000
NY	CONTRIBUTION WORKER EDUCATION	03/30/2023	\$5,000
10001	CONTRIBUTION WORKER EDUCATION	04/27/2023	\$5,000
	CONTRIBUTION WORKER EDUCATION	05/08/2023	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,000
NON-PROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTRA COSTA LABOR TO LABOR	25TH ANNUAL LABOR EVENT	09/07/2023	\$5,000
C/O 4200 PARK BLVD., #128	Total Itemized Transactions with this Payee/Payer		\$5,000
OAKLAND	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
94602			
Type or Classification (B)			
WORKERS RIGHTS ACTIVIST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISTRICT 751 CHARITY FUND	DISTRICT 751 CHARITY GOLF TOURNAMENT SPONSOR	03/13/2023	\$5,000
8729 AIRPORT RD AVE	Total Itemized Transactions with this Payee/Payer		\$5,000
EVERETT	Total Non-Itemized Transactions with this Payee/Payer		\$1,751
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,751
98204			
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECONOMIC POLICY INSTITUTE	ANNUAL CONTRIBUTION	08/15/2023	\$50,000
1333 H STREET N.W.	Total Itemized Transactions with this Payee/Payer		\$50,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
20005-4707			
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRIENDS OF LONNIE STEPHENSON	LONNIE STEPHENSON RETIREMENT	03/06/2023	\$5,000
P.O. BOX 720	Total Itemized Transactions with this Payee/Payer		\$5,000
NEWBURG	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20664			
Type or Classification (B)			
RETIREMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUIDE DOGS OF AMERICA	DL 19 ANNUAL GOLF TOURNAMENT	02/22/2023	\$5,000
13445 GLENOAKS BLVD.	12TH ANNUAL CIGAR PARTY	03/17/2023	\$5,000
SYLMAR	25TH ANNUAL GOLF TOURNAMENT	03/20/2023	\$5,000
CA	4TH ANNUAL BBQ COMPETITION	04/10/2023	\$5,000
91342	ANNUAL GOLF TOURNAMENT	05/30/2023	\$5,000
Type or Classification (B)	KOURPIAS K9 CLASSIC	06/30/2023	\$15,000
NON-PROFIT ORGANIZATION	DL 15 ANNUAL GOLF TOURNAMENT	07/07/2023	\$5,000
	42ND ANNUAL BANQUET	08/15/2023	\$5,000
	DL 776 ANNUAL GOLF TOURNAMENT	09/07/2023	\$5,000
	DL 776 ANNUAL GOLF TOURNAMENT	09/11/2023	\$10,000
	DONATION FROM CALENDARS	10/18/2023	\$12,442
	42ND ANNUAL BANQUET AD BOOK	11/23/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$82,442
	Total Non-Itemized Transactions with this Payee/Payer		\$61,930
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,372
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARKIN INSTITUTE FOR PUBLIC	ANNUAL DONATION	11/15/2023	\$100,000
P.O. BOX 1848	Total Itemized Transactions with this Payee/Payer		\$100,000
DES MOINES	Total Non-Itemized Transactions with this Payee/Payer		\$0
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
50305-1848			
Type or Classification (B)			
RESEARCH INSTITUTE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 250	ANNUAL GOLF TOURNAMENT	03/17/2023	\$5,000
#201-19005 94TH AVE.	Total Itemized Transactions with this Payee/Payer		\$5,000
SURREY	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
00	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
V4N 3S4			
Type or Classification (B)			
LODGE			
IAM - LOCAL LODGE 712	STRIKE CONTRIBUTION	12/15/2023	\$50,000
100 ALEXIS-NIHON	Total Itemized Transactions with this Payee/Payer		\$50,000
ST LAURENT	Total Non-Itemized Transactions with this Payee/Payer		\$0
00	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
H4M 2N8			
Type or Classification (B)			
LODGE			
IAM - TCU LOCAL LODGE 1277	TCU UNIT 167 2ND ANNUAL GOLF OUTING GDA FUND	05/10/2023	\$5,000
227 SHERRY STREET	TCU UNIT 167 2ND ANNUAL GOLF OUTING GDA FUND	05/10/2023	\$5,000
EAST ISLIP	Total Itemized Transactions with this Payee/Payer		\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
11730	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
LODGE			
IAM DISTRICT LODGE 26 / GDA	22ST ANNUAL GDA GOLF TOURNAMENT SPONSOR	06/23/2023	\$10,000
300 STATE STREET	Total Itemized Transactions with this Payee/Payer		\$10,000
NEW LONDON	Total Non-Itemized Transactions with this Payee/Payer		\$600
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$10,600
06320			
Type or Classification (B)			
LODGE			
IAMAW VICTORY LODGE 1725	5TH ANNUAL GOLF OUTING	08/11/2023	\$5,000
P.O. BOX 19286	Total Itemized Transactions with this Payee/Payer		\$5,000
CHARLOTTE	Total Non-Itemized Transactions with this Payee/Payer		\$445
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,445
28219			
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDUSTRIALL GLOBAL UNION			
CASE POSTALE 1516	DONATION FOR TURKEY	03/02/2023	\$5,000
CH 1227 GENEVA	Total Itemized Transactions with this Payee/Payer		\$5,000
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON-PROFIT ORGANIZATION			
JAMES R. HOFFA MEMORIAL			
25 LOUISIANA AVE	RETIREMENT CELEBRATION SPONSOR	06/14/2023	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
JOB TO MOVE AMERICA			
525 S. HEWITT STREET	ANNUAL CONTRIBUTION	01/17/2023	\$15,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$15,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90013	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
LABOR COUNCIL FOR LATIN			
815 16TH STREET NW	ANNUAL CONTRIBUTION	03/23/2023	\$10,000
WASHINGTON	24TH NATIONAL CONVENTION	07/23/2023	\$15,000
DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$6
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,006
WORKERS RIGHTS ACTIVIST			
LABOR COUNCIL FOR LATIN AMERICAN ADVANCEMENT			
2130 W. JAMES M. WOOD BLVD	LA CHAPTER SI SE PUELE AWARDS SPONSOR	07/20/2023	\$7,500
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$7,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90006	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
WORKERS RIGHTS ACTIVIST			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR FOR SINGLE PAYER P.O. BOX 34262 WASHINGTON DC 20043	ANNUAL CONTRIBUTION	05/19/2023	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
WORKERS RIGHTS ACTIVIST	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR HERITAGE FOUNDATION 815 16TH STREET NW WASHINGTON DC 20006	SOLIDARITY FOREVER RECEPTION & AWARDS SPONSOR	04/12/2023	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
WORKERS RIGHTS ACTIVIST	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND TROOPERS ASSOCIATION 1300 REISTERSTOWN ROAD PIKESVILLE MD 21208	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,385
NON-PROFIT ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,385
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN WASHINGTON COUNCIL 815 16TH STREET NW WASHINGTON DC 20006	44TH ANNUAL EVENING WITH LABOR	02/03/2023	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
WORKERS RIGHTS ACTIVIST	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL & JOYCE DAY MEMORIAL 8201 CAPEWELL DRIVE OAKLAND CA 94621	37TH ANNUAL MICHAEL & JOYCE DAY GDA GOLF TOUR	07/19/2023	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
NON-PROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Name and Address (A)			
MIKE ROSE RETIREMENT DINNER	Purpose (C)	Date (D)	Amount (E)
9000 MACHINISTS PLACE	Total Itemized Transactions with this Payee/Payer		\$0
UPPER MARLBORO	Total Non-Itemized Transactions with this Payee/Payer		\$5,250
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
20772			
Type or Classification (B)			
RETIREMENT			
Name and Address (A)			
MOTHERS ABANDONED OR WIDOWED	Purpose (C)	Date (D)	Amount (E)
1452 HUGHES ROAD	11TH ANNUAL GOLF TOURNAMENT	01/30/2023	\$10,000
GRAPEVINE	12TH ANNUAL GOLF TOURNAMENT	11/13/2023	\$7,500
TX	Total Itemized Transactions with this Payee/Payer		\$17,500
76051	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
NON-PROFIT ORGANIZATION			
Name and Address (A)			
NATIONAL CAPITAL AREA COUNCIL	Purpose (C)	Date (D)	Amount (E)
9190 ROCKVILLE PIKE	ANNUAL GOLF CLASSIC	09/07/2023	\$5,000
BETHESDA	Total Itemized Transactions with this Payee/Payer		\$5,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20814	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
NATIONAL PARTNERSHIP FOR WOMEN AND FAMILIES	Purpose (C)	Date (D)	Amount (E)
1725 EYE STREET	23RD EQUITY IN ACTION CELEBRATION	05/24/2023	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
SOUTHERN MARYLAND ACES	Purpose (C)	Date (D)	Amount (E)
13115 HILLMEADE COURT	Total Itemized Transactions with this Payee/Payer		\$0
CHARLOTTE HALL	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20622			
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS SCHOLARSHIP FUND			
25 LOUISIANA AVE	SCHOLARSHIP FUND DONATION	02/23/2023	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
TEXAS AFL-CIO			
P.O. BOX 12727			
AUSTIN	2023 CONVENTION	07/27/2023	\$5,000
TX	Total Itemized Transactions with this Payee/Payer		\$5,000
78711	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LABOR UNION			
Name and Address (A)			
TEXAS ALLIANCE FOR RETIRED			
1402 SEVILLE CIRCLE			
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
78374	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
THE NAVY LEAGUE OF THE UNITED			
6400 BALTIMORE NATIONAL	ANNUAL DONATION	06/21/2023	\$10,000
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$10,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21228	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
UNION SPORTSMEN'S ALLIANCE			
4800 NORTH FIELD LANE	10TH ANNUAL FUNDRAISING GALA	05/08/2023	\$10,000
SPRING HILL	14TH ANNUAL CLAY SHOOT	06/07/2023	\$6,500
TN	WASHINGTON STATE CLAY SHOOT	07/28/2023	\$6,500
37174	Total Itemized Transactions with this Payee/Payer		\$23,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION VETERANS COUNCIL	ANNUAL CONTRIBUTION	02/13/2023	\$20,000
815 BLACK LIVES MATTER PL	Total Itemized Transactions with this Payee/Payer		\$20,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
20005			
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED FOOD AND COMMERCIAL	27TH ANNUAL HOUSEWRIGHT-WYNN GOLF SPONSOR	08/18/2023	\$5,000
1775 K STREET	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20006-1598			
Type or Classification (B)			
LABOR UNION			

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

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1000BULBS.COM			
2140 MERRITT DR. GARLAND TX 75041			
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			
AMAZON.COM			
410 TERRY AVE N SEATTLE WA 98109			
Type or Classification (B)			
ONLINE SUPPLIER			
AMENTUM			
20501 SENECA MEADOW PKWY GERMANTOWN MD 20876			
Type or Classification (B)			
GOVERNMENT CONTRACTOR			
AMERICAN AIRLINES			
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003			
Type or Classification (B)			
AIR TRAVEL			
APPLE INC.			
1 INFINITE LOOP CUPERTINO CA 95014			
Type or Classification (B)			
COMPUTER SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T P.O. BOX 5094 CAROL STREAM IL 60197-5094	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$54,119
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,119
Type or Classification (B) TELECOMMUNICATION			
BANK OF LABOR 826 DIXIE AVENUE ATLANTA GA 30307	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,324
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,324
Type or Classification (B) FINANCIAL INSTITUTION			
BELL CANADA P.O. BOX 3650 STATION TORONTO 00 M3C 3X9	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,116
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,116
Type or Classification (B) TELECOMMUNICATION			
BENJAMIN OFFICE SUPPLY AND 758 EAST GUDE DRIVE ROCKVILLE MD 20850	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,866
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,866
Type or Classification (B) OFFICE SUPPLY PROVIDER			
BLACKBERRY CORPORATION 12432 COLLECTIONS CENTER DR CHICAGO IL 60693	COMPUTER SOFTWARE	04/23/2023	\$16,000
	Total Itemized Transactions with this Payee/Payer		\$16,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
Type or Classification (B) CYBER SECURITY SOFTWARE			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CELLEBRITE, INC. 7 CAMPUS DRIVE PARSIPPANY NJ 07054	SOFTWARE	03/23/2023	\$7,125
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,125
TELECOM EQUIPMENT PROVIDER	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,125
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER COAST 1600 SMITH ST HOUSTON TX 77002	INVESTMENT MANAGEMENT	09/30/2023	\$5,405
	INVESTMENT MANAGEMENT	12/31/2023	\$5,726
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,131
INVESTMENT MANAGEMENT	Total Non-Itemized Transactions with this Payee/Payer		\$28,609
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,740
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRIC BUSINESS SYSTEMS 11425 CRONHILL DRIVE OWINGS MILLS MD 21117	COPIER MAINTENANCE	04/23/2023	\$9,295
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,295
OFFICE EQUIPMENT	Total Non-Itemized Transactions with this Payee/Payer		\$8,094
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,389
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARTER COMMUNICATIONS P.O. BOX 60074 CITY OF INDUSTRY CA 91716-0074	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,423
TELECOMMUNICATION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,423
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHESAPEAKE WHOLESALE, INC. 21899 BUDD'S CREEK ROAD LEONARDTOWN MD 20650	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$37,928
FACILITIES MAINTENANCE	Total of All Transactions with this Payee/Payer for This Schedule		\$37,928

Name and Address (A)			
CLEARY PACKAGING LLC			
8700 LARKIN ROAD SAVAGE MD 20763	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
PACKAGING COMPANY			
Name and Address (A)			
COGENT COMMUNICATIONS, INC. P.O. BOX 791087			
BALTIMORE MD 21279-1087	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
INTERNET SERVICE PROVIDER			
Name and Address (A)			
COMCAST P.O. BOX 70219			
PHILADELPHIA PA 19176-0219	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TELECOMMUNICATION			
Name and Address (A)			
DAYCON PRODUCTS COMPANY, INC. P.O. BOX 69234			
BALTIMORE MD 21264-9234	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CLEANING PRODUCT SUPPLIER			
Name and Address (A)			
DE LAGE LANDEN FINANCIAL P.O. BOX 41601			
PHILADELPHIA PA 19101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FINANCIAL INSTITUTION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELL MARKETING L.P. P.O. BOX 802816 CHICAGO IL 60680-2816	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,630
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,630
Type or Classification (B) COMPUTER SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,815
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,815
Type or Classification (B) AIR TRAVEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIRECT ENERGY BUSINESS P.O. BOX 70220 PHILADELPHIA PA 19176-0220	ELECTRIC	01/06/2023	\$15,034
	ELECTRIC	02/08/2023	\$16,032
	ELECTRIC	03/08/2023	\$13,943
	ELECTRIC	03/29/2023	\$14,401
	ELECTRIC	05/04/2023	\$13,433
	ELECTRIC	05/31/2023	\$12,745
	ELECTRIC	07/12/2023	\$14,688
	ELECTRIC	08/02/2023	\$15,696
UTILITIES	ELECTRIC	08/30/2023	\$16,094
	ELECTRIC	10/03/2023	\$16,243
	ELECTRIC	11/03/2023	\$13,033
	ELECTRIC	11/29/2023	\$13,819
	Total Itemized Transactions with this Payee/Payer		\$175,161
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,161
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DODGE & COX 555 CALIFORNIA STREET SAN FRANCISCO CA 94104-1501	INVESTMENT MANAGEMENT	02/10/2023	\$9,905
	INVESTMENT MANAGEMENT	05/02/2023	\$10,101
	INVESTMENT MANAGEMENT	08/14/2023	\$10,392
	INVESTMENT MANAGEMENT	11/09/2023	\$10,341
	Total Itemized Transactions with this Payee/Payer		\$40,739
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,739
Type or Classification (B) INVESTMENT MANAGEMENT			

Name and Address (A)			
EASTERN FIRE PROTECTION P.O. BOX 669 CROWNSVILLE MD 21032	Purpose (C)	Date (D)	Amount (E)
	FACILITIES MAINTENANCE	02/22/2023	\$110,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$9,807
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,807
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBERTS & HARRISON, INC. 1604 RIDGESIDE DRIVE MOUNT AIRY MD 21771	INSURANCE	03/10/2023	\$23,901
	INSURANCE	04/10/2023	\$96,535
	INSURANCE	05/01/2023	\$96,900
	INSURANCE	05/01/2023	\$46,388
	INSURANCE	05/01/2023	\$31,201
Type or Classification (B) INSURANCE BROKER	INSURANCE	05/01/2023	\$27,739
	INSURANCE	05/01/2023	\$27,622
	INSURANCE	05/01/2023	\$9,185
	INSURANCE	05/01/2023	\$9,057
	INSURANCE	05/03/2023	\$237,510
	INSURANCE	05/03/2023	\$125,880
	INSURANCE	05/22/2023	\$27,622
	INSURANCE	05/22/2023	\$9,057
	INSURANCE	06/20/2023	\$31,201
	INSURANCE	06/20/2023	\$27,622
	INSURANCE	06/20/2023	\$9,057
	INSURANCE	07/28/2023	\$27,622
	INSURANCE	07/28/2023	\$27,122
	INSURANCE	07/28/2023	\$9,057
	INSURANCE	08/07/2023	\$223,921
	INSURANCE	08/18/2023	\$5,894
	INSURANCE	08/29/2023	\$27,622
	INSURANCE	08/29/2023	\$9,057
	INSURANCE	09/27/2023	\$31,201
	INSURANCE	09/27/2023	\$27,622
	INSURANCE	09/27/2023	\$9,057
	INSURANCE	10/30/2023	\$27,622
	INSURANCE	10/30/2023	\$9,057
	INSURANCE	11/29/2023	\$27,622
	INSURANCE	11/29/2023	\$9,057
	INSURANCE	12/15/2023	\$31,201
	INSURANCE	12/15/2023	\$27,622
	INSURANCE	12/15/2023	\$9,057
	Total Itemized Transactions with this Payee/Payer		\$1,375,890
	Total Non-Itemized Transactions with this Payee/Payer		\$84,394
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,460,284

Name and Address (A)			
EXTRA SPACE STORAGE	Purpose (C)	Date (D)	Amount (E)
185 PARKSHORE DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
FOLSOM KE CITY	Total Non-Itemized Transactions with this Payee/Payer		\$11,674
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,674
95630			
Type or Classification (B)			
STORAGE COMPANY			
Name and Address (A)			
FACILITY SERVICES	Purpose (C)	Date (D)	Amount (E)
300 NORTH QUEEN STREET	Total Itemized Transactions with this Payee/Payer		\$0
TORONTO	Total Non-Itemized Transactions with this Payee/Payer		\$8,680
00	Total of All Transactions with this Payee/Payer for This Schedule		\$8,680
M9C 5K4			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
FIDELITY POWER SYSTEMS	Purpose (C)	Date (D)	Amount (E)
25 LOVETON CIRCLE	Total Itemized Transactions with this Payee/Payer		\$0
SPARKS	Total Non-Itemized Transactions with this Payee/Payer		\$10,247
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$10,247
21152			
Type or Classification (B)			
GENERATOR SHOP			
Name and Address (A)			
FIRST-CITIZENS BANK & TRUST CO	Purpose (C)	Date (D)	Amount (E)
21146 NETWORK PLACE	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$35,191
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$35,191
60673			
Type or Classification (B)			
FINANCIAL INSTITUTION			
Name and Address (A)			
GENEVA SOFTWARE COMPANY	Purpose (C)	Date (D)	Amount (E)
445 DOLLEY MADISON RD	Total Itemized Transactions with this Payee/Payer		\$0
GREENSBORO	Total Non-Itemized Transactions with this Payee/Payer		\$52,000
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$52,000
27410			
Type or Classification (B)			
SOFTWARE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GERBER COLLISION #31126	LEASE CAR MAINTENANCE	05/23/2023	\$5,992
11100 MUKILTEO SPEEDWAY	Total Itemized Transactions with this Payee/Payer		\$5,992
MUKILTEO	Total Non-Itemized Transactions with this Payee/Payer		\$0
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,992
98275			
Type or Classification (B)			
AUTO BODY SHOP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAINGER	Total Itemized Transactions with this Payee/Payer		\$0
4748 FORBES BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$9,738
LANHAM	Total of All Transactions with this Payee/Payer for This Schedule		\$9,738
MD			
20706-4302			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREATLAND	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 1157	Total Non-Itemized Transactions with this Payee/Payer		\$7,021
GRAND RAPIDS	Total of All Transactions with this Payee/Payer for This Schedule		\$7,021
MI			
49501-1157			
Type or Classification (B)			
TAX SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREENDESK LLC	Total Itemized Transactions with this Payee/Payer		\$0
240 WATER STREET	Total Non-Itemized Transactions with this Payee/Payer		\$21,600
BROOKLYNN	Total of All Transactions with this Payee/Payer for This Schedule		\$21,600
NY			
11201			
Type or Classification (B)			
COWORKING SPACE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRIMCO, INC.	Total Itemized Transactions with this Payee/Payer		\$0
11745 SAPPINGTON BARR	Total Non-Itemized Transactions with this Payee/Payer		\$13,728
SUNSET HILLS	Total of All Transactions with this Payee/Payer for This Schedule		\$13,728
MO			
63127			
Type or Classification (B)			
PRINTING SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARTMAN SPE, LLC P.O. BOX 207743 DALLAS TX 75320-7743	REGIONAL OFFICE RENT	01/27/2023	\$12,334
	REGIONAL OFFICE RENT	02/24/2023	\$12,334
	REGIONAL OFFICE RENT	03/29/2023	\$12,334
	REGIONAL OFFICE RENT	04/21/2023	\$6,770
	REGIONAL OFFICE RENT	04/26/2023	\$12,334
	REGIONAL OFFICE RENT	05/26/2023	\$12,334
	REGIONAL OFFICE RENT	06/28/2023	\$12,334
	REGIONAL OFFICE RENT	07/27/2023	\$12,334
	REGIONAL OFFICE RENT	08/29/2023	\$6,345
	REGIONAL OFFICE RENT	10/27/2023	\$12,334
Type or Classification (B) LEASING COMPANY	REGIONAL OFFICE RENT	11/28/2023	\$12,334
	Total Itemized Transactions with this Payee/Payer		\$124,121
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,121
Name and Address (A)			
IAM - DISTRICT LODGE 11 5255 HENRI BOURASSA BLVD ST. LAURENT 00 H4T 2M6	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,200
Type or Classification (B) LODGE			
Name and Address (A)			
IAM - DISTRICT LODGE 78 557 DIXON ROAD ETOBICOKE 00 M9W 6K1	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,230
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,230
Type or Classification (B) LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSIGHT DIRECT USA, INC P.O. BOX 731069 DALLAS TX 75373-1069	COMPUTER SUPPLIES	01/23/2023	\$6,634
	COMPUTER SUPPLIES	02/23/2023	\$6,512
	COMPUTER SUPPLIES	03/23/2023	\$5,044
	COMPUTER SUPPLIES	03/23/2023	\$13,128
	COMPUTER SUPPLIES	04/23/2023	\$5,114
	COMPUTER SUPPLIES	04/23/2023	\$40,089
	COMPUTER SUPPLIES	05/23/2023	\$6,231
	COMPUTER SUPPLIES	05/23/2023	\$21,092
	COMPUTER SUPPLIES	06/23/2023	\$6,783
	COMPUTER SUPPLIES	07/23/2023	\$6,487
Type or Classification (B) COMPUTER SUPPLY	COMPUTER SUPPLIES	08/23/2023	\$7,626
	COMPUTER SUPPLIES	09/23/2023	\$7,343
	COMPUTER SUPPLIES	09/23/2023	\$71,112
	COMPUTER SUPPLIES	09/23/2023	\$12,456
	COMPUTER SUPPLIES	10/23/2023	\$7,872
	COMPUTER SUPPLIES	11/30/2023	\$7,518
	COMPUTER SUPPLIES	12/23/2023	\$7,328
	Total Itemized Transactions with this Payee/Payer		\$238,369
	Total Non-Itemized Transactions with this Payee/Payer		\$19,863
	Total of All Transactions with this Payee/Payer for This Schedule		\$258,232
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHNSON CONTROLS FIRE 3007 MALMO DR PALATINE IL 60005	FACILITIES MAINTENANCE	01/23/2023	\$13,542
	Total Itemized Transactions with this Payee/Payer		\$13,542
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,542
Type or Classification (B) FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R BRANDING SOLUTIONS P.O. BOX 220690 CHANTILLY VA 20153	INVENTORY SUPPLIES	06/23/2023	\$9,302
	Total Itemized Transactions with this Payee/Payer		\$9,302
	Total Non-Itemized Transactions with this Payee/Payer		\$27,795
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,097
Type or Classification (B) INVENTORY SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KASTLE CHICAGO LLC P.O. BOX 781263 PHILADELPHIA PA 19178-1263	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,503
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,503
Type or Classification (B) PROPERTY MANAGEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KB PARKSHORE MT, LLC P.O. BOX 715605 CINCINNATI OH 45271-5605	REGIONAL OFFICE RENT	01/27/2023	\$14,727
	REGIONAL OFFICE RENT	02/24/2023	\$14,727
	REGIONAL OFFICE RENT	03/29/2023	\$14,727
	REGIONAL OFFICE RENT	04/26/2023	\$14,727
	REGIONAL OFFICE RENT	05/26/2023	\$11,917
	REGIONAL OFFICE RENT	06/28/2023	\$13,570
	REGIONAL OFFICE RENT	07/27/2023	\$15,031
	REGIONAL OFFICE RENT	08/29/2023	\$15,031
	REGIONAL OFFICE RENT	09/27/2023	\$15,031
	REGIONAL OFFICE RENT	10/27/2023	\$15,031
Type or Classification (B) LEASING COMPANY	REGIONAL OFFICE RENT	11/28/2023	\$15,031
	Total Itemized Transactions with this Payee/Payer		\$159,550
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,550
Name and Address (A)			
KELLY PRESS, INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	Purpose (C)	Date (D)	Amount (E)
	PRINTING	10/27/2023	\$122,844
	Total Itemized Transactions with this Payee/Payer		\$122,844
	Total Non-Itemized Transactions with this Payee/Payer		\$21,371
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,215
Type or Classification (B) PRINTER			
Name and Address (A)			
KNOWBE4, INC. P.O. BOX 734977 DALLAS TX 75373-4977	Purpose (C)	Date (D)	Amount (E)
	SOFTWARE	01/23/2023	\$6,390
	Total Itemized Transactions with this Payee/Payer		\$6,390
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,390
Type or Classification (B) SOFTWARE			
Name and Address (A)			
LINEAR SURVEYS, INC. 42120 ST. ANDREWS CHURCH RD LEONARDTOWN MD 20650	Purpose (C)	Date (D)	Amount (E)
	BUILDING MAINTENANCE	07/20/2023	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B) LAND SURVEYOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN TRAVEL SERVICES	TRAVEL AGENT SERVICES	12/15/2023	\$35,000
4520 OLD COLUMBIA PIKE	Total Itemized Transactions with this Payee/Payer		\$35,000
ANNANDALE	Total Non-Itemized Transactions with this Payee/Payer		\$6,441
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$41,441
22003			
Type or Classification (B)			
TRAVEL AGENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT CORPORATION	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 844510	Total Non-Itemized Transactions with this Payee/Payer		\$27,589
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule		\$27,589
TX			
75289			
Type or Classification (B)			
COMPUTER MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORGAN STANLEY SMITH BARNEY	INVESTMENT MANAGEMENT	01/27/2023	\$56,952
5051 WESTHEIMER ROAD	INVESTMENT MANAGEMENT	01/27/2023	\$40,799
HOUSTON	INVESTMENT MANAGEMENT	01/27/2023	\$21,065
TX	INVESTMENT MANAGEMENT	04/24/2023	\$60,148
77056-5672	INVESTMENT MANAGEMENT	04/24/2023	\$42,377
Type or Classification (B)	INVESTMENT MANAGEMENT	04/24/2023	\$22,247
INVESTMENT MANAGEMENT	INVESTMENT MANAGEMENT	07/28/2023	\$60,308
	INVESTMENT MANAGEMENT	07/28/2023	\$43,552
	INVESTMENT MANAGEMENT	07/28/2023	\$22,306
	INVESTMENT MANAGEMENT	11/20/2023	\$50,078
	INVESTMENT MANAGEMENT	11/20/2023	\$15,571
	INVESTMENT MANAGEMENT	11/20/2023	\$37,443
	INVESTMENT MANAGEMENT	11/20/2023	\$18,522
	INVESTMENT MANAGEMENT	11/20/2023	\$11,643
	INVESTMENT MANAGEMENT	11/20/2023	\$5,759
	INVESTMENT MANAGEMENT	12/14/2023	\$7,014
	Total Itemized Transactions with this Payee/Payer		\$515,784
	Total Non-Itemized Transactions with this Payee/Payer		\$2,594
	Total of All Transactions with this Payee/Payer for This Schedule		\$518,378
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MTCC #1037	REGIONAL OFFICE RENT	02/22/2023	\$6,265
18 WYNFORD DRIVE	REGIONAL OFFICE RENT	04/30/2023	\$7,746
TORONTO	REGIONAL OFFICE RENT	11/30/2023	\$5,956
00	REGIONAL OFFICE RENT	12/13/2023	\$5,956
M3C 0K8	Total Itemized Transactions with this Payee/Payer		\$25,923
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$25,629
LEASING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$51,552

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MV DESIGN, LLC 2060 CHAMBERLAIN DRIE FREDERICK MD 21702	BUILDING MAINTENANCE	10/02/2023	\$9,100
	BUILDING MAINTENANCE	12/13/2023	\$14,700
	Total Itemized Transactions with this Payee/Payer		\$23,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,800
Type or Classification (B)			
GENERAL CONTRACTOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETWRX CORPORATION DEPT LA 25338 PASADENA CA 91185-5338	SOFTWARE	03/22/2023	\$19,657
	SOFTWARE	06/16/2023	\$8,249
	Total Itemized Transactions with this Payee/Payer		\$27,906
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,906
Type or Classification (B)			
IT SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OAK CREEK GOLF CLUB 600 BOWIEVILLE MANOR LANE UPPER MARLBORO MD 20774	GOLF TOURNAMENT	01/25/2023	\$8,976
	GOLF TOURNAMENT	06/05/2023	\$12,720
	Total Itemized Transactions with this Payee/Payer		\$21,696
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,696
Type or Classification (B)			
GOLF COURSE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OBT I, LIMITED PARTNERSHIP 2175 POINT BLVD. ELGIN IL 60123	REGIONAL OFFICE RENT	01/17/2023	\$11,161
	REGIONAL OFFICE RENT	02/15/2023	\$11,161
	REGIONAL OFFICE RENT	03/15/2023	\$11,380
	REGIONAL OFFICE RENT	04/17/2023	\$11,380
	REGIONAL OFFICE RENT	05/15/2023	\$10,713
	REGIONAL OFFICE RENT	06/15/2023	\$11,380
	REGIONAL OFFICE RENT	07/18/2023	\$11,380
	REGIONAL OFFICE RENT	08/15/2023	\$11,380
	REGIONAL OFFICE RENT	09/15/2023	\$11,380
	REGIONAL OFFICE RENT	10/18/2023	\$11,380
	REGIONAL OFFICE RENT	11/17/2023	\$11,380
	REGIONAL OFFICE RENT	12/15/2023	\$11,380
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$135,455
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,455
LEASING COMPANY			

Name and Address (A)				
PEDERSEN & ASSOCIATES, LLC P.O. BOX 3372 LEESBURG VA 20177		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
CONSULTANTS				
Name and Address (A)				
PEPCO P.O. BOX 13608 PHILADELPHIA PA 19101-3608				
Type or Classification (B)				
UTILITIES				

Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$18,850
Total of All Transactions with this Payee/Payer for This Schedule		\$18,850