

**FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT**

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

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

Form Approved  
Office of Management and Budget  
No. 1245-0003  
Expires: 08-31-2016

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-093	2. PERIOD COVERED From 01/01/2015 Through 12/31/2015	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	9. Are your organization's records kept at its mailing address? <span style="float: right;">Yes</span>
7. UNIT NAME (if any)		First Name KEN	
		Last Name HALL	
		P.O Box - Building and Room Number	
		Number and Street 25 LOUISIANA AVENUE NW	
		City WASHINGTON	
		State DC	ZIP Code + 4 200012130

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

70. SIGNED: James P Hoffa	PRESIDENT	71. SIGNED: Ken Hall	TREASURER
Date: Mar 29, 2016	Telephone Number: 202-624-6800	Date: Mar 29, 2016	Telephone Number: 202-624-6800

Form LM-2 (Revised 2010)

**ITEMS 10 THROUGH 21**

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

Yes

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

Yes

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

Yes

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

Yes

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

No

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

\$500,000

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

Yes

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

Yes

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

Yes

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

No

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

10/2016

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

1,279,064

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

Rates of Dues and Fees					
Dues/Fees	Amount	Unit	Minimum	Maximum	
(a) Regular Dues/Fees	NONE	per	NONE	NONE	NONE
(b) Working Dues/Fees	NONE	per	NONE	NONE	NONE
(c) Initiation Fees	NONE	per	NONE	NONE	NONE
(d) Transfer Fees	NONE	per	NONE	NONE	NONE
(e) Work Permits	NONE	per	NONE	NONE	NONE

## STATEMENT A - ASSETS AND LIABILITIES

ASSETS
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$45,713,547	\$46,208,397
23. Accounts Receivable	1	\$20,780,942	\$18,566,035
24. Loans Receivable	2	\$1,241,497	\$638,614
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$150,038,232	\$167,869,793
27. Fixed Assets	6	\$37,795,793	\$35,939,719
28. Other Assets	7	\$1,413,204	\$1,561,077
29. TOTAL ASSETS		\$256,983,215	\$270,783,635

LIABILITIES
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$27,804,031	\$25,879,861
31. Loans Payable	9	\$4,623,714	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$21,703,292	\$18,551,397
34. TOTAL LIABILITIES		\$54,131,037	\$44,431,258

35. NET ASSETS		\$202,852,178	\$226,352,377
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Form LM-2 (Revised 2010)

**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities	15		\$51,511,023
37. Per Capita Tax			\$166,567,622	51. Political Activities and Lobbying	16		\$8,467,714
38. Fees, Fines, Assessments, Work Permits			\$4,541,852	52. Contributions, Gifts, and Grants	17		\$2,240,918
39. Sale of Supplies			\$528,665	53. General Overhead	18		\$17,914,374
40. Interest			\$106,641	54. Union Administration	19		\$23,561,495
41. Dividends			\$7,437,015	55. Benefits	20		\$40,311,902
42. Rents			\$30,000	56. Per Capita Tax			\$3,095,250
43. Sale of Investments and Fixed Assets		3	\$2,761	57. Strike Benefits			\$841,240
44. Loans Obtained		9	\$0	58. Fees, Fines, Assessments, etc.			\$400
45. Repayments of Loans Made		2	\$602,883	59. Supplies for Resale			\$650,509
46. On Behalf of Affiliates for Transmittal to Them			\$1,440,737	60. Purchase of Investments and Fixed Assets	4		\$23,511,720
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$0
48. Other Receipts		14	\$9,861,841	62. Repayment of Loans Obtained	9		\$4,623,714
49. TOTAL RECEIPTS			\$191,120,017	63. To Affiliates of Funds Collected on Their Behalf			\$9,254,910
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$4,624,839
				66. Subtotal			\$190,610,008
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$15,564,250
				67b. Less Total Disbursed			\$15,579,409
				67c. Total Withheld But Not Disbursed			-\$15,159
				68. TOTAL DISBURSEMENTS			\$190,625,167

Form LM-2 (Revised 2010)

**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 000-093

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
DC TREASURER	\$213,515		\$213,515	
MICHAEL MCELMURY JR	\$6,694		\$6,694	
TMSTRS LU 722	\$226,739	\$59,315	\$68,909	
TMSTRS LU 743	\$125,940	\$26,790		
TMSTRS 1224	\$692,920	\$187,844	\$317,233	
TMSTRS 1932	\$184,312	\$92,156		
UNITED AIRLINES	\$33,973		\$33,973	
Total of all itemized accounts receivable	\$1,484,093	\$366,105	\$640,324	\$0
Totals from all other accounts receivable	\$17,081,942	\$103	\$15,782	
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$18,566,035	\$366,208	\$656,106	\$0

Form LM-2 (Revised 2010)

**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 000-093

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: JC?75 Purpose: Financial?Assistance Security: Unsecured Terms of Repayment: Unknown	\$291,000	\$0	\$0	\$0	\$291,000
Name: LU?42?Lynn?MA Purpose: Supersedeas?Bond Security: Deed?of?Trust Terms of Repayment: 2749.74/Month	\$65,809	\$0	\$33,470	\$0	\$32,339
Name: LU?287?San?Jose?Ca Purpose: Litigation?Settlemt Security: Deed?of?Trust Terms of Repayment: 8597.17/Month	\$527,630	\$0	\$527,630	\$0	\$0
Name: LU?722?LaSalle?IL Purpose: Financial?Assistance Security: Unsecured Terms of Repayment: 1465.79/?Month	\$87,253	\$0	\$14,976	\$0	\$72,277
Name: LU?901?San?Juan?PR Purpose: Financial?Assistance Security: Unsecured Terms of Repayment: 2931.57/Month	\$269,805	\$0	\$26,807	\$0	\$242,998
Total of loans not listed above					
Total of all lines above	\$1,241,497	\$0	\$602,883	\$0	\$638,614
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Form LM-2 (Revised 2010)

**SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Common Stock	\$20,531	\$20,531	\$51,707	\$51,707
Office Furniture and Equipment	\$194,715	\$7,381	\$2,761	\$2,761
Total of all lines above	\$215,246	\$27,912	\$54,468	\$54,468
			Less Reinvestments	\$51,707
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$2,761

Form LM-2 (Revised 2010)

**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 000-093

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Common Stock	\$26,512	\$26,512	\$26,512
Mutual Funds	\$22,914,554	\$22,914,554	\$22,914,554
Buildings	\$7,546	\$7,546	\$7,546
Office Furniture and Equipment	\$522,686	\$522,686	\$522,686
Other Fixed Assets	\$92,129	\$92,129	\$92,129
Total of all lines above	\$23,563,427	\$23,563,427	\$23,563,427
		Less Reinvestments	\$51,707
		Net Purchases	\$23,511,720
(The total from Net Purchases Line will be automatically entered in Item 60.)			

Form LM-2 (Revised 2010)



**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 000-093

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$168,693,779
B. Total Book Value	\$167,869,793
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PIMCO INCOME FUND	\$87,773,263
VANGUARD TOTAL STOCK MARKET	\$33,675,878
VANGUARD ST BOND INDEX FUND	\$31,228,583
VANGUARD ST BOND	\$8,817,188
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$167,869,793</b>

Form LM-2 (Revised 2010)

**SCHEDULE 6 - FIXED ASSETS**

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$794,117		\$794,117	\$1,361,479
B. Buildings (give location)				
Building 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$51,930,456	\$19,432,913	\$32,497,543	\$55,715,611
C. Automobiles and Other Vehicles	\$114,630	\$114,630	\$0	\$0
D. Office Furniture and Equipment	\$16,767,780	\$14,230,150	\$2,537,630	\$2,537,630
E. Other Fixed Assets	\$136,429	\$26,000	\$110,429	\$110,429
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$69,743,412	\$33,803,693	\$35,939,719	\$59,725,149

Form LM-2 (Revised 2010)

**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 000-093

Description (A)	Book Value (B)
DEPOSITS	\$393,117
PREPAID INSURANCE	\$82,315
PREPAID POSTAGE	\$139,937
PREPAID TAXES	\$46,783
PREPAID OTHER	\$217,526
PREPAID MAINTENANCE	\$197,839
PREPAID EXPENSES - GENERAL	\$106,315
SUPPLIES INVENTORY	\$349,477
COMPUTER SUPPLIES FOR RESALE	\$17,040
CAFETERIA STOCK	\$6,804
OTHER	\$3,924
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$1,561,077

Form LM-2 (Revised 2010)

## SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-093

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
BUSH GOTTLIEB, A LAW CORPORATION	\$83,363	\$8,500	\$0	\$0
DAVID TYKULSKER	\$23,196	\$14,387	\$0	\$0
MILLER & CHEVALIER CHARTERED	\$40,000	\$10,000	\$0	\$0
OFFICE OF THE CHIEF INVESTIGATIVE OFFICER	\$37,706	\$11,306	\$0	\$0
TEAMSTERS VOLUNTEERS IN POLITICS	\$69,901	\$0	\$69,901	\$0
Total for all itemized accounts payable	\$254,166	\$44,193	\$69,901	\$0
Total from all other accounts payable	\$25,625,695	\$19,724	\$1,924	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$25,879,861	\$63,917	\$71,825	\$0

Form LM-2 (Revised 2010)

**SCHEDULE 9 - LOANS PAYABLE**

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
WELLS FARGO BANK NA	\$4,623,714	\$0	\$4,623,714	\$0	\$0
Total Loans Payable	\$4,623,714	\$0	\$4,623,714	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

Form LM-2 (Revised 2010)

**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 000-093

Description (A)	Amount at End of Period (B)
Escrow - Defunct Affiliates and Custodian	\$1,293,752
Accrued Post Retirement Benefits	\$721,304
Accrued Pension Liability	\$16,536,341
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$18,551,397

Form LM-2 (Revised 2010)

## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(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	HOFFA , JAMES P									
B	Gen President			\$308,936	\$3,895	\$2,382	\$72,031	\$387,244		
C										
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	HALL , RICHARD K									
B	Gen Secty-Treasurer			\$209,957	\$3,525	\$4,794	\$63,569	\$281,845		
C										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	15 %
A	ALOISE , ROME A									
B	Intl VP/Trade Div Dir			\$161,632	\$3,525	\$16,561	\$9,888	\$191,606		
C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %
A	BOUVIER , ROBERT									
B	International VP			\$67,180	\$0	\$0	\$2,774	\$69,954		
C	P									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	90 %
A	BUHLE , BRIAN R									
B	International VP			\$78,734	\$3,895	\$0	\$6,820	\$89,449		
C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	BUJE , FERLINE									
B	Int'l VP/Human Rights Coo			\$84,734	\$3,895	\$1,370	\$7,414	\$97,413		
C										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	COLI , JOHN T									
B	International VP			\$134,582	\$3,340	\$986	\$9,486	\$148,394		
C										
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	HAMILTON , WILLIAM									
B	International VP			\$82,277	\$3,340	\$2,310	\$7,124	\$95,051		
C										
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	HENNESSY , STAN									
B	International VP			\$61,967	\$2,046	\$0	\$2,744	\$66,757		
C										

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HERRERA , RONALD Int'l VP/Trade Div Dir C			\$120,400	\$1,295	\$3,102	\$9,246	\$134,043		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	JOHNSON , FORREST T Intl VP/Trade Div Dir C			\$192,968	\$12,331	\$14,165	\$10,635	\$230,099		
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	KABELL , JIM Intl Trustee C			\$78,734	\$1,295	\$13,709	\$6,651	\$100,389		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %
A B C	KANE SR. , DANIEL International VP C			\$84,581	\$3,525	\$3,788	\$7,381	\$99,275		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	McINNES , CRAIG International VP C			\$61,967	\$0	\$0	\$2,739	\$64,706		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MIDDLETON , RICK International VP C			\$78,734	\$1,110	\$1,897	\$6,634	\$88,375		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	MIRANDA , GEORGE International VP C			\$78,734	\$3,525	\$842	\$6,841	\$89,942		
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	MIXON , ALBERT International VP P			\$66,520	\$1,295	\$1,952	\$5,611	\$75,378		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	MOORE , KEVIN Intl Trustee C			\$119,831	\$4,080	\$11,142	\$9,278	\$144,331		



	(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	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	MURPHY , JOHN F Intl VP/Conf Dir C			\$154,986	\$12,331	\$9,710	\$9,924	\$186,951		
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A B C	O'BRIEN , SEAN International VP C			\$120,000	\$1,110	\$216	\$9,233	\$130,559		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	60 %
A B C	POTTER , FRED Intl VP/Trade Div Dir C			\$108,578	\$3,895	\$19,418	\$9,111	\$141,002		
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	SIMPSON , FRED International VP C			\$84,581	\$3,895	\$122	\$7,332	\$95,930		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	37 %
A B C	STRZECHOWSKI , BECKY M International VP C			\$78,734	\$4,450	\$2,129	\$6,848	\$92,161		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SWEETON , GORDON International VP C			\$159,581	\$12,331	\$5,158	\$9,992	\$187,062		
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	TEDESCHI , GEORGE International VP C			\$84,581	\$3,525	\$273	\$7,390	\$95,769		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	60 %
A B C	VAIRMA , STEVEN Intl VP/Trade Div Dir C			\$128,734	\$1,295	\$12,710	\$9,367	\$152,106		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	30 %
A B C	WOOD , KEN International VP C			\$120,000	\$3,525	\$4,304	\$9,281	\$137,110		

	(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	80 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
Total Officer Disbursements				\$3,112,243	\$102,274	\$133,040	\$325,344	\$3,672,901		
Less Deductions								\$1,337,373		
Net Disbursements								\$2,335,528		

Form LM-2 (Revised 2010)

## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(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	ABRICA , SALVADOR			\$65,246		\$11,406		\$31,978		\$7,309		\$115,939
B	Intl Organizer											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ACOSTA , LETICIA			\$18,000		\$0		\$0		\$0		\$18,000
B	Trade Div Rep											
C	LU 657, JC 58											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ADKINS , KIMBERLY			\$44,281		\$0		\$0		\$3,531		\$47,812
B	Accts Receivable Assoc											
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	ALDEN , MAX G			\$87,092		\$11,926		\$13,440		\$8,221		\$120,679
B	International Rep											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ALDES , BRIAN			\$18,000		\$0		\$0		\$0		\$18,000
B	Trade Division Rep											
C	LU 320, JC 32											
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	ALEXANDER , WILLIAM			\$12,000		\$260		\$7,081		\$0		\$19,341
B	Eastern Region Coord											
C	LU 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	ALFARO , RAUL			\$50,000		\$9,922		\$35,284		\$5,436		\$100,642
B	International Organizer											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ALFORD , DANITA S			\$46,029		\$0		\$0		\$3,700		\$49,729
B	Drive Rec/Billing Coord											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ALLEN , ALLYNN D			\$85,278		\$1,040		\$8,220		\$7,116		\$101,654
B	Assistant Director											
C	N/A											

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALLEN , PATRICIA A Office Manager N/A			\$75,106	\$520	\$213	\$6,259	\$82,098		
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	ALLSUP , SHELLY Trade Division Rep LU 542			\$18,000	\$520	\$2,783	\$0	\$21,303		
I	Schedule 15 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	ALONZO , RAMIRO Trade Division Rep LU 63			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALVES , PAUL International Rep N/A			\$119,431	\$11,796	\$13,756	\$9,396	\$154,379		
I	Schedule 15 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	AMES , JOANNE L Sr Pension Benefit Analys N/A			\$81,637	\$0	\$0	\$6,785	\$88,422		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ANDREWS , TONY Trade Div Rep LU 305, JC 37			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	ARHAR , PENILLIPE Trade Div Rep LU 570, LU 311, JC 62			\$18,000	\$520	\$1,806	\$0	\$20,326		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ARIAS , AUDELIA D Cafeteria Supervisor N/A			\$51,336	\$0	\$0	\$0	\$51,336		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ARRIAZA , FREDYS O Counter Server N/A			\$16,944	\$0	\$0	\$0	\$16,944		

	(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	ARZU , FRANCISCO International Organizer N/A			\$46,591	\$9,228	\$14,405	\$4,691	\$74,915		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ASHE , MARY P Data Systems Manager N/A			\$91,492	\$520	\$0	\$7,619	\$99,631		
I	Schedule 15 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	ASHER , TOBIN E Industrial Hygienist N/A			\$76,584	\$0	\$1,112	\$6,217	\$83,913		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	ASHU , GEORGE A Pension Accountant N/A			\$64,214	\$0	\$0	\$5,219	\$69,433		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ATWELL , BRANDI R Supv, Automated Records N/A			\$73,536	\$0	\$0	\$6,097	\$79,633		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BAILEY , CARL A Trade Div Rep LU 205, JC 40			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	BAILEY , CHRISTINE Department Director N/A			\$160,870	\$3,895	\$5,438	\$9,875	\$180,078		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	BAKER , ROBERT H Asst Chief Engineer 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	BALICKI , GAIL Legal Secretary II N/A			\$70,180	\$0	\$0	\$5,589	\$75,769		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	BANIECKI , LOUIS S International Auditor N/A			\$130,697	\$11,406	\$21,372	\$9,642	\$173,117		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BANKS , ANDREW Campgn Units Dir/Dep Dir N/A			\$128,391	\$3,525	\$2,585	\$9,380	\$143,881		
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	BANKS , KAREN Asst to Build. Sup. Serv. N/A			\$39,005	\$0	\$0	\$3,234	\$42,239		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BAPTISTE , EDWARD Assistant Director N/A			\$116,174	\$3,250	\$188	\$9,209	\$128,821		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	BARNES , JEANETTE Field Representative N/A			\$81,032	\$1,170	\$9,661	\$6,772	\$98,635		
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	BARNEY , RAYMOND O Travel Accountant II N/A			\$68,848	\$0	\$0	\$5,585	\$74,433		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	BARTON , DANNY Cmte Chairman-Central LU 135, JC 69			\$24,000	\$0	\$0	\$0	\$24,000		
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	BARTON , DONALD W Supv, Micrographics Secti N/A			\$59,222	\$0	\$1,510	\$4,966	\$65,698		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BARTUS , NORMA F Assistant Director N/A			\$30,286	\$0	\$0	\$2,534	\$32,820		

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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	BATTLE , BEVERLY W Acct Rec Clrk-Sr Rec Cord N/A			\$70,925	\$0	\$0	\$5,889	\$76,814		
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	BATTLE , JOHN L Maintenance Supv N/A			\$23,764	\$0	\$0	\$1,978	\$25,742		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BATZ , JOANNE C Legal Admin Supv N/A			\$99,840	\$520	\$10	\$8,167	\$108,537		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BAYSINGER , BRENTON K Industrial Engineer N/A			\$83,372	\$11,926	\$11,537	\$7,879	\$114,714		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BEATY , TIMOTHY Dir - Global Strategies N/A			\$128,391	\$3,155	\$5,017	\$9,377	\$145,940		
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	BELL , RICHARD C Exec Asst To The GST N/A			\$219,511	\$3,895	\$590	\$11,072	\$235,068		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	30 %
A B C	BELLAMY , KELICE Office Manager N/A			\$72,104	\$520	\$352	\$5,807	\$78,783		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BENACK , ALBERT H International Rep N/A			\$100,963	\$11,926	\$10,312	\$9,125	\$132,326		
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	BENNETT , DEANNA M Assistant Director N/A			\$84,540	\$0	\$0	\$7,012	\$91,552		

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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	BENZER , LINDA M Exec Secty to the GST N/A			\$99,375	\$1,295	\$187	\$8,334	\$109,191		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	25 %
A B C	BERGEN , MIKE International Rep LU 166, JC 42			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BERGER , STEPHEN H Inventory Control Spec N/A			\$63,924	\$0	\$0	\$5,362	\$69,286		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BERNSTEIN , PER Assistant Director N/A			\$133,855	\$3,895	\$2,301	\$9,463	\$149,514		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	BERRIOS , JOENA L Personnel Assistant N/A			\$68,567	\$0	\$0	\$5,666	\$74,233		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BERRY , HEMANT Assistant Director N/A			\$110,648	\$260	\$4,201	\$9,080	\$124,189		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	30 %
A B C	BIDDLE , KEITH International Rep N/A			\$97,544	\$2,860	\$3,111	\$8,332	\$111,847		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BISH , GEARY A Chief Engineer N/A			\$123,465	\$0	\$443	\$0	\$123,908		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BLACK , WILLIAM International Rep JC 43			\$36,000	\$0	\$0	\$0	\$36,000		



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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	BLOUNT , THOMAS W Mgr/System Admin N/A			\$80,418	\$0	\$0	\$6,667	\$87,085		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A B C	BLYDEN , LOUIE H Department Director N/A			\$97,788	\$0	\$0	\$8,137	\$105,925		
I	Schedule 15 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	BOESEN , GERALD J Reproduction Technician N/A			\$62,460	\$0	\$0	\$5,195	\$67,655		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BONILLA , MAURO R BUILDING MAINTENANCE WORK N/A			\$26,380	\$0	\$0	\$0	\$26,380		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BORBA , CARLOS Trade Division Rep LU 315, JC 7			\$18,000	\$650	\$503	\$0	\$19,153		
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	BOREY , DENISE Department Director N/A			\$88,702	\$0	\$0	\$7,353	\$96,055		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BORT , JANICE Human Rghts Coord GCC			\$18,000	\$0	\$796	\$0	\$18,796		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BOURNE , DAVID Trade Division Director LU 1224			\$174,000	\$11,961	\$16,237	\$10,195	\$212,393		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	BRADY , CATHY Admin-Secty/Receptionist N/A			\$56,458	\$0	\$3,150	\$4,586	\$64,194		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRADY , COLLEEN Department Director N/A			\$123,569	\$2,220	\$899	\$9,300	\$135,988		
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	BRENER-SCHMITZ , NICOLE Election Project Coord. N/A			\$92,631	\$1,170	\$17,573	\$7,732	\$119,106		
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	BROCK , SUZANNE E Drive Accountant II N/A			\$63,230	\$0	\$0	\$5,269	\$68,499		
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	BRODER , DANIEL N Communications Specialist N/A			\$48,305	\$0	\$156	\$4,002	\$52,463		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	BROWN , JACQUELYN H Department Manager N/A			\$71,216	\$520	\$647	\$5,844	\$78,227		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	BROWN , RICARDO S Agreements Tech - Databas N/A			\$63,924	\$0	\$0	\$5,237	\$69,161		
I	Schedule 15 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	BROWN , RICHARD Imaging Technician N/A			\$42,207	\$0	\$0	\$3,508	\$45,715		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BROWN , SAUDIEE ADMINISTRATIVE MANAGER N/A			\$46,948	\$1,170	\$4,661	\$3,944	\$56,723		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	70 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	BRUNO , STEPHEN J INTERNATIONAL REPRESENTAT BLET			\$15,000	\$0	\$0	\$0	\$15,000		

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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	BRYANT , KEN G			\$18,000	\$0	\$847	\$0	\$18,847		
B	Trade Division Rep									
C	LU 745, JC 80									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BUGBEE , NINA			\$18,000	\$0	\$0	\$0	\$18,000		
B	Central Region Director									
C	LU 332, JC 43									
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	BULGARO , JOHN			\$30,000	\$0	\$499	\$0	\$30,499		
B	International Rep									
C	LU 294, JC 18									
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	BUNSTINE , TED			\$12,000	\$0	\$0	\$0	\$12,000		
B	Trade Div Rep									
C	LU 174, JC 28									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BURNS , ART			\$12,000	\$520	\$1,171	\$0	\$13,691		
B	Trade Conf Rep									
C	LU 997, JC 80									
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	BUSH , GREGORY W			\$61,779	\$0	\$0	\$4,956	\$66,735		
B	Computer Comm Eng									
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	BUTLER , LEONARD			\$64,683	\$0	\$0	\$5,366	\$70,049		
B	Lead Reproduction Tech									
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	BUTLER, SR. , TROY G			\$87,881	\$1,560	\$4,089	\$7,366	\$100,896		
B	Assistant Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	BUTTADAURO , PHYLLIS			\$47,492	\$0	\$592	\$4,000	\$52,084		
B	Secretary I									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BYRD , LAMONT Dep Director/Pr Inv For G N/A			\$160,071	\$2,600	\$2,599	\$9,826	\$175,096		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	CABRERA , JUAN Building Maint Worker N/A			\$46,752	\$0	\$0	\$0	\$46,752		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CALDWELL , BRET Department Director N/A			\$173,213	\$3,895	\$8,614	\$9,979	\$195,701		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	CALEMINE , LOUIS Field Representative LU 295, JC 16			\$25,000	\$0	\$0	\$0	\$25,000		
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	CAMERON , DAVID O Assistant To Director N/A			\$97,296	\$11,796	\$8,054	\$9,058	\$126,204		
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	CAMPBELL , THIUS Bldg Maint Worker N/A			\$52,273	\$0	\$0	\$0	\$52,273		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CANCELOSE , RONALD J Assistant Director N/A			\$127,699	\$0	\$320	\$9,270	\$137,289		
I	Schedule 15 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	CAPUTY , MICHAEL P Department Director N/A			\$114,984	\$0	\$0	\$9,128	\$124,112		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	10 %
A B C	CARLILE JR. , JAMES Comm Coord/Editor N/A			\$85,509	\$0	\$0	\$7,088	\$92,597		

	(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	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	CARTER , D'ANDREA Exec Secretary N/A			\$72,344	\$0	\$0	\$5,760	\$78,104		
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	CARTER , EDWARD Human Rights Rep LU 665			\$18,000	\$0	\$498	\$0	\$18,498		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CARTER JR. , JAMES H Department Manager N/A			\$85,083	\$0	\$0	\$7,071	\$92,154		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CASH , RONALD Trade Div Rep LU 455			\$2,000	\$0	\$0	\$0	\$2,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASSIDY , MICHAEL D RETIRED N/A			\$10,117	\$0	\$0	\$0	\$10,117		
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	CAZA , DENNIS H Field Rep LU 633			\$91,501	\$3,250	\$18,614	\$7,863	\$121,228		
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	CHAN , MONY Drv Rcpts/Billing Cr N/A			\$55,609	\$0	\$0	\$4,536	\$60,145		
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	CHANG , CHEE Program Manager N/A			\$129,053	\$0	\$5,420	\$9,330	\$143,803		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	CHOCKLEY , GREGORY International Organizer N/A			\$84,140	\$11,796	\$23,857	\$8,667	\$128,460		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 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	CHRISOS , PETER International Organizer N/A			\$65,246	\$11,406	\$21,664	\$7,002	\$105,318		
I	Schedule 15 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	CHRISTIAN , ANTONIO Department Director LU 853			\$60,000	\$650	\$12,017	\$5,028	\$77,695		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CLARK , MICHAEL International Rep N/A			\$106,969	\$12,056	\$2,420	\$9,216	\$130,661		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	COFFIDIS , JOEL Communications Coordinato N/A			\$100,128	\$520	\$1,213	\$7,824	\$109,685		
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	COLE , LEO M Computer Procedures Coord N/A			\$47,477	\$0	\$0	\$3,939	\$51,416		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	COLE , PATRICIA G Department Director N/A			\$108,351	\$520	\$0	\$9,025	\$117,896		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	COLE , ROBERT A Accounts Payable Clerk N/A			\$40,170	\$0	\$0	\$3,202	\$43,372		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	COLLIER , ANGELA Sr Graphic Designer N/A			\$84,070	\$0	\$0	\$6,842	\$90,912		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	COLLIER , WILLIAM SURETY BOND CLERK N/A			\$56,941	\$0	\$0	\$4,595	\$61,536		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	COLOMBI , MATTEO Campaign Coord N/A			\$74,602	\$0	\$1,707	\$5,609	\$81,918		
I	Schedule 15 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	COMBS , JEFFREY Trade Div Rep LU 135			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CONELIAS , THOMAS Field Representative N/A			\$25,000	\$910	\$13,458	\$0	\$39,368		
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	CONROW , TERESA Campaign Coord N/A			\$52,308	\$0	\$761	\$4,355	\$57,424		
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	CONYNGHAM , MICHAEL E Assoc Dir of Economics N/A			\$131,826	\$2,990	\$4,633	\$9,428	\$148,877		
I	Schedule 15 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	COOPER , JULIE Design Coordinator N/A			\$85,934	\$1,300	\$163	\$7,187	\$94,584		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	COOPER , THOMAS Travel Accountant II N/A			\$47,477	\$0	\$0	\$3,815	\$51,292		
I	Schedule 15 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	COPPOLA , CHRISTOPHER Program Assistant N/A			\$66,612	\$0	\$1,411	\$5,203	\$73,226		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	CRAYTON , LISA A Executive Secretary N/A			\$78,086	\$0	\$0	\$6,301	\$84,387		

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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	CROMARTIE , PERCELL Reproduction Technician N/A			\$52,835	\$0	\$0	\$4,399	\$57,234		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CRUZ DE GONZALEZ , IRMA Counter Server N/A			\$36,685	\$0	\$0	\$0	\$36,685		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CUENCAS , AMANDA DRIVE RECEIPTS/BILLING CO N/A			\$47,819	\$0	\$0	\$3,965	\$51,784		
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	CUITE , JOHN International Rep N/A			\$117,491	\$3,250	\$10,856	\$9,234	\$140,831		
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	CUNNINGHAM , WILLIAM Co-Secty ERJAC Cmte LU 641			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURBEAM , JAMES International Organizer N/A			\$71,296	\$11,926	\$31,708	\$7,683	\$122,613		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURRAN , JOHN (JACK) Organizing Coord - East LU 469			\$107,419	\$12,186	\$19,634	\$9,286	\$148,525		
I	Schedule 15 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	CURRIE , KEVIN Field Representative N/A			\$75,615	\$3,250	\$10,196	\$6,528	\$95,589		
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	CURTIN , TOM Field Representative N/A			\$91,571	\$2,600	\$6,104	\$7,749	\$108,024		



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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CYPRESS , KENITHIA			\$63,936	\$520	\$2,840	\$5,322	\$72,618		
B	Senior Communications Spc									
C	N/A									
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	DARE , JACQUELYN A			\$73,816	\$0	\$0	\$6,148	\$79,964		
B	Secty II/Task Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DARROW , PAT			\$18,000	\$520	\$2,147	\$0	\$20,667		
B	International Rep									
C	LU 348,JC 41,OH Conf									
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	DAUGHERTY , LARRY			\$18,000	\$650	\$1,249	\$0	\$19,899		
B	Field Rep									
C	LU 350									
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	DAVIES , PETER M			\$87,255	\$0	\$2,908	\$7,233	\$97,396		
B	Accounting Manager									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	9 %
A	DAVIS JR. , MARION B			\$132,477	\$12,886	\$19,924	\$9,589	\$174,876		
B	Trade Division Director									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	DAY , MICHAEL A			\$61,023	\$0	\$0	\$5,088	\$66,111		
B	PC/Network Support Specia									
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	DE LA GARZA , JOSE A			\$87,241	\$0	\$0	\$7,334	\$94,575		
B	Network Controller									
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	DEANER , CHARLES L			\$211,364	\$3,155	\$8,670	\$10,861	\$234,050		
B	Assistant To General Pres									
C	N/A									

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I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	DeBUCK , MICHAEL Trade Conf Rep LU 289			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	DEGRASSE-PARSON , ENJOLI Industrial Hygienist N/A			\$91,571	\$0	\$3,768	\$7,590	\$102,929		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	DELLINGER , RYAN M Clrk Typist II/Ck Coord N/A			\$65,722	\$0	\$0	\$5,449	\$71,171		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DEMAN , JOAN E International Auditor N/A			\$82,591	\$5,703	\$512	\$7,352	\$96,158		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DENIZ , KARA E Communications Coord N/A			\$85,595	\$1,170	\$4,700	\$7,024	\$98,489		
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	DEPEW , LINDSAY International Organizer LU 776			\$65,246	\$11,796	\$17,846	\$6,807	\$101,695		
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	DERFLER , MIKE Network Controller N/A			\$15,749	\$0	\$0	\$1,306	\$17,055		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DITCHEK , NEIL GP Asst-Intl Un Aff Gen C N/A			\$177,296	\$740	\$2,275	\$10,039	\$190,350		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	DOLAN , MICHAEL Legislative Rep N/A			\$125,472	\$3,250	\$2,620	\$9,350	\$140,692		

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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	DONOHUE , ELIZABETH Admin Assistant N/A			\$52,247	\$0	\$0	\$4,346	\$56,593		
I	Schedule 15 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	DORSEY , STEPHANIE J Secretary II N/A			\$46,611	\$0	\$0	\$3,624	\$50,235		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DOUGHERTY , PATRICK Trade Div Rep LU 337			\$6,000	\$0	\$3,991	\$0	\$9,991		
I	Schedule 15 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	DOUGHERTY , SHAWN Trade Division Rep LU 107			\$9,000	\$0	\$0	\$0	\$9,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DOWELL , GRACE Out Of Work Benefits Asst N/A			\$51,865	\$0	\$0	\$4,083	\$55,948		
I	Schedule 15 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	DUBINSKY , FREDERICK International Rep N/A			\$141,263	\$11,926	\$8,236	\$9,690	\$171,115		
I	Schedule 15 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	DUDAS , DAVID D Trade Conference Director LU 52, JC 41, OH Conf			\$45,000	\$0	\$549	\$0	\$45,549		
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	DUNHAM , GARY Trade Conf Rep LU 238, JC 32			\$12,000	\$0	\$4,788	\$0	\$16,788		
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	DUNN , TIMOTHY Field Representative N/A			\$73,413	\$3,250	\$12,460	\$6,344	\$95,467		

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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	EASTER , EDWINA C Travel Consultant II N/A			\$56,460	\$650	\$60	\$4,606	\$61,776		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A B C	EBY , JESSICA OFFICE MANAGER (NON-SUPV) N/A			\$50,105	\$1,170	\$0	\$4,206	\$55,481		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	70 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	EDWARDS , TAMLYA Division Coordinator N/A			\$91,928	\$3,120	\$2,110	\$7,868	\$105,026		
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	EDWARDS , WALTER R Senior Researcher N/A			\$92,221	\$0	\$1,270	\$7,534	\$101,025		
I	Schedule 15 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	ELLIS , SHAWN Training Coord-Central Re N/A			\$99,727	\$11,406	\$7,959	\$9,094	\$128,186		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	EMMONS , BRIANNA R Payroll Supervisor N/A			\$71,010	\$0	\$3,212	\$5,760	\$79,982		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	ERNEST , AMANDA Office Assistant II N/A			\$54,576	\$0	\$0	\$4,525	\$59,101		
I	Schedule 15 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	ERNEST , MARK Assistant Director N/A			\$62,059	\$0	\$0	\$5,145	\$67,204		
I	Schedule 15 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	ESKINS , MICHELLE F AP Asst Supervisor N/A			\$62,485	\$0	\$2,666	\$5,122	\$70,273		

	(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	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	5 %
A	ESQUIVEL , PAUL O			\$85,752	\$1,665	\$3,081	\$7,210	\$97,708		
B	Assistant Director									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	40 %
A	EVANS , MEGAN			\$51,155	\$0	\$0	\$4,089	\$55,244		
B	Legislative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	EVANS , MORGAN			\$25,896	\$0	\$0	\$2,148	\$28,044		
B	Office Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	FARLEY , LUKE S			\$18,000	\$390	\$2,788	\$0	\$21,178		
B	Trade Division Rep									
C	LU 175									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FARMER , JEFFREY			\$171,141	\$4,080	\$19,711	\$10,032	\$204,964		
B	Department Director									
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	FAZAKAS , MATTHEW			\$30,000	\$260	\$14,657	\$0	\$44,917		
B	Co-Chair Western ATJAC									
C	LU 455									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FERNANDEZ , HECTOR			\$19,377	\$0	\$0	\$0	\$19,377		
B	Regional Director - West									
C	LU 63									
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	FILLER , MICHAEL			\$145,235	\$3,525	\$6,947	\$9,631	\$165,338		
B	Trade Div Director									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A	FINN , KATIE J			\$76,625	\$780	\$12,740	\$6,518	\$96,663		
B	SCHOOL BUS COORD									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	FISCHER , BETTY R Deputy Director LU 538, JC 40			\$30,000	\$1,170	\$2,469	\$0	\$33,639		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FISHER , ROBERT C International Rep N/A			\$107,788	\$11,926	\$19,940	\$9,216	\$148,870		
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	FLEMING , JAMIE Project Manager N/A			\$76,109	\$260	\$116	\$5,942	\$82,427		
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	FLETCHER , LANDOL Trade Division Rep LU 509, JC 9			\$18,000	\$520	\$4,736	\$0	\$23,256		
I	Schedule 15 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	FLORES , ILIANA S Region Trng Coord N/A			\$93,880	\$11,926	\$6,521	\$8,748	\$121,075		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FLOYD , GREGORY International Trustee LU 237, JC 16			\$54,261	\$1,110	\$1,375	\$4,568	\$61,314		
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	FLYNN , MATTHEW Human Rights Rep LU 710			\$3,000	\$0	\$344	\$0	\$3,344		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FOLEY , KEVIN P Trade Division Rep LU 633			\$3,000	\$0	\$0	\$0	\$3,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FOLTZ , JEFFREY V Travel Accountant III N/A			\$62,485	\$0	\$0	\$5,181	\$67,666		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FORD , LEAH Asst Director Special Cou N/A			\$185,734	\$2,442	\$3,730	\$10,221	\$202,127		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %
A B C	FORD , RICHARD International Organizer N/A			\$65,246	\$11,406	\$33,892	\$7,263	\$117,807		
I	Schedule 15 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	FORTUNE , LOREN M Office Assistant II N/A			\$61,901	\$0	\$5,940	\$5,062	\$72,903		
I	Schedule 15 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	FOWLER , LAUREN Division Coordinator N/A			\$72,000	\$780	\$7,010	\$6,002	\$85,792		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	FOX , RAYMOND M Security Officer N/A			\$49,635	\$0	\$0	\$0	\$49,635		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FRATES , MARTY Grievance Cmtr Chair LU 70			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FRAZIER , JULION G Travel Supervisor N/A			\$67,266	\$0	\$2,908	\$5,584	\$75,758		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A B C	FRISBEE , ALAN Trade Div Rep LU 455			\$12,000	\$0	\$11,648	\$0	\$23,648		
I	Schedule 15 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	GAJ , KRISTIAN Assistant Director N/A			\$87,856	\$1,690	\$119	\$7,234	\$96,899		

	(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	GALE , JOHN Chair - Union Rd Cmte LU 878			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GALLOWAY , CLAUDIA Sr Training Coord N/A			\$100,365	\$3,380	\$7,056	\$8,572	\$119,373		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GAMMON , CECIL V Trade Div Rep LU 391			\$24,000	\$0	\$0	\$0	\$24,000		
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	GARAY , FLOR DE MARI Legal Office Asst N/A			\$48,594	\$0	\$0	\$3,907	\$52,501		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GARCIA , AMY Drive Proj Coord N/A			\$71,409	\$910	\$821	\$5,961	\$79,101		
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	GARCIA , ERIC Office Manager N/A			\$61,956	\$0	\$0	\$4,896	\$66,852		
I	Schedule 15 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	GARDNER , KIMBERLEE A Department Director N/A			\$91,588	\$2,405	\$5,078	\$7,732	\$106,803		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	55 %
A B C	GARNER , BRITTANY Dept Manager N/A			\$67,808	\$0	\$0	\$5,307	\$73,115		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GATELEY , JASON Intl Organizer N/A			\$70,683	\$11,406	\$5,889	\$6,830	\$94,808		



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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GEIGER , CHRISTINA			\$42,115	\$0	\$0	\$3,490	\$45,605		
B	Office Assistant II									
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	GELLER , GEORGE			\$108,999	\$2,600	\$0	\$9,103	\$120,702		
B	International Rep									
C	LU 237									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	GIBSON , RICHARD			\$166,392	\$390	\$1,399	\$9,880	\$178,061		
B	Staff Attorney									
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	GIOVANNETTI , MICHAEL A			\$34,228	\$5,112	\$6,300	\$3,563	\$49,203		
B	International Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GLEASON , KEITH			\$29,854	\$925	\$347	\$0	\$31,126		
B	Trade Division Director									
C	LU 627, JC 25									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	GOBBEL , GAIL			\$76,252	\$0	\$0	\$6,341	\$82,593		
B	Ofc Mgr/Support Staff									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	GOEBEL , MIKE			\$40,000	\$0	\$3,945	\$0	\$43,945		
B	Central Region Chairman									
C	LU 688, JC 13, Mo-Kan									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GOLD , IAIN D			\$160,435	\$2,970	\$3,904	\$9,757	\$177,066		
B	Department Director									
C	N/A									
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	GOMEZ , GRISELDA			\$37,867	\$0	\$0	\$0	\$37,867		
B	Counter Server									
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GOODMAN , MICHELE Intl Organizer N/A			\$65,246	\$11,796	\$46,297	\$7,033	\$130,372		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GORMLEY , DAVID F Organizing Database Mgr N/A			\$83,648	\$0	\$0	\$6,951	\$90,599		
I	Schedule 15 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	GORMLEY , FRANCIS Productn Mgr/Asst Data Mg N/A			\$58,126	\$0	\$0	\$4,848	\$62,974		
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	GOTSCH , THEODORE Communication Coord N/A			\$84,571	\$910	\$569	\$6,597	\$92,647		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	GRAVETTE , JAMES Staff Accountant I N/A			\$53,740	\$0	\$0	\$4,258	\$57,998		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A B C	GRAY , ROBERT Watch Engineer N/A			\$122,550	\$0	\$0	\$0	\$122,550		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GRENKE , ROBERT L Trvl Accountant III N/A			\$75,244	\$0	\$0	\$6,256	\$81,500		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	GRIER , ZIPPORAH Research Assistant N/A			\$55,634	\$650	\$92	\$4,531	\$60,907		
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	GRIFFITH , LARRY R Trade Div Rep LU 14			\$18,000	\$0	\$0	\$0	\$18,000		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GRISWOLD , CHRIS									
B	Trade Division Rep			\$12,000	\$260	\$0	\$0	\$12,260		
C	LU 986, JC 42									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GRISWOLD , CLACY									
B	Trade Div Rep			\$36,000	\$0	\$7,713	\$0	\$43,713		
C	LU 986									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GROSS , ROY									
B	Co-Director			\$34,000	\$650	\$23,861	\$0	\$58,511		
C	LU 299									
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	HAHN , MEGAN									
B	Events Coordinator			\$67,457	\$1,950	\$2,036	\$5,682	\$77,125		
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	HAIGLER , GLORIA P									
B	Programming Manager			\$91,363	\$0	\$0	\$7,590	\$98,953		
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	HALL , RAVEN									
B	Staff Attorney			\$128,138	\$520	\$3,082	\$9,303	\$141,043		
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	HAMILTON , DEIRDRE E									
B	STAFF ATTORNEY			\$130,650	\$650	\$3,909	\$9,379	\$144,588		
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	HANCE , BONNIE S									
B	Mgr-Computer Procedures			\$77,153	\$1,300	\$1,955	\$6,464	\$86,872		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	HANCOCK , TERRY									
B	CENTRAL REGION REP			\$18,000	\$390	\$87	\$0	\$18,477		
C	LU 731, JC 25									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HANSCOM , REBECCA Organizing Coordin. - Cen N/A			\$113,875	\$7,604	\$12,474	\$9,282	\$143,235		
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	HANSON , STEPHEN Intl Organizer N/A			\$62,736	\$11,796	\$27,817	\$7,058	\$109,407		
I	Schedule 15 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	HARMAN , KATHY A Administrative Assistant N/A			\$78,589	\$0	\$700	\$6,521	\$85,810		
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	34 %
A B C	HARPER , JELQUIN Reproduction Technician N/A			\$37,629	\$0	\$0	\$2,993	\$40,622		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HARRIS , MATTHEW Staff Attorney N/A			\$139,123	\$650	\$1,985	\$9,493	\$151,251		
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	HARRIS , TOMICA S Bfts/Spl Proj Coord N/A			\$67,474	\$2,210	\$752	\$5,658	\$76,094		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	30 %
A B C	HARRISON , DALE C Director N/A			\$67,462	\$1,480	\$66	\$5,686	\$74,694		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	HART , DENNIS International Rep LU 853			\$52,836	\$0	\$5,137	\$0	\$57,973		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	HATTLEY , SALINA Asst Finance Manager N/A			\$58,432	\$0	\$113	\$4,815	\$63,360		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	HAWKINS , CAROLYN			\$69,942	\$520	\$93	\$5,837	\$76,392		
B	Executive Secretary									
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	HAWLEY , DAVID R			\$42,500	\$0	\$4,261	\$0	\$46,761		
B	Trade Division Rep									
C	LU 137, JC 7									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAYES , CATHY			\$68,926	\$0	\$0	\$5,609	\$74,535		
B	Pension Benefit Analyst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HEBERT , ANTHONY			\$23,236	\$0	\$0	\$1,926	\$25,162		
B	Office Assistant II									
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	HEGLAND , SCOTT			\$140,506	\$11,053	\$10,472	\$9,689	\$171,720		
B	International Rep									
C	LU 1224									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HELPER , STUART			\$18,000	\$650	\$913	\$0	\$19,563		
B	Trade Div Rep									
C	LU 853									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HERNAIZ-ROSARIO , YAMARIS			\$39,568	\$0	\$0	\$3,155	\$42,723		
B	Data Entry Specist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	HERNANDEZ , RICARDO (RIC			\$81,941	\$11,406	\$34,978	\$8,539	\$136,864		
B	International Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HEYING , GARY D			\$96,995	\$0	\$0	\$8,043	\$105,038		
B	Exec Secretary									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	HEYWARD , KARA Drv Rcpts/Billing Cr N/A			\$45,118	\$0	\$0	\$3,741	\$48,859		
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	HICKS , RICK Trade Division Rep LU 174, JC 28			\$12,600	\$0	\$0	\$0	\$12,600		
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	HIDALGO , RICARDO International Organizer N/A			\$80,416	\$11,406	\$37,825	\$8,622	\$138,269		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HILTON , SCOTT International Auditor N/A			\$130,697	\$11,406	\$18,237	\$9,647	\$169,987		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HINTON , AARON Computer Proc Coord N/A			\$52,101	\$0	\$0	\$4,320	\$56,421		
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	HINTON , RACHEL D Lead AP Clerk N/A			\$11,973	\$0	\$0	\$993	\$12,966		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	HOLZGEN , RONALD Trade Div Rep LU 406, JC 43			\$12,000	\$0	\$206	\$0	\$12,206		
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	Hood , Mark E Security Officer N/A			\$64,510	\$0	\$0	\$0	\$64,510		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HOUSE , MARGARET M O-W-B Accountant N/A			\$51,865	\$0	\$0	\$4,079	\$55,944		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOYT, BILL Chrmn-WSAA 46 Dischrg N/A			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HUNTINGTON, RICHARD L International Auditor N/A			\$130,697	\$12,446	\$9,816	\$9,597	\$162,556		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	IENG-YIN, NAVY S Microfilm Clerk N/A			\$47,647	\$0	\$0	\$3,959	\$51,606		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	IMPALA, CYNTHIA G Department Director N/A			\$160,205	\$5,375	\$5,965	\$9,883	\$181,428		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JACKSON, EDWARD Lead Shipping Tech/Driver N/A			\$42,911	\$0	\$0	\$3,408	\$46,319		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JACOBS, TRACI SENIOR STAFF AUDITOR N/A			\$89,982	\$0	\$89	\$7,452	\$97,523		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JACOBSEN, DAVID O Regional Dir - West LU 174			\$12,000	\$520	\$335	\$0	\$12,855		
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	JHINGORY, MARCIA J Office Manager N/A			\$71,017	\$520	\$183	\$5,894	\$77,614		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	JOHNSON, IFEYINWA Secretary III N/A			\$45,117	\$0	\$0	\$3,615	\$48,732		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	50 %
A	JOHNSON , JARED			\$35,071	\$390	\$41	\$2,922	\$38,424		
B	Program & Research Assist									
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	JOHNSON , ROBERT			\$97,212	\$12,056	\$35,732	\$8,510	\$153,510		
B	Industrial Engineer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHNSON , TREMAYNE			\$65,246	\$11,406	\$32,191	\$7,402	\$116,245		
B	International Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JONES , KARIN			\$99,539	\$650	\$8,241	\$8,296	\$116,726		
B	Comm/Outreach Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	JONES , LAVERNE E			\$11,448	\$0	\$0	\$951	\$12,399		
B	RETIRED									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	70 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	JONES , WILLIAM J			\$114,595	\$2,600	\$0	\$9,180	\$126,375		
B	Assistant Director									
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	JOSEPH , RAQUEL			\$73,609	\$520	\$3,469	\$6,128	\$83,726		
B	Secty to GST Admin Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	7 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	25 %
A	KANE JR. , DANIEL J			\$40,000	\$0	\$704	\$0	\$40,704		
B	Regional Director - East									
C	LU 202									
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	KEEGEL , HEATHER A			\$93,633	\$12,966	\$32,002	\$9,124	\$147,725		
B	TITAN Filed Rep									
C	N/A									



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	KELLEPOUREY , JIM International Organizer N/A			\$17,686	\$0	\$0	\$836	\$18,522		
I	Schedule 15 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	KELLER , KIMBERLEE Deputy Director N/A			\$127,881	\$12,446	\$38,972	\$9,519	\$188,818		
I	Schedule 15 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	KELLY , BERNADETTE International Rep LU 456			\$100,887	\$12,056	\$1,883	\$9,114	\$123,940		
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	KENDALL , MARTIN A Assistant Director N/A			\$118,880	\$0	\$423	\$9,180	\$128,483		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	KENNEDY , GREGORY C IS Network Engineer N/A			\$64,716	\$0	\$0	\$5,239	\$69,955		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KEYSER , EDWARD International Rep N/A			\$108,950	\$12,146	\$8,608	\$9,246	\$138,950		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	60 %
A B C	KIMBALL , JAMES Department Director N/A			\$135,788	\$2,970	\$2,113	\$9,507	\$150,378		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	KING , JOYCE Secretary II N/A			\$53,084	\$0	\$0	\$4,274	\$57,358		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KING , KRISTIN Department Director N/A			\$130,683	\$2,600	\$3,663	\$9,418	\$146,364		

	(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	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	KIRKLAND , DAVID			\$112,616	\$1,170	\$120	\$0	\$113,906		
B	Electrician									
C	IBEW Local 26									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KNIGHT , SHALAUN			\$67,133	\$0	\$0	\$5,566	\$72,699		
B	Assistant To Director									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
A	KNOTTS , MARGARET P			\$67,266	\$0	\$0	\$5,352	\$72,618		
B	Production Supvr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KORGAN , RANDY			\$9,000	\$0	\$0	\$0	\$9,000		
B	Trade Division Rep									
C	LU 63, JC 42									
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	KRAHLING , WAYNE C			\$85,082	\$0	\$0	\$7,073	\$92,155		
B	Department Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	KUIPER , CHRISTOPHER			\$64,716	\$0	\$0	\$5,237	\$69,953		
B	Programmer/Analyst II									
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	KULP , KAREN M			\$41,732	\$0	\$0	\$3,460	\$45,192		
B	Database Clerical Asst									
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	KUMP , CATHARINE			\$45,323	\$0	\$0	\$3,626	\$48,949		
B	Travel Expense Clerk									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	1 %
A	LaBORDE , DAVID			\$100,000	\$12,056	\$6,132	\$9,101	\$127,289		
B	International Rep									
C	N/A									

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I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LACY , CAITLIN			\$29,674	\$0	\$0	\$2,442	\$32,116		
B	Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LAITIN , ELISSA			\$90,388	\$260	\$451	\$6,801	\$97,900		
B	Communications Coord									
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	LANDRIGAN , LESLIE			\$32,671	\$0	\$219	\$2,693	\$35,583		
B	Sr Comm Coord									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	LAPORTE , FRANCOIS			\$114,999	\$0	\$0	\$2,335	\$117,334		
B	Int'l Vice President									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	90 %
A	LARA , ANDREW			\$68,477	\$0	\$1,948	\$5,676	\$76,101		
B	Camp Comm/New Media									
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	LATKO , MARTIN			\$18,000	\$0	\$0	\$0	\$18,000		
B	Regional Director									
C	LU 72									
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	LAUGHTON , DAVID W			\$80,000	\$2,600	\$0	\$6,909	\$89,509		
B	Trade Conference Dir									
C	LU 633, JC 10									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	28 %
A	LEARY , DEBORAH A			\$86,402	\$0	\$0	\$6,959	\$93,361		
B	Systems Analyst									
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	LENNOX , ROBERT			\$34,895	\$0	\$0	\$0	\$34,895		
B	Regional Director - West									
C	LU 495, JC 42									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEONHARDT , JAMES International Organizer N/A			\$42,225	\$5,125	\$13,697	\$4,385	\$65,432		
I	Schedule 15 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	LEPORE , ANTHONY Trade Division Rep LU 671			\$18,000	\$650	\$1,709	\$0	\$20,359		
I	Schedule 15 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	LEWIS , DAVID R Computer Procd.Coordinat N/A			\$73,175	\$0	\$0	\$6,080	\$79,255		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LITTLE , RICHARD Lead Shipping Invty Clerk N/A			\$62,740	\$650	\$74	\$5,015	\$68,479		
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	LOESCHE , SAMUEL P Legislative Rep N/A			\$73,807	\$3,250	\$976	\$6,364	\$84,397		
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	LONG , TIMIKA Sr. Legal Secretary N/A			\$56,296	\$650	\$10	\$4,700	\$61,656		
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	LONG (JAHLING) , KAITLYN M Research Analyst N/A			\$67,794	\$520	\$1,493	\$5,284	\$75,091		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LONGPINE , TYLER R STATE LEGISLATIVE COORDIN N/A			\$66,250	\$650	\$5,995	\$5,494	\$78,389		
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	LOPEZ , JOSE A Co-Chair Southern Cmte LU 769			\$12,000	\$260	\$14,044	\$0	\$26,304		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LUCAS , DAVID Trade Division Rep LU 671, JC 10			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LUMPKIN , TAMMY Admin Assistant N/A			\$86,715	\$520	\$1,874	\$7,044	\$96,153		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %
A B C	LUSBY , GREGORY K Security Officer N/A			\$55,209	\$1,040	\$27	\$0	\$56,276		
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	LYNN , CHARLES Confidential Secretary N/A			\$56,369	\$0	\$9	\$4,559	\$60,937		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	0 %
A B C	MABRY , PATRICIA A Sr Comm Specist N/A			\$23,792	\$0	\$0	\$1,980	\$25,772		
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	MACK , STEPHEN J Trade Division Director N/A			\$88,000	\$3,710	\$10,545	\$7,907	\$110,162		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A B C	MAESTAS , WALTER Over-The-Rd Cmt Chair LU 492, JC 3			\$18,000	\$0	\$0	\$9	\$18,009		
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	MAHONEY , JOHN Eastern Coord N/A			\$79,701	\$11,926	\$8,876	\$7,952	\$108,455		
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	MALCOLM , ANTONISHA TRAVEL ACCTG SUPERVISOR N/A			\$54,862	\$0	\$0	\$4,549	\$59,411		

	(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	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A B C	MALDUNAS , ROBERT International Organizer N/A			\$85,565	\$11,406	\$24,931	\$8,761	\$130,663		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MALIZIA , LOUIS B Assistant Director N/A			\$127,699	\$2,600	\$0	\$9,338	\$139,637		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MANICONE , NICOLAS M Staff Atomey N/A			\$149,182	\$390	\$4,962	\$9,655	\$164,189		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MANLEY , MICHAEL T Staff Attorney N/A			\$169,553	\$0	\$13,821	\$9,956	\$193,330		
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	MARI , THOMAS Trade Division Rep. LU 25			\$7,500	\$0	\$0	\$0	\$7,500		
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	MARSHALL , ANDREW A Trade Div Rep LU 104, JC 3			\$37,836	\$0	\$0	\$0	\$37,836		
I	Schedule 15 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	MARTIN , DAVID Department Director N/A			\$94,328	\$2,405	\$1,280	\$7,974	\$105,987		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MARTIN , MICHAEL Regional Dir - Central LU 337			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MARTINEZ , SHAUN Strategic Camp N/A			\$61,043	\$11,406	\$6,296	\$6,003	\$84,748		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARVRAY , MICHAEL International Organizer N/A			\$71,296	\$11,406	\$29,513	\$7,470	\$119,685		
I	Schedule 15 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	MARX , ROSE Field Project Mgr N/A			\$84,513	\$650	\$714	\$6,912	\$92,789		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	MASHAYEKHI , AZITA Industrial Hygienist N/A			\$100,197	\$520	\$741	\$8,292	\$109,750		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	MATAYA , JOHN Office Assistant II N/A			\$35,838	\$0	\$0	\$2,873	\$38,711		
I	Schedule 15 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	MATHIS , ANTHONY D International Auditor N/A			\$130,697	\$11,796	\$21,140	\$9,660	\$173,293		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MATULLO , SHERRI L Office Assistant II N/A			\$72,121	\$0	\$0	\$5,999	\$78,120		
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	MATULLO , VICKY S Department Manager N/A			\$83,346	\$1,690	\$5,299	\$6,994	\$97,329		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MAXWELL , RICHARD L Southern Conference Direc LU 509, JC 9			\$18,000	\$520	\$1,448	\$0	\$19,968		
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	McBRIDE , SUNSHINE Deputy Director N/A			\$108,152	\$3,770	\$2,557	\$9,095	\$123,574		

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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	McCAFFREY , KEVIN Co-Chrmn ERJAC Cmte LU 707			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	50 %
A B C	McCLEES , LISA Data Entry Coord. N/A			\$56,941	\$0	\$0	\$4,509	\$61,450		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	McELMURY, JR. , MICHAEL International Organizer N/A			\$82,395	\$11,796	\$22,603	\$8,792	\$125,586		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	McGAHA , MICHAEL Package Div Rep LU 391			\$75,000	\$2,600	\$2,230	\$6,463	\$86,293		
I	Schedule 15 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	McKENNEY , JAMES Lead Shipping Clerk/Drive N/A			\$65,849	\$1,170	\$519	\$5,550	\$73,088		
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	McKIBBIN , THOMAS International Organizer N/A			\$69,219	\$11,406	\$36,511	\$7,562	\$124,698		
I	Schedule 15 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	McLUCKIE , FREDERICK P Department Director N/A			\$71,574	\$867	\$1,980	\$5,952	\$80,373		
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	MCQUAID , MATTHEW Negotiations Indexer N/A			\$14,403	\$0	\$0	\$1,194	\$15,597		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MEDEIROS , DEBORAH L Correspondence Data Tech N/A			\$54,775	\$0	\$0	\$4,451	\$59,226		



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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MEHRINGER , CHERYL N			\$89,587	\$0	\$0	\$7,449	\$97,036		
B	AP Supervisor									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
A	MEIDEL , BRIAN			\$12,000	\$0	\$0	\$0	\$12,000		
B	Trade Conf Rep									
C	LU 734, JC 25									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	MEYERS , ALAN			\$111,298	\$2,990	\$1,503	\$9,135	\$124,926		
B	Merger & Acquisition Spec.									
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	MIGNANO , MICHAEL			\$58,974	\$260	\$1,430	\$4,771	\$65,435		
B	Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MILBROOK , ANNETTE M			\$73,516	\$0	\$0	\$6,113	\$79,629		
B	Pension Benefit Analyst									
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	MILTON , JESSE			\$128,617	\$0	\$0	\$0	\$128,617		
B	Watch Engineer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MODECKER , DEAN			\$45,000	\$0	\$0	\$0	\$45,000		
B	Assistant Director									
C	LU 455									
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	MODI , NUPUR K			\$69,561	\$11,406	\$11,485	\$6,710	\$99,162		
B	Strategic Camp									
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	MOLINERO , JOSEPH			\$71,800	\$3,525	\$7,258	\$6,327	\$88,910		
B	Trade Division Director									
C	LU 211,JC 40,PA Conf									

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I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	MOORE , CHRISTOPHER Trade Division Rep N/A			\$18,000	\$390	\$13,171	\$0	\$31,561		
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	MOORE , WILLIAM A International Rep N/A			\$133,263	\$12,886	\$20,570	\$9,611	\$176,330		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	MORALES , ROBERT Trade Division Director LU 350, JC 7			\$4,167	\$0	\$0	\$355	\$4,522		
I	Schedule 15 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	MORGAN , DENNIS B International Rep N/A			\$78,420	\$11,796	\$4,938	\$7,486	\$102,640		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MOSKOWITZ , DANIEL R Communications Specialist N/A			\$45,220	\$0	\$1,605	\$3,059	\$49,884		
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	MULHERON , GWENDOLYN A/P - Sr Receipts Coord N/A			\$43,070	\$0	\$0	\$3,589	\$46,659		
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	MULLICAN , TIMOTHY Watch Engineer N/A			\$130,411	\$0	\$0	\$0	\$130,411		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MULLIGAN , KELLI J Manager-Campaigns Unit N/A			\$86,056	\$0	\$378	\$7,140	\$93,574		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MUNOZ , NORA L Operator II N/A			\$57,380	\$0	\$0	\$4,765	\$62,145		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MUNROE , EDWARD G			\$102,935	\$0	\$2,492	\$8,414	\$113,841		
B	Sr. Communications Coord									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MURPHY , JOHN A			\$18,000	\$0	\$26	\$0	\$18,026		
B	Chrmn ERJAC Cmte									
C	LU 25, JC 10									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MYERS , SARA			\$47,210	\$0	\$3,283	\$3,912	\$54,405		
B	Admin Assistant									
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	NAGROTSKY , STEPHEN			\$163,674	\$3,120	\$2,217	\$9,869	\$178,880		
B	Deputy Director									
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	NARDI , NICK			\$12,000	\$780	\$68	\$0	\$12,848		
B	Field Representative									
C	LU 416, JC 41,OH Conf									
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	NEAK , KANITHA			\$36,879	\$0	\$0	\$0	\$36,879		
B	Cashier									
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	NEAL , PETRA S			\$89,318	\$11,926	\$774	\$8,176	\$110,194		
B	Strategic Info Coord.									
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	NEILL , GERALD G			\$50,056	\$0	\$0	\$0	\$50,056		
B	Security Officer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	NELSON, JR. , THOMAS H			\$99,970	\$0	\$3,733	\$8,269	\$111,972		
B	Grants Accountant									
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	NEWBURY , BEATRICE			\$95,122	\$1,040	\$2,238	\$7,932	\$106,332		
B	Sr Program Manager									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	25 %
A	NGUYEN , KRISTINA T			\$49,734	\$0	\$0	\$4,004	\$53,738		
B	Trvl Accountant II									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	NGUYEN , LINN V			\$88,035	\$0	\$3,376	\$7,301	\$98,712		
B	Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %
A	NICHOLS , TIM			\$12,000	\$0	\$539	\$0	\$12,539		
B	Trade Div Rep									
C	LU 878, JC 87									
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	NOLAN , MARIE A			\$80,674	\$1,560	\$2,219	\$6,778	\$91,231		
B	Resource Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	NOWAK , GREG			\$67,500	\$0	\$1,207	\$5,615	\$74,322		
B	International Rep									
C	LU 1038, JC 43									
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	NOWAKOWSKI , DOUGLAS F			\$89,705	\$11,926	\$16,076	\$8,466	\$126,173		
B	International Rep									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NYE , FRED A			\$73,192	\$1,300	\$4,737	\$6,032	\$85,261		
B	Digital Media Tech									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	O'BRIEN , WILLIAM			\$73,042	\$11,406	\$20,959	\$7,765	\$113,172		
B	International Organizer									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	O'DONNELL , THOMAS J Trade Division Director LU 817			\$50,000	\$0	\$2,006	\$0	\$52,006		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	OGREN , CASSANDRA Deputy Director N/A			\$106,553	\$3,250	\$1,558	\$8,592	\$119,953		
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	OLIVER , JANICE D Legislative Rep N/A			\$129,320	\$3,770	\$2,505	\$9,382	\$144,977		
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	OLMOS , CECILIA Trvl Consultant II N/A			\$48,552	\$0	\$0	\$3,994	\$52,546		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A B C	O'NEILL , SEAN International Organizer N/A			\$80,480	\$11,796	\$29,037	\$8,477	\$129,790		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OSMAN , FUAD International Organizer N/A			\$65,246	\$11,406	\$39,763	\$7,589	\$124,004		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PADELLARO , JEFFREY Trade Conf Rep LU 633, JC 10			\$15,000	\$0	\$0	\$0	\$15,000		
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	PAFFENROTH , ROBERT Committee Chairman LU 63			\$42,500	\$0	\$0	\$0	\$42,500		
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	PALMER , JOHN International Organizer N/A			\$75,638	\$11,406	\$21,699	\$7,980	\$116,723		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PARKER , MICHAEL W International Organizer N/A			\$65,246	\$11,406	\$32,015	\$7,048	\$115,715		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PARKER , RENEE Office Assistant II N/A			\$50,696	\$1,560	\$150	\$4,277	\$56,683		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PAYNE , SARA P Assoc Dir/Tmg Coord Wst N/A			\$127,699	\$12,316	\$8,153	\$9,520	\$157,688		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PEASLEY , JACK Field Repres N/A			\$93,104	\$3,250	\$11,440	\$8,030	\$115,824		
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	PEN , MAKARA Counter Server N/A			\$37,262	\$0	\$0	\$0	\$37,262		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PENLEY , WILLIAM L Security Officer N/A			\$57,810	\$0	\$2,908	\$0	\$60,718		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PERALTA , JOHN G International Rep LU 372			\$89,705	\$11,926	\$13,080	\$8,437	\$123,148		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PEREZ , EDWARD T Org Database Analyst N/A			\$62,485	\$0	\$0	\$4,965	\$67,450		
I	Schedule 15 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	PERKINS , FRANK Trade Division Rep LU 657			\$18,000	\$0	\$7,185	\$0	\$25,185		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PERLEBURG , WAYNE			\$19,500	\$0	\$0	\$0	\$19,500		
B	CRM ROD COMM CENT REG-JAC									
C	LU 160, JC 32									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PESCI , RENEE M			\$94,392	\$12,966	\$16,070	\$9,091	\$132,519		
B	Titan Field Rep									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	PHILLIPS , TAMALA			\$51,691	\$0	\$0	\$4,287	\$55,978		
B	Office Assistant II									
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	PHINNEY , DEAN			\$65,246	\$11,406	\$60,593	\$7,595	\$144,840		
B	International Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PIERCE , DENNIS			\$36,000	\$1,295	\$2,132	\$0	\$39,427		
B	Trade Div Rep									
C	BLET									
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	POINDEXTER , DONNETTA Y			\$66,994	\$0	\$0	\$5,317	\$72,311		
B	Office Manager									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	POLO , JOSEPH			\$123,194	\$11,406	\$27,389	\$10,440	\$172,429		
B	International Auditor									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	PRATT , EDWARD R			\$130,697	\$11,406	\$14,449	\$9,630	\$166,182		
B	International Auditor									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	PRICE , TROY D			\$75,012	\$0	\$2,777	\$0	\$77,789		
B	Chef									
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PRUITT , E. L Trade Conf Rep BLET			\$15,000	\$0	\$0	\$0	\$15,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	RAINVILLE , BRIAN International Rep JC 25, IL AFL-CIO			\$167,576	\$3,250	\$663	\$9,966	\$181,455		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	RAMIREZ , LETICIA Titan Field Rep N/A			\$94,392	\$12,966	\$31,667	\$9,129	\$148,154		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	RAMOS , JOSE I Kitchen Helper N/A			\$46,416	\$0	\$0	\$0	\$46,416		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RAMOS , JUAN A Kitchen Helper N/A			\$45,479	\$0	\$0	\$0	\$45,479		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RAPP , CATHERINE H Operations Manager N/A			\$96,521	\$1,040	\$1,300	\$8,106	\$106,967		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RATLIFF , THOMAS Trade Div Rep LU 639			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	REYNOLDS , KATHLEEN L Secretary I Central Region			\$57,062	\$0	\$2,789	\$4,750	\$64,601		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RICHMOND , STEPHEN International Rep LU 1149, JC 18			\$18,000	\$0	\$4,551	\$0	\$22,551		



	(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	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	RINER , MELISSA			\$135,356	\$0	\$1,460	\$9,453	\$146,269		
B	Department Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RITTER , HARVEY			\$18,000	\$0	\$791	\$0	\$18,791		
B	Chair JAC Local Cart Comm									
C	LU 245									
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	RITTER , KAREN L			\$66,363	\$0	\$0	\$5,369	\$71,732		
B	Sr. Staff Auditor									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RIVERA , CYNTHIA			\$50,000	\$9,051	\$14,556	\$4,914	\$78,521		
B	INTERNATIONAL ORGANIZER									
C	LU 210									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROBERTS , WALTER			\$62,073	\$0	\$0	\$0	\$62,073		
B	Security Officer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROBINSON , YVETTE			\$76,564	\$1,040	\$697	\$6,397	\$84,698		
B	Office Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A	ROCHA , RONALD			\$56,754	\$780	\$0	\$0	\$57,534		
B	International Rep									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A	ROCHE , JOSEPH P			\$71,181	\$0	\$22	\$0	\$71,203		
B	Chief of Security									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROSELL , CHRISTOPHER			\$83,938	\$11,796	\$30,307	\$8,796	\$134,837		
B	International Organizer									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SAAH , JAMES			\$106,430	\$1,300	\$4,281	\$8,814	\$120,825		
B	Digital Media Mgr									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	SANCHEZ , ROGER			\$18,000	\$0	\$1,002	\$0	\$19,002		
B	Human Rghts Coord									
C	BMWED									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SANTAMARIA , CARLOS			\$61,506	\$11,796	\$20,547	\$6,232	\$100,081		
B	Intl Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SARGENT , DAVID W			\$56,168	\$0	\$0	\$0	\$56,168		
B	Asst Chief of Security									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SAROLI , JOSEPH			\$93,104	\$3,250	\$5,259	\$7,969	\$109,582		
B	Field Repres									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SAWYER , JOHN			\$50,000	\$650	\$13,509	\$0	\$64,159		
B	Natl UPS Freight Coord									
C	LU 175									
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	SAWYER , VERONICA			\$98,023	\$12,056	\$19,848	\$9,072	\$138,999		
B	International Rep									
C	LU 372									
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	SCHATZ , THOMAS J			\$124,965	\$0	\$17,426	\$9,306	\$151,697		
B	Chief Investigator									
C	N/A									
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	SCHOEMBS , KYLE J			\$66,237	\$0	\$3,589	\$5,360	\$75,186		
B	Research Analyst									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHUMANN , KARLA Trade Division Rep LU 104			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHWAB , RONALD B Assistant Director N/A			\$142,945	\$11,961	\$11,687	\$9,738	\$176,331		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	SCOTT , ABDUR Program Assistant N/A			\$53,606	\$0	\$1,410	\$4,444	\$59,460		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SCOTT , MICHAEL International Rep LU 769, JC 75			\$18,000	\$0	\$35	\$0	\$18,035		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	14 %
A B C	SCOTT , TRACEY V Pension Benefit Analyst N/A			\$80,674	\$0	\$0	\$6,698	\$87,372		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SEIBERT , JANET M Emp Leave Coord N/A			\$94,296	\$0	\$0	\$7,693	\$101,989		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	0 %
A B C	SHADA , VICTOR Trade Division Rep N/A			\$18,000	\$0	\$227	\$0	\$18,227		
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	SHAPIRO , STEPHAN Exec Chef N/A			\$110,162	\$0	\$246	\$0	\$110,408		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SHARP , MYRON O Training Coord N/A			\$105,001	\$0	\$1,626	\$8,733	\$115,360		

	(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	SHAW , GLENN Security Officer N/A			\$51,393	\$1,040	\$0	\$0	\$52,433		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SHELNUTT , KERI M Travel Accountant III N/A			\$61,049	\$0	\$0	\$5,051	\$66,100		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHIFLETT , JEFFREY A Database Assistant N/A			\$75,244	\$0	\$0	\$5,949	\$81,193		
I	Schedule 15 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	SHUMAR , MARK W Field Coord N/A			\$124,758	\$2,600	\$1,826	\$9,333	\$138,517		
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	SILVA , MARY E Staff Accountant II N/A			\$90,103	\$0	\$0	\$7,477	\$97,580		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	SIMEONE , MICHAEL A Chrmn-W Local Ops LU 17			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	25 %
A B C	SIMPSON , DANCY J Security Officer N/A			\$68,725	\$0	\$35	\$0	\$68,760		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SKELTON , JARROD Intl Organizer N/A			\$61,506	\$11,796	\$35,852	\$7,089	\$116,243		
I	Schedule 15 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	SLATERY , JOHN Department Director JLMC			\$154,092	\$3,155	\$4,226	\$9,757	\$171,230		

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I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A B C	SLOSKEY , DEBORAH A Department Director N/A			\$101,795	\$1,480	\$40	\$8,529	\$111,844		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	55 %
A B C	SMELL , GREGORY Department Director N/A			\$100,679	\$0	\$0	\$8,348	\$109,027		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	SMITH , DAVID E International Auditor N/A			\$130,697	\$11,406	\$6,571	\$9,583	\$158,257		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SMITH , EILEEN B Office Manager N/A			\$73,816	\$390	\$0	\$6,152	\$80,358		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SMITH , JOSEPH Trade Division Rep LU 326			\$12,000	\$520	\$8,172	\$0	\$20,692		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SMITH , LEONARD A Spcl Asst to Warehouse LU 117			\$30,000	\$0	\$900	\$0	\$30,900		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SMITH, III , WILLIAM C Exec Asst to GP LU 891, JC 87			\$179,392	\$4,080	\$20,977	\$54,556	\$259,005		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	50 %
A B C	SMITH-LEE , ROBIN Secretary II N/A			\$59,093	\$0	\$3,406	\$4,831	\$67,330		
I	Schedule 15 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	SOEHL , ERNIE Intl Rep/E Reg Frght Coor LU 701, JC 73			\$67,500	\$3,250	\$3,297	\$5,875	\$79,922		

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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	SORENSEN , MELINDA International Organizer N/A			\$65,246	\$11,926	\$25,955	\$7,295	\$110,422		
I	Schedule 15 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	SORESI , MICHELE Legislative Issues Proj C N/A			\$32,200	\$650	\$608	\$2,611	\$36,069		
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	SORTO , FRANKLIN Maint Employee N/A			\$90,215	\$0	\$0	\$0	\$90,215		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SOUTH , STEVEN J Trade Div Rep LU 25			\$14,400	\$0	\$0	\$0	\$14,400		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SPALDING , REGINA Office Manager N/A			\$59,948	\$0	\$0	\$4,975	\$64,923		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SPERRING , JEFFREY T Trade Div Rep LU 135			\$6,000	\$0	\$4,316	\$0	\$10,316		
I	Schedule 15 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	ST LOUIS , JAMES Campaign Coord N/A			\$85,978	\$11,406	\$3,889	\$8,091	\$109,364		
I	Schedule 15 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	STAPLETON , MICHAEL Regional Director LU 385, JC 75			\$18,000	\$0	\$386	\$0	\$18,386		
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	STARK , TERRY International Organizer N/A			\$71,296	\$11,796	\$14,054	\$7,444	\$104,590		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STEIN , REBECCA			\$61,172	\$1,170	\$699	\$5,024	\$68,065		
B	FIELD CAMPAIGN COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	STEWART , CLARENCE S			\$12,000	\$0	\$0	\$0	\$12,000		
B	Grievance Cmte Chair									
C	LU 63									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STIEDE , TOM			\$18,000	\$0	\$356	\$0	\$18,356		
B	Central Region Rep									
C	LU 703, JC 25									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STILES , CHARLES			\$107,151	\$11,926	\$7,172	\$9,250	\$135,499		
B	Assistant Director									
C	LU 728									
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	STORSTEEN , MARGO			\$18,000	\$0	\$1,163	\$0	\$19,163		
B	Human Rights Rep									
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	STOUTMILES , EBONY			\$34,042	\$0	\$1,519	\$2,700	\$38,261		
B	Office Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	STRICKLAND , THOMAS			\$40,000	\$520	\$2,260	\$0	\$42,780		
B	Central Region Chair									
C	LU 662									
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	STROUD , DAVID C			\$67,794	\$0	\$1,180	\$5,497	\$74,471		
B	Payroll Accountant I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	SULLIVAN , DANIEL			\$76,640	\$650	\$5,177	\$6,386	\$88,853		
B	Asst to Director									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	SULLIVAN , JOHN K Watch Engineer N/A			\$124,194	\$0	\$0	\$0	\$124,194		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	TAN , DINUCH D Microfilm Clerk N/A			\$39,568	\$0	\$0	\$3,286	\$42,854		
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	TANN , VANNAK Lead AP Clerk N/A			\$47,477	\$0	\$0	\$3,858	\$51,335		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	2 %
A B C	TATUM, JR. , GRADY Field Representative N/A			\$73,373	\$3,250	\$6,047	\$6,334	\$89,004		
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	TAYLOR , BRENT Chair of the SRCC Comm LU 745, JC 80			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TAYLOR , DENIS Trade Division Director LU 355, JC 62			\$60,000	\$3,525	\$5,123	\$5,253	\$73,901		
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	TAYLOR , LAURA Agmts Tech - Database N/A			\$46,022	\$0	\$0	\$3,813	\$49,835		
I	Schedule 15 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	THEURER , ANNE International Organizer N/A			\$78,403	\$8,806	\$19,952	\$7,938	\$115,099		
I	Schedule 15 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	THOMPSON , TODD J Spcl Asst to GP N/A			\$159,111	\$4,080	\$1,892	\$9,851	\$174,934		



	(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	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	50 %
A B C	TIBBS , CAROLYN Executive Secretary N/A			\$76,488	\$0	\$0	\$6,375	\$82,863		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TIERNEY , BRIAN Project Manager N/A			\$65,949	\$0	\$526	\$5,465	\$71,940		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	TOLAND , DENNIS Lead Engineer N/A			\$109,687	\$12,056	\$12,960	\$9,245	\$143,948		
I	Schedule 15 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	TOLMAN , JOHN Trade Conference Rep BLET			\$6,000	\$0	\$0	\$0	\$6,000		
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	TOPETE , ALEXANDRA International Organizer N/A			\$60,300	\$11,406	\$57,831	\$6,972	\$136,509		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TORRES , RUBEN Human Rights Rep LU 237, NYCHA			\$18,000	\$0	\$680	\$0	\$18,680		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TRAPPE , ROBERT Field Representative LU 507			\$73,373	\$3,250	\$13,823	\$6,331	\$96,777		
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	TURNER , PAMELA L Department Director N/A			\$112,766	\$2,220	\$3,302	\$9,141	\$127,429		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	ULICA , PATRICIA A Office Manager N/A			\$77,327	\$0	\$1,863	\$6,417	\$85,607		

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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	URCIA , HEIDI Staff Accountant II N/A			\$57,952	\$0	\$0	\$4,593	\$62,545		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
A B C	VALENZUELA , MANUEL (MANN) Organizing Coord. N/A			\$114,070	\$12,186	\$54,307	\$9,315	\$189,878		
I	Schedule 15 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	VAUGHN , JAMES International Organizer N/A			\$72,971	\$11,406	\$27,582	\$7,933	\$119,892		
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	VENSON , SHANABRIA Benefits Manager N/A			\$84,346	\$0	\$2,908	\$6,937	\$94,191		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	VERMEIRE , DARLENE Exec Sec to Exec Asst to N/A			\$78,674	\$0	\$0	\$6,538	\$85,212		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	WALKER , FELICIA Intl Organizer N/A			\$62,736	\$11,406	\$20,059	\$6,900	\$101,101		
I	Schedule 15 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	WAMSLEY , JANET D Quality Control Specist N/A			\$76,143	\$0	\$0	\$6,190	\$82,333		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WASHINGTON , MICHELLE Drv Rcpts/Billing Cr N/A			\$48,374	\$0	\$0	\$3,872	\$52,246		
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	WEATHERSPOON , TERENCE J Sr Research Analyst N/A			\$82,111	\$0	\$0	\$6,627	\$88,738		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WEAVER , SANDRA International Organizer N/A			\$17,771	\$1,901	\$12,395	\$1,893	\$33,960		
I	Schedule 15 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	WEBBER , DIANE F Secretary III N/A			\$70,465	\$0	\$0	\$5,862	\$76,327		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A B C	WEBER , ROBERT T Trade Div Rep LU 344			\$18,000	\$0	\$6,022	\$0	\$24,022		
I	Schedule 15 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	WEINER , NICHOLAS M Campgn Coord N/A			\$93,105	\$2,600	\$0	\$7,936	\$103,641		
I	Schedule 15 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	WELSH , CHRISTOPHER Field Repres N/A			\$93,104	\$3,250	\$11,401	\$7,983	\$115,738		
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	WEST , DONNIE Trade Division Rep LU 612, JC 87			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WESTFIELD , WALTER International Organizer N/A			\$65,246	\$11,406	\$39,226	\$7,135	\$123,013		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WEST-LANGLEY , CAROLYN R Div Support Floater N/A			\$19,966	\$0	\$0	\$1,663	\$21,629		
I	Schedule 15 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	WETTERAU , MAUREEN E Audit Manager N/A			\$81,389	\$0	\$0	\$6,722	\$88,111		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WHITE , DAVID W Sr. Comm Coord N/A			\$104,987	\$910	\$2,904	\$8,753	\$117,554		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	WHITMER , RAYMOND Regional Dir-West LU 911			\$25,500	\$0	\$540	\$0	\$26,040		
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	WHITTIER , MAHALIA Admin Assistant N/A			\$49,209	\$0	\$121	\$4,077	\$53,407		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WHOBREY , CHARLES (CHU A Regional Dir-Central LU 215, JC 94			\$36,000	\$0	\$87	\$0	\$36,087		
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	WIEKER , HEATHER R International Auditor N/A			\$130,697	\$12,966	\$13,639	\$9,631	\$166,933		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WILLETT , DANIEL Strategic Analyst N/A			\$72,686	\$0	\$762	\$5,977	\$79,425		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	WILLETT , TRACIE PER CAPITA TAX ACCOUNTANT N/A			\$42,232	\$0	\$0	\$3,502	\$45,734		
I	Schedule 15 Representational Activities	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 , CHERESSEE L Asst to Exec Sect to IRB N/A			\$46,285	\$0	\$0	\$3,837	\$50,122		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WILLIAMS , DIONNE Clerk Typist II N/A			\$35,921	\$0	\$0	\$2,976	\$38,897		

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I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	2 %
A	WILLIAMS , SCOTT A									
B	Intl Organizer			\$65,246	\$11,406	\$25,116	\$7,281	\$109,049		
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	WILLS , JEANETTE									
B	Office Manager			\$62,138	\$0	\$0	\$5,160	\$67,298		
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	WILSON , COLLEEN									
B	Agmts Tech - Database			\$48,374	\$0	\$0	\$3,921	\$52,295		
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	WILSON , ROD E									
B	Assistant Director			\$80,016	\$0	\$0	\$6,640	\$86,656		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	WIMS , MONICA									
B	Secretary II			\$42,870	\$0	\$0	\$3,441	\$46,311		
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	WINBORNE , RALEIGH D									
B	Drv Rcpts/Billing Cr			\$53,084	\$0	\$0	\$4,419	\$57,503		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WINDSOR , JOSEPH									
B	Records Clerk			\$45,117	\$0	\$0	\$3,760	\$48,877		
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	WINTER , RALPH									
B	International Rep			\$71,611	\$0	\$0	\$5,945	\$77,556		
C	LU 175, JC 94									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WITLEN , GARY S									
B	Department Director			\$230,234	\$1,110	\$2,409	\$11,261	\$245,014		
C	N/A									

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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	WITTAL , ALLEN Contract Coord N/A			\$36,000	\$0	\$12,762	\$0	\$48,762		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOLFF , MEAGHAN Exec Office Manager N/A			\$91,692	\$1,480	\$6,282	\$7,667	\$107,121		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	35 %
A B C	WOO , NORMAN W Research Assistant N/A			\$78,823	\$0	\$0	\$6,423	\$85,246		
I	Schedule 15 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	WOOD , JOEL International Organizer N/A			\$71,296	\$11,406	\$23,450	\$7,656	\$113,808		
I	Schedule 15 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	WOOLARD , CHARMAINE Asst Program Mgr N/A			\$88,348	\$0	\$2,119	\$7,150	\$97,617		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WORSLEY , LOGAN Senior Research Analyst N/A			\$68,185	\$260	\$395	\$5,666	\$74,506		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	WORTHINGTON , NICHOLAS EMC Project Manager N/A			\$46,196	\$0	\$0	\$3,831	\$50,027		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WOYTKO , DALE M Department Director N/A			\$113,944	\$2,590	\$2,067	\$9,164	\$127,765		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	20 %
A B C	WRIGHT , DEBORAH Office Manager N/A			\$59,621	\$0	\$0	\$4,842	\$64,463		

	(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	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	15 %
A	WRIGHT , SEAN C			\$68,847	\$0	\$1,311	\$5,714	\$75,872		
B	Computer Procedures Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WRIGHT , THOMAS H			\$94,392	\$12,446	\$22,187	\$9,146	\$138,171		
B	Titan Field Rep									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	XEUNG , CHENG J			\$47,647	\$0	\$0	\$3,952	\$51,599		
B	Microfilm Clerk									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	YATES , ERNEST C			\$24,000	\$650	\$274	\$0	\$24,924		
B	Chairman									
C	LU 665, JC 7									
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	YAUGER , MIKE			\$18,000	\$650	\$6,821	\$0	\$25,471		
B	Human Rights Rep									
C	LU 786, JC 25									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	YERACE , GREG			\$18,000	\$0	\$5,786	\$0	\$23,786		
B	Trade Div Rep									
C	LU 175									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ZELENKO , CARIN			\$154,824	\$3,155	\$4,244	\$9,704	\$171,927		
B	Department Director									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ZEPEDA , JORGE			\$23,622	\$0	\$0	\$0	\$23,622		
B	Counter Server									
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$36,817	\$655	\$5,761	\$1,662	\$44,895		
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	15 %

3/8/2017

DOL Form

Total Employee Disbursements	\$37,274,022	\$1,266,132	\$2,655,267	\$2,692,231	\$43,887,652
Less Deductions					\$14,226,877
Net Disbursements					\$29,660,775

Form LM-2 (Revised 2010)



**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 000-093

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	1,279,064	Yes
<b>Members</b> (Total of all lines above)	1,279,064	
Agency Fee Payers*	37,935	
Total Members/Fee Payers	1,316,999	

\*Agency Fee Payers are not considered members of the labor organization.

Form LM-2 (Revised 2010)

**DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$9,478,654
2. Named Payer Non-itemized Receipts	\$79,564
3. All Other Receipts	\$303,623
4. Total Receipts	\$9,861,841

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$22,637,122
2. Named Payee Non-itemized Disbursements	\$4,786,523
3. To Officers	\$1,976,052
4. To Employees	\$20,584,884
5. All Other Disbursements	\$1,526,442
6. Total Disbursements	\$51,511,023

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$3,176,911
2. Named Payee Non-itemized Disbursements	\$471,061
3. To Officers	\$150,756
4. To Employees	\$4,307,695
5. All Other Disbursements	\$361,291
6. Total Disbursement	\$8,467,714

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$1,022,939
2. Named Payee Non-itemized Disbursements	\$111,788
3. To Officers	\$18,919
4. To Employees	\$920,052
5. All Other Disbursements	\$167,220
6. Total Disbursements	\$2,240,918

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$5,446,244
2. Named Payee Non-itemized Disbursements	\$1,321,314
3. To Officers	\$85,661
4. To Employees	\$10,539,099
5. All Other Disbursements	\$522,056
6. Total Disbursements	\$17,914,374

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$11,559,852
2. Named Payee Non-itemized Disbursements	\$2,138,707
3. To Officers	\$1,441,515
4. To Employees	\$7,535,934
5. All Other Disbursements	\$885,487
6. Total Disbursements	\$23,561,495

Form LM-2 (Revised 2010)

## SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERPRISE SERVICES LLC			
ONE HARRAH'S COURT	Commission Checks	08/20/2015	\$64,773
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$64,773
NV	Total Non-Itemized Transactions with this Payee/Payer		\$4,475
89119-4377	Total of All Transactions with this Payee/Payer for This Schedule		\$69,248
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)			
CANAL PARTNERS MEDIA LLC			
SUITE 200	Refund	10/15/2015	\$15,645
25 WHITLOCK PLACE SW	Total Itemized Transactions with this Payee/Payer		\$15,645
MARIETTA	Total Non-Itemized Transactions with this Payee/Payer		
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,645
30064			
Type or Classification (B)			
DATA PROCESSING SUPPLIER			
Name and Address (A)			
CAPITAL ONE BANK			
PO BOX 30285	2014 IBT CORPORATE CARD REBATE	02/27/2015	\$52,112
SALT LAKE CITY	Refund	12/22/2015	\$5,687
UT	Total Itemized Transactions with this Payee/Payer		\$57,799
84130-0285	Total Non-Itemized Transactions with this Payee/Payer		\$1,720
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,519
BANKING/FINANCIAL SERVICES			
Name and Address (A)			
CHANGE TO WIN			
SUITE 900	N. Weiner Jan - Mar 2015 Inv #008065	04/20/2015	\$35,844
1900 L ST	N. Weiner Apr - Jun 2015 Inv# 008273	08/17/2015	\$35,844
WASHINGTON	N. Weiner Oct - Dec 2014 Inv #008281	08/21/2015	\$36,015
DC	N. Weiner Jul - Sep 2015 Inv #008421	11/13/2015	\$35,844
20036	Total Itemized Transactions with this Payee/Payer		\$143,547
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$143,547
Name and Address (A)			
DAVIS BETHUNE AND JONES, LAW OFFICES OF			
SUITE 2930	Settlement/Forest Pharmaceutic	10/20/2015	\$41,638
1100 MAIN	Total Itemized Transactions with this Payee/Payer		\$41,638
KANSAS CITY	Total Non-Itemized Transactions with this Payee/Payer		
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$41,638
64105-5203			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)

DISNEY WORLDWIDE SERVICES INC. PO BOX 10120	Commission Check	05/26/2015	\$11,174
	Total Itemized Transactions with this Payee/Payer		\$11,174
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,174
LAKE BUENA VISTA FL 32830			
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCIU/IBT CONFERENCE	GCC's Obligation to Strike Fund	01/20/2015	\$36,419
	GCC's Obligation to Strike Fund	02/10/2015	\$44,151
	GCC's Obligation to Strike Fund	03/23/2015	\$53,052
	GCC's Obligation to Strike Fund	05/04/2015	\$26,218
	GCC's Obligation to Strike Fund	06/01/2015	\$43,313
	GCC's Obligation to Strike Fund	07/31/2015	\$32,199
	GCC's Obligation to Strike Fund	09/08/2015	\$39,717
	GCC's Obligation to Strike Fund	10/30/2015	\$95,954
	GCC's Obligation to Strike Fund	12/07/2015	\$42,087
	GCC's Obligation to Strike Fund	12/18/2015	\$33,600
	Total Itemized Transactions with this Payee/Payer		\$446,710
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$446,710
25 LOUISIANA AVE NW WASHINGTON DC 20001			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO RESORT	Commission	02/13/2015	\$6,219
	Commission	11/24/2015	\$7,531
	Total Itemized Transactions with this Payee/Payer		\$13,750
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,750
1775 EAST MISSION BAY DRIVE SAN DIEGO CA 92109-6801			
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON WORLDWIDE - MEMPHIS TN	Commission Checks	09/11/2015	\$5,269
	Total Itemized Transactions with this Payee/Payer		\$5,269
	Total Non-Itemized Transactions with this Payee/Payer		\$4,016
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,285
755 CROSSOVER LANE MEMPHIS TN 38117			
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOGG ROBINSON USA LLC	Commission Check	01/06/2015	\$8,192
	Commission Checks	04/08/2015	\$20,606
	Commission Checks	05/21/2015	\$8,456
	Commission Checks	07/09/2015	\$9,622
	Commission Checks	07/09/2015	\$12,806
	Commission Checks	09/08/2015	\$18,309
	Commission Checks	10/21/2015	\$8,056
	Commission	12/10/2015	\$17,799
	Total Itemized Transactions with this Payee/Payer		\$103,846
	Total Non-Itemized Transactions with this Payee/Payer		\$3,312
16 EAST 34TH ST, 3RD FLR NEW YORK NY 10016			
Type or Classification (B)			
EXECUTIVE TRAVEL SERVICES			

	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule			\$107,158
<b>Name and Address (A)</b>			
IBT SUPPLEMENTAL BENEFIT			
25 LOUISIANA AVE NW			
WASHINGTON			
DC			
20001			
<b>Type or Classification (B)</b>			
MEMBER BENEFIT PLAN			
<b>Name and Address (A)</b>			
IBT VOLUNTARY EMPLOYEE BENEFIT			
25 LOUISIANA AVE NW			
WASHINGTON			
DC			
20001			
<b>Type or Classification (B)</b>			
TRUST FUND			
<b>Name and Address (A)</b>			
JAMES R HOFFA MEMORIAL SCHOLARSHIP FUND			
25 LOUISIANA AVE NW			
WASHINGTON			
DC			
20001			
<b>Type or Classification (B)</b>			
SCHOLARSHIP FUND			
<b>Name and Address (A)</b>			
LIDO BEACH RESORT			
700 BEN FRANKLIN DRIVE			
SARASOTA			
FL			
34236			
<b>Type or Classification (B)</b>			
HOTEL/HOSPITALITY			
<b>Name and Address (A)</b>			
MARSH USA, INC			
1255 23RD ST NW, 4TH			
WASHINGTON			
DC			
20037			
<b>Type or Classification (B)</b>			
INSURANCE COMPANY			
<b>Name and Address (A)</b>			

(A) MEETING MANAGEMENT SERVICES, INC	Purpose (C)	Date (D)	Amount (E)
1201 NEW JERSEY AVE NW WASHINGTON DC 20001	Commission Check	01/06/2015	\$36,043
	Total Itemized Transactions with this Payee/Payer		\$36,043
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,043
Type or Classification (B) MEETING & EVENT SERVICE	Purpose (C)	Date (D)	Amount (E)
NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC 27709	PORT RECEIPT NOV-14	01/13/2015	\$10,694
	DOE RECEIPT NOV-14	01/13/2015	\$29,242
	EPA RECEIPT NOV-14	01/13/2015	\$72,144
	PORT RECEIPT DEC-14	01/26/2015	\$14,630
	DOE RECEIPT DEC-14	01/26/2015	\$32,109
	EPA RECEIPT DEC-14	01/26/2015	\$130,332
	PORT RECEIPT JAN-15	03/04/2015	\$6,219
	DOE RECEIPT JAN-15	03/04/2015	\$26,488
	EPA RECEIPT JAN-15	03/04/2015	\$104,858
	PORT RECEIPT FEB-15	04/01/2015	\$24,223
	DOE RECEIPT FEB-15	04/01/2015	\$27,743
	EPA RECEIPT FEB-15	04/01/2015	\$172,439
	PORT RECEIPT MAR-15	05/07/2015	\$13,892
	DOE RECEIPT MAR-15	05/07/2015	\$37,888
	EPA RECEIPT MAR-15	05/07/2015	\$184,993
	PORT RECEIPT APR-15	06/09/2015	\$17,484
	DOE RECEIPT APR-15	06/09/2015	\$58,461
	EPA RECEIPT APR-15	06/09/2015	\$170,624
	BIO RECEIPT MAY-15	07/03/2015	\$6,258
	PORT RECEIPT MAY-15	07/03/2015	\$12,680
	DOE RECEIPT MAY-15	07/03/2015	\$56,837
	EPA RECEIPT MAY-15	07/03/2015	\$152,163
	PORT RECEIPT JUN-15	08/05/2015	\$9,442
	BIO RECEIPT JUN-15	08/05/2015	\$12,636
	DOE RECEIPT JUN-15	08/05/2015	\$70,533
	EPA RECEIPT JUN-15	08/05/2015	\$142,035
	PORT RECEIPT JUL-15	09/03/2015	\$11,511
	EBOLA RECEIPT JUL-15	09/03/2015	\$48,102
	DOE RECEIPT JUL-15	09/03/2015	\$83,209
	EPA RECEIPT JUL-15	09/03/2015	\$169,358
	EBOLA RECEIPT JUL-15-2	10/05/2015	\$10,342
	EPA RECEIPT JUL-15-2	10/05/2015	\$23,619
	EPA RECEIPT AUG-15	10/05/2015	\$46,841
	DOE RECEIPT AUG-15	10/05/2015	\$123,979
	PORT RECEIPT SEP-15	11/09/2015	\$12,432
	DOE RECEIPT AUG-15-2	11/09/2015	\$43,708
	EPA RECEIPT SEP-15	11/09/2015	\$73,076
	PORT RECEIPT OCT-15	12/16/2015	\$10,563
	DOE RECEIPT OCT-15	12/16/2015	\$31,525
	EPA RECEIPT OCT-15	12/16/2015	\$113,312
	Total Itemized Transactions with this Payee/Payer		\$2,398,624
	Total Non-Itemized Transactions with this Payee/Payer		\$11,263
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,409,887
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

PR NEWswire ASSOCIATION LLC 602 PLAZA THREE, 6TH FLOOR JERSEY CITY NJ 07311	Refund	05/01/2015	\$17,785	
	Total Itemized Transactions with this Payee/Payer		\$17,785	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,785	
Type or Classification (B)				
NEWS SYNDICATE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RETIREMENT & FAMILY PROTECTION PLAN 25 LOUISIANA AVE NW WASHINGTON DC 20001	Admin Reimb - RFPP	01/30/2015	\$15,000	
	Admin Reimb - RFPP	02/27/2015	\$15,000	
	Admin Reimb - RFPP	03/31/2015	\$15,000	
	Admin Reimb - RFPP	04/30/2015	\$15,000	
	Admin Reimb - RFPP	05/29/2015	\$15,000	
	Admin Reimb - RFPP	06/30/2015	\$15,000	
	Admin Reimb - RFPP	07/31/2015	\$15,000	
	Admin Reimb - RFPP	08/31/2015	\$15,000	
	Admin Reimb - RFPP	09/30/2015	\$15,000	
	Admin Reimb - RFPP	10/31/2015	\$15,000	
	2014 Admin Reimb Final	11/24/2015	\$34,919	
	Admin Reimb - RFPP	11/25/2015	\$20,000	
	Admin Reimb - RFPP	12/24/2015	\$20,000	
Total Itemized Transactions with this Payee/Payer			\$224,919	
Total Non-Itemized Transactions with this Payee/Payer			\$1,636	
Total of All Transactions with this Payee/Payer for This Schedule			\$226,555	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SGO HOTEL PARTNERS LLC 6501 N MANNHEIM ROAD ROSEMONT IL 60018-3627	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$8,621	
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,621
	Type or Classification (B)			
HOTEL/HOSPITALITY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TEAMSTER AFFILIATES PENSION PLAN 25 LOUISIANA AVE NW WASHINGTON DC 20001	Admin Reimb - TAPP	01/30/2015	\$95,000	
	Admin Reimb - TAPP	02/27/2015	\$95,000	
	Admin Reimb - TAPP	03/31/2015	\$95,000	
	Admin Reimb - TAPP	04/30/2015	\$95,000	
	Admin Reimb - TAPP	05/29/2015	\$95,000	
	INTERCOMPANY PAYMENT	06/02/2015	\$16,678	
	Admin Reimb - TAPP	06/30/2015	\$95,000	
	Admin Reimb - TAPP	07/31/2015	\$95,000	
	Admin Reimb - TAPP	08/31/2015	\$95,000	
	Admin Reimb - TAPP	09/30/2015	\$95,000	
	Admin Reimb - TAPP	10/31/2015	\$95,000	
	2014 Admin Reimb Final	11/24/2015	\$104,274	
	Admin Reimb - TAPP	11/25/2015	\$100,000	
Inter-Fund Payment	12/15/2015	\$7,409		
Admin Reimb - TAPP	12/24/2015	\$100,000		
Total Itemized Transactions with this Payee/Payer			\$1,278,361	
Total Non-Itemized Transactions with this Payee/Payer				

		Purpose (C)	Date (D)	Amount (E)
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,278,361
Name and Address (A)				
TEAMSTERS BENEFIT TRUST PO BOX 5820 CONNIE FOUNTAIN, LIPMAN INS FREMONT CA 94537		Purpose (C)	Date (D)	Amount (E)
		REFUND OF PREMIUMS, TRAINHAM, M	11/18/2015	\$44,460
		Total Itemized Transactions with this Payee/Payer		\$44,460
		Total Non-Itemized Transactions with this Payee/Payer		\$3,464
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$47,924
HEALTH INSURANCE TRUST				
Name and Address (A)				
TEAMSTERS L U NO 36 4626 MERCURY STREET SAN DIEGO CA 92111-2410		Purpose (C)	Date (D)	Amount (E)
		ESCROW DEFUNT LU 36 LAND/BLDG	06/29/2015	\$1,128,910
		Total Itemized Transactions with this Payee/Payer		\$1,128,910
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$1,128,910
AFFILITATE				
Name and Address (A)				
TEAMSTERS LEGAL DEFENSE FUND 25 LOUISIANA AVE NW WASHINGTON DC 20001		Purpose (C)	Date (D)	Amount (E)
		Administrative Cost Allocation	02/06/2015	\$15,350
		Total Itemized Transactions with this Payee/Payer		\$15,350
		Total Non-Itemized Transactions with this Payee/Payer		\$3,540
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,890
BENEFIT FUND				
Name and Address (A)				
THE GREENBRIER AMERICA'S RESORT 300 WEST MAIN STREET WHITE SULPHUR SPRINGS WV 24986		Purpose (C)	Date (D)	Amount (E)
		Commission Checks	10/21/2015	\$5,044
		Total Itemized Transactions with this Payee/Payer		\$5,044
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,044
HOTEL/HOSPITALITY				
Name and Address (A)				
THE HARTFORD INSURANCE GROUP 277 PARK AVENUE NEW YORK NY 10172		Purpose (C)	Date (D)	Amount (E)
		Workers Comp Dvd/Assmnt	09/17/2015	\$43,026
		Total Itemized Transactions with this Payee/Payer		\$43,026
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$43,026
INSURANCE COMPANY				
Name and Address				



(A)	Purpose (C)	Date (D)	Amount (E)
THE ULTIMATE SOFTWARE GROUP INC PO BOX 930953	REFUND DUPL TAX PYMNT	11/02/2015	\$1,164,528
	Total Itemized Transactions with this Payee/Payer		\$1,164,528
ATLANTA GA 31193-0953	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,164,528
PAYROLL SERVICE PROVIDER			
Name and Address (A)			
TMSTER-NATL 401(K) SAVING PLN			
	Purpose (C)	Date (D)	Amount (E)
1200 THREE GATEWAY CTR PITTSBURG PA 15222	Administrative Cost Allocation	12/02/2015	\$20,106
	Total Itemized Transactions with this Payee/Payer		\$20,106
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,106
PENSION FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS NATL PIPE LN TRAIN FUND	PIPE RECIEPT JAN-15	04/10/2015	\$16,762
25 LOUISIANA AVE NW WASHINGTON DC 20001	Expenses	05/07/2015	\$5,623
	Reimbursement	05/07/2015	\$6,385
	Training Reimbursement	06/03/2015	\$10,141
	Training Reimbursement	06/03/2015	\$15,511
	April 2015 Training	07/02/2015	\$14,530
Type or Classification (B)	Training	08/05/2015	\$6,594
LABOR RELATED ORGANIZATION	Reimbursement	09/14/2015	\$7,811
	Training Reimbursement	10/01/2015	\$6,527
	Total Itemized Transactions with this Payee/Payer		\$89,884
	Total Non-Itemized Transactions with this Payee/Payer		\$11,199
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,083
Name and Address (A)			
ULLICO CASUALTY GROUP INC			
8403 COLESVILLE ROAD SILVER SPRING MD 20910			
	Purpose (C)	Date (D)	Amount (E)
	Insurance Reimb. Haskin V Amr	09/21/2015	\$10,073
	Total Itemized Transactions with this Payee/Payer		\$10,073
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,073
INSURANCE COMPANY			
Name and Address (A)			
UNITED STATES POSTAL SERVICE			
2825 LONE PARKWAY EAGAN MN 55121-9640			
	Purpose (C)	Date (D)	Amount (E)
	Refund	05/26/2015	\$37,773
	Total Itemized Transactions with this Payee/Payer		\$37,773
	Total Non-Itemized Transactions with this Payee/Payer		\$181
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,954
POSTAL SERVICE			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
UPS NATIONAL GRIEVANCE COMMITTEE	Total Itemized Transactions with this Payee/Payer		\$0
25 LOUISIANA AVE NW	Total Non-Itemized Transactions with this Payee/Payer		\$12,994
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$12,994
DC			
20001			
Type or Classification (B)			
GRIEVANCE COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US DEPARTMENT OF TRANSPORTATION	DOT RECEIPT NOV-14	01/20/2015	\$170,513
1200 NEW JERSEY AVE SE	DOT RECEIPT DEC-14	02/04/2015	\$82,871
WASHINGTON	DOT RECEIPT FEB-15	04/10/2015	\$20,939
DC	DOT RECEIPT JAN-15	04/10/2015	\$60,909
20590	DOT RECEIPT MAR-15	05/15/2015	\$94,344
Type or Classification (B)	DOT RECEIPT APR-15	06/10/2015	\$32,999
GOVERNMENT AGENCY	DOT RECEIPT MAY-15	07/13/2015	\$139,371
	DOT RECEIPT JUN-15	08/07/2015	\$155,205
	DOT RECEIPT JUL-15	09/04/2015	\$34,108
	DOT RECEIPT AUG-15	10/09/2015	\$135,713
	DOT RECEIPT SEP-15	11/10/2015	\$182,620
	DOT RECEIPT OCT-15	12/17/2015	\$67,765
	DOT RECEIPT SEP-15 #2	12/18/2015	\$16,999
	Total Itemized Transactions with this Payee/Payer		\$1,194,356
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,194,356
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION	Refund	05/11/2015	\$9,528
1303 RIDGEVIEW DR	Refund	08/03/2015	\$5,709
LEWISVILLE	Refund	10/09/2015	\$9,503
TX	Refund	10/23/2015	\$21,870
75057	Total Itemized Transactions with this Payee/Payer		\$46,610
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,461
OFFICE EQUIPMENT DISTRIBUTOR	Total of All Transactions with this Payee/Payer for This Schedule		\$57,071

Form LM-2 (Revised 2010)

## SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1600 GROUP LLC	DEC 14 PROF SVC	01/15/2015	\$20,000
	JAN 15 PROF SVC	01/23/2015	\$20,000
6301 CHAUCER VIEW CIRCLE	FEB-15 PROF SVC	02/25/2015	\$15,000
ALEXANDRIA	MAR-15 PROF SVC	03/25/2015	\$15,000
VA	APR-15 PROF SVC	04/30/2015	\$15,000
22304	MAY-15 PROF SVC	05/27/2015	\$15,000
Type or Classification (B)	JUN-15 PROF SVCS	06/26/2015	\$15,000
Other Professional Fees	JUL 15 PROF SVCS	07/29/2015	\$15,000
	AUG-15 PROF SVCS	09/02/2015	\$15,000
	SEPT-15 PROF SVCS	09/30/2015	\$15,000
	OCT-15 PROF SVCS	10/14/2015	\$15,000
	NOV-15 PROF SVCS	12/02/2015	\$7,500
	DEC-15 PROF SVCS	12/23/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$197,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$197,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A TO Z PRINTING COMPANY INC.	SAN BERNADINO POST CARDS	03/23/2015	\$20,246
4330 VAN BUREN BLVD	SBPEA MAILER	04/09/2015	\$20,463
RIVERSIDE	SAN BERNARDINO MAILER #5	04/15/2015	\$20,437
CA	Total Itemized Transactions with this Payee/Payer		\$61,146
92503	Total Non-Itemized Transactions with this Payee/Payer		\$394
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,540
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A&B PRINTING AND MAILING	Total Itemized Transactions with this Payee/Payer		
2908 S HIGHLAND, SUITE B	Total Non-Itemized Transactions with this Payee/Payer		\$26,193
LAS VEGAS	Total of All Transactions with this Payee/Payer for This Schedule		\$26,193
NV			
89109			
Type or Classification (B)			
Printing and Mailing Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A&R CAPITAL LLC	Total Itemized Transactions with this Payee/Payer		
18 OLIVER STREET, 3RD FLOOR	Total Non-Itemized Transactions with this Payee/Payer		\$23,360
NEWARK	Total of All Transactions with this Payee/Payer for This Schedule		\$23,360
NJ			
07102			
Type or Classification (B)			
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA A	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,608
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,608

SEATAC WA 98168			
Type or Classification (B)			
Airline			
Name and Address (A)			
Purpose (C)			
Date (D)			
Amount (E)			
ALBERTINE ENTERPRISES, INC.			
11/7-12/7/14 PROF SVC			
12/7/14-1/7/15 PROF SVCS			
655 15TH ST, NW., METRO SQU			
WASHINGTON			
DC			
20005			
1/7-2/7/15 PROF SVCS			
2/7/15-3/7/15 PROF SVCS			
3/7-4/7/15 PROF FEES			
4/7-5/7/2015 PROF SVCS			
5/7-6/7/2015 PROF SVCS			
6/7-7/7/2015 PROF SVCS			
7/7-8/7/2015 PROF SVCS			
8/7-9/7/15 PROF SVCS			
9/7-10/7/15 PROF SVCS			
10/7-11/7/15 PROF SVCS			
11/7-12/7/15 PROF SVCS			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			
Name and Address (A)			
ALLAN HENRY, SR.			
P.O. BOX 3149			
2652 DECATUR AVENUE, #2B			
BRONX			
NY			
10458			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
Purpose (C)			
Date (D)			
Amount (E)			
ALLEN P GRUNES			
NOV 14 - SYSCO/US FOODS			
JAN 15 - SYSCO/US FOODS			
MAR 15 - SYSCO/US FOODS			
OCT-15 ABI/SABMILLER MERGER			
9310 MARSEILLE DR.			
POTOMAC			
MD			
20854			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Purpose (C)			
Date (D)			
Amount (E)			
ALTSHULER BERZON LLP			
FEB 15 - LEGAL FEES			
MAR 15 - LEGAL FEES			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			
Type or Classification (B)			
Law Firm			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN  WASHINGTON DC 74063	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) Airline			\$211,652 \$211,652
Name and Address (A) AMERICAN PRODUCTS	Purpose (C)	Date (D)	Amount (E)
RE: INTL BROTHERHOOD OF TMS ROCHESTER NY 14621	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) Publicity and Logo Goods Vendor			\$9,193 \$9,193
Name and Address (A) ANZALONE RESEARCH, INC.	Purpose (C)	Date (D)	Amount (E)
DBA: ANZALONE LISZT GROVE RE MONTGOMERY AL 36104	PHONE BANK EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/02/2015	\$17,572 \$17,572 \$17,572
Type or Classification (B) Consulant NV Public Srvc Assmnt			\$17,572
Name and Address (A) ARANDELL CORPORATION	Purpose (C)	Date (D)	Amount (E)
P O BOX 405 MENOMONEE FALLS WI 53052-0405	APR/MAY 2015 TMSTRS MAGAZINE JUN/JUL 2015 TEAMSTERS MAG AUG/SEPT 2015 TMSTR MAGAZINE OCT/NOV 2015 TMSTR MAG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/13/2015 07/08/2015 09/23/2015 11/12/2015	\$54,259 \$44,213 \$43,358 \$59,511 \$201,341 \$201,341
Type or Classification (B) Printer			\$201,341
Name and Address (A) AT&T PO BOX 105068	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 30348-5068	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,214 \$8,214
Type or Classification (B) Telephone/Data Communications			\$8,214
Name and Address (A) AT&T MOBILITY PO BOX 6463	Purpose (C)	Date (D)	Amount (E)
	CELL SERVICE - JAN 15 CELL SERVICE - FEB 15 CELL SERVICE - MAR 15	02/04/2015 03/11/2015 04/06/2015	\$16,466 \$15,276 \$15,791

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM IL 60197-6463	CELL SERVICE - APR 15	05/05/2015	\$15,930
Type or Classification (B)	CELL SERVICE - MAY 15	06/09/2015	\$16,099
Telephone/Data Communications	CELL SERVICE - JUN 15	06/30/2015	\$15,453
	CELL SERVICE - JUL 15	07/28/2015	\$15,902
	CELL SERVICE - AUG 15	08/27/2015	\$16,173
	CELL SERVICE - SEP 15	10/07/2015	\$16,121
	CELL SERVICE - OCT 15	10/29/2015	\$15,683
	CELL SERVICE - NOV 15	12/01/2015	\$15,159
	CELL SERVICE - DEC 15	12/23/2015	\$15,580
	Total Itemized Transactions with this Payee/Payer		\$189,633
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,633
AT&T TELECONFERENCE SERVICES PO BOX 5002 CAROL STREAM IL 60197-5002			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Telephone/Data Communications	OCT-15 TELECONFERENCE	11/24/2015	\$7,413
	Total Itemized Transactions with this Payee/Payer		\$7,413
	Total Non-Itemized Transactions with this Payee/Payer		\$45,188
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,601
BALLY'S HOTEL LAS VEGA LAS VEGAS NV 89109			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Hotel	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,132
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,132
BALLY'S LAS VEGAS 3655 SOUTH LAS VEGAS BLVD LAS VEGAS NV 89109			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Hotel	1/12-1/15/15 WHSE MTG	03/19/2015	\$47,947
	Total Itemized Transactions with this Payee/Payer		\$47,947
	Total Non-Itemized Transactions with this Payee/Payer		\$3,692
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,639
BAPTISTE & WILDER, P.C. 1150 CONN AVE NW 500 WASHINGTON DC 20036			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Law Firm	NOV 14 - NEGO.&ARBITRATION	01/15/2015	\$27,135
	DEC 14 - NEGO.& ARBITRATIONS	02/04/2015	\$31,571
	OCT 14-IMPLMNT OF ANHEUSER-BUS	02/12/2015	\$11,973
	NOV 14-IMPLEMNT OF ANHEUSER	02/19/2015	\$10,457
	DEC 14-IMPLMNT OF ANHEUSER/BUS	03/11/2015	\$23,957
	JAN 15-AB CONTRACT/MILLERCOORS	03/25/2015	\$45,841
	FEB 15-IMPLMNTTN OF ANHEUSER	05/06/2015	\$5,872
	MAR 15 - NEGO &ARBITRATION	05/20/2015	\$18,287
	MAR 15 -ANHEUSER-BUSCH	06/03/2015	\$9,017

## DOL Form

	Purpose (C)	Date (D)	Amount (E)
	APR 15-NEGO & ARBITRATIONS	06/10/2015	\$14,471
	APR 15-ANHEUSER-BUSCH CONTRACT	07/08/2015	\$15,542
	MAY 15 - NEGO.& ARBITRATIONS	07/16/2015	\$26,085
	MAY 15- MILLERCOORS NLRB ELCTN	07/29/2015	\$7,033
	JUL-15 NEGO.& ARBITRATIONS	09/02/2015	\$69,621
	AUG-15 NEGO & ARBITRATIONS	10/21/2015	\$40,417
	SEP-15 NEGO& ARBITRATIONS	11/12/2015	\$29,949
	OCT-15 NEGO & ARBITRATIONS	12/09/2015	\$15,132
	SEP-15 MILLERCOORS, ANHEUSER-BU	12/16/2015	\$6,438
	OCT-15 MILLERCOORS, ANHEUSER	12/23/2015	\$39,823
	Total Itemized Transactions with this Payee/Payer		\$448,621
	Total Non-Itemized Transactions with this Payee/Payer		\$7,867
	Total of All Transactions with this Payee/Payer for This Schedule		\$456,488
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARKAN MEIZLISH HANDLEMAN	OCT 14 - LEGAL FEES	02/04/2015	\$59,262
	NOV 14-ADVICE ON ALD & RLA	02/12/2015	\$7,720
GOODLIN DEROSE WENTZ, LLP	JAN 15 - LEGAL FEES	03/11/2015	\$38,174
COLUMBUS	FEB 15-ADVICE ON ALD&RLA	04/09/2015	\$33,417
OH	MAR 15 - LEGAL FEES	05/20/2015	\$34,136
43215	APR 15- FLEXJET	07/21/2015	\$82,523
Type or Classification (B)	JUN 15 -FLEXJET,ADVICE ALD&RLA	07/29/2015	\$30,722
Law Firm	JUN-15 - ADVICE ON ALD & RLA	08/05/2015	\$6,497
	JUL-15 ADVICE ON ALD&RLA MATTR	09/23/2015	\$40,508
	AUG-15 AIRLN CUST.SVC ASSOCI	09/30/2015	\$25,132
	SEP-15 AIRLN CUSTOMER SVC	11/12/2015	\$40,671
	OCT-15 ADVICE ON ALD & RLA	12/09/2015	\$11,137
	AUG-15 FLEXJET	12/16/2015	\$9,432
	OCT-15 AIRLINE CUSTOMER SVC	12/23/2015	\$38,333
	Total Itemized Transactions with this Payee/Payer		\$457,664
	Total Non-Itemized Transactions with this Payee/Payer		\$8,794
	Total of All Transactions with this Payee/Payer for This Schedule		\$466,458
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARKLEY COURT REPORTERS, INC			
1875 CENTURY PARK EAST, SUI			
LOS ANGELES			
CA	Total Itemized Transactions with this Payee/Payer		
90067	Total Non-Itemized Transactions with this Payee/Payer		\$6,164
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,164
Court Reporters			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEAUDOIN & COMPANY LLC			
222 BROADWAY, 19TH FLOOR	NOV-14 PROF SVCS	01/30/2015	\$6,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$6,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
10038	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Consultant Port Division			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)	
BEINS AXELROD P.C. 1625 MASS. AVE., N.W., ST WASHINGTON DC 20036-2001	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$18,896	
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,896	
Type or Classification (B)				
Law Firm				
Name and Address (A)				
BERLINROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038	Purpose (C)	Date (D)	Amount (E)	
	DEC-14 PROF SVS	02/25/2015	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$10,000	
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)			Total of All Transactions with this Payee/Payer for This Schedule \$10,000	
Public Affairs Communication				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BILL PRESS PARTNERS, LLC 217 - 8TH STREET S.E. WASHINGTON DC 20003	DEC-14 SPONSORSHIP FEE	01/15/2015	\$6,250	
	JAN-15 SPONSORSHIP FEE	01/23/2015	\$6,250	
	FEB-15 SPONSORSHIP FEE	02/25/2015	\$6,250	
	MAR-15 SPONSORSHIP FEE	03/11/2015	\$6,250	
	APR-15 SPONSORSHIP	04/28/2015	\$6,250	
	MAY-15 BILL PRESS SHOW SPONSOR	05/06/2015	\$6,250	
	JUN-15 BILL PRESS SHOW SPONSO	06/10/2015	\$6,250	
	JUL-15 BILL PRESS SHOW	07/08/2015	\$6,250	
	AUG-15 BILL PRESS SHOW SPONSOR	08/12/2015	\$6,250	
	SEP 15 BILL PRESS SHOW	09/09/2015	\$6,250	
Type or Classification (B)			\$18,750	
Publicity and Advertising			\$18,750	
			\$6,250	
			\$6,250	
			\$6,250	
			\$6,250	
			\$18,750	
			\$81,250	
			\$81,250	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BLOOMBERG BNA PO BOX 5025 3 BETHESDA METRO CENTER BETHESDA MD 20814	12/1/14-11/30/15 DLR RNWL	01/15/2015	\$14,091	
	12/4/15-12/3/16 DLR RNWL	10/21/2015	\$22,122	
	Total Itemized Transactions with this Payee/Payer		\$36,213	
	Total Non-Itemized Transactions with this Payee/Payer		\$446	
Type or Classification (B)			Total of All Transactions with this Payee/Payer for This Schedule \$36,659	
Subscription Service				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BMW DIV, USA PO BOX 827598 RON COLUMBUS, 41475 GARDENB NOVI MI 48375	OCT-14 BMW REIMB EXP	01/15/2015	\$253,363	
	NOV-14 BMW REIMB EXP	01/30/2015	\$200,419	
	DEC-14 BMW REIMB EXP	02/20/2015	\$274,285	
	JAN-15 BMW REIMB EXP	03/19/2015	\$282,083	
	FEB-15 BMW REIMB EXP	04/01/2015	\$300,515	
	MAR-15 BMW REIMB EXP	05/20/2015	\$303,798	
	APR-15 BMW REIMB EXP	06/10/2015	\$330,375	
	MAY-15 BMW REIMB EXP	07/01/2015	\$451,319	
	Type or Classification (B)			



Affiliate	Purpose (C)	Date (D)	Amount (E)
	JUN-15 BMW REIMB EXP	07/31/2015	\$466,556
	JUL-15 BMW REIMB EXP	08/26/2015	\$386,065
	AUG-15 BMW REIMB EXP	10/07/2015	\$465,231
	SEP-15 BMW REIMB EXP	11/04/2015	\$417,247
	OCT-15 BMW REIMB EXP	12/02/2015	\$331,745
	NOV-15 BMW REIMB EXP	12/30/2015	\$424,577
	Total Itemized Transactions with this Payee/Payer		\$4,887,578
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,887,578
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C. 32300 NORTHWESTERN HIGHWAY FARMINGTON HILLS MI 48334-1567	DEC 14 - LEGAL FEES	01/21/2015	\$8,125
	JAN 15 - LEGAL FEES	02/12/2015	\$8,132
	FEB 15 - LEGAL FEES	03/20/2015	\$8,312
	MAR 15 - LEGAL FEES	04/23/2015	\$8,125
	APR 15 - LEGAL FEES	05/27/2015	\$8,125
	MAY 15 - LEGAL FEES	06/17/2015	\$8,125
	JUN 15 - LEGAL FEES	07/16/2015	\$8,125
	JUL 15 - LEGAL FEES	08/06/2015	\$8,125
	AUG-15 LEGAL FEES	09/17/2015	\$8,125
	SEP 15 - LEGAL FEES	10/21/2015	\$8,234
	OCT 15 - LEGAL FEES	11/12/2015	\$8,164
	NOV 15 - LEGAL FEES	12/09/2015	\$8,125
	Total Itemized Transactions with this Payee/Payer		\$97,842
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,842
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE ENGN 1370 ONTARIO STREET, MEZZAN CLEVELAND OH 44113-1702	K. CONFER, TRANS REIMB	01/15/2015	\$24,030
	A.HOLDCRAFT 6/28-12/17/13 FEES	02/12/2015	\$21,648
	J BENTLEY 8/22-9/18/14SAL	02/12/2015	\$271,764
	J BENTLEY 9/19-10/30/14SAL	02/12/2015	\$402,714
	J BENTLEY 10/31-11/27/14SAL	02/12/2015	\$271,930
	TRANS REIMB - K. CONFER	03/25/2015	\$13,858
	J BENTLEY 11/28-12/25/14SAL	04/01/2015	\$386,403
	TRANS REIMB - P. AIRD	05/04/2015	\$24,167
	TRANS REIMB - P. AIRD	05/18/2015	\$11,219
	P.AIRD 12/26/14-1/22/15SAL	05/19/2015	\$249,235
P.AIRD 1/23-2/19/15SAL	05/19/2015	\$239,711	
TRANS REIMB - P. AIRD	06/03/2015	\$20,416	
P.AIRD 2/20-3/19/15SAL	06/03/2015	\$229,701	
P.AIRD 3/20-4/30/15SAL	06/26/2015	\$432,016	
TRANS REIMB - P AIRD	07/02/2015	\$24,399	
TRANS REIMB - D COOK	07/23/2015	\$18,092	
P.AIRD 5/1-5/28/15SAL	07/29/2015	\$236,656	
TRANS REIMB - P AIRD	08/27/2015	\$22,684	
P.AIRD 5/29-6/25/15SAL	09/30/2015	\$274,418	
P.AIRD 6/26-7/23/15SAL	10/21/2015	\$325,984	
TRANS REIMB - P. AIRD	10/30/2015	\$57,295	
P.AIRD 7/24-8/20/15SAL	11/04/2015	\$259,763	
P.AIRD 8/21-9/17/15SAL	11/24/2015	\$252,568	
P.AIRD 9/18-10/29/15SAL	12/09/2015	\$398,188	
Total Itemized Transactions with this Payee/Payer		\$4,468,859	
Total Non-Itemized Transactions with this Payee/Payer		\$256	
Total of All Transactions with this Payee/Payer for This Schedule		\$4,469,115	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BUSH GOTTLIEB 500 N. CENTRAL AVENUE, #800 GLENDALE CA 91203	SEP14- GFS -GENERAL	01/21/2015	\$80,068	
	DEC 14-NLRB REGION21-IBT V.GFS	03/11/2015	\$12,718	
	JAN 15-NLRB REGION21-IBT V.GFS	04/09/2015	\$32,301	
	FEB 15-NLRB REGION21-IBT V.GFS	06/03/2015	\$50,446	
	APR 15-NLRB REGION21-IBT V.GFS	07/09/2015	\$15,126	
	MAY 15-NLRB REGION21-IBT V.GFS	07/16/2015	\$12,799	
	JUN-15 NLRB REGION21-IBT V.GFS	09/02/2015	\$14,359	
	JUL-15 GREEN FLEET BANKRUPTCY	09/30/2015	\$8,174	
	FEB-15 ADVOCAT FOR LABOR PEACE	10/23/2015	\$59,552	
	SEP-15 LEGAL FEES	11/24/2015	\$18,578	
	AUG-15 LEGAL FEES	12/16/2015	\$5,276	
	Total Itemized Transactions with this Payee/Payer			\$309,397
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$309,397	
<b>Name and Address (A)</b>				
CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119	<b>Purpose (C)</b>		<b>Amount (E)</b>	
	5/10/15 CLARK CO WRKS STAGING		07/23/2015	
	Total Itemized Transactions with this Payee/Payer		\$17,324	
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$17,324	
<b>Type or Classification (B)</b>				
Hotel				
<b>Name and Address (A)</b>				
CAESARS HOTEL & CASINO PO BOX 50 3570 LAS VEGAS BLVD LAS VEGAS NV 89109	<b>Purpose (C)</b>		<b>Amount (E)</b>	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$11,850	
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,850
<b>Type or Classification (B)</b>				
Hotel				
<b>Name and Address (A)</b>				
CANAL PARTNERS MEDIA 25 WHITLOCK PLACE SW, STE 2 MARIETTA GA 30064	<b>Purpose (C)</b>		<b>Amount (E)</b>	
	KWID-FM RADIO AD		01/02/2015	
	7/27-8/23/15 LEXINGTON BILLBRD		07/14/2015	
	7/27-8/23/15 CARHAUL BILLBOARD		07/17/2015	
	SAN BERNARDINO #33541 BILLBRD		07/28/2015	
	9/7-10/4/15 NPR RADIO WASH DC		08/20/2015	
	Total Itemized Transactions with this Payee/Payer		\$82,010	
Total Non-Itemized Transactions with this Payee/Payer		\$3,355		
Total of All Transactions with this Payee/Payer for This Schedule			\$85,365	
<b>Type or Classification (B)</b>				
Publicity and Advertising				
<b>Name and Address (A)</b>				
CHARLOTTE G DENNIS P O BOX 21199, 438 MIMISA D ST SIMOMS ISLAND GA 31522	<b>Purpose (C)</b>		<b>Amount (E)</b>	
	12/19/14 ARBITRATION FEES		03/23/2015	
	Total Itemized Transactions with this Payee/Payer		\$5,268	
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$5,268	
<b>Type or Classification (B)</b>				

(B)			
Airline Division Arbitrator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC. 8200 GREENSBORO DRIVE, SUIT MCLEAN VA 21202	OCT-14 PROF SVCS	02/12/2015	\$11,602
	10/15/14-12/29/14 KROGER LU455	04/23/2015	\$85,688
	3/3-3/23/2015 KROGER PENSION	05/12/2015	\$36,426
	APR-15 KROGER PENSION/LU455	06/10/2015	\$10,392
	OCT14-FEB-15 UA CBA ANALYSIS	06/12/2015	\$143,278
	6/17-7/30/15 KROGER PENSION	09/02/2015	\$77,413
	8/3-8/19/15 LU 455/KROGER	11/18/2015	\$10,973
	JUN-SEP15 UA & ALLEGIANT	12/09/2015	\$46,619
		Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer		\$8,741
	Total of All Transactions with this Payee/Payer for This Schedule		\$431,132
Name and Address (A)			
CHIPMAN BROWN CICERO & COLE, LLP			
1007 N ORANGE ST, STE 1110 WILMINGTON DE 19801			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,670
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,670
Type or Classification (B)			
Law Firm			
Name and Address (A)			
COMMUNICATIONS WRKRS OF AMERICA			
501 THIRD STREET, NW WASHINGTON DC 20001-2797			
	Purpose (C)	Date (D)	Amount (E)
	AA USAIRWAYS ORG ELECTION	06/03/2015	\$30,734
	Total Itemized Transactions with this Payee/Payer		\$30,734
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,734
Type or Classification (B)			
Airline Division Organizing			
Name and Address (A)			
CORUM CHERRY CREEK, LLC			
C/O CORUM REAL ESTATE GROUP DENVER CO 80246			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,143
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,143
Type or Classification (B)			
Rental Agency			
Name and Address (A)			
COUNTRY INN & SUITES			
O'FALLON IL 62269			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,751
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,751
Type or Classification (B)			

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT			
BOSTON MA 02125	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$45,124
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,124
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT			
LONG BEACH CA 90808	J.CAMACHO 4/26-5/2/15 PRT STRK	06/24/2015	\$8,172
	F.HERNANDEZ 10/25-10/29/15	11/18/2015	\$10,157
	Total Itemized Transactions with this Payee/Payer		\$18,329
	Total Non-Itemized Transactions with this Payee/Payer		\$49,837
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$68,166
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT-			
WASHINGTON DC 20004	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,945
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,945
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA ST LOUIS			
BRIDGETON MO 63044	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,850
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,850
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL W AKINS	FEB-15 PROF SVC	03/25/2015	\$16,051
	MAR 15 - PROF FEES UA	04/30/2015	\$10,895
DBA: AKINS & ASSOCIATES, 28	APR-15 - PROF FEES	05/27/2015	\$21,033
STOWE	MAY-15 PROF SVCS UA MECHANICS	06/17/2015	\$16,157
VT	JUN 15 - PROF FEES	07/29/2015	\$24,760
05672	AUG-15 PROF FEES	10/08/2015	\$16,748
Type or Classification (B)	SEPT-15 PROF FEES	10/28/2015	\$29,880
Project Organizer	SEPT-15 PROF FEE UA MECH NEGOT	11/04/2015	\$36,067
	OCT-15 UA TECH NEGOTS	12/09/2015	\$37,794
	NOV-15 UA NEGOTIATIONS	12/16/2015	\$6,450
	JUL-15 UA TECH NEGOTIATIONS	11/13/2015	\$29,250

## DOL Form

	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$245,085
	Total Non-Itemized Transactions with this Payee/Payer		\$8,170
	Total of All Transactions with this Payee/Payer for This Schedule		\$253,255
Name and Address (A)			
DAVID TYKULSKER			
DAVID TYKULSKER & ASSOCAITE MONTCLAIR NJ 07042	Purpose (C)	Date (D)	Amount (E)
	MAY-15 PACER CARTAGE	12/23/2015	\$7,887
	Total Itemized Transactions with this Payee/Payer		\$7,887
	Total Non-Itemized Transactions with this Payee/Payer		\$4,325
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,212
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVON CONSULTING LLC PO BOX 50 12772 ARDINE COURT PICKERINGTON OH 43147	DEC-14 PROF SVCS	01/23/2015	\$10,400
	JAN-15 PROF SVCS	02/12/2015	\$11,600
	FEB-15 PROF SVCS	03/12/2015	\$8,400
	MAR-15 PROF SVCS	04/23/2015	\$10,000
	MAY-15 PROF SVCS	05/27/2015	\$12,000
	MAY-15 PROF SVCS	06/10/2015	\$12,800
	JUN-15 PROV SVCS	07/15/2015	\$9,000
	JUL-15 PROF SVCS	08/12/2015	\$9,000
	AUG-15 PROF SVCS	09/16/2015	\$9,000
	SEPT-15 PROF SVCS	10/21/2015	\$9,000
	NOV-15 PROF SVCS	12/09/2015	\$9,000
	OCT-15 PROF SVCS	12/10/2015	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$119,200
	Total Non-Itemized Transactions with this Payee/Payer		\$260
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,460
Name and Address (A)			
DELTA			
WASHINGTON DC 30320	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$387,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$387,320
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENNIS REARDON			
12772 ARDINE COURT PICKERINGTON OH 43147	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,328
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,328
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISNEY DESTINATIONS	3/1-3/5/15 BUS AGENT	04/08/2015	\$12,960

		Purpose (C)	Date (D)	Amount (E)
PO BOX 403411				
ATLANTA		Total Itemized Transactions with this Payee/Payer		\$12,960
GA		Total Non-Itemized Transactions with this Payee/Payer		\$0
30384		Total of All Transactions with this Payee/Payer for This Schedule		\$12,960
Type or Classification (B)				
Hotel				
Name and Address (A)				
DISNEY RESORT DESTINATIONS		Purpose (C)	Date (D)	Amount (E)
RESORT SALES-ATTN:R.WRIGHT, CELEBRATION		3/10-3/18/17 DIV/STEWARDS MTG	10/23/2015	\$10,000
FL		Total Itemized Transactions with this Payee/Payer		\$10,000
34747		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Hotel				
Name and Address (A)				
DIVERSIFIED MEDIA ENTERPRISES		Purpose (C)	Date (D)	Amount (E)
PO BOX 8160		2015-13 WK WINS SPONSORSHIP	06/24/2015	\$10,000
520 UNIVERSITY AVENUE, SUIT MADISON		Total Itemized Transactions with this Payee/Payer		\$10,000
WI		Total Non-Itemized Transactions with this Payee/Payer		
53703		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Publicity and Advertising				
Name and Address (A)				
DUN & BRADSTREET INFO SERV		Purpose (C)	Date (D)	Amount (E)
PO BOX 75542		HOOVERS ONLINE YR3/INSTLMNT#3	01/09/2015	\$5,080
INFO SVC, BUSINESS REF SERV		D&B ONLINE SVCS10/15-10/16	10/21/2015	\$6,051
CHICAGO		1YR D&B HOOVER'S ONLINE	12/23/2015	\$6,032
IL		Total Itemized Transactions with this Payee/Payer		\$17,163
60675-5542		Total Non-Itemized Transactions with this Payee/Payer		\$30,885
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$48,048
Subscription Service				
Name and Address (A)				
EDWARD F HARTFIELD		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 3149		SEP-15 RED CROSS VOTE	12/03/2015	\$5,032
19905 GAUKLER		SEP-OCT-15 1ST STDNT REFERENDM	12/18/2015	\$18,880
ST. CLAIR SHORES		Total Itemized Transactions with this Payee/Payer		\$23,912
MI		Total Non-Itemized Transactions with this Payee/Payer		\$8,033
48080		Total of All Transactions with this Payee/Payer for This Schedule		\$31,945
Type or Classification (B)				
Contract balloting Services				
Name and Address (A)				
ELIZABETH BELCASTER		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$15,127
6150 N. NORTHWEST HWY, UNIT CHICAGO		Total of All Transactions with this Payee/Payer for This Schedule		\$15,127

IL 60631				
Type or Classification (B)				
Project Organizer				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EMB CONSULTANTS, INC.  6119 W. SEMINOLE CHICAGO IL 60646	11/15-12/15/14 PROF SVCS	01/15/2015	\$7,210	
	12/15/14-1/15/15 PROF SVCS	02/13/2015	\$7,210	
	1/15-2/15/15 PROF SVCS	03/13/2015	\$7,210	
	2/15-3/15/15 PROF SVCS	04/15/2015	\$7,210	
	3/15-4/15/15 PROF SVCS	05/15/2015	\$7,210	
	4/15-5/15/2015 PROF SVCS	06/15/2015	\$7,210	
	PROF SVCS - 5/15-6/15/2015	07/15/2015	\$7,210	
	6/15-7/15/2015 PROF SVCS	08/14/2015	\$7,210	
	7/15-8/15/15 PROF SVCS	09/15/2015	\$7,410	
	8/15-9/15/2015 PROF SVCS	10/15/2015	\$7,610	
9/15-10/15/2015 PROF SVCS	11/13/2015	\$7,610		
10/15-11/15/2015 PROF SVCS	12/15/2015	\$7,610		
Total Itemized Transactions with this Payee/Payer			\$87,920	
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$87,920	
Name and Address (A)				
EMBASSY KINGSTON PLANT				
MYRTLE BEACH SC 29572	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$10,469
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,469
Type or Classification (B)				
Hotel				
Name and Address (A)				
EMBASSY SUITES ANAHEIM				
ORANGE CA 92868	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$23,628
	Total of All Transactions with this Payee/Payer for This Schedule			\$23,628
Type or Classification (B)				
Hotel				
Name and Address (A)				
EMBASSY SUITES ANHM SO				
GARDEN GROVE CA 92840	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$12,271
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,271
Type or Classification (B)				
Hotel				
Name and Address (A)				
EMBASSY SUITES NEWARK				
Total Itemized Transactions with this Payee/Payer				

		Purpose (C)	Date (D)	Amount (E)
ELIZABETH NJ 07201		Total Non-Itemized Transactions with this Payee/Payer		\$22,866
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,866
Type or Classification (B)		Hotel		
Name and Address (A)		EMBASSY SUITES OHARE		
		Purpose (C)	Date (D)	Amount (E)
ROSEMONT IL 60018		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$19,261
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,261
Type or Classification (B)		Hotel		
Name and Address (A)		EMBASSY SUITES RESORT		
		Purpose (C)	Date (D)	Amount (E)
DEERFIELD BEA FL 33441		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$18,421
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,421
Type or Classification (B)		Hotel		
Name and Address (A)		EMBASSY SUITES SAN D		
		Purpose (C)	Date (D)	Amount (E)
SAN DIEGO CA 92101		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,899
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,899
Type or Classification (B)		Hotel		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FAULKNER, HOFFMAN & PHILLIPS LLC PO BOX 650361 20445 EMERALD PKWY DR, ST CLEVELAND OH 44135-6029		JAN 15 - ALSCO/MASTER/FL/LU592	03/11/2015	\$14,805
		FEB 15-ALSCO/MASTER/FL/LU592	04/01/2015	\$11,212
		MAR 15-ALSCO/MASTER/FL/LU592	05/06/2015	\$5,963
		APR 15-ALSCO MASTER/FL/LU592	06/03/2015	\$22,392
		MAY 15-ALSCO/MASTER/FL/ABA	06/26/2015	\$16,522
		JUN 15- ALSOC/MASTER/FL/ABA	07/21/2015	\$52,153
		JUL-15 CONFERENCE & ARBIT. SUPP	09/02/2015	\$17,769
		AUG-15 ARBIT.SUPRT TRACK BLAST	09/23/2015	\$18,250
Type or Classification (B)		SEP-15 ALSCO/MASTER/FL/BIMBO	11/04/2015	\$8,248
Law Firm		OCT-15 ALSCO/MASTER/FL/BIMBO	11/24/2015	\$6,911
		NOV-15 ALSCO/MASTER/FL/BIMBO	12/23/2015	\$7,582
		Total Itemized Transactions with this Payee/Payer		\$181,807
		Total Non-Itemized Transactions with this Payee/Payer		\$3,314
		Total of All Transactions with this Payee/Payer for This Schedule		\$185,121
Name and Address				



(A)	Purpose (C)	Date (D)	Amount (E)
FREDERICK N. SMITH PO BOX 1026 THE RICK SMITH SHOW CARLISLE PA 17013	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
Media Sponsorship			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GIACOMO CIPRIANI	DEC-14 PROF SVCS	01/15/2015	\$5,000
CIPRIANI SOLUTIONS, 145 MAS SUMMERFIELD NC 27358	JAN-15 PROF SVCS	03/04/2015	\$5,270
	FEB-15 PROF SVCS	03/11/2015	\$5,000
	MAR-15 PROF SVCS	04/23/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$20,270
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,270
Consultant Brewery Soft Drink Div			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GODWIN,MORRIS,LAURENZI & BLOOMFIELD, P.C., 50 N. FRO MEMPHIS TN 38103	FEB 15-READY MIX USA NEGOTIATN	04/15/2015	\$5,885
	APR 15 - READY MIX USA NEGOTN	06/10/2015	\$5,081
	Total Itemized Transactions with this Payee/Payer		\$10,966
	Total Non-Itemized Transactions with this Payee/Payer		\$23,483
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,449
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES	Total Itemized Transactions with this Payee/Payer		
SEAL BEACH CA 90740	Total Non-Itemized Transactions with this Payee/Payer		\$8,224
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,224
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES - HENDERSON NV 89052	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,908
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,908
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN MESQUITE	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,416
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,416

MESQUITE TX 75149			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN MIDDLETOWN			
	Purpose (C)	Date (D)	Amount (E)
MIDDLETOWN NY 10941	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,992
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,992
Hotel			
Name and Address (A)			
HAMPTON INN&SUITES MOR			
	Purpose (C)	Date (D)	Amount (E)
MORENO VALLEY CA 92553	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,138
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,138
Hotel			
Name and Address (A)			
HAMPTON INNS			
	Purpose (C)	Date (D)	Amount (E)
GREENSBURG PA 15601	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,913
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,913
Hotel			
Name and Address (A)			
HAMPTON INNS			
	Purpose (C)	Date (D)	Amount (E)
NAVARRE FL 32566	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,855
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,855
Hotel			
Name and Address (A)			
HAMPTON INNS			
	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19107	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,154
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,154

(B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HERBERT FISHGOLD P.C. P.O. BOX 942857 2200 PENNSYLVANIA AVE NW, 4 WASHINGTON DC 20037		11/20/14 ARBITRATION FEES	01/30/2015	\$7,000
		ROBERTSON IBT/UAL CANCEL FEE	08/05/2015	\$5,600
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$12,600
		Total Non-Itemized Transactions with this Payee/Payer		\$7,728
Arbitration Services		Total of All Transactions with this Payee/Payer for This Schedule		\$20,328
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR				
CHICAGO IL 60638		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$42,904
Car Rental		Total of All Transactions with this Payee/Payer for This Schedule		\$42,904
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR				
COLUMBUS OH 43219		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,444
Car Rental		Total of All Transactions with this Payee/Payer for This Schedule		\$5,444
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR				
DETROIT MI 48242		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$8,437
Car Rental		Total of All Transactions with this Payee/Payer for This Schedule		\$8,437
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR				
FLUSHING NY 11371		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,108
Car Rental		Total of All Transactions with this Payee/Payer for This Schedule		\$6,108
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR				
FT LAUDERDALE FL 33315				
Type or Classification (B)				
Car Rental				
Name and Address (A)				
HERTZ RENT-A-CAR				
GRAND RAPIDS MI 49512				
Type or Classification (B)				
Car Rental				
Name and Address (A)				
HERTZ RENT-A-CAR				
HOUSTON TX 77032				
Type or Classification (B)				
Car Rental				
Name and Address (A)				
HERTZ RENT-A-CAR				
LAS VEGAS NV 89119				
Type or Classification (B)				
Car Rental				
Name and Address (A)				
HERTZ RENT-A-CAR				
LOS ANGELES CA 90045				
Type or Classification (B)				
Car Rental				
Name and Address (A)				
HERTZ RENT-A-CAR				
NEWARK				

NJ 07114				
Type or Classification (B) Car Rental				
Name and Address (A) HERTZ RENT-A-CAR				
		Purpose (C)	Date (D)	Amount (E)
OAKLAND CA 94621		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,784
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,784
Type or Classification (B) Car Rental				
Name and Address (A) HERTZ RENT-A-CAR				
		Purpose (C)	Date (D)	Amount (E)
ONTARIO CA 91761		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,969
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,969
Type or Classification (B) Car Rental				
Name and Address (A) HERTZ RENT-A-CAR				
		Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 30337		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,082
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,082
Type or Classification (B) Car Rental				
Name and Address (A) HERTZ RENT-A-CAR				
		Purpose (C)	Date (D)	Amount (E)
BALTIMORE MD 21240		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,595
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,595
Type or Classification (B) Car Rental				
Name and Address (A) HERTZ RENT-A-CAR				
		Purpose (C)	Date (D)	Amount (E)
BOSTON MA 02128		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$16,593
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,593
Type or Classification (B)				

Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
SAN JOSE CA 95110			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$27,479
Total of All Transactions with this Payee/Payer for This Schedule			\$27,479
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
SANTA ANA CA 92707			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$8,250
Total of All Transactions with this Payee/Payer for This Schedule			\$8,250
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
SEATTLE WA 98188			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$5,764
Total of All Transactions with this Payee/Payer for This Schedule			\$5,764
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
ST LOUIS MO 63145			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$20,345
Total of All Transactions with this Payee/Payer for This Schedule			\$20,345
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
WARWICK RI 02886			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$7,865
Total of All Transactions with this Payee/Payer for This Schedule			\$7,865
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
Total Itemized Transactions with this Payee/Payer			

		Purpose (C)	Date (D)	Amount (E)
WINDSOR LOCKS		Total Non-Itemized Transactions with this Payee/Payer		\$12,408
CT		Total of All Transactions with this Payee/Payer for This Schedule		\$12,408
06096				
Type or Classification (B)				
Car Rental				
Name and Address (A)				
HERTZ RENT-A-CAR		Total Itemized Transactions with this Payee/Payer		
PHILADELPHIA		Total Non-Itemized Transactions with this Payee/Payer		\$12,664
PA		Total of All Transactions with this Payee/Payer for This Schedule		\$12,664
19153				
Type or Classification (B)				
Car Rental				
Name and Address (A)				
HERTZ RENT-A-CAR		Total Itemized Transactions with this Payee/Payer		
PITTSBURGH		Total Non-Itemized Transactions with this Payee/Payer		\$6,994
PA		Total of All Transactions with this Payee/Payer for This Schedule		\$6,994
15231				
Type or Classification (B)				
Car Rental				
Name and Address (A)				
HERTZ RENT-A-CAR		Total Itemized Transactions with this Payee/Payer		
SACRAMENTO		Total Non-Itemized Transactions with this Payee/Payer		\$29,424
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$29,424
95837				
Type or Classification (B)				
Car Rental				
Name and Address (A)				
HERTZ RENT-A-CAR		Total Itemized Transactions with this Payee/Payer		
SAN DIEGO		Total Non-Itemized Transactions with this Payee/Payer		\$9,193
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$9,193
92101				
Type or Classification (B)				
Car Rental				
Name and Address (A)				
HERTZ RENT255A255CAR		Total Itemized Transactions with this Payee/Payer		
LAS VEGAS		Total Non-Itemized Transactions with this Payee/Payer		\$5,380
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,380

NV 89119			
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HIGHSAW, MAHONEY & CLARKE P.C. PO BOX 460367 4142 EVERGREEN DRIVE FAIRFAX VA 22032	AUG-NOV 14 DISPUTE MIDWEST AIR	01/30/2015	\$11,491
	DEC14-JAN15 LEGAL FEES	03/19/2015	\$9,150
	AUG-15 MIDWEST PILOTS GRIEVANC	11/04/2015	\$6,943
	SEP &OCT15 MIDWEST PILOTS GRIE	12/16/2015	\$7,069
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$34,653
	Total Non-Itemized Transactions with this Payee/Payer		\$7,665
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$42,318
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CHECKERS LOS AN  LOS ANGELES CA 90071	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,141
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,141
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CLEARWATER  CLEARWATER FL 33767	3/1-3/5/15 UPS NEGOTIATIONS	04/01/2015	\$9,293
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,293
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$8,167
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,460
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CONCORD FD  CONCORD CA 94520	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$36,471
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$36,471
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN  BEDFORD PARK IL 60638	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,419
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,419



Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN			
HARRISBURG PA 17111	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,338
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,338
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN			
O FALLON IL 62269	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$34,064
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,064
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN			
PHILADELPHIA PA 19107	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,584
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,584
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN			
SACRAMENTO CA 95833	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$26,064
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,064
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN			
STATE COLLEGE PA 16801	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,463
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,463
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN DETR	6/1-6/4/15 UPS/UPSF PANELS	06/24/2015	\$8,105

		Purpose (C)	Date (D)	Amount (E)
DETROIT MI 48226		Total Itemized Transactions with this Payee/Payer		\$8,105
		Total Non-Itemized Transactions with this Payee/Payer		\$2,830
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,935
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GARDEN INN LONG				
LONG ISLAND C NY 11101		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,254
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,254
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GARDEN INN TALH				
TALLAHASSEE FL 32308		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,745
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,745
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GARDEN INN WILK				
WILKES BARRE PA 18702		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,661
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,661
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GV LVBS FR DSK				
LAS VEGAS NV 89109		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$85,609
		Total of All Transactions with this Payee/Payer for This Schedule		\$85,609
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GV LVBS FRN DSK				
LAS VEGAS		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$13,476
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,476

NV 89109			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTEL SAN DIEGO			
	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,358
92101	Total of All Transactions with this Payee/Payer for This Schedule		\$5,358
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS			
	Purpose (C)	Date (D)	Amount (E)
DES PLAINES	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,170
60018	Total of All Transactions with this Payee/Payer for This Schedule		\$6,170
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS			
	Purpose (C)	Date (D)	Amount (E)
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		
MN	Total Non-Itemized Transactions with this Payee/Payer		\$5,868
55403	Total of All Transactions with this Payee/Payer for This Schedule		\$5,868
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS			
	Purpose (C)	Date (D)	Amount (E)
SCOTTS VALLEY	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$63,181
95060	Total of All Transactions with this Payee/Payer for This Schedule		\$63,181
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS AIRPORT			
	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		\$16,684
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$16,684
Type or Classification (B)			

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS AIRPORT			
ELIZABETH NJ 07201	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,513
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,513
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS AIRPORT			
SEATTLE WA 98188	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,595
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,595
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS COLUMBUS			
COLUMBUS OH 43215	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,478
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,478
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS SQUAW PK			
PHOENIX AZ 85020	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOUSTON			
HOUSTON TX 77060	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,795
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,795
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON OAK LAWN	Total Itemized Transactions with this Payee/Payer		

		Purpose (C)	Date (D)	Amount (E)
OAK LAWN IL 60453		Total Non-Itemized Transactions with this Payee/Payer		\$22,467
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,467
Type or Classification (B)		Hotel		
Name and Address (A)		HILTON SAN DIEGO RESORT		
1775 EAST MISSION BAY DRIVE SAN DIEGO CA 92109		Purpose (C)	Date (D)	Amount (E)
		10/4-10/9/15 UPS/UPSF GRIEVANC	11/12/2015	\$5,381
		Total Itemized Transactions with this Payee/Payer		\$5,381
		Total Non-Itemized Transactions with this Payee/Payer		\$8,568
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,949
Type or Classification (B)		Hotel		
Name and Address (A)		HILTON STOCKTON		
STOCKTON CA 95207		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$55,288
		Total of All Transactions with this Payee/Payer for This Schedule		\$55,288
Type or Classification (B)		Hotel		
Name and Address (A)		HILTON STOCKTON - F&B		
STOCKTON CA 95207		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,202
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,202
Type or Classification (B)		Hotel		
Name and Address (A)		Hotel Palomar La		
Los Angeles CA 90024		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$12,264
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,264
Type or Classification (B)		Hotel		
Name and Address (A)		HOLIDAY INN HISTORIC C		
CHARLESTON		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,794
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,794

SC 29401			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOLIDAY INNS	Purpose (C)	Date (D)	Amount (E)
KENTWOOD	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Payer		\$13,000
49512	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMER C LA RUE	Purpose (C)	Date (D)	Amount (E)
5430 LYNX LANE SUITE 339	10/21/14 STUDY&PREPARTN TIME	01/23/2015	\$6,010
COLUMBIA	Total Itemized Transactions with this Payee/Payer		\$6,010
MD	Total Non-Itemized Transactions with this Payee/Payer		
21044	Total of All Transactions with this Payee/Payer for This Schedule		\$6,010
Type or Classification (B)			
Arbitration Services			
Name and Address (A)			
HOMEWOOD STES SAN BERN	Purpose (C)	Date (D)	Amount (E)
SAN BERNARDIN	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$33,142
92408	Total of All Transactions with this Payee/Payer for This Schedule		\$33,142
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
ORLAND PARK	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$16,573
60467	Total of All Transactions with this Payee/Payer for This Schedule		\$16,573
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,032
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,032
NEW WINDSOR			
NY			
12553			
Type or Classification (B)			

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
DOVER NJ 07801	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$26,895
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,895
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES GRAND			
GRAND RAPIDS MI 49546	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,845
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,845
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES HENDSN			
HENDERSON NV 89052	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$22,463
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,463
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES HOTEL			
MECHANICSBURG PA 17055	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$27,044
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,044
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES WND LK			
WINDSOR LOCKS CT 06096	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,449
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,449
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES-HENDER	Total Itemized Transactions with this Payee/Payer		

		Purpose (C)	Date (D)	Amount (E)
HENDERSON NV 89052		Total Non-Itemized Transactions with this Payee/Payer		\$48,455
		Total of All Transactions with this Payee/Payer for This Schedule		\$48,455
Type or Classification (B)		Hotel		
Name and Address (A)		HYATT NORTH HOUSTON		
HOUSTON TX 77060		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$13,847
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,847
Type or Classification (B)		Hotel		
Name and Address (A)		HYATT REGENCY WASHINGTON		
DEPT #6012 WASHINGTON DC 20042-6012		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$82,958
		Total of All Transactions with this Payee/Payer for This Schedule		\$82,958
Type or Classification (B)		Hotel		
Name and Address (A)		IMPACT OFFICE PRODUCTS		
6800 DISTRIBUTION DRIVE BELTSVILLE MD 20705		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,123
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,123
Type or Classification (B)		Office Supply Vendor		
Name and Address (A)		IMPRESSIONS SPECIALTY		
ADVERTISING, 8914 S. TELEGR TAYLOR MI 48180		BLACK - S/S - MEDIUM	11/12/2015	\$11,782
		Total Itemized Transactions with this Payee/Payer		\$11,782
		Total Non-Itemized Transactions with this Payee/Payer		\$6,237
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,019
Type or Classification (B)		Publicity and Advertising		
Name and Address (A)		IN AJ PORTABLE RESTRO		
IRVINE			05/21/2015	\$5,200
		Total Itemized Transactions with this Payee/Payer		\$5,200
		Total Non-Itemized Transactions with this Payee/Payer		\$5,250
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,450



CA 92604			
Type or Classification (B)			
Subscriptions			
Name and Address (A)			
ISACC RAMIREZ-PEREZ	Purpose (C)	Date (D)	Amount (E)
3456 LA MADERA AVENUE, #11	Total Itemized Transactions with this Payee/Payer		
EL MONTE	Total Non-Itemized Transactions with this Payee/Payer		\$7,225
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,225
91732			
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
IT SAVVY LLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 27129	Total Itemized Transactions with this Payee/Payer		
313 S ROHLWING ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$10,376
ADDISON	Total of All Transactions with this Payee/Payer for This Schedule		\$10,376
IL			
60101			
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
JAMS, INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 27129	3/8-4/8/15 ARBITRATION FEES	06/03/2015	\$6,094
FILE 1750, 1801 W. OLYMPIC	Total Itemized Transactions with this Payee/Payer		\$6,094
PASADENA	Total Non-Itemized Transactions with this Payee/Payer		\$12,632
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,726
91199-7150			
Type or Classification (B)			
Arbitration Services			
Name and Address (A)			
JAN D. GIBBONEY	Purpose (C)	Date (D)	Amount (E)
JAN D GIBBONEY TECH TRANS,	Total Itemized Transactions with this Payee/Payer		
FAIRFAX	Total Non-Itemized Transactions with this Payee/Payer		\$11,565
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,565
22032			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFF SANTOS COMMUNICATIONS	TEAMSTER THURSDAY SEGMNT	04/15/2015	\$10,000
151 TREMONT STREET, SUITE 9	Total Itemized Transactions with this Payee/Payer		\$10,000
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
02171			
Type or Classification (B)			

Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN A. CAPUTO			
SIGGERS ASSOCIATES, 10465 F CHESTERTOWN MD 21620			
Type or Classification (B)			
Consulant Airline Division			
Name and Address (A)			
JOHN SLADKUS			
STRATEGIC ORGANIZING SYSTEM ALBANY CA 94706	APR15-MAR16 CANVASSER SOS SFTW	03/26/2015	\$105,900
Type or Classification (B)			
Software Support agreement			
Name and Address (A)			
JOSEPHINE J O'BRIEN			
15902 VILLANOVA CIRCLE WESTMINSTER CA 92683			
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
JOSHUA M. JAVITS			
2001 19TH STREET, N.W., SUI WASHINGTON DC 20009	7/27-7/29/15 ARBIT. FEES	09/30/2015	\$13,066
Type or Classification (B)			
Arbitration Services			
Name and Address (A)			
K & R INDUSTRIES PO BOX 220690			
CHANTILLY VA 20153	PUBLIC SVS DIV LAPEL PINS	06/10/2015	\$6,028
Type or Classification (B)			
Publicity and Logo Goods Vendor			
Name and Address (A)			
LAW OFFICE OF EDWARD GLEASON PLLC	DEC 14 -NEGO& GRIEVANCE ADJ	01/30/2015	\$6,886

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
910 17TH STREET, NW SUITE 8 WASHINGTON DC 20006		FEB 15 - LEGAL FEES	03/25/2015	\$29,320
Type or Classification (B)		JAN 15-NEGO&GRIEVANCE ADJMNT	04/09/2015	\$8,578
Law Firm		MAR 15-NEGO &GRIEVANCE ADJ	05/06/2015	\$9,272
		APR 15 - NEGO&GRIEVANCE ADJMNT	05/20/2015	\$10,160
		MAY 15 - LEGAL FEES	06/26/2015	\$10,683
		JUN 15-NEGO.& GRIEVANCE ADJMNT	07/21/2015	\$17,613
		JUL-15 NEGO.& GRIEVANCE ADJMNT	09/02/2015	\$5,988
		AUG-15 UNITED AIR LINE MX NEGO	09/23/2015	\$18,210
		SEP-15 NEGO & GRIEVANCE ADJ	10/21/2015	\$29,594
		OCT-15 NEGO &GRIEVANCE ADJMNT	11/24/2015	\$18,220
		Total Itemized Transactions with this Payee/Payer		\$164,524
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$164,524
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LAX VAN RENTAL				
LONG BEACH CA 90807		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$19,651
Car Rental		Total of All Transactions with this Payee/Payer for This Schedule		\$19,651
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LEROY KYLES P.O. BOX 484 ASBURY PARK NJ 07712		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$16,118
Project Organizer		Total of All Transactions with this Payee/Payer for This Schedule		\$16,118
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LESLIE FLETCHER HUSSAIN 3579 E. FOOTHILL BLVD. STE# PASADENA CA 91107-3119		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$39,000
Media Sponsorship		Total of All Transactions with this Payee/Payer for This Schedule		\$39,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LEVY RATNER, P.C. 80 EIGHTH AVENUE, 8TH FLOOR NEW YORK NY 10011-5126		DEC 14 - LEGAL FEES	02/19/2015	\$18,059
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$18,059
		Total Non-Itemized Transactions with this Payee/Payer		\$19,085
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,144

Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEWIS L ELLSWORTH PO BOX 60876 P O BOX 64948 TACOMA WA 98464	1/8-7/16/15 UAL/LU528 ARBITRAN	11/12/2015	\$17,941
	Total Itemized Transactions with this Payee/Payer		\$17,941
	Total Non-Itemized Transactions with this Payee/Payer		\$4,210
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,151
Consultant Airline Division			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 7247-7090 PHILADELPHIA PA 19170-7090	NOV 14 ONLINE SVC	01/21/2015	\$14,808
	DEC 14 ONLINE SVC	02/04/2015	\$13,999
	JAN 15 ONLINE SVC	03/06/2015	\$11,942
	FEB 15 ONLINE SVC	04/30/2015	\$23,753
	APR-15 ONLINE SVC	06/10/2015	\$12,296
	MAY-15 ONLINE SVC	08/31/2015	\$12,143
Type or Classification (B)	JUN-15 ONLINE SVC	09/10/2015	\$12,296
Computerized Info Services	JUL-15 ONLINE SVC	09/23/2015	\$12,143
	AUG-15 ONLINE SVC	10/28/2015	\$12,317
	SEP-15 ONLINE SVC	11/12/2015	\$12,143
	OCT-15 ONLINE SVC	12/07/2015	\$12,143
	Total Itemized Transactions with this Payee/Payer		\$149,983
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,983
LEXISNEXIS RISK DATA MGMT, INC			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
6601 PARK OF COMMERCE BLV BOCA RATON FL 33487			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,253
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,253
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIDO BEACH RESORT 700 BEN FRANKLIN DRIVE SARASOTA FL 34236			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,187
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,187
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LRCS INC., (LRA Consulting) DBA THE TARPINIAN GROUP, 1 NEW YORK NY 10004	DEC 14 PROF SVC	01/09/2015	\$5,200
	Total Itemized Transactions with this Payee/Payer		\$5,200
	Total Non-Itemized Transactions with this Payee/Payer		\$3,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,100

Type or Classification (B)				
Consultant				
Name and Address (A)				
MACLAB, INC.				
6930 CARROLL AVENUE, SUITE TAKOMA PARK MD 20912		Purpose (C)	Date (D)	Amount (E)
		CREATIVE CLOUD 12 MONTH UPGRAD	05/06/2015	\$5,719
		Total Itemized Transactions with this Payee/Payer		\$5,719
		Total Non-Itemized Transactions with this Payee/Payer		\$8,039
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,758
Type or Classification (B)				
Software Service Provider				
Name and Address (A)				
MARRIOTT 337U7 DETROIT				
DETROIT MI 48243		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,099
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,099
Type or Classification (B)				
Hotel				
Name and Address (A)				
MATTHEW BROWN				
396 ALEXANDER MEMPHIS TN 38111		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$53,611
		Total of All Transactions with this Payee/Payer for This Schedule		\$53,611
Type or Classification (B)				
Project Organizer				
Name and Address (A)				
MERLINONE				
17 WHITNEY ROAD QUINCY MA 02169		Purpose (C)	Date (D)	Amount (E)
		4/1/15-3/31/16 EXTEND SUPP	05/13/2015	\$13,405
		Total Itemized Transactions with this Payee/Payer		\$13,405
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,405
Type or Classification (B)				
Records Archiving				
Name and Address (A)				
MICHAEL C. KONOPACKI				
1217 DRAKE STREET MADISON WI 53715		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)				
Labor Cartoon Artist				
Name and Address (A)				

(A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL SCOTT CHISMAR 2141 BUTTERMILK LANE LAKEVIEW NY 14085	DEC 14 PROF SVCS	02/12/2015	\$8,333
	JAN 15 PROF SVCS	03/04/2015	\$8,333
	FEB 15 PROF SVCS	03/19/2015	\$8,333
	MAR 15 PROF SVCS	04/23/2015	\$8,333
Type or Classification (B)	APR-15 PROF SVCS	05/29/2015	\$8,333
Hotel	MAY 15 PROF SVCS	06/10/2015	\$8,333
	JUN-15 PROF SVCS	07/09/2015	\$8,333
	JUL-15 PROF SVCS	08/26/2015	\$8,333
	AUG-15 PROF SVCS	09/16/2015	\$8,333
	SEP-15 PROF SVCS	10/21/2015	\$8,333
	OCT-15 PROF SVCS	12/02/2015	\$8,333
	NOV-15 PROF SVCS	12/30/2015	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$20,196
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,192
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP DEPT. 551 VOLUME LICENSING, RENO NV 89511-1137	NOV15-OCT16 MS LICENSING	12/02/2015	\$29,602
	Total Itemized Transactions with this Payee/Payer		\$29,602
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,602
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDTOWN PERSONNEL, INC. 900 7TH STREET, N.W., SUITE WASHINGTON DC 20001			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$44,562
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,562
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MSCI ESG RESEARCH, INC. 7 WOLD TRADE CENTER, 250 GR NEW YORK NY 10007	4/1/15-3/31/16 ESG ANNUAL FEE	05/06/2015	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NASDAQ OMX CORPORATE SOLUTIONS P.O. BOX 8500 LOCKBOX 11700 PHILADELPHIA PA 19178-0700	JAN-MAR 15 IR RESEARCH	01/30/2015	\$5,790
	APR-JUN 15 IR RESEARCH	05/06/2015	\$5,790
	JUL-SEP 15 IR RESEARCH	07/29/2015	\$5,790
	OCT - DEC 15 IR RESEARCH	11/04/2015	\$5,790
	Total Itemized Transactions with this Payee/Payer		\$23,160
	Total Non-Itemized Transactions with this Payee/Payer		

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$23,160
Name and Address (A)			
NATL ASSOCIATION OF POLICE ORG	Purpose (C)	Date (D)	Amount (E)
317 SOUTH PATRICK STREET	2015 MEMBERSHIP DUES	05/27/2015	\$12,200
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		\$12,200
VA	Total Non-Itemized Transactions with this Payee/Payer		
22314-3501	Total of All Transactions with this Payee/Payer for This Schedule		\$12,200
Type or Classification (B)			
Professional Organization			
Name and Address (A)			
NATL AUTOMOBILE TRANSPORTERS	Purpose (C)	Date (D)	Amount (E)
801 WEST BIG BEAVER ROAD, F	Total Itemized Transactions with this Payee/Payer		
TROY	Total Non-Itemized Transactions with this Payee/Payer		\$13,525
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$13,525
48084			
Type or Classification (B)			
Arbitration Hearing			
Name and Address (A)			
NEW PARTNERS TELESERVICES	Purpose (C)	Date (D)	Amount (E)
PO BOX 5021	Total Itemized Transactions with this Payee/Payer		
ST CLOUD	Total Non-Itemized Transactions with this Payee/Payer		\$6,792
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$6,792
56302			
Type or Classification (B)			
Communication Teleservices			
Name and Address (A)			
NEWSMAX MEDIA INC	Purpose (C)	Date (D)	Amount (E)
560 VILLAGE BLVD - STE# 120	BANNER ADVERTISING	09/03/2015	\$18,750
WEST PALM BEACH	Total Itemized Transactions with this Payee/Payer		\$18,750
FL	Total Non-Itemized Transactions with this Payee/Payer		
33409	Total of All Transactions with this Payee/Payer for This Schedule		\$18,750
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)			
NGP VAN	Purpose (C)	Date (D)	Amount (E)
48 GROVE STREET, SUITE 202	MONTHLY HOSTING AND MAINTENANC	03/18/2015	\$44,000
SOMERVILLE	Total Itemized Transactions with this Payee/Payer		\$44,000
MA	Total Non-Itemized Transactions with this Payee/Payer		
02144	Total of All Transactions with this Payee/Payer for This Schedule		\$44,000
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
ONVIA, INC. 509 OLIVE WAY, SUITE 400 SEATTLE WA 98101	4/27/15-4/26/16 SUBSCRIPTION	03/25/2015	\$6,725
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,725
Computerized Info Services	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,725
PABLO CAMACHO 13210 WOODRUFF AVENUE, #12 DOWNEY CA 90242	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Project Organizer	Total Non-Itemized Transactions with this Payee/Payer		\$8,734
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,734
PARIS LV CASINO FRNT D LAS VEGAS NV 89109	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$31,143
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,143
PEAKE DELANCEY PRINTERS LLC PO BOX 643561 2500 SCHUSTER DRIVE CHEVERLY MD 20781	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FALL 2014 UPS DIV NEWSLETR	01/23/2015	\$21,267
Printer	OUTBOUND MAILING BALLOT LU710	01/27/2015	\$7,423
	NOV/DEC 14 - TMSTR MAG.MAILING	02/19/2015	\$5,979
	TEAMSTER LEADER N/L-JAN 2015	03/04/2015	\$30,546
	FEB/MAR 15 - TMSTR MAG. MAILNG	03/11/2015	\$6,630
	FEB/MAR 15-PREPRESS TMSTR MAG	03/19/2015	\$8,593
	SCHL BUS DRIVER-NWSLTR#2	04/01/2015	\$6,170
	APR-MAY15 PREPRESS &PRESS INSP	05/13/2015	\$32,125
	NORCAL UPS CONTRACT BOOKS PERF	05/20/2015	\$34,137
	JUN 15 -AIRLN DIV NEWSLTR	06/26/2015	\$24,132
	JUN 15-DAIRY TRAD DIV NEWSLTR	07/01/2015	\$32,979
	JUN/JUL 15 PRE PRESS MAGAZIN	07/08/2015	\$39,293
	JUN-15 MOTION PIC DIV NWSLTR	07/15/2015	\$33,903
	JUN 15 FOOD PROCESSING NEWSLET	07/21/2015	\$7,485
	JUL 15 TEAMSTER LEADER	07/29/2015	\$33,317
	LETS GET AMERICA WORKING POSTE	08/12/2015	\$17,579
	MAIL JACKET AND KITTING LET'S	08/19/2015	\$15,715
	D. MOSKOWITZ BUSINESS CARD	09/02/2015	\$12,425
	ORGANIZING MODEL BOOKLET - 12	09/16/2015	\$7,110
	CCSD LOCAL 14 MAILER	09/23/2015	\$8,640
	SEP-15 TMSTR LEADER NWSLTR	09/30/2015	\$33,680
FIRST STUDNT MAILER PRE-REFRND	10/14/2015	\$16,913	
RED CROSS REFERENDUM PRINTING	10/21/2015	\$19,803	
POSTAGE USED	10/28/2015	\$48,541	



		Purpose (C)	Date (D)	Amount (E)
		OCT-15 TMSTR MAG. NCOA	11/04/2015	\$39,022
		OCT-15 MOTION PIC DIV NWSLTR	12/02/2015	\$78,857
		POSTAGE FOR RESENDS	12/16/2015	\$73,392
		NOV-15 AIRLN DIV NEWSLTR	12/30/2015	\$27,112
		Total Itemized Transactions with this Payee/Payer		\$722,768
		Total Non-Itemized Transactions with this Payee/Payer		\$29,521
		Total of All Transactions with this Payee/Payer for This Schedule		\$752,289
Name and Address (A)				
PHILLIPS, RICHARD & RIND, PA		Purpose (C)	Date (D)	Amount (E)
9360 SW 72ND STREET, STE 28		RED CROSS COALITION	06/10/2015	\$21,880
MIAMI		Total Itemized Transactions with this Payee/Payer		\$21,880
FL		Total Non-Itemized Transactions with this Payee/Payer		
33173		Total of All Transactions with this Payee/Payer for This Schedule		\$21,880
Type or Classification (B)				
Law Firm				
Name and Address (A)				
POINTE HILTON SQUAW PEAK RSRT		Purpose (C)	Date (D)	Amount (E)
7677 NORTH 16TH STREET		2/25-3/1/15SYSCO FOODS MTG FD	03/19/2015	\$8,839
PHOENIX		Total Itemized Transactions with this Payee/Payer		\$8,839
AZ		Total Non-Itemized Transactions with this Payee/Payer		
85020		Total of All Transactions with this Payee/Payer for This Schedule		\$8,839
Type or Classification (B)				
Hotel				
Name and Address (A)				
PR NEWSWIRE ASSOCIATION,LLC		Purpose (C)	Date (D)	Amount (E)
350 HUDSON STREET, STE 300		12/30/14-3/29/15WIRE,FAX,EMAIL	01/30/2015	\$14,265
NEW YORK		3/30-6/29/15 WIRE, FAX, EMAIL	04/23/2015	\$14,526
NY		6/30-9/29/15 WIRE, FAX, EMAIL	07/15/2015	\$14,526
10014		9/30-12/29/15 WIRE, FAX, EMAIL	10/21/2015	\$14,526
		Total Itemized Transactions with this Payee/Payer		\$57,843
		Total Non-Itemized Transactions with this Payee/Payer		\$5,665
		Total of All Transactions with this Payee/Payer for This Schedule		\$63,508
Type or Classification (B)				
Computerized Info Services				
Name and Address (A)				
PRESS ASSOCIATES INC		Purpose (C)	Date (D)	Amount (E)
2605A P. STREET, NW.		Total Itemized Transactions with this Payee/Payer		
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$7,962
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$7,962
20007				
Type or Classification (B)				
Publicity and Advertising				
Name and Address (A)				
QUAD/GRAPHICS PRINTING CORP.		Purpose (C)	Date (D)	Amount (E)
PO BOX 842858		DECEMBER 2014 TMSTRS MAG	01/30/2015	\$54,137
BOSTON		FEB/MAR 2015 TMSTRS MAG	04/01/2015	\$59,523
		Total Itemized Transactions with this Payee/Payer		\$113,660

MA 02284-2858	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$113,660
Name and Address (A)			
REID, McCARTHY, BALLEW & LEAHY LLP	Purpose (C)	Date (D)	Amount (E)
100 WEST HARRISON STREET, N SEATTLE WA 98119	NOV-15 OAK HARBOR FREIGHT LINE	12/23/2015	\$5,578
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,578
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$11,832
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,410
Name and Address (A)			
RENAISSANCE ST LOUIS A	Purpose (C)	Date (D)	Amount (E)
ST LOUIS MO 63134	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,082
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,082
Name and Address (A)			
REPLICOPY	Purpose (C)	Date (D)	Amount (E)
1120 JUPITER ROAD, SUITE 19 PLANO TX 75074	MAILING ASSEMBLY	11/12/2015	\$22,168
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,168
Copy Services	Total Non-Itemized Transactions with this Payee/Payer		\$4,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,488
Name and Address (A)			
REPUBLIC AIRWAYS HOLDINGS INC	Purpose (C)	Date (D)	Amount (E)
8909 PURDUE ROAD, SUITE 300 INDIANAPOLIS IN 46268	SETTLMNT, REP AIRLN V. IBT LU357	03/18/2015	\$312,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$312,500
Legal Settlement	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$312,500
Name and Address (A)			
RESIDENCE INN - HENDER	Purpose (C)	Date (D)	Amount (E)
HENDERSON NV 89014	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,982
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,982

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN MIDWAY			
BEDFORD PARK IL 60638	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,754
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,754
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS CHICO			
CHICO CA 95928	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,196
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,196
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS LV GRN			
HENDERSON NV 89014	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,849
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,849
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS MIDWAY2			
BEDFORD PARK IL 60638	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,523
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,523
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS STATE C			
STATE COLLEGE PA 16801	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,635
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,635
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS WORCEST	Total Itemized Transactions with this Payee/Payer		

	Purpose (C)	Date (D)	Amount (E)
WORCESTER MA 01605	Total Non-Itemized Transactions with this Payee/Payer		\$8,116
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,116
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING LLC	2015 WEBST HSTING,MAINT&UPDATE	04/30/2015	\$188,000
1730 RHODE ISLAND AVE N.W., WASHINGTON DC 20036	SAN BERNARDINO PEA WEBSITE	07/31/2015	\$38,000
	OUTSTANDING ADVERTISING SPEND	08/06/2015	\$18,615
	AUG-DEC 2015 CCSD MOBILELEADS	12/09/2015	\$38,460
	Total Itemized Transactions with this Payee/Payer		\$283,075
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,856
Publicity & Advertising	Total of All Transactions with this Payee/Payer for This Schedule		\$299,931
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD R. KASHER	2/23-3/11/15 EXPRESS JET ARBIT	06/17/2015	\$8,112
430 CLAIREMONT ROAD VILLANOVA PA 19085	Total Itemized Transactions with this Payee/Payer		\$8,112
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,112
Arbitration Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA INC	Total Itemized Transactions with this Payee/Payer		
70 VALLEY STREAM PKWY MALVERN PA 19355-1407	Total Non-Itemized Transactions with this Payee/Payer		\$9,514
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,514
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA/GE CAPITAL PO BOX 41564	3/30-4/29/15 LEASED COPIER	03/27/2015	\$8,199
	4/30-5/29/15 LEASED COPIER	04/30/2015	\$8,199
	5/30-6/29/15 LEASED COPIER	05/27/2015	\$8,199
PHILADELPHIA PA 19101-1564	6/30-7/29/15 LEASED COPIER	06/26/2015	\$8,199
	7/30-8/29/15 LEASED COPIER	07/29/2015	\$8,199
	8/30-9/29/15 LEASED COPIER	08/27/2015	\$8,199
Type or Classification (B)	9/30-10/29/15 LEASED COPIER	09/23/2015	\$8,199
Equipment Rental	10/30-11/29/15 LEASED COPIER	10/23/2015	\$8,199
	11/30-12/29/15 LEASED COPIER	11/19/2015	\$8,004
	12/30/15-1/29/16 LEASED COPIER	12/17/2015	\$8,004
	Total Itemized Transactions with this Payee/Payer		\$81,600
	Total Non-Itemized Transactions with this Payee/Payer		\$24,597
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,197
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

		Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC				
18600 W. TEN MILE RD., SUIT		Total Itemized Transactions with this Payee/Payer		
SOUTHFIELD		Total Non-Itemized Transactions with this Payee/Payer		\$14,698
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$14,698
48075				
Type or Classification (B)				
Consultant				
Name and Address (A)				
ROSALBA G. REYES				
PO BOX 3291				
CERES				
CA		Total Itemized Transactions with this Payee/Payer		
95307		Total Non-Itemized Transactions with this Payee/Payer		\$12,086
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,086
Project Organizer				
Name and Address (A)				
SALSA LABS, INC.				
1700 CONNECTICUTE AVENUE, N		MAR-MAY15 EMAIL&SOCIAL MEDIA	04/23/2015	\$18,000
WASHINGTON		JUN-AUG 15 EMAIL &SOCIAL MEDIA	06/10/2015	\$18,000
DC		SEP-NOV 15 EMAIL &SOCIAL MEDIA	09/30/2015	\$18,000
20010		DEC2015-FEB2016 EMAIL& MEDIA	12/23/2015	\$19,035
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$73,035
Communications Consultant		Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$73,035
SANTOS CASTANEDA				
1021 W B STREET, #4				
ONTARIO				
CA				
91760				
Type or Classification (B)				
Project Organizer				
Name and Address (A)				
SCHWERIN CAMPBELL BARNARD				
PO BOX 1026				
IGLITZIN & LAVITT LLP, 18 W				
SEATTLE		MAR 15 - LEGAL FEES	05/20/2015	\$7,636
WA		Total Itemized Transactions with this Payee/Payer		\$7,636
98119		Total Non-Itemized Transactions with this Payee/Payer		\$1,070
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,706
Law Firm				
Name and Address (A)				
SEIU				
1800 MASSACHUSETTS AVENUE N		JUN2014-MAY2015 IBT CAPITAL IQ	02/19/2015	\$10,060
WASHINGTON		JUN2015-MAY2016 IBT CAPITAL IQ	08/12/2015	\$10,400
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$20,460
Law Firm		Total Non-Itemized Transactions with this Payee/Payer		

DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,460
Labor Organization			
Name and Address (A)			
SHERATON	Purpose (C)	Date (D)	Amount (E)
ROSEMONT IL 60018	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,512
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,512
Hotel			
Name and Address (A)			
SHERATON GATEWAY SUITES HOTEL	Purpose (C)	Date (D)	Amount (E)
6501 NORTH MANNHEIM ROAD ROSEMONT IL 60018	6/29-7/1/15 FIRST STDNT NAT'L	07/15/2015	\$5,191
	Total Itemized Transactions with this Payee/Payer		\$5,191
	Total Non-Itemized Transactions with this Payee/Payer		\$3,102
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,293
Hotel			
Name and Address (A)			
SHERATON LAKE BUENA VISTA RESORT	Purpose (C)	Date (D)	Amount (E)
12205 S APOPKA VINELAND ROA ORLANDO FL 32836	2/13-2/20/16 CON.DIV.STEWRD SC	07/15/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SLEVIN & HART, P.C.	DEC 14 - KROGER NEGOTIATIONS	02/12/2015	\$6,675
1625 MASSACHUSETTS, AVE. NW WASHINGTON DC 20036	FEB 15 - KROGER NEGOTIATION	05/06/2015	\$25,528
	MAR 15 - KROGER NEGOTIATIONS	06/03/2015	\$45,980
	JAN 15 - KROGER NEGOTIATIONS	06/10/2015	\$66,410
	MAY 15 - KROGER NEGOTIATIONS	07/21/2015	\$8,686
Type or Classification (B)	JUL-JUL 15 KROGER NEGOTIATIONS	09/30/2015	\$20,809
	AUG-15 KROGER NEGOTIATIONS	11/04/2015	\$14,760
Law Firm	SEP-15 KROGER NEGOTIATIONS	11/18/2015	\$5,359
	OCT-15 KROGER NEGOTIATIONS	12/16/2015	\$10,513
	Total Itemized Transactions with this Payee/Payer		\$204,720
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$204,720
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION	CTO Isilon Base Implementation	10/19/2015	\$6,039
16609 COLLECTIONS CENTER DR CHICAGO	CTO Extended Service Agreeemnt	10/19/2015	\$15,182
	Total Itemized Transactions with this Payee/Payer		\$21,221
	Total Non-Itemized Transactions with this Payee/Payer		\$7,003

IL 60693	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,224
Software & License			
Name and Address (A)			
SOUTHWEST			
	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$245,137
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$245,137
Type or Classification (B)			
Airline			
Name and Address (A)			
SPIVAK LIPTON LLP			
	Purpose (C)	Date (D)	Amount (E)
1700 BROADWAY, 21ST FLOOR	OCT 14 - LEGAL FEES	01/30/2015	\$7,350
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$7,350
NY	Total Non-Itemized Transactions with this Payee/Payer		\$912
10019	Total of All Transactions with this Payee/Payer for This Schedule		\$8,262
Type or Classification (B)			
Law Firm			
Name and Address (A)			
SUGARMAN & SUSSKIND, P.A.			
	Purpose (C)	Date (D)	Amount (E)
100 MIRACLE MILE, SUITE 300	AUG-15 LEGAL FEES	11/04/2015	\$9,465
CORAL GABLES	Total Itemized Transactions with this Payee/Payer		\$9,465
FL	Total Non-Itemized Transactions with this Payee/Payer		\$16,245
33134	Total of All Transactions with this Payee/Payer for This Schedule		\$25,710
Type or Classification (B)			
Law Firm			
Name and Address (A)			
SUSAN E BODDE			
	Purpose (C)	Date (D)	Amount (E)
11105 DEWEY ROAD	Total Itemized Transactions with this Payee/Payer		
KENSINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,640
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,640
20895			
Type or Classification (B)			
Communications Design Consultant			
Name and Address (A)			
TAYLOR WESSING, LLP			
	Purpose (C)	Date (D)	Amount (E)
5 NEW STREET SQUARE	4/11-4/30/15 NATLEXPRSS PRS	05/20/2015	\$7,601
LONDON	11/1/14-1/31/15 NATLEXPRSS AGM	06/23/2015	\$10,885
00	Total Itemized Transactions with this Payee/Payer		\$18,486
00000	Total Non-Itemized Transactions with this Payee/Payer		\$4,826
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,312
Type or Classification (B)			

Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCB ASSOCIATES INC. 4425 BROOKFIELD CORPORATE D CHANTILLY VA 20151			
Type or Classification (B)			
WEB Hosting Services			
THE AMERICAN PROSPECT INC 1333 H STREET NW WASHINGTON DC 20005	GENERAL SUPPORT-CONTRIBUTION	10/21/2015	\$20,000
Type or Classification (B)			
Publicity and Advertising			
THE CONTACT GROUP 1441 EAST BAYSHORE VIRGINIA BEACH VA 23451	9/22/15 TELE TOWN HALL	10/21/2015	\$9,516
Type or Classification (B)			
THE CONTACT GROUP 1441 EAST BAYSHORE VIRGINIA BEACH VA 23451	10/15/15 REPUBLIC PILOTS CONTR	11/12/2015	\$16,264
Type or Classification (B)			
Communications Consultant			
THE GARDNER FIRM, P.C. P.O. BOX 3103 MOBILE AL 36652	11/10-12/30/14 LEGAL FEES	02/19/2015	\$18,164
Type or Classification (B)			
Law Firm			
THE HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 DALLAS TX 75312-1124			
Type or Classification (B)			
Car Rental			