

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 000-107	2. PERIOD COVERED From 01/01/2017 Through 12/31/2017	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report: No No No
4. AFFILIATION OR ORGANIZATION NAME MACHINISTS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	First Name DORA Last Name CERVANTES
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
9. Are your organization's records kept at its mailing address?		Number and Street 9000 MACHINISTS PL City UPPER MARLBORO State MD ZIP Code + 4 207722687	

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

70. SIGNED: Robert G Martinez	PRESIDENT	71. SIGNED: Dora H Cervantes	TREASURER
Date: Mar 27, 2018	Telephone Number: 301-967-4700	Date: Mar 27, 2018	Telephone Number: 301-967-4700

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?

\$2,000,000

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

Yes

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

Yes

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

No

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

Yes

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

01/2021

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

564,953

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

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

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-107

ASSETS

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

LIABILITIES

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

35. NET ASSETS	\$181,287,362	\$198,105,494
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-107

CASH RECEIPTS			SCH	AMOUNT	CASH DISBURSEMENTS			SCH	AMOUNT
36. Dues and Agency Fees				\$254,520	50. Representational Activities			15	\$47,478,054
37. Per Capita Tax				\$134,060,325	51. Political Activities and Lobbying			16	\$3,144,751
38. Fees, Fines, Assessments, Work Permits				\$39,270	52. Contributions, Gifts, and Grants			17	\$1,296,457
39. Sale of Supplies				\$546,813	53. General Overhead			18	\$17,754,996
40. Interest				\$975,362	54. Union Administration			19	\$21,595,127
41. Dividends				\$2,642,334	55. Benefits			20	\$28,031,125
42. Rents				\$115,994	56. Per Capita Tax				\$3,704,739
43. Sale of Investments and Fixed Assets		3		\$1,787,021	57. Strike Benefits				\$1,336,050
44. Loans Obtained		9		\$0	58. Fees, Fines, Assessments, etc.				\$0
45. Repayments of Loans Made		2		\$616,500	59. Supplies for Resale				\$847,174
46. On Behalf of Affiliates for Transmittal to Them				\$27,387,655	60. Purchase of Investments and Fixed Assets			4	\$29,042,941
47. From Members for Disbursement on Their Behalf				\$58,669	61. Loans Made			2	\$0
48. Other Receipts		14		\$12,348,024	62. Repayment of Loans Obtained			9	\$273,871
49. TOTAL RECEIPTS				\$180,832,487	63. To Affiliates of Funds Collected on Their Behalf				\$27,383,238
					64. On Behalf of Individual Members				\$29,444
					65. Direct Taxes				\$11,613,679
					66. Subtotal				\$193,531,646
					67. Withholding Taxes and Payroll Deductions				
					67a. Total Withheld	\$23,106,547			
					67b. Less Total Disbursed	\$23,473,176			
					67c. Total Withheld But Not Disbursed				-\$366,629
					68. TOTAL DISBURSEMENTS				\$193,898,275

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-107

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

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-107

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

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-107

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

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-107

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

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-107

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

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-107

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

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

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-107

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

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

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-107

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

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

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-107

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

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

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-107

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

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

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-107

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
A B C	ALLEN , GARY R GENERAL VICE PRESIDENT C			\$231,999	\$14,875	\$20,400	\$2,601	\$269,875	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	15 %
A B C	BABINEAUX , DIANE M GENERAL VICE PRESIDENT P			\$205,230	\$10,125	\$23,816	\$60,607	\$299,778	
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A B C	BLONDIN , MARK A GENERAL VICE PRESIDENT C			\$231,999	\$17,075	\$18,834	\$8,802	\$276,710	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	15 %
A B C	BRYANT , BRIAN M GENERAL VICE PRESIDENT C			\$231,999	\$12,350	\$26,106	\$7,057	\$277,512	
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	Schedule 19 Administration	4 %
A B C	CERVANTES , DORA H GEN SECRETRY/TREASURER C			\$254,450	\$20,346	\$29,489	\$0	\$304,285	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	90 %
A B C	CONIGLIARO , JAMES GENERAL VICE PRESIDENT C			\$231,999	\$16,750	\$35,207	\$4,686	\$288,642	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	40 %
A B C	GRUBER , PHILIP J GENERAL VICE PRESIDENT C			\$231,999	\$18,600	\$26,246	\$13,275	\$290,120	
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	Schedule 19 Administration	69 %
A B C	MARTINEZ , ROBERT G INTERNATIONAL PRESIDENT C			\$269,418	\$27,089	\$36,734	\$6,986	\$340,227	
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	Schedule 19 Administration	48 %
A B C	PANTOJA , SITO J GENERAL VICE PRESIDENT C			\$231,999	\$18,348	\$48,391	\$3,440	\$302,178	
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A B C	PICKTHALL , STANLEY GENERAL VICE PRESIDENT C			\$231,999	\$16,826	\$28,521	\$5,643	\$282,989	
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	Schedule 19 Administration	50 %
A B C	WALLACE , RICKEY N GENERAL VICE PRESIDENT C			\$231,999	\$16,887	\$17,799	\$11,666	\$278,351	
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	Schedule 19 Administration	51 %
Total Officer Disbursements				\$2,585,090	\$189,271	\$311,543	\$124,763	\$3,210,667	
Less Deductions				\$0					
Net Disbursements				\$3,210,667					

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-107

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	ADAMS , DELANE COMMUNICATIONS REP N/A			\$82,284		\$2,980		\$13,397		\$0		\$98,661	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	10 %	
A B C	ADAMS , TIFFANY V SENIOR SECRETARY N/A			\$55,085		\$0		\$360		\$0		\$55,445	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %	
A B C	AL-ABBADI , SALMA M ACCOUNTING TECH CLERK I N/A			\$10,168		\$0		\$0		\$0		\$10,168	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %	
A B C	ALMAZAN SR. , JAVIER GRAND LODGE REPRESENT N/A			\$129,124		\$14,900		\$33,090		\$4,942		\$182,056	
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %	
A B C	ALMEROTH , LOREN J ASSISTANT LEGISLATIVE DIR N/A			\$130,226		\$3,040		\$8,202		\$0		\$141,468	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %	
A B C	ANDERSON , BILLY J GRAND LODGE REPRESENT N/A			\$129,124		\$19,300		\$41,468		\$987		\$190,879	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %	
A B C	ANDERSON , ROBERT E GRAND LODGE REPRESENT N/A			\$129,124		\$13,390		\$27,714		\$1,837		\$172,065	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %	
A B C	ANTHONY , GARY L GRAND LODGE REPRESENT N/A			\$129,124		\$2,860		\$11,545		\$1,810		\$145,339	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %	
A B C	ARSENAULT , RICHARD J GRAND LODGE REPRESENT N/A			\$129,124		\$14,740		\$49,581		\$2,618		\$196,063	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead		10 %	Schedule 19 Administration	15 %	
A B C	AVILA , YNOCENCIO SPECIAL REPRESENTATIVE N/A			\$39,421		\$3,700		\$9,794		\$0		\$52,915	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %	
A B C	BAGWELL , HENRY L EDUCATIONAL REP N/A			\$116,412		\$1,340		\$4,698		\$0		\$122,450	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %	
A B C	BAIRD , TIMOTHY ENGINEER N/A			\$95,369		\$0		\$0		\$0		\$95,369	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %	
A B C	BALES , HELEN C JUNIOR SECRETARY N/A			\$55,551		\$0		\$76		\$0		\$55,627	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %	
A B C	BANKS , MARVIN D GUARD N/A			\$52,777		\$0		\$0		\$0		\$52,777	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %	

A	BAPTISTE , AMANDA N														
B	ADMIN SECRETARY						\$67,457			\$630			\$1,094		
C	N/A												\$0		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	25 %					
A	BARKER , DONALD J						\$195,888			\$12,520			\$36,017		
B	DIRECTOR ORGANIZING DEPT												\$5,571		
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %					
A	BARNES , TONYA M						\$59,008			\$0			\$61		
B	OFFICE SYST ADMINISTRATOR												\$0		
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	BARNWELL , ROBERT E						\$125,811			\$13,010			\$26,960		
B	SPECIAL REPRESENTATIVE												\$998		
C	N/A														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %					
A	BATTAGLIA , JONATHAN						\$136,925			\$4,980			\$15,275		
B	ASST DIR COMMUNICATIONS												\$0		
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	BECKLES , IAN C						\$19,194			\$0			\$0		
B	GUARD												\$0		
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	BELL , KIM C						\$77,455			\$720			\$2,628		
B	ADMINISTRATIVE STAFF SEC												\$0		
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	BENNETT , ANGELA S						\$88,494			\$800			\$4,516		
B	CONFIDENTIAL SECRETARY												\$0		
C	N/A														
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	60 %					
A	BENNETT , JODY						\$139,836			\$17,490			\$50,670		
B	COORD AEROSPACE DEPT												\$1,290		
C	N/A														
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %					
A	BLAKER , ASHLEY E						\$41,398			\$0			\$0		
B	HOUSEPERSON												\$0		
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	BLEVINS , TONY W						\$139,836			\$30,820			\$69,512		
B	COORD AEROSPACE DEPT												\$15		
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	BLUMENFELD , EVE J						\$32,232			\$0			\$281		
B	CONFIDENTIAL SECRETARY												\$0		
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	BOIVIE , ILANA R						\$24,569			\$240			\$402		
B	RESEARCH ECONOMIST												\$0		
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	BONILLA , JORGE						\$40,837			\$8,390			\$320		
B	EDUCATIONAL REP												\$0		
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	BORRERO , JESSENIA						\$97,506			\$270			\$5,156		
B	CONFIDENTIAL SECRETARY												\$0		
C	N/A														
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %					
A	BOWLES , BONNIE K						\$51,221			\$0			\$40		
B	KITCHEN LEADPERSON												\$0		
C	N/A														
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	0 %	Schedule 19 Administration	100 %		
A	BOYD , TONI LYNN			\$11,656		\$0	\$0	\$0	\$11,656			
B	COOK ASSISTANT											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	BRADLEY , JANICE M			\$76,764		\$0	\$0	\$0	\$76,764			
B	IT SPECIALIST 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	BRADY , KAYLEH D			\$61,658		\$490	\$1,963	\$0	\$64,111			
B	JUNIOR STAFF 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	BRAUCH , THOMAS G			\$125,006		\$0	\$0	\$0	\$125,006			
B	IT SPECIALIST III											
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	BRICK , THOMAS J			\$41,334		\$0	\$0	\$0	\$41,334			
B	IT SUPPORT SPECIALIST											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	BRYSON , DEBORAH A			\$97,506		\$2,790	\$7,600	\$0	\$107,896			
B	CONFIDENTIAL SECRETARY											
C	N/A											
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	7 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	61 %		
A	BUFFENBARGER , ANDREW R			\$187,606		\$4,800	\$1,971	\$12,414	\$206,791			
B	SPECIAL ASSIST TO THE IP											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %		
A	CAMORLINGA , MACARIO			\$129,124		\$12,660	\$31,863	\$705	\$174,352			
B	GRAND LODGE REPRESENT											
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	CAMP , GWENDOLYN A			\$116,384		\$970	\$3,026	\$0	\$120,380			
B	RESEARCH ECONOMIST											
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	CAMPBELL , MELISSA D			\$116,188		\$14,430	\$39,048	\$1,928	\$171,594			
B	EDUCATIONAL REP											
C	N/A											
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	90 %		
A	CANNING , LISA C			\$97,506		\$0	\$140	\$0	\$97,646			
B	CONFIDENTIAL 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	5 %	Schedule 19 Administration	95 %		
A	CANNING , TERESA S			\$102,672		\$80	\$381	\$0	\$103,133			
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	CAPOEN , AMANDA R			\$69,582		\$0	\$99	\$0	\$69,681			
B	ADMIN SECRETARY											
C	N/A											
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	48 %		
A	CAREY , TAMMY Y			\$45,174		\$0	\$0	\$0	\$45,174			
B	LEADPERSON											
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	CARLSON , JAMES			\$129,124		\$11,454	\$35,810	\$3,071	\$179,459			
B	ASST AIRLINE COORDINATOR											
C	N/A											
			Schedule 16									

	Schedule 15 Representational Activities	85 %	Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	CARPENTER , GAIL E			\$73,118		\$0		\$0		\$73,118
B	AGREEMENT DATA SPECIALIST									
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CARPENTER , WANDA J			\$47,053		\$0		\$14		\$47,067
B	GUARD									
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CARR , JOHN B			\$116,384		\$7,430		\$15,246		\$144,674
B	COMMUNICATIONS REP							\$5,614		
C	N/A									
	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	CARTER , MATTHEW T			\$56,701		\$0		\$0		\$56,701
B	GROUNDS KEEPER ASSISTANT									
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CASHION JR , WILLIAM B			\$129,124		\$19,190		\$41,724		\$190,737
B	GRAND LODGE AUDITOR							\$699		
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CASTRILLO , ALEJANDRO A			\$129,124		\$17,480		\$41,786		\$190,178
B	GRAND LODGE AUDITOR							\$1,788		
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CATTERTON-LOGUE , JODY L			\$67,639		\$630		\$1,102		\$69,371
B	ADMIN SECRETARY							\$0		
C	N/A									
	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	CHARTRAND , DAVID A			\$139,836		\$12,182		\$38,929		\$196,541
B	COORDINATOR OF QUEBEC							\$5,594		
C	N/A									
	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	CHRISTIE , SUSAN M			\$119,369		\$120		\$249		\$123,994
B	CHIEF OF STAFF							\$4,256		
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CICALA , JOSEPH K			\$119,009		\$8,450		\$24,258		\$153,268
B	SPECIAL REPRESENTATIVE							\$1,551		
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CLARK II , CHRISTOPHER S			\$49,225		\$0		\$10		\$49,235
B	MAINTENANCE									
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CLARKE , CAROLYN M			\$31,637		\$0		\$0		\$31,637
B	GROUNDS KEEPER ASSISTANT									
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	COCHRAN , VALANA L			\$116,384		\$4,540		\$15,886		\$136,810
B	COMMUNICATIONS REP							\$0		
C	N/A									
	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	COLBURN , JAIME M			\$79,596		\$910		\$3,248		\$83,754
B	ADMINISTRATIVE STAFF SEC									
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	COLLETT , JOCELYNE L			\$97,506		\$779		\$3,769		\$102,054
B	CONFIDENTIAL SECRETARY							\$0		
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

			Lobbying								
A	COLLIS , BRIAN A				\$128,757	\$1,380	\$4,642		\$0	\$134,779	
B	ASSISTANT SERVICE MANAGER										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	CONIGLIARO JR , JAMES				\$67,563	\$3,388	\$21,113		\$991	\$93,055	
B	CHIEF OF STAFF										
C	N/A										
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	30 %	
A	COOPER , STEVE				\$129,124	\$13,260	\$43,682		\$2,504	\$188,570	
B	GRAND LODGE REPRESENT										
C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %	
A	COSTANTINO , ANTOINETTE L				\$48,062	\$0	\$0		\$0	\$48,062	
B	ADMINISTRATIVE STAFF SEC										
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	CRAMER , WENDY S				\$97,802	\$0	\$0		\$0	\$97,802	
B	SUPERVISOR										
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	CRUTCHFIELD , THERESA A				\$76,507	\$0	\$35		\$0	\$76,542	
B	OFFICE ASSISTANT										
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	CUMMINGS , KEVIN T				\$129,124	\$9,010	\$32,686		\$1,898	\$172,718	
B	GRAND LODGE REPRESENT										
C	N/A										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %	
A	DA COSTA , CARLOS A				\$139,836	\$7,992	\$33,519		\$693	\$182,040	
B	AIRLINE COORDINATOR										
C	N/A										
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	75 %	
A	DALBELLO , BRANDY E				\$49,209	\$0	\$36		\$0	\$49,245	
B	JUNIOR ASSIST BOOKKEEPER										
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	DALE , ROBERT M				\$185,518	\$1,100	\$14,223		\$2,602	\$203,443	
B	MANAGER FACILITIES & SERV										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	DANE , ANNALISA				\$64,006	\$0	\$43		\$0	\$64,049	
B	ADMIN 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	0 %	Schedule 19 Administration	100 %	
A	DAVIS , DIEDRE C				\$42,068	\$0	\$0		\$0	\$42,068	
B	HOUSEPERSON										
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	DAYE , TAMMY L				\$50,335	\$0	\$38		\$0	\$50,373	
B	OFFICE SYST ADMINISTRATOR										
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	DE GROAT , LISA R				\$73,625	\$0	\$0		\$0	\$73,625	
B	REPORTS TECHNOLOGY 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	DE LA FUENTE , RICK L				\$182,606	\$12,940	\$50,848		\$3,097	\$249,491	
B	DIRECTOR OF MNPL										
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	DELAHAY , JOHN R										

A	LEAD GROUNDSKEEPER			\$85,681			\$20			\$54			\$0			\$85,755		
B	N/A																	
C																		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %								
A	DELAPORTE JR , EDWARD N			\$129,124			\$14,253			\$45,199			\$1,946			\$190,522		
B	GRAND LODGE 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	DEMENT , STEWART W			\$59,195			\$0			\$14			\$0			\$59,209		
B	GUARD																	
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	DENFORD , SOPHIA L			\$74,268			\$0			\$36			\$0			\$74,304		
B	REPORTS TECHNOLOGY 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	DENT , CHERYL E			\$47,138			\$0			\$40			\$0			\$47,178		
B	COOK ASSISTANT																	
C	N/A																	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %								
A	DIAZ , PORFIRIO J			\$139,124			\$25,920			\$71,588			\$328			\$236,960		
B	GRAND LODGE 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	DIDOSHAK , ANTHONY			\$129,124			\$11,405			\$44,084			\$2,243			\$186,856		
B	SPECIAL REPRESENTATIVE																	
C	N/A																	
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %								
A	DIXON , PAULA G			\$42,781			\$0			\$0			\$0			\$42,781		
B	HOUSEPERSON																	
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	DOLINA , LISA M			\$45,449			\$0			\$9			\$0			\$45,458		
B	IT SPECIALIST 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	100 %	Schedule 19 Administration	0 %								
A	DOLINA , TRACEY M			\$95,372			\$120			\$273			\$0			\$95,765		
B	IT SPECIALIST 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	DUVALL , ELLIOTT			\$42,687			\$0			\$14			\$0			\$42,701		
B	HOUSEPERSON																	
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	DYKES , LISA			\$77,608			\$0			\$0			\$0			\$77,608		
B	ADMIN SECRETARY																	
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	EGWUEKWE-SMITH , LATOYA A			\$116,412			\$10,700			\$21,347			\$4,923			\$153,382		
B	COMMUNICATIONS REP																	
C	N/A																	
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %								
A	ELDRIDGE , JUAN			\$116,361			\$17,190			\$36,247			\$0			\$169,798		
B	SPECIAL REPRESENTATIVE																	
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	ELLIOTT , LINDSEY B			\$81,900			\$0			\$22			\$0			\$81,922		
B	ADMINISTRATIVE STAFF SEC																	
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	ENMART , TERESA L			\$132,507			\$0			\$30			\$0			\$132,537		
B	APPLICATIONS DEV MANAGER																	
C	N/A																	

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	EMMART , THOMAS H IT SPECIALIST III N/A			\$119,171		\$0	\$0		\$0	\$119,171
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	EVANS , MICHAEL L GRAND LODGE REPRESENT N/A			\$129,124		\$11,050	\$30,395		\$2,174	\$172,743
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FABRIZIO , DAWN L MAID N/A			\$42,250		\$0	\$0		\$0	\$42,250
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FALCONER , GORDON CHIEF OF STAFF N/A			\$161,159		\$10,637	\$51,655		\$3,002	\$226,453
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	25 %
A B C	FERGUSON , SCOTT GRAND LODGE AUDITOR N/A			\$162,861		\$16,880	\$34,383		\$362	\$214,486
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FISCHER , RICHARD M GRAND LODGE AUDITOR N/A			\$165,306		\$10,180	\$21,166		\$1,937	\$198,589
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FISHER , LINDA F CONTROLLER N/A			\$159,120		\$4,820	\$1,860		\$0	\$165,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FITZGERALD , BRIDGET P SPECIAL REPRESENTATIVE N/A			\$116,361		\$9,940	\$29,240		\$3,138	\$158,679
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FONTAINE , RONALD L GRAND LODGE REPRESENT N/A			\$129,124		\$9,444	\$70,414		\$1,979	\$210,961
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	FORD , NANCY K CLERICAL RECEPTIONIST N/A			\$45,220		\$0	\$14		\$0	\$45,234
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FRASER , EDISON O GRAND LODGE REPRESENT N/A			\$129,124		\$23,020	\$75,508		\$589	\$228,241
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	FREITAG , JENNIFER L REPORTS TECHNOLOGY CLERK N/A			\$73,910		\$0	\$0		\$0	\$73,910
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FREITAG , JERRY L IT SPECIALIST II N/A			\$82,020		\$80	\$56		\$0	\$82,156
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FRIETCHEN , JULIE A EDUCATIONAL REP N/A			\$116,412		\$690	\$7,796		\$0	\$124,898
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GAGUSKI , DEBRA J REPORTS TECHNOLOGY CLERK N/A			\$73,527		\$20	\$22		\$0	\$73,569
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	100 %	Administration	0 %
A	GALLOWAY , STEVEN M									
B	CHIEF OF STAFF									
C	N/A				\$161,159	\$15,020	\$43,052	\$5,166		\$224,397
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	46 %
A	GARCIA , CRYSTAL									
B	ADMIN SECRETARY				\$74,566	\$900	\$3,269	\$0		\$78,735
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	GARCIA , RAMON A									
B	GRAND LODGE REPRESENT				\$129,124	\$9,610	\$17,218	\$5,755		\$161,707
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	GARDNER , REGINA E									
B	ACCOUNTING TECH CLERK I				\$87,751	\$0	\$36	\$0		\$87,787
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	GARDNER , SANDRA J									
B	SPECIAL REPRESENTATIVE				\$129,124	\$12,040	\$29,534	\$1,722		\$172,420
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	GARNER , GARY A									
B	GUARD				\$49,614	\$0	\$0	\$0		\$49,614
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	GEORGALLAS , ANNA									
B	JUNIOR CLERK TYPIST				\$58,529	\$0	\$0	\$0		\$58,529
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	GEORGALLAS , LAMBROS									
B	REPORTS TECHNOLOGY CLERK				\$87,685	\$80	\$181	\$0		\$87,946
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	GIBSON , CONNIE E									
B	OFFICE MANAGER				\$98,195	\$0	\$0	\$0		\$98,195
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	GITTLEN , RUSSELL A									
B	DIRECTOR OF GDA				\$188,253	\$19,100	\$60,525	\$3,102		\$270,980
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GLADSTEIN , NEIL S									
B	DIR OF STRATEGIC RESOURCE				\$187,606	\$6,750	\$10,426	\$5,085		\$209,867
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	9 %
A	GOBLE , KRISTEN L									
B	SENIOR SECRETARY				\$62,975	\$0	\$0	\$0		\$62,975
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	GODDARD , JON M									
B	GRAND LODGE REPRESENT				\$129,124	\$11,910	\$42,831	\$587		\$184,452
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	GONZALES , MICHAEL P									
B	GRAND LODGE AUDITOR				\$129,124	\$9,720	\$21,025	\$1,551		\$161,420
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	GORDON , ANN E									
B	ADMINISTRATIVE STAFF SEC				\$79,699	\$540	\$2,204	\$0		\$82,443
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	GRAHAM , BONNIE M			\$43,057		\$0		\$0		\$0		\$43,057	
B	MAID												
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	GRAY , BRIDGETTE R			\$45,670		\$0		\$40		\$0		\$45,710	
B	HOUSEPERSON												
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	GRAY , DONTÉ M			\$30,651		\$0		\$0		\$0		\$30,651	
B	MAIL/STOCKROOM 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	GREASER , JOSEPH S			\$129,124		\$18,250		\$38,926		\$1,830		\$188,130	
B	GRAND LODGE REPRESENT												
C	N/A												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %			
A	GREENBERG , PETER S			\$125,534		\$3,030		\$7,442		\$0		\$136,006	
B	SENIOR RESEARCH ECONOMIST												
C	N/A												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %			
A	GREENE , JULIE A			\$46,058		\$0		\$40		\$0		\$46,098	
B	COOK												
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	GREENIDGE , ARLENE D			\$129,124		\$15,530		\$34,764		\$2,151		\$181,569	
B	GRAND LODGE 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	GREGORY , BRIANNA M			\$129,124		\$14,144		\$21,592		\$3,438		\$168,298	
B	GRAND LODGE REPRESENT												
C	N/A												
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	GRESHAM , DONALD D			\$70,941		\$5,390		\$12,043		\$1,464		\$89,838	
B	GRAND LODGE REPRESENT												
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	GRIFFIN , DAVID S			\$53,103		\$0		\$0		\$0		\$53,103	
B	MAINTENANCE MECHANIC												
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	GRUBER , JOSPEH			\$84,910		\$19,390		\$23,215		\$2,578		\$130,093	
B	EDUCATIONAL REP												
C	N/A												
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %			
A	GUYER , JERRY M			\$59,610		\$0		\$41		\$0		\$59,651	
B	BUS DRIVER UTILITY WORKER												
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	HAHN , MICHAEL A			\$64,095		\$4,210		\$9,911		\$0		\$78,216	
B	GRAND LODGE REPRESENT												
C	N/A												
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %			
A	HALLER , WILLIAM			\$143,160		\$5,760		\$6,885		\$0		\$155,805	
B	ASSOCIATE GENERAL COUNSEL												
C	N/A												
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %			
A	HANNA , LINDA M			\$53,121		\$0		\$0		\$0		\$53,121	
B	ADMINISTRATIVE STAFF SEC												
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	HANNAH , KRIS A			\$129,124		\$16,140		\$41,255		\$744		\$187,263	
B	GRAND LODGE REPRESENT												

C	N/A										
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	HANNIGAN , FRANK				\$129,124	\$11,500	\$23,468		\$583	\$164,675	
B	GRAND LODGE REPRESENT										
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	HARDWICK , JASON R				\$126,476	\$15,690	\$26,890		\$3,616	\$172,672	
B	SPECIAL REPRESENTATIVE										
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	7 %	
A	HARDY , CINDY T				\$44,508	\$0	\$40		\$0	\$44,548	
B	COOK ASSISTANT										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	HARTZ , ANNETTE M				\$82,768	\$0	\$26		\$0	\$82,794	
B	IT SPECIALIST III										
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	HASEL , MICHAEL L				\$110,794	\$0	\$0		\$0	\$110,794	
B	IT SPECIALIST III										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	HAWKINS , CATHLEEN A				\$116,673	\$2,870	\$5,648		\$0	\$125,191	
B	EXECUTIVE SECRETARY										
C	N/A										
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	51 %	
A	HECKER , JACK L				\$129,124	\$11,150	\$25,550		\$613	\$166,437	
B	GRAND LODGE 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	HECKMAN , JOSEPH M				\$141,486	\$2,090	\$7,225		\$0	\$150,801	
B	ASSIST DIR OF INFO SYS										
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	HEMLER , ANGELA M				\$74,473	\$0	\$0		\$0	\$74,473	
B	INFORMATION TECH CLERK										
C	N/A										
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %	
A	HENDRIX , ERIC J				\$42,910	\$20	\$83		\$0	\$43,013	
B	IT SPECIALIST 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	100 %	Schedule 19 Administration	0 %	
A	HERNANDEZ , KILEY J				\$116,384	\$640	\$933		\$0	\$117,957	
B	COMMUNICATIONS REP										
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	HEROD , CHARLES M				\$119,009	\$9,120	\$22,511		\$2,848	\$153,488	
B	SPECIAL REPRESENTATIVE										
C	N/A										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	HERRNSTADT , OWEN				\$202,064	\$11,192	\$9,305		\$9,288	\$231,849	
B	CHIEF OF STAFF TO THE IP										
C	N/A										
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %	
A	HILL , ANDREW B				\$47,849	\$0	\$0		\$0	\$47,849	
B	GROUNDS KEEPER										
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	HILL , ANGELA G				\$75,251	\$0	\$0		\$0	\$75,251	
B	CONFIDENTIAL 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	0 %	Schedule 19 Administration	100 %
A B C	HILL , CHARLES M GRAND LODGE AUDITOR N/A			\$129,124		\$13,210	\$30,831		\$2,294	\$175,459
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HILL , JOSEPH HOUSEKEEPING LEADPERSON N/A			\$46,364		\$0	\$0		\$0	\$46,364
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HILL , RHONDA S OFFICE SYST ADMINISTRATOR N/A			\$57,786		\$0	\$38		\$0	\$57,824
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HOFFMAN , KRISTIN L EXECUTIVE SECRETARY N/A			\$116,673		\$1,500	\$4,685		\$0	\$122,858
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	48 %
A B C	HOFFMAN , RODNEY L COORD AEROSPACE DEPT N/A			\$159,159		\$7,850	\$21,760		\$0	\$188,769
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	5 %
A B C	HOLLOWAY , DARRYL K ASSIST BUILDING FAC N/A			\$86,230		\$0	\$0		\$0	\$86,230
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HONOHAN , ROBERT B DIRECTOR OF MAINTENANCE N/A			\$145,262		\$6,730	\$1,237		\$0	\$153,229
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HOUGH , TIMOTHY J GRAND LODGE REPRESENT N/A			\$129,124		\$17,380	\$35,206		\$465	\$182,175
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	48 %
A B C	HOUNSHELL , ANDREW J COMMUNICATIONS REP N/A			\$114,959		\$2,130	\$9,227		\$0	\$126,316
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	HUDSON , DONNA M LEAD COOK N/A			\$55,003		\$0	\$456		\$0	\$55,459
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HUGHES , CRAIG S SPECIAL REPRESENTATIVE N/A			\$106,589		\$5,490	\$16,902		\$852	\$129,833
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HUMPHERYS , SHAWN L GRAND LODGE REPRESENT N/A			\$129,124		\$19,020	\$58,947		\$1,052	\$208,143
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HUNNELL , DEBBIE M HOUSEPERSON N/A			\$42,505		\$0	\$0		\$0	\$42,505
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HUNNELL , JOSEPH R GUARD N/A			\$25,068		\$0	\$0		\$0	\$25,068
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HURST III , TAZEWEEL V SENIOR RESEARCH ECONOMIST N/A			\$125,534		\$1,670	\$4,478		\$0	\$131,682
I	Schedule 15	100 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A B C	HUTCHINS , TANYA COMMUNICATIONS REP N/A				\$116,384	\$3,950	\$12,723		\$0	\$133,057
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HYDE , LISA J PENSION ADMIN MANAGER N/A				\$130,448	\$950	\$1,591		\$0	\$132,989
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HYNES , GARY GRAND LODGE REPRESENT N/A				\$129,124	\$15,896	\$42,728		\$2,064	\$189,812
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	IKOLA , SHELLEY R SENIOR CLERK TYPIST N/A				\$32,109	\$0	\$0		\$0	\$32,109
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JACKSON , SCOTT R GRAND LODGE REPRESENT N/A				\$129,124	\$12,384	\$48,010		\$1,050	\$190,568
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	JARAMILLO , CHARLES SPECIAL REPRESENTATIVE N/A				\$40,297	\$2,720	\$9,004		\$0	\$52,021
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	6 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	JENKINS , JEFFREY A JUNIOR CLERK TYPIST N/A				\$47,382	\$0	\$0		\$0	\$47,382
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JEROME , KIM ASSISTANT CONTROLLER N/A				\$135,534	\$80	\$271		\$0	\$135,885
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JOHNSEN , RICHARD D GRAND LODGE REPRESENT N/A				\$129,124	\$10,060	\$26,505		\$495	\$166,184
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	JOHNSON , DONALD ASST SUPER COMP PRINT TCH N/A				\$68,227	\$0	\$0		\$0	\$68,227
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JOHNSON , KERRI L OFFICE ASSISTANT N/A				\$55,719	\$0	\$10		\$0	\$55,729
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	50 %
A B C	JOHNSON , MARK B COORD AEROSPACE DEPT N/A				\$139,836	\$7,690	\$25,410		\$3,475	\$176,411
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	50 %
A B C	JOHNSON-HOLLOWAY , CYNTHIA HOUSEPERSON N/A				\$42,632	\$0	\$0		\$0	\$42,632
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JONES , MARILYN JUNIOR EXECUTIVE SEC N/A				\$105,637	\$0	\$897		\$0	\$106,534
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	10 %
A B C	KANIEWSKI , DEIRDRE K COMMUNICATIONS REP N/A				\$131,602	\$15,030	\$21,403		\$3,639	\$171,674
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A	KASULKE , SUSAN B					\$61,749		\$360		\$1,515		\$0		\$63,624	
B	IT SPECIALIST 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	KELLEY , HEATHER			\$129,124		\$3,150		\$15,775		\$11,868		\$159,917			
B	GRAND LODGE REPRESENT														
C	N/A														
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %					
A	KENDALL , PAUL			\$161,159		\$17,030		\$71,649		\$2,083		\$251,921			
B	CHIEF OF STAFF TO THE GST														
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	KENEALY , TERESA A			\$81,931		\$1,530		\$4,053		\$0		\$87,514			
B	OFFICE ASSISTANT														
C	N/A														
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %					
A	KEYS , BLAINE S			\$98,225		\$0		\$0		\$0		\$98,225			
B	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	KINNEY , PAMELA K			\$45,482		\$0		\$28		\$0		\$45,510			
B	OFFICE LEADPERSON														
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	KLIMA , TIMOTHY J			\$141,836		\$12,678		\$42,400		\$3,452		\$200,366			
B	AIRLINE COORDINATOR														
C	N/A														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %					
A	KLINAKIS , ANTHONY S			\$126,680		\$4,630		\$1,240		\$9,809		\$142,359			
B	GRAND LODGE REPRESENT														
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	KNOTT , PATRICIA M			\$69,321		\$0		\$3,848		\$0		\$73,169			
B	IT SPECIALIST 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	KOBILIS , PAMELA M			\$123,438		\$0		\$36		\$0		\$123,474			
B	ACCOUNTING TECH CLERK 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	100 %	Schedule 19 Administration	0 %					
A	KOLODITCH , VERONICA M			\$97,506		\$1,170		\$4,571		\$0		\$103,247			
B	CONFIDENTIAL SECRETARY														
C	N/A														
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	60 %					
A	KOURPIAS , JOHN F			\$53,691		\$0		\$0		\$0		\$53,691			
B	COMPUTER PRINTING 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	100 %	Schedule 19 Administration	0 %					
A	KUSS , EDWARD J			\$129,124		\$6,860		\$15,883		\$6,508		\$158,375			
B	GRAND LODGE REPRESENT														
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	LAGANA , BRANDON J			\$62,063		\$40		\$45		\$0		\$62,148			
B	IT SPECIALIST 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	100 %	Schedule 19 Administration	0 %					
A	LAPORTE , CRAIG R			\$37,334		\$3,310		\$0		\$0		\$40,644			
B	COPILOT														
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	LEAPLEY , JANINE			\$82,467		\$120		\$629		\$0		\$83,216			
B	ACCOUNTING TECH CLERK II														
C															

A	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	LEE , SARA C			\$67,212		\$0	\$14	\$0		\$67,226		
B	REPORTS TECHNOLOGY 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	LEPINSKE , WILLIAM			\$95,343		\$7,920	\$17,808	\$2,258		\$123,329		
B	SPECIAL REPRESENTATIVE											
C	N/A											
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %		
A	LETT , JOHN S			\$116,384		\$4,150	\$13,604	\$0		\$134,138		
B	COMMUNICATIONS REP											
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	LIENDO , FABIAN			\$116,361		\$18,020	\$49,504	\$1,463		\$185,348		
B	SPECIAL REPRESENTATIVE											
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	LITTLE , JAMES R			\$126,048		\$12,750	\$25,433	\$5,157		\$169,388		
B	GRAND LODGE REPRESENT											
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	LLOYD , AGNES D			\$41,011		\$0	\$0	\$0		\$41,011		
B	COOK ASSISTANT											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	LOCKS , AMY A			\$73,021		\$0	\$0	\$0		\$73,021		
B	ADMIN CLERK TYPIST											
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	LOVE , MARK R			\$129,124		\$10,770	\$30,700	\$1,256		\$171,850		
B	GRAND LODGE REPRESENT											
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	LOWE , CHARLES D			\$58,951		\$0	\$8	\$0		\$58,959		
B	GROUNDS KEEPER											
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	LUCIANI , RICHARD L			\$116,384		\$4,000	\$12,583	\$0		\$132,967		
B	COMMUNICATIONS REP											
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	LUMPKINS , SHIRLEY A			\$47,475		\$0	\$40	\$0		\$47,515		
B	COOK											
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	MAHONEY , STEPHANIE J			\$35,653		\$0	\$0	\$0		\$35,653		
B	HOUSEPERSON											
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	MAMARIL , LAURA A			\$32,568		\$0	\$0	\$0		\$32,568		
B	JUNIOR CLERK TYPIST											
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	MANCINI , MICHAEL			\$116,384		\$1,070	\$3,746	\$0		\$121,200		
B	COMMUNICATIONS REP											
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	MANEKAS , LINDA A			\$52,587		\$0	\$0	\$0		\$52,587		
B	LIBRARY SYS ADMINISTRATOR											
C	N/A											
I			Schedule 16									

I	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MANHART , EDWARD M DIR OF COMM SERV&OLDER N/A			\$144,836	\$6,400	\$12,372	\$7,081	\$170,689		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MANZO , MICHAEL GRAND LODGE REPRESENT N/A			\$129,124	\$9,530	\$21,561	\$3,901	\$164,116		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MARTIN , RALPH E GRAND LODGE REPRESENT N/A			\$129,124	\$12,397	\$41,458	\$435	\$183,414		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MARTINEZ , ALEXIS N CONFIDENTIAL SECRETARY N/A			\$97,506	\$270	\$1,130	\$0	\$98,906		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	46 %
A B C	MARTINEZ , ROBERT M CHIEF OF STAFF N/A			\$161,159	\$11,320	\$35,147	\$5,095	\$212,721		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	MARTINEZ III , ROBERT G SPECIAL REPRESENTATIVE N/A			\$116,361	\$10,770	\$29,153	\$2,063	\$158,347		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTINI , DANIEL C IT SPECIALIST III N/A			\$125,006	\$40	\$163	\$0	\$125,209		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MASZTAL , GREG GRAND LODGE AUDITOR N/A			\$129,124	\$15,320	\$34,839	\$2,253	\$181,536		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCCAW , KENNY CHIEF ENGINEER N/A			\$175,851	\$0	\$0	\$0	\$175,851		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCCAW , PATRICK K IT SPECIALIST III N/A			\$101,094	\$3,750	\$9,997	\$0	\$114,841		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCHUGH , MARY I ASSIST DIR PLACID HARBOR N/A			\$143,819	\$1,080	\$3,353	\$0	\$148,252		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCKINLEY , DIANA R CONFIDENTIAL SECRETARY N/A			\$54,487	\$810	\$2,982	\$0	\$58,279		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCKINNON , MATTHEW R GRAND LODGE REPRESENT N/A			\$129,124	\$15,420	\$47,440	\$4,186	\$196,170		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCMANNIS , MARLA D ADMIN CLERK TYPIST N/A			\$43,804	\$0	\$0	\$0	\$43,804		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCMULLEN , REBECCA A ASSISTANT DIR OF MEMB N/A			\$139,551	\$5,070	\$3,373	\$0	\$147,994		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

			Lobbying								
A	MEANS , BARBARA E										
B	MAID			\$42,734		\$0		\$0		\$0	\$42,734
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	MICKSCHL , RICK A			\$129,124		\$14,030		\$28,007		\$182	\$171,343
B	GRAND LODGE REPRESENT										
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		13 %
A	MINNICH , ROBERT A			\$129,124		\$22,700		\$45,120		\$3,944	\$200,888
B	GRAND LODGE 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	MISKOLCZI , DAVID H			\$116,412		\$360		\$991		\$0	\$117,763
B	EDUCATIONAL 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	MODDERMAN , COLIN M			\$45,707		\$60		\$120		\$0	\$45,887
B	IT SPECIALIST 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	MODLIN , JAMES E			\$116,334		\$260		\$321		\$0	\$116,915
B	IT SPECIALIST III										
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	MOORE , DEBBIE			\$78,561		\$0		\$0		\$0	\$78,561
B	SUPERVISOR OF SERVICES										
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	MORGAN , COLLEEN M			\$144,064		\$870		\$3,133		\$0	\$148,067
B	ASSIST DIR OF INFO SYS										
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	MORRISSETT , KATHERINE			\$51,416		\$0		\$42		\$0	\$51,458
B	JUNIOR ASSIST BOOKKEEPER										
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	MURCH , KEVIN			\$123,536		\$15,510		\$30,226		\$2,724	\$171,996
B	SPECIAL REPRESENTATIVE										
C	N/A										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration		10 %
A	MURPHY , CECILIA G			\$78,561		\$180		\$76		\$0	\$78,817
B	KITCHEN SUPERVISOR										
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	MURRAY , GREGORY R			\$116,412		\$540		\$1,819		\$0	\$118,771
B	EDUCATIONAL 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	NEGRON , JUAN L			\$66,724		\$5,600		\$12,513		\$84	\$84,921
B	CHIEF OF STAFF										
C	N/A										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration		60 %
A	NEIGUS , DAVID L			\$43,375		\$340		\$140		\$0	\$43,855
B	ASSOCIATE GENERAL COUNSEL										
C	N/A										
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	NICHOLS III , WILLIAM M			\$51,394		\$0		\$6		\$0	\$51,400
B	GUARD										
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	NICKEL , STEVE L										

A	GRAND LODGE REPRESENT					\$129,124			\$16,590			\$42,555			\$0			\$188,269
B	N/A																	
C	Schedule 15 Representational Activities			90 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration				9 %
A	NORMAN , CRAIG J					\$164,159		\$15,885		\$45,212				\$3,729				\$228,985
B	DIR COLLECTIVE BARGAINING																	
C	N/A																	
A	Schedule 15 Representational Activities			85 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration				10 %
B	NUNLEY , ANGELA G					\$71,337		\$0		\$10				\$0				\$71,347
C	INFORMATION TECH CLERK																	
A	N/A																	
B	Schedule 15 Representational Activities			25 %	Schedule 16 Political Activities and Lobbying		25 %	Schedule 17 Contributions		25 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration				0 %
C	OLIVER , DAVID R					\$56,039		\$0		\$0				\$0				\$56,039
A	MAINTENANCE MECHANIC																	
B	N/A																	
C	Schedule 15 Representational Activities			0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration				100 %
A	OLSSON , BRUCE					\$166,661		\$5,980		\$13,653				\$5,342				\$191,636
B	ASSISTANT DIR OF MNPL																	
C	N/A																	
A	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 %
B	OSORIO , DENISE A					\$29,338		\$0		\$19				\$0				\$29,357
C	JUNIOR STAFF SECRETARY																	
A	N/A																	
B	Schedule 15 Representational Activities			0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration				0 %
C	OSORIO , EDMUNDO A					\$115,312		\$370		\$1,141				\$0				\$116,823
A	EDUCATIONAL REP																	
B	N/A																	
C	Schedule 15 Representational Activities			0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration				100 %
A	OSORIO , EDMUNDO E					\$18,177		\$0		\$0				\$0				\$18,177
B	GUARD																	
C	N/A																	
A	Schedule 15 Representational Activities			0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration				0 %
B	OSTROSKI , DAVID E					\$59,022		\$0		\$0				\$0				\$59,022
C	JUNIOR CLERK TYPIST																	
A	N/A																	
B	Schedule 15 Representational Activities			0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration				0 %
C	PACHUCKI , CHRISTOPHER P					\$60,832		\$0		\$0				\$0				\$60,832
A	ADMIN CLERK TYPIST																	
B	N/A																	
C	Schedule 15 Representational Activities			0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration				0 %
A	PAGE , DARLENE M					\$108,993		\$0		\$36				\$0				\$109,029
B	JUNIOR STAFF ACCOUNTANT																	
C	N/A																	
A	Schedule 15 Representational Activities			0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration				0 %
B	PAGRACH , LOU					\$129,124		\$8,323		\$32,666				\$2,903				\$173,016
C	SPECIAL REPRESENTATIVE																	
A	N/A																	
B	Schedule 15 Representational Activities			25 %	Schedule 16 Political Activities and Lobbying		50 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration				20 %
C	PANDIT , ROMY					\$18,932		\$0		\$0				\$0				\$18,932
A	IT SPECIALIST II																	
B	N/A																	
C	Schedule 15 Representational Activities			0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration				0 %
A	PANTOJA , RICHARD					\$116,384		\$8,846		\$27,528				\$2,533				\$155,291
B	RESEARCH ECONOMIST																	
C	N/A																	
A	Schedule 15 Representational Activities			100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration				0 %
B	PARENT , KEITH B					\$61,023		\$7,110		\$9,737				\$0				\$77,870
C	PILOT																	
A	N/A																	
B	Schedule 15 Representational Activities			0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration				0 %
C	PARKER , JAMES D					\$129,124		\$13,940		\$33,079				\$3,723				\$179,866
A	GRAND LODGE REPRESENT																	
B	N/A																	
C																		

I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	17 %
A B C	PAYNE , MARGARET M JUNIOR EXECUTIVE SEC N/A				\$84,784	\$0	\$0	\$0	\$84,784	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PEEK , KAREN M CONFIDENTIAL SECRETARY N/A				\$78,375	\$1,120	\$2,603	\$0	\$82,098	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	PERINETTI , DONNA J EDUCATIONAL REP N/A				\$116,412	\$11,200	\$33,551	\$0	\$161,163	
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %
A B C	PETERS , RACHEL M ADMIN CLERK TYPIST N/A				\$18,579	\$0	\$0	\$0	\$18,579	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	PETERSEN , KATHY S GRAND LODGE REPRESENT N/A				\$123,399	\$11,560	\$25,805	\$633	\$161,397	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PETERSON , KELLY L ADMINISTRATIVE STAFF SEC N/A				\$87,362	\$370	\$1,223	\$0	\$88,955	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PHILLIPS , DELORES E HOUSEPERSON N/A				\$45,709	\$0	\$0	\$0	\$45,709	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PICKTHALL , DONNA INTERN N/A				\$32,686	\$0	\$67	\$0	\$32,753	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PINETTE , BRYAN A GRAND LODGE AUDITOR N/A				\$129,124	\$17,330	\$36,266	\$2,344	\$185,064	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PITTMAN , DON S RESEARCH ANALYST N/A				\$127,846	\$0	\$8	\$0	\$127,854	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PODGORNY , BERTHA ADMIN SECRETARY N/A				\$63,880	\$0	\$0	\$0	\$63,880	
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A B C	POLAND , ELAINE E MGR OF MAT DEV & MESS N/A				\$97,802	\$20	\$90	\$0	\$97,912	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PORTER , DAVID L GRAND LODGE REPRESENT N/A				\$155,527	\$60	\$1,040	\$9,921	\$166,548	
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	PRICE JR.. , JAMES E DIR OF GOVERNMENT EMP N/A				\$144,836	\$9,470	\$23,996	\$6,283	\$184,585	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAMOS , CAROLINE ADMIN SECRETARY N/A				\$47,018	\$0	\$21	\$0	\$47,039	
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	100 %	Administration	0 %
A	REGAN , THOMAS J									
B	GRAND LODGE REPRESENT				\$129,124	\$16,550	\$49,542		\$4,256	\$199,472
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	REID , JAMES A									
B	DIR APPR EMPTRNG&REHAB				\$144,836	\$10,970	\$23,600		\$4,942	\$184,348
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	RICHER , MICHEL									
B	SPECIAL REPRESENTATIVE				\$129,124	\$7,943	\$25,487		\$7,222	\$169,776
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A	ROBERTS , TONI L									
B	HOUSEPERSON				\$18,830	\$0	\$14		\$0	\$18,844
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	ROBESON , MISTY L									
B	CONFIDENTIAL SECRETARY				\$91,756	\$60	\$70		\$0	\$91,886
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 , JULIE A									
B	IT SPECIALIST III				\$116,334	\$80	\$155		\$0	\$116,569
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RODRIGUEZ , VALERIE J									
B	GRAND LODGE REPRESENT				\$129,124	\$17,480	\$26,825		\$2,564	\$175,993
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	RODY , WILLIAM G									
B	GRAND LODGE REPRESENT				\$129,124	\$16,670	\$46,245		\$2,438	\$194,477
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	ROEPER , MARIA A									
B	DIR AND COUNSEL FOR HR				\$164,159	\$5,250	\$4,105		\$9,870	\$183,384
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	ROGANO , GABRIELLE N									
B	SPECIAL REPRESENTATIVE				\$119,009	\$23,390	\$51,224		\$501	\$194,124
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	ROGERS , RHONDA S									
B	DIR WOMEN'S HUMAN RIGHTS				\$127,071	\$3,580	\$19,171		\$0	\$149,822
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	95 %
A	ROSE , BRENDAN M									
B	ADMIN. ASST. BOOKEEPER				\$65,290	\$0	\$36		\$0	\$65,326
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	ROSE , MICHAEL G									
B	CHIEF OF STAFF				\$159,159	\$18,039	\$68,833		\$46	\$246,077
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	ROTHER , LAWRENCE E									
B	COMMUNICATIONS REP				\$112,001	\$10,050	\$26,150		\$3,701	\$151,902
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	25 %
A	ROWLEY , TAMMY L									
B	MAID				\$42,573	\$0	\$0		\$0	\$42,573
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A B C	ROWLEY , TONI L REPORTS TECHNOLOGY CLERK N/A			\$75,033		\$0		\$14		\$0		\$75,047	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A B C	RUDIS , WILLIAM GRAND LODGE REPRESENT N/A			\$139,124		\$14,240		\$19,644		\$2,980		\$175,988	
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	58 %			
A B C	RUSSELL , CAMERON S GROUNDS KEEPER ASSISTANT N/A			\$16,695		\$0		\$0		\$0		\$16,695	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	RUYTER , JESSICA M REPORTS TECHNOLOGY CLERK N/A			\$57,755		\$0		\$22		\$0		\$57,777	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A B C	SAN MIGUEL JR. , CARLOS H DIRECTOR OFFICE SERVICES N/A			\$139,836		\$7,480		\$22,900		\$3,312		\$173,528	
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	15 %			
A B C	SANTIAGO , ANTHONY G JUNIOR STAFF ACCOUNTANT N/A			\$108,993		\$0		\$36		\$0		\$109,029	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A B C	SANTIAGO LILLIS , MARIA GRAND LODGE REPRESENT N/A			\$129,124		\$7,540		\$21,953		\$2,647		\$161,264	
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	SAPTEL , BONAVENTURE F COMMUNICATIONS REP N/A			\$116,412		\$6,746		\$31,574		\$3,754		\$158,486	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %			
A B C	SARRABEZOLLES , AURELIE DIR OF CANADIAN RESEARCH N/A			\$133,653		\$8,328		\$17,806		\$0		\$159,787	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %			
A B C	SAVOIE , ROBERT GRAND LODGE AUDITOR N/A			\$129,124		\$7,512		\$27,046		\$2,602		\$166,284	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	SCHICK , KENNETH R IT SPECIALIST II N/A			\$88,222		\$430		\$1,733		\$0		\$90,385	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A B C	SCHMELZER , BRAD DIR OF INFORMATION SYSTEM N/A			\$153,766		\$4,750		\$8,215		\$6,383		\$173,114	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A B C	SCHNEIDER , MARK D GENERAL LEGAL COUNSEL N/A			\$193,083		\$8,480		\$19,330		\$8,646		\$229,539	
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	60 %			
A B C	SCOTT , BRIAN A GUARD N/A			\$52,080		\$0		\$6		\$0		\$52,086	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A B C	SEELEY , LINDA GRAND LODGE AUDITOR N/A			\$129,124		\$11,090		\$23,617		\$6,412		\$170,243	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	SHEPHERD , KIMBERLY R MANAGER OF POLITICAL ACCT			\$110,450		\$1,350		\$4,049		\$0		\$115,849	

I	N/A											
A	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 %		
B	SHEPPARD , JOYCE L			\$116,384		\$120		\$741		\$0		\$117,245
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	SIEGEL , CARLA M			\$172,796		\$5,660		\$8,258		\$7,747		\$194,461
B	DEPUTY GENERAL COUNSEL											
C	N/A											
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	SILBAS , MONICA L			\$139,343		\$5,700		\$9,361		\$8,272		\$162,676
B	ASSISTANT LEGISLATIVE DIR											
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	SIMMONS , TAMAR C			\$67,419		\$630		\$426		\$0		\$68,475
B	ADMIN SECRETARY											
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	SIZEMORE , DOUGLAS			\$122,503		\$14,800		\$33,529		\$2,245		\$173,077
B	GRAND LODGE REPRESENT											
C	N/A											
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	15 %		
A	SLATON , JOSEPH P			\$129,124		\$8,580		\$19,341		\$1,155		\$158,200
B	GRAND LODGE REPRESENT											
C	N/A											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	15 %		
A	SMITH , BRIAN A			\$40,644		\$0		\$0		\$0		\$40,644
B	HOUSEPERSON											
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	SMITH , JAMES D			\$41,790		\$3,460		\$8,083		\$262		\$53,595
B	CHIEF OF STAFF											
C	N/A											
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	75 %		
A	SMITH , JEFFERY M			\$161,159		\$7,330		\$12,576		\$6,759		\$187,824
B	CHIEF OF STAFF											
C	N/A											
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	46 %		
A	SMITH , RODNEY B			\$68,913		\$0		\$0		\$0		\$68,913
B	REPORTS TECHNOLOGY 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	SMITH , TERESA A			\$70,030		\$20		\$171		\$0		\$70,221
B	IT SPECIALIST 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	SMITH , TERRY L			\$210,580		\$12,850		\$43,427		\$1,000		\$267,857
B	COORD AEROSPACE DEPT											
C	N/A											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %		
A	SMITH , VERNITA Y			\$97,802		\$0		\$0		\$0		\$97,802
B	SUPERVISOR											
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	SMUTNEY , PATRICK			\$129,124		\$16,060		\$42,342		\$898		\$188,424
B	GRAND LODGE 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	SOLIS , JOSEPH			\$129,124		\$10,800		\$39,039		\$1,795		\$180,758
B	SPECIAL REPRESENTATIVE											
C	N/A											

I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	SOLOMON , HASAN R DIRECTOR OF LEGISLATIVE N/A			\$182,606		\$14,866		\$71,654		\$271,634
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SPALDING , BRUCE R GRAND LODGE AUDITOR N/A			\$157,972		\$15,870		\$35,810		\$209,696
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	STASSI , JOSEPH P GRAND LODGE REPRESENT N/A			\$127,362		\$16,260		\$32,915		\$177,297
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	STONE , ALEX IT SPECIALIST I N/A			\$74,281		\$0		\$0		\$74,281
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	STOWMAN , DAVID L GUARD/UTILITY WORKER N/A			\$62,841		\$0		\$21		\$62,862
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	STUCKER , SHANNON GRAND LODGE REPRESENT N/A			\$134,306		\$28,520		\$31,220		\$194,732
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	STYMIEST , JENNIFER L ACCOUNTING TECH CLERK I N/A			\$91,788		\$0		\$36		\$91,824
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ST. PETERS , MARTIN GRAND LODGE REPRESENT N/A			\$129,124		\$14,640		\$33,304		\$179,488
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	SUAREZ , RICHARD GRAND LODGE REPRESENT N/A			\$129,124		\$10,220		\$28,272		\$169,765
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	SULLIVAN , DAVID SPECIAL REPRESENTATIVE N/A			\$129,124		\$7,810		\$21,848		\$159,413
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A B C	TAYLOR , MELANIE D ADMIN SECRETARY N/A			\$66,262		\$0		\$35		\$66,297
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TAYLOR , MICHAEL E ADMIN CLERK TYPIST N/A			\$57,095		\$0		\$9		\$57,104
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	TAYMAN , RAQUEL L CONFIDENTIAL SECRETARY N/A			\$97,506		\$760		\$2,312		\$100,578
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	4 %
A B C	TETTIMER , PATRICIA E ADMIN SECRETARY N/A			\$44,583		\$0		\$0		\$44,583
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	THOMAS JR. , WILLIAM A IT SPECIALIST III N/A			\$108,092		\$280		\$335		\$108,707
I	Schedule 15	0 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	100 %	Schedule 19	0 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A B C	THOMPSON , WILLIAM L JUNIOR CLERK TYPIST N/A				\$59,712	\$0	\$0		\$0	\$59,712
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	TIBERI , JOSEPH M CHIEF OF STAFF N/A				\$161,159	\$16,819	\$62,304		\$2,964	\$243,246
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	TRBOVICH , BILL DIR OF CANADIAN COMM N/A				\$139,836	\$7,039	\$11,604		\$0	\$158,479
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	TREMBLAY , GERALD GRAND LODGE REPRESENT N/A				\$138,658	\$10,046	\$32,991		\$4,479	\$186,174
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	TRUE , JACQUELINE A EXECUTIVE SECRETARY N/A				\$116,673	\$1,630	\$4,543		\$0	\$122,846
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	TSAMOUTALES , JULIE A AGREEMENT DATA SPECIALIST N/A				\$73,563	\$0	\$0		\$0	\$73,563
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TWEED , DAVID A ADMIN CLERK TYPIST N/A				\$63,742	\$0	\$0		\$0	\$63,742
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ULLOA , GENY R SPECIAL REPRESENTATIVE N/A				\$117,644	\$18,060	\$40,259		\$1,093	\$177,056
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VALLANDINGHAM , DOROTHY L COOK ASSISTANT N/A				\$45,583	\$0	\$40		\$0	\$45,623
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WADE III , JAMES E MAID N/A				\$15,447	\$0	\$0		\$0	\$15,447
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WAGONER , CHRIS J DIR OF WWW CENTER N/A				\$182,606	\$9,450	\$27,758		\$7,004	\$226,818
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WALLS , ROBERT D SPECIAL REPRESENTATIVE N/A				\$120,751	\$14,140	\$54,160		\$200	\$189,251
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	WARD , MARK A GRAND LODGE REPRESENT N/A				\$139,124	\$16,060	\$37,486		\$1,038	\$193,708
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WARDLE , MICHAEL GRAND LODGE REPRESENT N/A				\$129,124	\$5,640	\$15,824		\$1,389	\$151,977
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	WATSON , JAMES E SPECIAL REPRESENTATIVE N/A				\$126,048	\$26,580	\$58,959		\$1,230	\$212,817
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %

WEBB , ELAINE M RESEARCH ANALYST N/A				\$102,672	\$0		\$8		\$0		\$102,680	
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
WEEKS , POLLY A CUSTODIAN N/A				\$21,029	\$0		\$0		\$0		\$21,029	
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
WEITZ , DAVID K CHIEF PILOT N/A				\$217,507	\$12,720		\$28,015		\$0		\$258,242	
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
WERKMEISTER , JOHN GRAND LODGE REPRESENT N/A				\$129,124	\$15,380		\$31,940		\$1,947		\$178,391	
Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %			
WERTZ , SHARON E ADMIN CLERK TYPIST N/A				\$63,248	\$0		\$0		\$0		\$63,248	
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
WHITE , DAVID B ASSISTANT DIR OF RESEARCH N/A				\$137,260	\$3,450		\$11,265		\$0		\$151,975	
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 %			
WHITE , HAROLD D SERVICE MANAGER N/A				\$135,873	\$0		\$0		\$0		\$135,873	
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
WIBLE , JOHN MASTER MECHANIC N/A				\$59,138	\$0		\$0		\$0		\$59,138	
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
WIBLE , RONALD M MASTER MECHANIC N/A				\$57,188	\$0		\$10		\$0		\$57,198	
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
WICKERSHAM , ANTHONY SPECIAL REPRESENTATIVE N/A				\$63,562	\$7,400		\$17,875		\$10		\$88,847	
Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %			
WILLCOX , KATHY D ACCOUNTING TECH CLERK I N/A				\$83,957	\$0		\$55		\$0		\$84,012	
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
WILLIAMS , CINDY S CONFIDENTIAL SECRETARY N/A				\$97,506	\$60		\$2,969		\$0		\$100,535	
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
WILLIAMS , LUTHER GRAND LODGE REPRESENT N/A				\$129,124	\$11,960		\$34,948		\$3,497		\$179,529	
Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	27 %			
WILLS , OLIVER A GUARD N/A				\$61,845	\$0		\$32		\$0		\$61,877	
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
WINDSOR , JULIE OFFICE ASSISTANT N/A				\$78,101	\$630		\$995		\$0		\$79,726	
Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %			
WINDSOR , LEONORA A JUNIOR EXECUTIVE SEC				\$134,491	\$0		\$14		\$0		\$134,505	

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	WIRTH , CHARLES			\$128,900		\$16,940		\$29,413		\$1,587		\$176,840
B	GRAND LODGE REPRESENT											
C	N/A											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %		
A	WOOD , ROBERT E			\$174,159		\$13,780		\$24,805		\$6,782		\$219,526
B	DIR OF COMMUNICATIONS											
C	N/A											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	5 %		
A	WOODBURN , PAULA M			\$48,284		\$0		\$40		\$0		\$48,324
B	COOK											
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	WOODWARD , JASON T			\$124,713		\$6,470		\$11,200		\$7,904		\$150,287
B	GRAND LODGE REPRESENT											
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	WRIGHT , TIMOHTY K			\$112,629		\$14,070		\$31,051		\$743		\$158,493
B	SPECIAL REPRESENTATIVE											
C	N/A											
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	25 %		
A	WYVILL , MICHELLE L			\$70,097		\$630		\$1,263		\$0		\$71,990
B	ADMIN SECRETARY											
C	N/A											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A	YOUNG , JOSHUA E			\$40,934		\$0		\$0		\$0		\$40,934
B	MAID											
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	YOUNG , LARRY H			\$85,565		\$12,510		\$16,416		\$9		\$114,500
B	SPECIAL REPRESENTATIVE											
C	N/A											
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	30 %		
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$30,311		\$2,242		\$3,711		\$0		\$36,264
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	61 %	Schedule 19 Administration	39 %
Total Employee Disbursements				\$36,854,321		\$1,943,779		\$5,001,083		\$426,297		\$44,225,480
Less Deductions												
Net Disbursements												\$44,225,480

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-107

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

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

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-107

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

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$24,726,576
2. Named Payee Non-itemized Disbursements	\$2,061,031
3. To Officers	\$1,267,400
4. To Employees	\$18,950,436
5. All Other Disbursements	\$472,611
6. Total Disbursements	\$47,478,054
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$547,077
2. Named Payee Non-itemized Disbursements	\$50,723
3. To Officers	\$177,898
4. To Employees	\$2,231,990
5. All Other Disbursements	\$137,063
6. Total Disbursements	\$3,144,751

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

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$5,850,983
2. Named Payee Non-itemized Disbursements	\$1,239,831
3. To Officers	\$217,518
4. To Employees	\$9,918,980
5. All Other Disbursements	\$527,684
6. Total Disbursements	\$17,754,996
SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$5,240,292
2. Named Payee Non-itemized Disbursements	\$1,478,108
3. To Officers	\$1,490,522
4. To Employees	\$12,648,073
5. All Other Disbursements	\$738,132
6. Total Disbursements	\$21,595,127

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2016 GL CONVENTION FUND	BALANCE FROM 2012 GLC	02/14/2017	\$240,111
113 REPUBLIC AVENUE	Total Itemized Transactions with this Payee/Payer		\$240,111
JOLIET	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$240,111
60435			
Type or Classification (B)			
CONVENTION FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AJ OSTER LLC	PENSION FUNDS RECEIVED IN ERR	07/13/2017	\$8,024
301 METRO CENTER BLVD	Total Itemized Transactions with this Payee/Payer		\$8,024
WARWICK	Total Non-Itemized Transactions with this Payee/Payer		\$0
ME	Total of All Transactions with this Payee/Payer for This Schedule		\$8,024
02886			
Type or Classification (B)			
MANUFACTURING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUTOMOTIVE RENTALS INC.	LEASE CAR SALES	01/12/2017	\$9,369
P.O. BOX 8500-4375	LEASE CAR SALES	02/13/2017	\$16,019
PHILADELPHIA	LEASE CAR SALES	02/13/2017	\$14,305
PA	LEASE CAR SALES	02/13/2017	\$13,093
19178-4375	LEASE CAR SALES	02/13/2017	\$11,153
Type or Classification (B)	LEASE CAR SALES	02/13/2017	\$6,350
AUTO LEASE & GAS	LEASE CAR SALES	02/13/2017	\$9,961
	LEASE CAR SALES	02/13/2017	\$10,474
	LEASE CAR SALES	02/13/2017	\$5,844
	LEASE CAR SALES	03/13/2017	\$14,626
	LEASE CAR SALES	03/13/2017	\$8,997
	LEASE CAR SALES	05/10/2017	\$10,692
	LEASE CAR SALES	06/13/2017	\$7,897
	LEASE CAR SALES	07/28/2017	\$8,880
	LEASE CAR SALES	07/28/2017	\$15,099
	LEASE CAR SALES	08/11/2017	\$7,912
	LEASE CAR SALES	08/11/2017	\$12,805
	LEASE CAR SALES	08/11/2017	\$12,583
	LEASE CAR SALES	08/11/2017	\$5,180
	LEASE CAR SALES	08/11/2017	\$7,307
	LEASE CAR SALES	08/11/2017	\$14,050
	LEASE CAR SALES	09/13/2017	\$14,920
	LEASE CAR SALES	11/13/2017	\$8,699
	LEASE CAR SALES	11/13/2017	\$5,681
	LEASE CAR SALES	12/13/2017	\$9,159
	LEASE CAR SALES	12/13/2017	\$19,432
	LEASE CAR SALES	12/13/2017	\$6,050
	LEASE CAR SALES	12/13/2017	\$20,690
	LEASE CAR SALES	12/31/2017	\$6,877
	REFUND OVERPAYMENT	03/14/2017	\$48,526
	Total Itemized Transactions with this Payee/Payer		\$362,630
	Total Non-Itemized Transactions with this Payee/Payer		\$52,732
	Total of All Transactions with this Payee/Payer for This Schedule		\$415,362
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DURYEA RETIREMENT FUND	REIMBURSE EXPENSES	03/09/2017	\$12,698
620 COOLIDGE DRIVE	Total Itemized Transactions with this Payee/Payer		\$12,698
FOLSOM	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,698
95630			
Type or Classification (B)			
RETIREE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORD MOTOR COMPANY	REBATES	07/07/2017	\$10,200
P.O. BOX 6230	REBATES	08/11/2017	\$5,100
DEARBORN	REBATES	09/13/2017	\$5,612
MI	REBATES	10/16/2017	\$6,050
48121	REBATES	11/08/2017	\$5,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$32,162
AUTOMOBILE MANUFACTURER	Total Non-Itemized Transactions with this Payee/Payer		\$148
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,310
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 1	MNPL EDUCATION CONTRIBUTION	01/20/2017	\$5,000
9154A ELLIE DRIVE	MNPL EDUCATION CONTRIBUTION	01/20/2017	\$14,000
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$19,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$2,495
19114			

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$21,495
LODGE				
Name and Address (A)				
NAME - DISTRICT LODGE 75	Purpose (C)	Date (D)	Amount (E)	
502 EAST PLAZA DR	Total Itemized Transactions with this Payee/Payer			\$0
ENTERPRISE	Total Non-Itemized Transactions with this Payee/Payer			\$5,809
AL	Total of All Transactions with this Payee/Payer for This Schedule			\$5,809
36330				
Type or Classification (B)				
LODGE				
Name and Address (A)				
NAME - DISTRICT LODGE 751	Purpose (C)	Date (D)	Amount (E)	
9125 15TH PLACE S.	SCHOLARSHIP CONTRIBUTION	04/11/2017		\$15,290
SEATTLE	PROCEEDS FROM FUNDRAISING	05/05/2017		\$35,295
WA	PROCEEDS FROM FUNDRAISING	12/26/2017		\$7,210
98108	Total Itemized Transactions with this Payee/Payer			\$57,795
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$57,795
LODGE				
Name and Address (A)				
NAME - DISTRICT WOODWORKERS LODGE 24	Purpose (C)	Date (D)	Amount (E)	
497 MOUNTAIN PINE ROAD	PROCEEDS FROM FUNDRAISING	05/01/2017		\$6,585
HOT SPRINGS	Total Itemized Transactions with this Payee/Payer			\$6,585
AR	Total Non-Itemized Transactions with this Payee/Payer			\$0
71913	Total of All Transactions with this Payee/Payer for This Schedule			\$6,585
Type or Classification (B)				
LODGE				
Name and Address (A)				
NAME - FEDERAL DISTRICT 1	Purpose (C)	Date (D)	Amount (E)	
805 15TH ST NW SUITE 500	IT SUPPORT CONTRACT	02/01/2017		\$20,000
WASHINGTON	REIMBURSE EXPENSES	05/17/2017		\$7,681
DC	REIMBURSE EXPENSE	10/24/2017		\$10,000
20006	Total Itemized Transactions with this Payee/Payer			\$37,681
	Total Non-Itemized Transactions with this Payee/Payer			\$7,021
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$44,702
LODGE				
Name and Address (A)				
NAME - LOCAL LODGE 1125	Purpose (C)	Date (D)	Amount (E)	
5150 KEARNY MESA ROAD	PROCEEDS FROM FUNDRAISING	12/16/2017		\$5,855
SAN DIEGO	Total Itemized Transactions with this Payee/Payer			\$5,855
CA	Total Non-Itemized Transactions with this Payee/Payer			\$0
92111	Total of All Transactions with this Payee/Payer for This Schedule			\$5,855
Type or Classification (B)				
LODGE				
Name and Address (A)				
NAME - LOCAL LODGE 1217	Purpose (C)	Date (D)	Amount (E)	
N12343 COUNTY RD O	LL1217 DISBANDMENT	04/03/2017		\$19,208
BOYCEVILLE	Total Itemized Transactions with this Payee/Payer			\$19,208
WI	Total Non-Itemized Transactions with this Payee/Payer			\$65
54725	Total of All Transactions with this Payee/Payer for This Schedule			\$19,273
Type or Classification (B)				
LODGE				
Name and Address (A)				
NAME - LOCAL LODGE 1426	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 533	PENSION FUNDS RECEIVED IN ERR	11/15/2017		\$9,515
SIOUX CITY	Total Itemized Transactions with this Payee/Payer			\$9,515
IA	Total Non-Itemized Transactions with this Payee/Payer			\$0
51102	Total of All Transactions with this Payee/Payer for This Schedule			\$9,515
Type or Classification (B)				
LODGE				
Name and Address (A)				
NAME - LOCAL LODGE 2198	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 34543	MNPL EDUCATION CONTRIBUTION	11/20/2017		\$7,000
HOUSTON	Total Itemized Transactions with this Payee/Payer			\$7,000
TX	Total Non-Itemized Transactions with this Payee/Payer			\$0
77234	Total of All Transactions with this Payee/Payer for This Schedule			\$7,000
Type or Classification (B)				
LODGE				

Name and Address (A)				
IAM - LOCAL LODGE 447		Purpose (C)	Date (D)	Amount (E)
652 4TH AVE		MNPL EDUCATION CONTRIBUTION	08/14/2017	\$6,346
BROOKLYN		Total Itemized Transactions with this Payee/Payer		\$6,346
NY		Total Non-Itemized Transactions with this Payee/Payer		\$0
11232		Total of All Transactions with this Payee/Payer for This Schedule		\$6,346
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 701		Purpose (C)	Date (D)	Amount (E)
450 GUNDERSEN DR		MNPL EDUCATION CONTRIBUTION	04/06/2017	\$5,807
CAROL STREAM		Total Itemized Transactions with this Payee/Payer		\$5,807
IL		Total Non-Itemized Transactions with this Payee/Payer		\$0
60188		Total of All Transactions with this Payee/Payer for This Schedule		\$5,807
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 751A		Purpose (C)	Date (D)	Amount (E)
9125 15TH PL S.		MNPL EDUCATION CONTRIBUTION	04/21/2017	\$17,774
SEATTLE		Total Itemized Transactions with this Payee/Payer		\$17,774
WA		Total Non-Itemized Transactions with this Payee/Payer		\$0
98108		Total of All Transactions with this Payee/Payer for This Schedule		\$17,774
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 751C		Purpose (C)	Date (D)	Amount (E)
9125 15TH PL S.		MNPL EDUCATION CONTRIBUTION	04/21/2017	\$5,543
SEATTLE		Total Itemized Transactions with this Payee/Payer		\$5,543
WA		Total Non-Itemized Transactions with this Payee/Payer		\$0
98108-5190		Total of All Transactions with this Payee/Payer for This Schedule		\$5,543
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 751F		Purpose (C)	Date (D)	Amount (E)
2604 S 366TH PL		MNPL EDUCATION CONTRIBUTION	04/21/2017	\$5,483
FEDERAL WAY		Total Itemized Transactions with this Payee/Payer		\$5,483
WA		Total Non-Itemized Transactions with this Payee/Payer		\$0
98003		Total of All Transactions with this Payee/Payer for This Schedule		\$5,483
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 794		Purpose (C)	Date (D)	Amount (E)
315 PINE ST		PROCEEDS FROM FUNDRAISING	12/01/2017	\$9,773
ALBUQUERQUE		Total Itemized Transactions with this Payee/Payer		\$9,773
NM		Total Non-Itemized Transactions with this Payee/Payer		\$0
87106		Total of All Transactions with this Payee/Payer for This Schedule		\$9,773
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM CREST		Purpose (C)	Date (D)	Amount (E)
9000 MACHINISTS PLACE		Total Itemized Transactions with this Payee/Payer		\$0
UPPER MARLBORO		Total Non-Itemized Transactions with this Payee/Payer		\$28,052
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$28,052
20772				
Type or Classification (B)				
TRAINING				
Name and Address (A)				
IAM NATIONAL PENSION FUND		Purpose (C)	Date (D)	Amount (E)
1300 CONNECTICUT AVE		REIMBURSE EXPENSES	04/03/2017	\$5,889
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$5,889
DC		Total Non-Itemized Transactions with this Payee/Payer		\$10,518
20036		Total of All Transactions with this Payee/Payer for This Schedule		\$16,407
Type or Classification (B)				
PENSION FUND				
Name and Address (A)				
MONTANA MACHINISTS COUNCIL		Purpose	Date	Amount

	(C)	(D)	(E)
DISBANDED COUNCIL	DISBANDED COUNCIL	01/27/2017	\$9,030
MT	Total Itemized Transactions with this Payee/Payer		\$9,030
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,030
DISBANDED COUNCIL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NFP PROPERTY & CASUALTY SERV.			
707 WESTCHESTER AVENUE	REFUND OVERPAYMENT	11/08/2017	\$70,181
WHITE PLAINS	Total Itemized Transactions with this Payee/Payer		\$70,181
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10604	Total of All Transactions with this Payee/Payer for This Schedule		\$70,181
Type or Classification (B)			
INSURANCE BROKER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENSION FUND - MACHINISTS	REIMBURSE PENSION ADMIN	01/17/2017	\$28,117
	REIMBURSE PENSION W/T	01/27/2017	\$744,413
9000 MACHINISTS PLACE	REIMBURSE PENSION ADMIN	02/10/2017	\$29,036
UPPER MARLBORO	REIMBURSE PENSION W/T	02/27/2017	\$742,733
MD	REIMBURSE PENSION ADMIN	03/14/2017	\$26,435
20772	REIMBURSE PENSION W/T	03/30/2017	\$740,647
Type or Classification (B)	REIMBURSE PENSION ADMIN	04/06/2017	\$30,358
PENSION FUND	REIMBURSE PENSION W/T	04/26/2017	\$745,116
	REIMBURSE PENSION ADMIN	05/02/2017	\$27,620
	REIMBURSE PENSION W/T	05/30/2017	\$751,586
	REIMBURSE PENSION ADMIN	06/07/2017	\$30,406
	REIMBURSE PENSION W/T	06/28/2017	\$759,266
	REIMBURSE PENSION ADMIN	07/12/2017	\$22,125
	REIMBURSE PENSION W/T	07/27/2017	\$759,754
	REIMBURSE PENSION ADMIN	08/11/2017	\$22,638
	REIMBURSE PENSION W/T	08/31/2017	\$759,540
	REIMBURSE PENSION ADMIN	09/20/2017	\$24,690
	REIMBURSE PENSION W/T	09/29/2017	\$756,990
	REIMBURSE PENSION ADMIN	10/16/2017	\$22,715
	REIMBURSE PENSION W/T	10/26/2017	\$757,638
	REIMBURSE PENSION ADMIN	11/08/2017	\$26,074
	REIMBURSE PENSION W/T	11/29/2017	\$761,296
	REIMBURSE PENSION ADMIN	12/14/2017	\$23,674
	REIMBURSE PENSION W/T	12/15/2017	\$767,720
	Total Itemized Transactions with this Payee/Payer		\$9,360,587
	Total Non-Itemized Transactions with this Payee/Payer		\$4,845
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,365,432
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPSICO CARIBBEAN INC			
42 CARR 20	PENSION FUNDS RECEIVED IN ERR	01/30/2017	\$25,343
GUAYNABO	Total Itemized Transactions with this Payee/Payer		\$25,343
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
00966	Total of All Transactions with this Payee/Payer for This Schedule		\$25,343
Type or Classification (B)			
MANUFACTURING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SECRETARY-TREASURER AFL-CIO	ROYALTIES	01/10/2017	\$68,308
	ROYALTIES	01/20/2017	\$17,974
815 SIXTEENTH STREET NW	ROYALTIES	02/07/2017	\$68,228
WASHINGTON	ROYALTIES	03/06/2017	\$75,821
DC	ROYALTIES	04/04/2017	\$80,081
20006	ROYALTIES	04/21/2017	\$17,973
Type or Classification (B)	ROYALTIES	05/09/2017	\$68,150
LABOR UNION	ROYALTIES	05/19/2017	\$6,629
	ROYALTIES	05/30/2017	\$68,268
	ROYALTIES	06/05/2017	\$5,592
	ROYALTIES	07/07/2017	\$17,688
	ROYALTIES	07/07/2017	\$68,113
	ROYALTIES	08/11/2017	\$68,224
	ROYALTIES	08/30/2017	\$68,249
	ROYALTIES	10/16/2017	\$67,921
	ROYALTIES	11/08/2017	\$67,772
	ROYALTIES	12/14/2017	\$22,987
	ROYALTIES	12/14/2017	\$15,173
	Total Itemized Transactions with this Payee/Payer		\$873,151
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$873,151
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNTRUST			
1445 NEW YORK AVENUE	REBATES	01/30/2017	\$40,906
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$40,906
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0

20005	Total of All Transactions with this Payee/Payer for This Schedule			\$40,906
Type or Classification (B)				
BANK				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TRANSPORTATION COMMUNICATION UNION 3 RESEARCH PLACE ROCKVILLE MD 20850	PROCEEDS FROM FUNDRAISING	11/09/2017	\$7,515	
	REIMBURSE EXPENSES	02/10/2017	\$5,476	
	MNPL EDUCATION CONTRIBUTION	04/06/2017	\$5,000	
	REIMBURSE EXPENSES	05/23/2017	\$5,339	
	REIMBURSE EXPENSES	07/07/2017	\$8,823	
	REIMBURSE EXPENSES	09/13/2017	\$17,635	
	REIMBURSE EXPENSES	11/08/2017	\$9,463	
Type or Classification (B)	REIMBURSE EXPENSES	12/14/2017	\$5,629	
LABOR UNION	Total Itemized Transactions with this Payee/Payer			\$64,880
	Total Non-Itemized Transactions with this Payee/Payer			\$11,498
	Total of All Transactions with this Payee/Payer for This Schedule			\$76,378
Name and Address (A)				
UNION PRIVILEGE AFL-CIO	Purpose (C)	Date (D)	Amount (E)	
1100 FIRST STREET NE WASHINGTON DC 20002	ROYALTIES	04/19/2017	\$52,864	
	Total Itemized Transactions with this Payee/Payer			\$52,864
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$52,864
Type or Classification (B)				
CORPORATION				

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADAMS OUTDOOR ADVERTISING 9509 HAMBURG RD LADSON SC 29456	ADVERTISING - ORGANIZING	01/17/2017	\$5,000
	ADVERTISING - ORGANIZING	01/18/2017	\$10,000
	ADVERTISING - ORGANIZING	02/07/2017	\$17,800
	ADVERTISING - ORGANIZING	02/17/2017	\$12,593
	ADVERTISING - ORGANIZING	02/17/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,393
	Total Non-Itemized Transactions with this Payee/Payer		\$0
ADVERTISING	Total of All Transactions with this Payee/Payer for This Schedule		\$50,393
Name and Address (A) ADVISOR INVESTMENT HOUSTON 00	Purpose (C)	Date (D)	Amount (E)
	INVESTMENT MANAGEMENT	01/31/2017	\$9,140
	Total Itemized Transactions with this Payee/Payer		\$9,140
	Total Non-Itemized Transactions with this Payee/Payer		\$3,636
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,776
Type or Classification (B)			
INVESTMENT MANAGEMENT			
Name and Address (A) ALASKA AIRLINES ANNANDALE VA	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,404
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,404
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A) AMAZON.COM SEATTLE WA	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,767
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,767
Type or Classification (B)			
ONLINE SUPPLIER			
Name and Address (A) AMERICAN AIRLINES ANNANDALE VA	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,094
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,094
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A) APEX BROADCASTING WMXZ PO BOX 60819 CHARLESTON SC 29419	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,547
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,547
Type or Classification (B)			
ADVERTISING			
Name and Address (A) ASSURANCES DALBEC LTEE IN TRST 3560 ASHBY VILLE ST-LAURENT 00 H4R2C1	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,209
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,209
Type or Classification (B)			
INSURANCE			
Name and Address (A) AT&T P.O. BOX 5019 CAROL STREAM IL 60197-5019	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,864
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,864
Type or Classification (B)			
PHONE			
Name and Address (A) AT&T WIRELESS			
	Purpose	Date	Amount

Name and Address (A)			
AT&T WIRELESS			
P.O. BOX 9004	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$41,861
60197-9004	Total of All Transactions with this Payee/Payer for This Schedule		\$41,861
Type or Classification (B)			
CELL PHONE			
Name and Address (A)			
AUTODATA SYSTEMS			
6111 BLUE CIRCLE DRIVE	Purpose (C)	Date (D)	Amount (E)
MINNEAPOLIS	SOFTWARE		11/23/2017
MN	Total Itemized Transactions with this Payee/Payer		\$5,475
55343-9108	Total Non-Itemized Transactions with this Payee/Payer		\$5,475
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$0
			\$5,475
SOFTWARE			
Name and Address (A)			
AUTOMOTIVE RENTALS INC.			
P.O. BOX 8500-4375	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	LEASED AUTO PROPERTY TAXES		12/13/2017
PA	Total Itemized Transactions with this Payee/Payer		\$5,587
19178-4375	Total Non-Itemized Transactions with this Payee/Payer		\$5,587
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,204
			\$24,791
LEASE CAR COMPANY			
Name and Address (A)			
BLOOMBERG FINANCE LP			
PO BOX 416604	Purpose (C)	Date (D)	Amount (E)
BOSTON	BOOKS PERIODICALS & SUBS		11/23/2017
MA	Total Itemized Transactions with this Payee/Payer		\$8,399
02241-6604	Total Non-Itemized Transactions with this Payee/Payer		\$8,399
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$0
			\$8,399
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)			
BUILDING AND CONSTRUCTION			
815 16TH STREET N.W.	Purpose (C)	Date (D)	Amount (E)
WASHINGTON			
DC	Total Itemized Transactions with this Payee/Payer		\$0
20006	Total Non-Itemized Transactions with this Payee/Payer		\$9,560
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,560
UNION			
Name and Address (A)			
CANADA POST CORPORATION			
2701 RIVERSIDE DRIVE	Purpose (C)	Date (D)	Amount (E)
OTTAWA	POSTAGE		01/05/2017
00	Total Itemized Transactions with this Payee/Payer		\$22,728
K1A 1L7	Total Non-Itemized Transactions with this Payee/Payer		\$22,728
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$0
			\$22,728
POSTAGE			
Name and Address (A)			
CARLSON JAMES A			
383 S. PICKETT ST	Purpose (C)	Date (D)	Amount (E)
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22304	Total of All Transactions with this Payee/Payer for This Schedule		\$9,295
Type or Classification (B)			\$9,295
EMPLOYEE			
Name and Address (A)			
CASSIDY COGAN SHAPELL & VOEGELIN			
1413 EOFF STREET	Purpose (C)	Date (D)	Amount (E)
WHEELING	Total Itemized Transactions with this Payee/Payer		
WV	Total Non-Itemized Transactions with this Payee/Payer		\$0
26003-3582	Total of All Transactions with this Payee/Payer for This Schedule		\$11,547
Type or Classification (B)			\$11,547
LEGAL			
Name and Address (A)			
CAVALLUZZO SHILTON MCINTYRE			

Name and Address (A)				
CAVALLUZZO SHILTON MCINTYRE		Purpose (C)	Date (D)	Amount (E)
474 BATHURST STREET		LEGAL CASE#052160	02/02/2017	\$8,857
TORONTO		Total Itemized Transactions with this Payee/Payer		\$8,857
00		Total Non-Itemized Transactions with this Payee/Payer		\$10,703
M5T 2S6		Total of All Transactions with this Payee/Payer for This Schedule		\$19,560
Type or Classification (B)				
LEGAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CENTER COAST		INVESTMENT MANAGEMENT	01/31/2017	\$9,534
		INVESTMENT MANAGEMENT	05/31/2017	\$10,162
		INVESTMENT MANAGEMENT	07/31/2017	\$9,706
00		INVESTMENT MANAGEMENT	10/31/2017	\$9,578
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$38,980
		Total Non-Itemized Transactions with this Payee/Payer		\$10,134
INVESTMENT MANAGEMENT		Total of All Transactions with this Payee/Payer for This Schedule		\$49,114
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COHEN WEISS AND SIMON LLP				
330 WEST 42ND STREET		LEGAL CASE#051995	03/28/2017	\$12,375
NEW YORK		LEGAL CASE#051995	04/27/2017	\$14,274
NY		Total Itemized Transactions with this Payee/Payer		\$26,649
10336-6976		Total Non-Itemized Transactions with this Payee/Payer		\$1,955
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$28,604
LEGAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CORPORATE PRODUCTIONS INC.				
2826 DELEVAN DRIVE		Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES		Total Non-Itemized Transactions with this Payee/Payer		\$11,724
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$11,724
90065				
Type or Classification (B)				
VIDEO PRODUCTION & CONSULTING				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CQ-ROLL CALL INC.				
77 K STREET NE		BOOKS PERIODICALS & SUBS	02/01/2017	\$52,950
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$52,950
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20002		Total of All Transactions with this Payee/Payer for This Schedule		\$52,950
Type or Classification (B)				
BOOKS MAGAZINES & SUBSCRIPTIONS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CUMULUS - CHARLESTON				
3635 MOMENTUM PLACE		Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO		Total Non-Itemized Transactions with this Payee/Payer		\$17,252
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$17,252
60689-5336				
Type or Classification (B)				
ADVERTISING				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DANIEL GIGLIO				
3233 WALBRIDGE PLACE NW		Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$5,019
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$5,019
20010				
Type or Classification (B)				
CONSULTANT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DELAWARE CAPITAL MANAGEMENT				
P.O. BOX 951232		Total Itemized Transactions with this Payee/Payer		
CLEVELAND		Total Non-Itemized Transactions with this Payee/Payer		\$20,137
OH		Total of All Transactions with this Payee/Payer for This Schedule		\$20,137
44193				
Type or Classification (B)				
INVESTMENT MANAGEMENT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DELTA AIRLINES				

Name and Address (A)			
DELTA AIRLINES	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
ANNANDALE VA	Total Non-Itemized Transactions with this Payee/Payer		\$9,607
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,607
AIR TRAVEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DODGE & COX	INVESTMENT MANAGEMENT	02/14/2017	\$9,441
555 CALIFORNIA STREET	INVESTMENT MANAGEMENT	05/11/2017	\$9,661
SAN FRANCISCO	INVESTMENT MANAGEMENT	08/11/2017	\$9,785
CA	INVESTMENT MANAGEMENT	11/14/2017	\$10,009
94104-1501	Total Itemized Transactions with this Payee/Payer		\$38,896
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$38,896
Name and Address (A)			
DUN & BRADSTREET	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 742138	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$9,500
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
90074-2138			
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)			
EQUITY	Purpose (C)	Date (D)	Amount (E)
	INVESTMENT MANAGEMENT	06/30/2017	\$5,961
00	Total Itemized Transactions with this Payee/Payer		\$5,961
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,324
INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$9,285
Name and Address (A)			
FEINSTEIN DOYLE PAYNE	Purpose (C)	Date (D)	Amount (E)
429 FOURTH AVE	Total Itemized Transactions with this Payee/Payer		\$0
PITTSBURGH	Total Non-Itemized Transactions with this Payee/Payer		\$11,613
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,613
15219			
Type or Classification (B)			
LEGAL			
Name and Address (A)			
GO! CREATIVE LLC	Purpose (C)	Date (D)	Amount (E)
10401 CONNECTICUT AVE	Total Itemized Transactions with this Payee/Payer		\$0
KENSINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$9,435
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$9,435
20895			
Type or Classification (B)			
COMMUNICATIONS GRAPHICS			
Name and Address (A)			
GOLDBLATT PARTNERS LLP	Purpose (C)	Date (D)	Amount (E)
20 DUNDAS ST. W.	LEGAL CASE#052164	03/28/2017	\$7,516
TORONTO	Total Itemized Transactions with this Payee/Payer		\$7,516
00	Total Non-Itemized Transactions with this Payee/Payer		\$198
M5G 2G8	Total of All Transactions with this Payee/Payer for This Schedule		\$7,714
Type or Classification (B)			
LEGAL			
Name and Address (A)			
GOLDSTEIN GRAGEL LLC	Purpose (C)	Date (D)	Amount (E)
1111 SUPERIOR AVE	Total Itemized Transactions with this Payee/Payer		\$0
CLEVELAND	Total Non-Itemized Transactions with this Payee/Payer		\$5,479
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,479
44114			
Type or Classification (B)			
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUERRIERI BARTOS & ROMA PC	LEGAL CASE#052077	03/28/2017	\$18,910
1900 M STREET NW	LEGAL CASE#051890	04/27/2017	\$14,153

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUERRIERI BARTOS & ROMA PC 1900 M STREET NW WASHINGTON DC 20036-2243	LEGAL CASE#052077	03/28/2017	\$18,910
	LEGAL CASE#051890	04/27/2017	\$14,153
	LEGAL CASE#051890	08/09/2017	\$5,294
	LEGAL CASE#052077	09/15/2017	\$5,966
	LEGAL CASE#052174	10/18/2017	\$10,809
	LEGAL CASE#052174	11/10/2017	\$10,082
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$65,214
LEGAL	Total Non-Itemized Transactions with this Payee/Payer		\$24,787
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,001
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOSTSELLERS.COM 50 COSBURN AVE TORONTO 00 M4K 2G5	WEBSITE HOSTING SERVICES	03/31/2017	\$8,581
	Total Itemized Transactions with this Payee/Payer		\$8,581
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,581
Type or Classification (B)			
WEB HOST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 1 9154A ELLIE DRIVE PHILADELPHIA PA 19114	SERVICING SUBSIDY	01/03/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$18,870
	SERVICING SUBSIDY	01/30/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$19,114
	SERVICING SUBSIDY	02/27/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$19,114
Type or Classification (B)	SERVICING SUBSIDY	03/30/2017	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$19,114
	SERVICING SUBSIDY	04/27/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$19,114
	SERVICING SUBSIDY	05/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$19,114
	SERVICING SUBSIDY	06/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$19,114
	SERVICING SUBSIDY	07/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$19,114
	SERVICING SUBSIDY	08/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$19,114
	SERVICING SUBSIDY	09/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$19,114
	SERVICING SUBSIDY	10/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$19,114
	SERVICING SUBSIDY	11/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$19,114
	ORGANIZING SUBSIDY	12/16/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$294,124
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$294,124
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 10 1650 S. 38TH ST MILWAUKEE WI 53215	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$33,647
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$34,069
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$34,069
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$34,069
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$34,504
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$34,504
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$34,504
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$34,504
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$34,504
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$34,504
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$34,938
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$34,938
	Total Itemized Transactions with this Payee/Payer		\$412,754
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$412,754
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 11 5255 HENRI-BOURASSA BLVD ST. LAURENT 00 H4R 2M6	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$28,014
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$28,373
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$28,373
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$28,373
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$28,373
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$28,629
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$28,886
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$29,398
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$29,398
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$29,398
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$29,398
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$29,398
	Total Itemized Transactions with this Payee/Payer		\$346,011
	Total Non-Itemized Transactions with this Payee/Payer		\$13,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$359,191
Name and Address			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 110			
P.O. BOX 716 HAVELOCK NC 28532-0716	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,458
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,458
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 112	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$7,300
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$7,444
P.O. BOX 7565 SAVANNAH GA 31418	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$7,444
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$7,444
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$7,444
Type or Classification (B)	ORGANIZING REIMBURSEMENT	05/16/2017	\$8,747
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$7,444
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$7,444
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$7,494
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$7,494
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$7,494
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$7,494
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$7,494
	ORGANIZING SUBSIDY	12/16/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$103,181
	Total Non-Itemized Transactions with this Payee/Payer		\$54,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,181
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 131	ORGANIZING SUBSIDY	01/03/2017	\$5,000
	ORGANIZING SUBSIDY	01/30/2017	\$5,000
500 CORDELL ROAD ALBANY GA 31705	ORGANIZING SUBSIDY	02/27/2017	\$5,000
	ORGANIZING SUBSIDY	03/30/2017	\$5,000
	ORGANIZING SUBSIDY	04/27/2017	\$5,000
Type or Classification (B)	ORGANIZING SUBSIDY	05/16/2017	\$5,000
	ORGANIZING SUBSIDY	06/29/2017	\$5,000
LODGE	ORGANIZING SUBSIDY	07/28/2017	\$5,000
	ORGANIZING SUBSIDY	08/16/2017	\$5,000
	ORGANIZING SUBSIDY	09/28/2017	\$5,000
	ORGANIZING SUBSIDY	10/16/2017	\$5,000
	ORGANIZING SUBSIDY	11/29/2017	\$5,000
	ORGANIZING SUBSIDY	12/16/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		\$48,573
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,573
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 14	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$15,690
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$15,891
101 10471 178TH STREET EDMONTON 00 T5S 1R5	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$15,891
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$15,891
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$15,891
Type or Classification (B)	ORGANIZING REIMBURSEMENT	06/06/2017	\$11,714
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$15,891
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$15,891
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$15,891
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$15,891
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$10,594
	SERVICING SUBSIDY	10/16/2017	\$16,000
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$21,187
	Total Itemized Transactions with this Payee/Payer		\$212,907
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$212,907
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 140	SERVICING SUBSIDY	01/03/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$58,901
2580 DREW RD SUITE 203 MISSISSAUGA 00 L4T 3M5	SERVICING SUBSIDY	01/30/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$58,901
	SERVICING SUBSIDY	02/27/2017	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$58,901
	SERVICING SUBSIDY	03/30/2017	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$58,901
	SERVICING SUBSIDY	04/27/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$58,901
	SERVICING SUBSIDY	05/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$58,901
	SERVICING SUBSIDY	06/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$58,901
	SERVICING SUBSIDY	07/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$58,901
	SERVICING SUBSIDY	08/16/2017	\$5,000
	ORGANIZING REIMBURSEMENT	09/05/2017	\$15,446

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 140	SERVICING SUBSIDY	01/03/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$58,901
	SERVICING SUBSIDY	01/30/2017	\$5,000
2580 DREW RD SUITE 203 MISSISSAUGA 00	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$58,901
	SERVICING SUBSIDY	02/27/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$58,901
L4T 3M5	SERVICING SUBSIDY	03/30/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$58,901
	SERVICING SUBSIDY	04/27/2017	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$58,901
	SERVICING SUBSIDY	05/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$58,901
LODGE	SERVICING SUBSIDY	06/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$58,901
	SERVICING SUBSIDY	07/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$58,901
	SERVICING SUBSIDY	08/16/2017	\$5,000
	ORGANIZING REIMBURSEMENT	09/05/2017	\$15,446
	ORGANIZING REIMBURSEMENT	09/05/2017	\$8,575
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$58,901
	SERVICING SUBSIDY	09/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$58,901
	SERVICING SUBSIDY	10/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$58,901
	ORGANIZING REIMBURSEMENT	11/29/2017	\$25,237
	SERVICING SUBSIDY	11/29/2017	\$5,000
	ORGANIZING REIMBURSEMENT	11/30/2017	\$24,157
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$58,901
	ORGANIZING REIMBURSEMENT	12/12/2017	\$5,040
	SERVICING SUBSIDY	12/16/2017	\$5,000
Total Itemized Transactions with this Payee/Payer			\$850,267
Total Non-Itemized Transactions with this Payee/Payer			\$5,706
Total of All Transactions with this Payee/Payer for This Schedule			\$855,973
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 141	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$124,142
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$127,754
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$127,754
1771 COMMERCE DRIVE ELK GROVE VILLAGE IL	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$127,754
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$127,754
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$127,754
60007	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$127,754
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$127,754
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$125,760
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$122,999
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$155,431
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$130,084
Total Itemized Transactions with this Payee/Payer			\$1,552,694
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$1,552,694
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 142	ORGANIZING SUBSIDY	01/03/2017	\$7,500
	SERVICING SUBSIDY	01/03/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$85,097
400 N.E. 32ND AVENUE KANSAS CITY MO	ORGANIZING SUBSIDY	01/30/2017	\$7,500
	SERVICING SUBSIDY	01/30/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$86,187
64116	SERVICING SUBSIDY	02/27/2017	\$5,000
	ORGANIZING SUBSIDY	02/27/2017	\$7,500
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$86,187
Type or Classification (B)	SERVICING SUBSIDY	03/30/2017	\$5,000
	ORGANIZING SUBSIDY	03/30/2017	\$7,500
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$86,187
LODGE	SERVICING SUBSIDY	04/27/2017	\$5,000
	ORGANIZING SUBSIDY	04/27/2017	\$7,500
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$86,187
	SERVICING SUBSIDY	05/15/2017	\$20,000
	SERVICING SUBSIDY	05/16/2017	\$5,000
	ORGANIZING SUBSIDY	05/16/2017	\$7,500
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$86,437
	ORGANIZING SUBSIDY	06/29/2017	\$7,500
	SERVICING SUBSIDY	06/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$86,437
	ORGANIZING SUBSIDY	07/28/2017	\$7,500
	SERVICING SUBSIDY	07/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$86,437
	SERVICING SUBSIDY	08/16/2017	\$5,000
	ORGANIZING SUBSIDY	08/16/2017	\$7,500
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$86,437
	ORGANIZING SUBSIDY	09/28/2017	\$7,500
	SERVICING SUBSIDY	09/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$86,437
	SERVICING SUBSIDY	10/16/2017	\$5,000
	ORGANIZING SUBSIDY	10/16/2017	\$7,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 142 400 N.E. 32ND AVENUE KANSAS CITY MO 64116	ORGANIZING SUBSIDY	01/03/2017	\$7,500
	SERVICING SUBSIDY	01/03/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$85,097
	ORGANIZING SUBSIDY	01/30/2017	\$7,500
	SERVICING SUBSIDY	01/30/2017	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$86,187
	SERVICING SUBSIDY	02/27/2017	\$5,000
LODGE	ORGANIZING SUBSIDY	02/27/2017	\$7,500
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$86,187
	SERVICING SUBSIDY	03/30/2017	\$5,000
	ORGANIZING SUBSIDY	03/30/2017	\$7,500
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$86,187
	SERVICING SUBSIDY	04/27/2017	\$5,000
	ORGANIZING SUBSIDY	04/27/2017	\$7,500
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$86,187
	SERVICING SUBSIDY	05/15/2017	\$20,000
	SERVICING SUBSIDY	05/16/2017	\$5,000
	ORGANIZING SUBSIDY	05/16/2017	\$7,500
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$86,437
	ORGANIZING SUBSIDY	06/29/2017	\$7,500
	SERVICING SUBSIDY	06/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$86,437
	ORGANIZING SUBSIDY	07/28/2017	\$7,500
	SERVICING SUBSIDY	07/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$86,437
	SERVICING SUBSIDY	08/16/2017	\$5,000
	ORGANIZING SUBSIDY	08/16/2017	\$7,500
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$86,437
	ORGANIZING SUBSIDY	09/28/2017	\$7,500
	SERVICING SUBSIDY	09/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$86,437
	SERVICING SUBSIDY	10/16/2017	\$5,000
	ORGANIZING SUBSIDY	10/16/2017	\$7,500
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$86,437
	ORGANIZING SUBSIDY	11/29/2017	\$7,500
	SERVICING SUBSIDY	11/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$86,437
	SERVICING SUBSIDY	12/15/2017	\$100,000
	ORGANIZING SUBSIDY	12/16/2017	\$7,500
	SERVICING SUBSIDY	12/16/2017	\$5,000
Total Itemized Transactions with this Payee/Payer			\$1,317,404
Total Non-Itemized Transactions with this Payee/Payer			\$12,000
Total of All Transactions with this Payee/Payer for This Schedule			\$1,329,404
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 15 652 4TH AVENUE BROOKLYN NY 11232	SERVICING SUBSIDY	01/03/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$41,441
	SERVICING SUBSIDY	01/30/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$46,575
	SERVICING SUBSIDY	02/27/2017	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$50,116
	SERVICING SUBSIDY	03/30/2017	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$40,620
	SERVICING SUBSIDY	04/27/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$40,620
	SERVICING SUBSIDY	05/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$40,620
	SERVICING SUBSIDY	06/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$40,620
	SERVICING SUBSIDY	07/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$40,620
	SERVICING SUBSIDY	08/16/2017	\$5,000
	SERVICING SUBSIDY	08/31/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$37,403
	SERVICING SUBSIDY	09/28/2017	\$5,000
	SERVICING SUBSIDY	09/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$38,906
	SERVICING SUBSIDY	10/16/2017	\$5,000
	SERVICING SUBSIDY	10/16/2017	\$5,000
	ORGANIZING REIMBURSEMENT	11/02/2017	\$13,866
	ORGANIZING REIMBURSEMENT	11/08/2017	\$10,054
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$39,007
	ORGANIZING REIMBURSEMENT	11/29/2017	\$8,876
	SERVICING SUBSIDY	11/29/2017	\$5,000
	SERVICING SUBSIDY	11/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$39,114
	SERVICING SUBSIDY	12/16/2017	\$5,000
Total Itemized Transactions with this Payee/Payer			\$613,458
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$613,458
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 154 P.O. BOX 408			

Name and Address (A)				
IAM - DISTRICT LODGE 154 P.O. BOX 408 CALVERT CITY KY 42029-0408	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$51,292	
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,292	
Type or Classification (B)				
LODGE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 160 9135 15TH PLACE S. SEATTLE WA 98108	50% BUSINESS AGENT SUBSIDY		01/10/2017	\$39,942
	50% BUSINESS AGENT SUBSIDY		02/10/2017	\$39,942
	50% BUSINESS AGENT SUBSIDY		03/10/2017	\$39,942
	50% BUSINESS AGENT SUBSIDY		04/10/2017	\$39,942
	50% BUSINESS AGENT SUBSIDY		05/10/2017	\$39,942
	50% BUSINESS AGENT SUBSIDY		06/09/2017	\$39,942
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY		07/10/2017	\$39,942
	50% BUSINESS AGENT SUBSIDY		08/10/2017	\$39,942
LODGE	50% BUSINESS AGENT SUBSIDY		09/11/2017	\$34,992
	50% BUSINESS AGENT SUBSIDY		10/10/2017	\$39,942
	50% BUSINESS AGENT SUBSIDY		11/10/2017	\$39,942
	SERVICING REIMBURSEMENT		12/06/2017	\$32,191
	50% BUSINESS AGENT SUBSIDY		12/11/2017	\$39,942
	Total Itemized Transactions with this Payee/Payer			\$506,545
	Total Non-Itemized Transactions with this Payee/Payer			\$58,500
	Total of All Transactions with this Payee/Payer for This Schedule			\$565,045
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 161 330 BELDEN STREET LAKE CHARLES LA 70601	50% BUSINESS AGENT SUBSIDY		01/10/2017	\$5,230
	50% BUSINESS AGENT SUBSIDY		02/10/2017	\$5,297
	50% BUSINESS AGENT SUBSIDY		03/10/2017	\$5,297
	50% BUSINESS AGENT SUBSIDY		04/10/2017	\$5,297
	50% BUSINESS AGENT SUBSIDY		05/10/2017	\$5,297
	50% BUSINESS AGENT SUBSIDY		06/09/2017	\$5,297
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY		07/10/2017	\$5,297
	50% BUSINESS AGENT SUBSIDY		08/10/2017	\$5,297
LODGE	50% BUSINESS AGENT SUBSIDY		09/11/2017	\$5,297
	50% BUSINESS AGENT SUBSIDY		10/10/2017	\$5,297
	50% BUSINESS AGENT SUBSIDY		11/10/2017	\$5,297
	50% BUSINESS AGENT SUBSIDY		12/11/2017	\$5,297
	Total Itemized Transactions with this Payee/Payer			\$63,497
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$63,497	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 166 271 TAYLOR AVENUE CAPE CANAVERAL FL 32920	50% BUSINESS AGENT SUBSIDY		01/10/2017	\$10,460
	50% BUSINESS AGENT SUBSIDY		02/10/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY		03/10/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY		04/10/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY		05/10/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY		06/09/2017	\$10,594
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY		07/10/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY		08/10/2017	\$10,594
LODGE	50% BUSINESS AGENT SUBSIDY		09/11/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY		10/10/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY		11/10/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY		12/11/2017	\$10,594
	ORGANIZING SUBSIDY		12/16/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer			\$131,994
Total Non-Itemized Transactions with this Payee/Payer			\$48,000	
Total of All Transactions with this Payee/Payer for This Schedule			\$179,994	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 17 2346 S. LYNHURST DR INDIANAPOLIS IN 46241	50% BUSINESS AGENT SUBSIDY		01/10/2017	\$11,774
	50% BUSINESS AGENT SUBSIDY		02/10/2017	\$11,925
	50% BUSINESS AGENT SUBSIDY		03/10/2017	\$11,925
	50% BUSINESS AGENT SUBSIDY		05/10/2017	\$7,943
	50% BUSINESS AGENT SUBSIDY		06/09/2017	\$14,181
	50% BUSINESS AGENT SUBSIDY		07/10/2017	\$11,925
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY		08/10/2017	\$10,140
	50% BUSINESS AGENT SUBSIDY		09/11/2017	\$10,140
LODGE	50% BUSINESS AGENT SUBSIDY		10/10/2017	\$10,140
	SERVICING SUBSIDY		10/25/2017	\$68,000
	50% BUSINESS AGENT SUBSIDY		11/10/2017	\$10,140
	50% BUSINESS AGENT SUBSIDY		12/11/2017	\$10,140
	Total Itemized Transactions with this Payee/Payer			\$188,373
	Total Non-Itemized Transactions with this Payee/Payer			\$20,934
Total of All Transactions with this Payee/Payer for This Schedule			\$209,307	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 171 1901 N. WASHINGTON ENID OK	ORGANIZING SUBSIDY		01/03/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY		01/10/2017	\$7,567
	ORGANIZING SUBSIDY		02/01/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY		02/10/2017	\$7,484

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 171	ORGANIZING SUBSIDY	01/03/2017	\$5,000	
1901 N. WASHINGTON ENID OK 73701	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$7,567	
	ORGANIZING SUBSIDY	02/01/2017	\$5,000	
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$7,484	
	ORGANIZING SUBSIDY	03/01/2017	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$7,484	
Type or Classification (B)	ORGANIZING SUBSIDY	04/04/2017	\$5,000	
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$7,484	
	ORGANIZING SUBSIDY	05/01/2017	\$5,000	
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$7,484	
	ORGANIZING SUBSIDY	06/01/2017	\$5,000	
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$7,484	
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$7,484	
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$7,484	
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$7,484	
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$7,484	
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$7,484	
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$7,484	
	Total Itemized Transactions with this Payee/Payer			\$119,891
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$119,891	
Name and Address (A)				
IAM - DISTRICT LODGE 181	Purpose (C)	Date (D)	Amount (E)	
203-1311 PORTAGE AVE WINNIPEG 00 R3G-OV3	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$72,589
	Total of All Transactions with this Payee/Payer for This Schedule			\$72,589
Type or Classification (B)				
LODGE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 19	SERVICING SUBSIDY	01/03/2017	\$10,000	
7010 BROADWAY SUITE 204 DENVER CO 80221	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$62,930	
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$69,034	
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$69,034	
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$62,602	
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$63,737	
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$63,737	
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$63,737	
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$63,737	
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$68,548	
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$68,548	
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$68,548	
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$68,548	
	Total Itemized Transactions with this Payee/Payer			\$802,740
	Total Non-Itemized Transactions with this Payee/Payer			\$4,228
	Total of All Transactions with this Payee/Payer for This Schedule			\$806,968
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 190	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$87,065	
7717 OAKPORT STREET OAKLAND CA 94621	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$69,255	
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$83,381	
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$83,381	
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$83,381	
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$83,381	
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$78,440	
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$78,440	
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$78,440	
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$78,440	
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$78,440	
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$81,672	
	Total Itemized Transactions with this Payee/Payer			\$963,716
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$963,716	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - DISTRICT LODGE 250	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$29,720	
#201-19005 94TH AVE. SURREY 00 V4N 3S4	ORGANIZING SUBSIDY	01/30/2017	\$50,000	
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$31,781	
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$31,781	
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$31,781	
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$31,781	
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$31,781	
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$31,781	
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$31,781	
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$31,781	
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$31,781	
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$31,781	
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$31,781	
	Total Itemized Transactions with this Payee/Payer			\$429,311
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$429,311	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 26 365 NEW BRITAIN ROAD KENSINGTON CT 06037	ORGANIZING SUBSIDY	01/03/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$34,633
Type or Classification (B)	ORGANIZING SUBSIDY	01/30/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$35,606
LODGE	ORGANIZING SUBSIDY	02/27/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$35,606
Type or Classification (B)	ORGANIZING SUBSIDY	03/30/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$35,606
LODGE	ORGANIZING SUBSIDY	04/27/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$35,606
Type or Classification (B)	ORGANIZING SUBSIDY	05/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$35,606
LODGE	ORGANIZING SUBSIDY	06/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$35,606
Type or Classification (B)	ORGANIZING SUBSIDY	07/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$35,606
LODGE	ORGANIZING SUBSIDY	08/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$35,606
Type or Classification (B)	ORGANIZING SUBSIDY	09/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$35,606
LODGE	ORGANIZING SUBSIDY	10/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$35,606
Type or Classification (B)	ORGANIZING SUBSIDY	11/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$35,606
LODGE	ORGANIZING SUBSIDY	12/16/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$491,299
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$491,299
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 27 824 SOUTH 2ND ST LOUISVILLE KY 40203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,293
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,293
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 34 135 MERCHANT ST. CINCINNATI OH 45246	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$14,748
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$14,748
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$14,748
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$14,748
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$12,831
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$11,185
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$10,594
LODGE	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$10,594
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$10,594
LODGE	Total Itemized Transactions with this Payee/Payer		\$146,572
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$146,572
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 37 8441 GULF FREEWAY HOUSTON TX 77017	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$41,831
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,831
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 4 698 LISBON ST LISBON FALLS ME 04252	SERVICING SUBSIDY	01/03/2017	\$10,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$25,926
Type or Classification (B)	SERVICING SUBSIDY	01/30/2017	\$10,000
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$25,926
LODGE	SERVICING SUBSIDY	02/27/2017	\$10,000
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$25,926
Type or Classification (B)	SERVICING SUBSIDY	03/30/2017	\$10,000
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$25,926
LODGE	SERVICING SUBSIDY	04/27/2017	\$10,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$25,926
Type or Classification (B)	SERVICING SUBSIDY	05/16/2017	\$10,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$25,926
LODGE	SERVICING SUBSIDY	07/10/2017	\$25,926
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$25,926
Type or Classification (B)	SERVICING SUBSIDY	08/10/2017	\$5,000
	SERVICING SUBSIDY	08/16/2017	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$25,926

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 4 698 LISBON ST LISBON FALLS ME 04252	SERVICING SUBSIDY	01/03/2017	\$10,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$25,926
Type or Classification (B)	SERVICING SUBSIDY	01/30/2017	\$10,000
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$25,926
LODGE	SERVICING SUBSIDY	02/27/2017	\$10,000
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$25,926
Type or Classification (B)	SERVICING SUBSIDY	03/30/2017	\$10,000
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$25,926
LODGE	SERVICING SUBSIDY	04/27/2017	\$10,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$25,926
Type or Classification (B)	SERVICING SUBSIDY	05/16/2017	\$10,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$25,926
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$25,926
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$25,926
Type or Classification (B)	SERVICING SUBSIDY	08/10/2017	\$5,000
	SERVICING SUBSIDY	08/16/2017	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$25,926
	SERVICING SUBSIDY	09/28/2017	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$25,926
	SERVICING SUBSIDY	10/16/2017	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$25,926
	SERVICING SUBSIDY	11/29/2017	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$25,926
	SERVICING SUBSIDY	12/16/2017	\$5,000
Total Itemized Transactions with this Payee/Payer			\$401,112
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$401,112
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 5 617 SOUTH 15TH ST ABERDEEN SD 57401	ORGANIZING SUBSIDY	12/06/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$42,562
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,562
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 54 2625 WINCHESTER PIKE COLUMBUS OH 43232	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$34,211
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$34,345
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$25,314
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$29,829
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$29,829
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$29,829
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$29,829
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$29,829
LODGE	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$29,829
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$29,829
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$29,829
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$29,829
Total Itemized Transactions with this Payee/Payer			\$362,331
Total Non-Itemized Transactions with this Payee/Payer			\$46,000
Total of All Transactions with this Payee/Payer for This Schedule			\$408,331
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 6 2000 WALKER STREET DES MOINES IA 50317	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$23,514
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$23,815
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$24,121
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$24,196
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$24,196
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$24,196
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$24,196
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$24,196
LODGE	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$24,510
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$24,577
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$24,577
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$24,577
Total Itemized Transactions with this Payee/Payer			\$290,671
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$290,671
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 60 9315 MIDDLEBELT RD ROMULUS MI 48174	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$5,230
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$5,297
Type or Classification (B)	SERVICING REIMBURSEMENT	04/21/2017	\$9,073
	SERVICING SUBSIDY	05/31/2017	\$5,000
Total Itemized Transactions with this Payee/Payer			\$24,600
Total Non-Itemized Transactions with this Payee/Payer			\$40,725
Total of All Transactions with this Payee/Payer for This Schedule			\$65,325
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 65	SERVICING SUBSIDY	01/03/2017	\$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 65 P.O. BOX 2020 JAMESTOWN NY 14702	SERVICING SUBSIDY	01/03/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$18,657
Type or Classification (B)	SERVICING SUBSIDY	01/30/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$18,904
LODGE	SERVICING SUBSIDY	02/27/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$18,904
	SERVICING SUBSIDY	03/30/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$18,904
	SERVICING SUBSIDY	04/27/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$18,904
	SERVICING SUBSIDY	05/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$18,904
	SERVICING SUBSIDY	06/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$18,904
	SERVICING SUBSIDY	07/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$14,024
	SERVICING SUBSIDY	08/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$14,399
	SERVICING SUBSIDY	09/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$14,149
	SERVICING SUBSIDY	10/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$14,149
	SERVICING SUBSIDY	11/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$14,149
	ORGANIZING SUBSIDY	12/16/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$267,951
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$267,951
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 66 W4185 STATE HWY 33 LA CROSSE WI 54601	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,331
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,331
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 70 3830 S. MERIDIAN STREET WICHITA KS 67217	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$26,544
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$26,544
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$26,544
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$26,544
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$26,544
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$26,544
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$26,544
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$26,544
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$26,544
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$26,091
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$26,494
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$26,494
	Total Itemized Transactions with this Payee/Payer		\$317,975
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$317,975
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 711 1901 LINDELL AVENUE NASHVILLE TN 37203	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$23,600
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$23,600
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$22,494
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$22,259
LODGE	SERVICING SUBSIDY	04/18/2017	\$30,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$22,259
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$22,259
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$22,788
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$22,524
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$22,524
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$22,524
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$22,524
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$22,524
	Total Itemized Transactions with this Payee/Payer		\$301,879
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$301,879
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 725 5402 BOLSA AVE HUNTINGTON BEACH CA 92649	ORGANIZING SUBSIDY	01/03/2017	\$20,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$46,312
Type or Classification (B)	ORGANIZING SUBSIDY	01/30/2017	\$20,000
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$46,905
LODGE	ORGANIZING SUBSIDY	02/27/2017	\$20,000
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$46,905
	ORGANIZING SUBSIDY	03/30/2017	\$20,000
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$46,905
	ORGANIZING SUBSIDY	04/27/2017	\$20,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 725 5402 BOLSA AVE HUNTINGTON BEACH CA 92649	ORGANIZING SUBSIDY	01/03/2017	\$20,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$46,312
Type or Classification (B)	ORGANIZING SUBSIDY	01/30/2017	\$20,000
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$46,905
LODGE	ORGANIZING SUBSIDY	02/27/2017	\$20,000
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$46,905
Type or Classification (B)	ORGANIZING SUBSIDY	03/30/2017	\$20,000
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$46,905
LODGE	ORGANIZING SUBSIDY	04/27/2017	\$20,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$51,710
Type or Classification (B)	ORGANIZING SUBSIDY	05/16/2017	\$20,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$51,710
LODGE	ORGANIZING SUBSIDY	06/29/2017	\$20,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$51,710
Type or Classification (B)	ORGANIZING SUBSIDY	07/28/2017	\$20,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$51,710
LODGE	ORGANIZING SUBSIDY	08/16/2017	\$20,000
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$51,710
Type or Classification (B)	ORGANIZING SUBSIDY	09/28/2017	\$20,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$51,710
LODGE	ORGANIZING SUBSIDY	10/16/2017	\$20,000
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$51,710
Type or Classification (B)	ORGANIZING SUBSIDY	11/29/2017	\$20,000
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$51,710
LODGE	SERVICING SUBSIDY	12/16/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$860,707
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,372
	Total of All Transactions with this Payee/Payer for This Schedule		\$863,079
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 73 P.O. BOX 115 LEROY AL 36548	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$8,945
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$9,222
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$9,222
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$9,222
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$9,222
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$9,222
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$9,222
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$9,222
LODGE	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$9,222
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$9,222
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$9,222
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$9,222
LODGE	Total Itemized Transactions with this Payee/Payer		\$110,387
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$110,387
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 74 5307 E. VA BEACH BLVD NORFOLK VA 23502	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$46,193
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,193
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 75 502 EAST PLAZA DR ENTERPRISE AL 36330	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$36,395
	ORGANIZING REIMBURSEMENT	01/13/2017	\$7,788
Type or Classification (B)	ORGANIZING SUBSIDY	01/27/2017	\$36,000
	ORGANIZING REIMBURSEMENT	02/07/2017	\$17,148
LODGE	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$36,840
	ORGANIZING REIMBURSEMENT	02/28/2017	\$8,130
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$36,840
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$36,840
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$36,840
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$36,840
Type or Classification (B)	ORGANIZING REIMBURSEMENT	06/13/2017	\$5,823
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$36,840
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$36,840
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$36,840
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$36,840
	ORGANIZING REIMBURSEMENT	11/06/2017	\$5,779
LODGE	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$36,840
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$36,840
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$522,303
	Total Non-Itemized Transactions with this Payee/Payer		\$12,417
LODGE	Total of All Transactions with this Payee/Payer for This Schedule		\$534,720
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 751 9125 15TH PLACE S. SEATTLE WA	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$83,678
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$83,812
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$75,093
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$104,234

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 751 9125 15TH PLACE S. SEATTLE WA 98108	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$83,678
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$83,812
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$75,093
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$104,234
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$90,046
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$90,046
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$90,046
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$90,046
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$90,046
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$90,046
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$90,046
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$90,046
	Total Itemized Transactions with this Payee/Payer		\$1,067,185
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,067,185
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 77 1010 EAST HWY. 96 VADNAIS HGTS MN 55127	ORGANIZING REIMBURSEMENT	01/09/2017	\$8,837
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$12,171
	ORGANIZING REIMBURSEMENT	01/13/2017	\$9,152
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$12,327
	ORGANIZING REIMBURSEMENT	02/10/2017	\$9,636
	ORGANIZING REIMBURSEMENT	03/08/2017	\$9,999
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$12,327
	SERVICING SUBSIDY	04/04/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$12,327
	ORGANIZING REIMBURSEMENT	04/20/2017	\$9,331
Type or Classification (B)	SERVICING SUBSIDY	05/01/2017	\$5,000
	ORGANIZING REIMBURSEMENT	05/09/2017	\$7,781
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$12,327
	SERVICING SUBSIDY	06/01/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$11,977
	ORGANIZING REIMBURSEMENT	06/12/2017	\$9,998
	SERVICING SUBSIDY	07/01/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$11,977
	ORGANIZING REIMBURSEMENT	07/21/2017	\$8,872
	SERVICING SUBSIDY	08/01/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$11,977
	SERVICING SUBSIDY	09/01/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$12,177
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$12,077
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$12,077
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$12,077
	Total Itemized Transactions with this Payee/Payer		\$249,424
	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$258,424
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 776 7711 CLIFFORD ST FORT WORTH TX 76108-1899	ORGANIZING SUBSIDY	01/03/2017	\$5,000
	ORGANIZING REIMBURSEMENT	01/09/2017	\$17,541
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$52,299
	ORGANIZING REIMBURSEMENT	01/13/2017	\$12,128
	ORGANIZING SUBSIDY	01/30/2017	\$5,000
	ORGANIZING REIMBURSEMENT	02/10/2017	\$9,377
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$52,968
	ORGANIZING SUBSIDY	02/27/2017	\$5,000
	ORGANIZING REIMBURSEMENT	03/08/2017	\$13,457
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$52,968
Type or Classification (B)	ORGANIZING SUBSIDY	03/30/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$52,968
	ORGANIZING REIMBURSEMENT	04/20/2017	\$15,910
	ORGANIZING SUBSIDY	04/27/2017	\$5,000
	ORGANIZING REIMBURSEMENT	05/03/2017	\$11,077
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$52,968
	ORGANIZING SUBSIDY	05/16/2017	\$5,000
	ORGANIZING REIMBURSEMENT	06/08/2017	\$14,640
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$52,968
	ORGANIZING SUBSIDY	06/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$52,968
	ORGANIZING REIMBURSEMENT	07/21/2017	\$17,923
	ORGANIZING SUBSIDY	07/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$52,968
	ORGANIZING REIMBURSEMENT	08/10/2017	\$9,652
	ORGANIZING SUBSIDY	08/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$52,968
	ORGANIZING SUBSIDY	09/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$52,968
	ORGANIZING REIMBURSEMENT	10/11/2017	\$17,920
	ORGANIZING SUBSIDY	10/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$52,968
	ORGANIZING SUBSIDY	11/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$52,968
	ORGANIZING SUBSIDY	12/16/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$839,572
	Total Non-Itemized Transactions with this Payee/Payer		\$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 776 7711 CLIFFORD ST FORT WORTH TX 76108-1899	ORGANIZING SUBSIDY	01/03/2017	\$5,000
	ORGANIZING REIMBURSEMENT	01/09/2017	\$17,541
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$52,299
	ORGANIZING REIMBURSEMENT	01/13/2017	\$12,128
	ORGANIZING SUBSIDY	01/30/2017	\$5,000
	ORGANIZING REIMBURSEMENT	02/10/2017	\$9,377
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$52,968
	ORGANIZING SUBSIDY	02/27/2017	\$5,000
	ORGANIZING REIMBURSEMENT	03/08/2017	\$13,457
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$52,968
Type or Classification (B) LODGE	ORGANIZING SUBSIDY	03/30/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$52,968
	ORGANIZING REIMBURSEMENT	04/20/2017	\$15,910
	ORGANIZING SUBSIDY	04/27/2017	\$5,000
	ORGANIZING REIMBURSEMENT	05/03/2017	\$11,077
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$52,968
	ORGANIZING SUBSIDY	05/16/2017	\$5,000
	ORGANIZING REIMBURSEMENT	06/08/2017	\$14,640
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$52,968
	ORGANIZING SUBSIDY	06/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$52,968
	ORGANIZING REIMBURSEMENT	07/21/2017	\$17,923
	ORGANIZING SUBSIDY	07/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$52,968
	ORGANIZING REIMBURSEMENT	08/10/2017	\$9,652
	ORGANIZING SUBSIDY	08/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$52,968
	ORGANIZING SUBSIDY	09/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$52,968
	ORGANIZING REIMBURSEMENT	10/11/2017	\$17,920
	ORGANIZING SUBSIDY	10/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$52,968
	ORGANIZING SUBSIDY	11/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$52,968
	ORGANIZING SUBSIDY	12/16/2017	\$5,000
Total Itemized Transactions with this Payee/Payer			\$839,572
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$839,572
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 78 557 DIXON RD ETOBICOKE 00 M9W 6K1	SERVICING SUBSIDY	01/03/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$17,174
	SERVICING SUBSIDY	01/30/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$17,394
	SERVICING SUBSIDY	02/27/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$17,394
	SERVICING SUBSIDY	03/30/2017	\$5,000
	ORGANIZING REIMBURSEMENT	04/03/2017	\$8,364
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$17,394
	SERVICING SUBSIDY	04/27/2017	\$5,000
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$17,394
	SERVICING SUBSIDY	05/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$17,394
	SERVICING SUBSIDY	06/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$17,394
	SERVICING SUBSIDY	07/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$17,394
	SERVICING SUBSIDY	08/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$17,394
	SERVICING SUBSIDY	09/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$17,394
	SERVICING SUBSIDY	10/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$17,394
	SERVICING SUBSIDY	11/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$17,394
	SERVICING SUBSIDY	12/16/2017	\$5,000
Total Itemized Transactions with this Payee/Payer			\$281,872
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$281,872
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 8 16 W 361 S FRONTAGE RD BURR RIDGE IL 60527	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$29,287
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$29,662
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$24,365
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$27,755
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$28,285
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$20,552
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$27,967
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$27,967
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$27,967
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$27,967
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$27,967
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$27,967
	Total Itemized Transactions with this Payee/Payer		\$327,708
	Total Non-Itemized Transactions with this Payee/Payer		\$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 8 16 W 361 S FRONTAGE RD BURR RIDGE IL 60527	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$29,287
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$29,662
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$24,365
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$27,755
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$28,285
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$20,552
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$27,967
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$27,967
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$27,967
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$27,967
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$27,967
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$27,967
	Total Itemized Transactions with this Payee/Payer		\$327,708
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$327,708
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 837 212 UTZ LANE HAZELWOOD MO 63042	ORGANIZING REIMBURSEMENT	01/05/2017	\$13,835
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$14,937
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$15,128
	ORGANIZING REIMBURSEMENT	02/21/2017	\$6,183
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$15,128
	ORGANIZING REIMBURSEMENT	03/23/2017	\$16,998
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$15,128
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$15,128
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$15,128
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$15,128
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$15,128
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$15,128
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$15,128
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$15,128
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$15,128
	Total Itemized Transactions with this Payee/Payer		\$218,361
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$218,361
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 9 12365 ST. CHARLES ROCK RD BRIDGETON MO 63044	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$49,946
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$51,777
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$51,777
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$51,777
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$51,777
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$51,777
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$51,777
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$52,253
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$52,253
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$52,253
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$52,253
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$43,197
	Total Itemized Transactions with this Payee/Payer		\$612,817
	Total Non-Itemized Transactions with this Payee/Payer		\$58,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$671,317
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 947 535 WEST WILLOW ST LONG BEACH CA 90806	SERVICING SUBSIDY	01/03/2017	\$30,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$33,309
	SERVICING SUBSIDY	01/30/2017	\$30,000
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$33,309
	SERVICING SUBSIDY	02/27/2017	\$30,000
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$34,155
	SERVICING SUBSIDY	03/30/2017	\$30,000
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$30,169
	SERVICING SUBSIDY	04/27/2017	\$30,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$30,169
Type or Classification (B) LODGE	SERVICING SUBSIDY	05/16/2017	\$30,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$33,656
	SERVICING SUBSIDY	06/29/2017	\$30,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$33,685
	SERVICING SUBSIDY	07/28/2017	\$30,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$33,032
	SERVICING SUBSIDY	08/16/2017	\$30,000
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$33,269
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$33,269
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$26,512
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$29,477
	Total Itemized Transactions with this Payee/Payer		\$654,011
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$654,011
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 98 3200 EAST PROSPECT ROAD YORK PA	SERVICING SUBSIDY	01/03/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$23,325
	SERVICING SUBSIDY	01/30/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$23,624
	SERVICING SUBSIDY	02/27/2017	\$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 98 3200 EAST PROSPECT ROAD YORK PA 17402	SERVICING SUBSIDY	01/03/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$23,325
	SERVICING SUBSIDY	01/30/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$23,624
	SERVICING SUBSIDY	02/27/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$23,624
	SERVICING SUBSIDY	03/30/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$23,624
	SERVICING SUBSIDY	04/27/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$24,101
	SERVICING SUBSIDY	05/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$21,025
	SERVICING SUBSIDY	06/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$19,280
	SERVICING SUBSIDY	07/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$19,280
	SERVICING SUBSIDY	08/16/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$19,280
	SERVICING SUBSIDY	09/28/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$19,280
	SERVICING SUBSIDY	10/16/2017	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$19,280
	SERVICING SUBSIDY	11/29/2017	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$19,280
	ORGANIZING SUBSIDY	12/16/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$320,003
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$320,003
IAM - DISTRICT WOODWORKERS LODGE 2 7600 ENMAR DR LITTLE ROCK AR 72209	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$8,604
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$8,604
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$8,604
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$15,384
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$11,994
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$11,994
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$11,994
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$11,994
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$11,994
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$11,994
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$11,994
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$11,994
	Total Itemized Transactions with this Payee/Payer		\$137,148
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,148
IAM - DISTRICT WOODWORKERS LODGE 24 25 CORNELL AVE. GLADSTONE OR 97027	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$53,397
	ORGANIZING REIMBURSEMENT	02/07/2017	\$28,793
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$49,596
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$49,596
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$49,596
	ORGANIZING REIMBURSEMENT	04/26/2017	\$41,788
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$49,596
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$49,596
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$49,596
	ORGANIZING REIMBURSEMENT	08/01/2017	\$37,782
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$45,112
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$45,549
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$48,502
	ORGANIZING REIMBURSEMENT	10/18/2017	\$34,494
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$48,502
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$36,932
	Total Itemized Transactions with this Payee/Payer		\$718,427
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$718,427
IAM - DISTRICT WOODWORKERS LODGE 3 718 GRAND AVE SCHOFIELD WI 54476	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$8,722
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$8,833
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$8,833
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$8,833
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$8,833
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$8,833
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$8,833
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$8,833
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$8,833
	SERVICING SUBSIDY	09/28/2017	\$6,000
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$8,833
	SERVICING SUBSIDY	10/16/2017	\$6,000
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$8,833
	SERVICING SUBSIDY	11/29/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$115,052
	Total Non-Itemized Transactions with this Payee/Payer		\$4,513
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,565

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - FEDERAL DISTRICT LODGE 1 805 15TH ST NW WASHINGTON DC 20005	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$35,905
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$30,675
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$30,675
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$40,408
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$33,919
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$33,919
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$33,919
	ORGANIZING REIMBURSEMENT	07/31/2017	\$20,890
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$33,919
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$33,919
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$33,919
	ORGANIZING REIMBURSEMENT	11/02/2017	\$27,646
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$33,919
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$33,919
	Total Itemized Transactions with this Payee/Payer		\$457,551
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$457,551
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 10 3204 CUTSHAW AVE. RICHMOND VA 23230-5010	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$5,230
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$5,297
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$5,297
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$5,297
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$5,297
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$5,297
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$5,297
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$5,297
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$5,297
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$5,297
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$5,297
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$5,297
	Total Itemized Transactions with this Payee/Payer		\$63,497
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,497
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1120 1200 WALSH STREET WEST THUNDER BAY 00 P7E 4X4			
Type or Classification (B) LODGE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 123 2075 KNOB HILL DR PADUCAH KY 42003			
	SERVICING SUBSIDY	08/01/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) LODGE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1363 2906 EUCLID AVENUE CLEVELAND OH 44115	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$10,460
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$10,594
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$10,594
	Total Itemized Transactions with this Payee/Payer		\$126,994
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,994
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1391 P.O. BOX 3911 LAWRENCEBURG IN 47025			
	SERVICING REIMBURSEMENT	04/07/2017	\$6,349
	Total Itemized Transactions with this Payee/Payer		\$6,349
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) LODGE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,349
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)				
IAM - LOCAL LODGE 1484		Purpose (C)	Date (D)	Amount (E)
1261 N. AVALON BLVD. WILMINGTON CA 90744		SERVICING SUBSIDY	04/06/2017	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 1722		Purpose (C)	Date (D)	Amount (E)
101 10471-178 STREET NW EDMONTON 00 T5S 1R5		SERVICING SUBSIDY	12/06/2017	\$12,000
		Total Itemized Transactions with this Payee/Payer		\$12,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 1726		Purpose (C)	Date (D)	Amount (E)
830 SARATOGA ST EAST BOSTON MA 02128		ORGANIZING SUBSIDY	07/28/2017	\$5,000
		ORGANIZING SUBSIDY	08/16/2017	\$5,000
		ORGANIZING SUBSIDY	09/28/2017	\$5,000
		ORGANIZING SUBSIDY	10/16/2017	\$5,000
		ORGANIZING SUBSIDY	11/29/2017	\$5,000
		ORGANIZING SUBSIDY	12/16/2017	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$30,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
LODGE		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)				
IAM - LOCAL LODGE 1894		Purpose (C)	Date (D)	Amount (E)
5585 GREYSTON STREET PALM HARBOR FL 34685		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 1943		Purpose (C)	Date (D)	Amount (E)
1100 CRAWFORD ST MIDDLETOWN OH 45044		ORGANIZING SUBSIDY	01/05/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	01/10/2017	\$7,087
		ORGANIZING SUBSIDY	01/30/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	02/10/2017	\$7,178
		ORGANIZING SUBSIDY	02/27/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	03/10/2017	\$7,178
Type or Classification (B)		ORGANIZING SUBSIDY	03/30/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	04/10/2017	\$7,178
LODGE		ORGANIZING SUBSIDY	04/27/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	05/10/2017	\$7,178
		ORGANIZING SUBSIDY	05/16/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	06/09/2017	\$7,178
		ORGANIZING SUBSIDY	06/29/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	07/10/2017	\$7,178
		ORGANIZING SUBSIDY	07/28/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	08/10/2017	\$7,178
		ORGANIZING SUBSIDY	08/16/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	09/11/2017	\$7,178
		ORGANIZING SUBSIDY	09/28/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	10/10/2017	\$7,178
		ORGANIZING SUBSIDY	10/16/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	11/10/2017	\$7,178
		ORGANIZING SUBSIDY	11/29/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	12/11/2017	\$7,178
		ORGANIZING SUBSIDY	12/16/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$151,045
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$151,045
Name and Address (A)				
IAM - LOCAL LODGE 1998		Purpose (C)	Date (D)	Amount (E)
2428 ROSE ST. HONOLULU HI 96819		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$40,466
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$40,466
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 2009		Purpose (C)	Date (D)	Amount (E)

Name and Address (A)				
IAM - LOCAL LODGE 2009		Purpose (C)	Date (D)	Amount (E)
9961 E. TEXAS DRIVE		Total Itemized Transactions with this Payee/Payer		\$0
PRESCOTT VLY		Total Non-Itemized Transactions with this Payee/Payer		\$50,004
AZ		Total of All Transactions with this Payee/Payer for This Schedule		\$50,004
86314				
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 2339N		Purpose (C)	Date (D)	Amount (E)
129 W. BRANDON CT.		SERVICING SUBSIDY	12/15/2017	\$30,000
PALATINE		Total Itemized Transactions with this Payee/Payer		\$30,000
IL		Total Non-Itemized Transactions with this Payee/Payer		\$0
60067		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 2515		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 2620		Total Itemized Transactions with this Payee/Payer		\$0
ALAMOGORDO		Total Non-Itemized Transactions with this Payee/Payer		\$37,005
NM		Total of All Transactions with this Payee/Payer for This Schedule		\$37,005
88310				
Type or Classification (B)				
LODGE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 2725		SERVICING SUBSIDY	01/03/2017	\$6,000
P.O. BOX 265		SERVICING SUBSIDY	01/30/2017	\$6,000
TRUJILLO ALTO		SERVICING SUBSIDY	02/27/2017	\$6,000
PR		SERVICING SUBSIDY	03/30/2017	\$6,000
00977		SERVICING SUBSIDY	04/27/2017	\$6,000
		ORGANIZING SUBSIDY	05/04/2017	\$10,000
		SERVICING SUBSIDY	05/16/2017	\$6,000
		SERVICING SUBSIDY	06/29/2017	\$6,000
		SERVICING SUBSIDY	07/28/2017	\$6,000
		SERVICING SUBSIDY	08/16/2017	\$6,000
		SERVICING SUBSIDY	09/28/2017	\$6,000
		SERVICING SUBSIDY	10/16/2017	\$6,000
		SERVICING SUBSIDY	11/29/2017	\$6,000
		SERVICING SUBSIDY	12/16/2017	\$6,000
		Total Itemized Transactions with this Payee/Payer		\$88,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$88,000
Name and Address (A)				
IAM - LOCAL LODGE 340		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 302268		Total Itemized Transactions with this Payee/Payer		\$0
CHARLOTTE AMA		Total Non-Itemized Transactions with this Payee/Payer		\$13,000
VI		Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
00803				
Type or Classification (B)				
LODGE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 447		ORGANIZING SUBSIDY	01/03/2017	\$5,000
652 4TH AVE		50% BUSINESS AGENT SUBSIDY	01/10/2017	\$31,997
BROOKLYN		ORGANIZING SUBSIDY	01/30/2017	\$5,000
NY		50% BUSINESS AGENT SUBSIDY	02/10/2017	\$32,837
11232		ORGANIZING SUBSIDY	02/27/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	03/10/2017	\$32,837
		ORGANIZING SUBSIDY	03/30/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	04/10/2017	\$32,837
		ORGANIZING SUBSIDY	04/27/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	05/10/2017	\$38,348
		ORGANIZING SUBSIDY	05/16/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	06/09/2017	\$36,254
		ORGANIZING SUBSIDY	06/29/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	07/10/2017	\$36,254
		ORGANIZING SUBSIDY	07/28/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	08/10/2017	\$36,254
		ORGANIZING SUBSIDY	08/16/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	09/11/2017	\$37,339
		ORGANIZING SUBSIDY	09/28/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	10/10/2017	\$37,339
		ORGANIZING SUBSIDY	10/16/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	11/10/2017	\$37,339
		ORGANIZING SUBSIDY	11/29/2017	\$5,000
		50% BUSINESS AGENT SUBSIDY	12/11/2017	\$37,339

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 447	ORGANIZING SUBSIDY	01/03/2017	\$5,000	
	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$31,997	
652 4TH AVE BROOKLYN NY 11232	ORGANIZING SUBSIDY	01/30/2017	\$5,000	
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$32,837	
Type or Classification (B)	ORGANIZING SUBSIDY	02/27/2017	\$5,000	
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$32,837	
LODGE	ORGANIZING SUBSIDY	03/30/2017	\$5,000	
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$32,837	
	ORGANIZING SUBSIDY	04/27/2017	\$5,000	
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$38,348	
	ORGANIZING SUBSIDY	05/16/2017	\$5,000	
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$36,254	
	ORGANIZING SUBSIDY	06/29/2017	\$5,000	
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$36,254	
	ORGANIZING SUBSIDY	07/28/2017	\$5,000	
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$36,254	
	ORGANIZING SUBSIDY	08/16/2017	\$5,000	
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$37,339	
	ORGANIZING SUBSIDY	09/28/2017	\$5,000	
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$37,339	
	ORGANIZING SUBSIDY	10/16/2017	\$5,000	
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$37,339	
	ORGANIZING SUBSIDY	11/29/2017	\$5,000	
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$37,339	
	Total Itemized Transactions with this Payee/Payer			\$486,974
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$486,974
	Name and Address (A)			
IAM - LOCAL LODGE 623				
	Purpose (C)	Date (D)	Amount (E)	
1903 4TH ST N ST CLOUD MN 56303	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$42,411	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
LODGE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 698	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$8,556	
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$8,556	
9315 MIDDLEBELT RD ROMULUS MI 48174	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$8,556	
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$8,556	
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$8,556	
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$21,390	
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$12,571	
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$12,571	
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$12,571	
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$12,571	
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$12,571	
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$12,571	
Total Itemized Transactions with this Payee/Payer			\$139,596	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$139,596	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 701	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$42,840	
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$44,395	
450 GUNDERSEN DR CAROL STREAM IL 60188	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$44,036	
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$44,036	
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$42,346	
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$42,346	
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$42,346	
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$42,346	
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$42,346	
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$42,346	
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$42,346	
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$42,346	
Total Itemized Transactions with this Payee/Payer			\$514,075	
Total Non-Itemized Transactions with this Payee/Payer			\$54,000	
Total of All Transactions with this Payee/Payer for This Schedule			\$568,075	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 709	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$16,034	
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$16,034	
1032 S. MARIETTA PKWY MARIETTA GA 30060-2899	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$16,034	
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$16,034	
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$16,758	
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$16,465	
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$12,412	
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$12,412	
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$12,412	
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$12,412	
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$12,412	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 709 1032 S. MARIETTA PKWY MARIETTA GA 30060-2899	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$16,034
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$16,034
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$16,034
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$16,034
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$16,758
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$16,465
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$12,412
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$12,412
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$12,412
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$12,412
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$12,412
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$12,412
	Total Itemized Transactions with this Payee/Payer		\$171,831
	Total Non-Itemized Transactions with this Payee/Payer		\$31,777
	Total of All Transactions with this Payee/Payer for This Schedule		\$203,608
IAM - LOCAL LODGE 778 9404 GRANDVIEW RD KANSAS CITY MO 64132	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$9,152
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$9,269
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$9,269
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$9,269
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$9,269
	SERVICING SUBSIDY	05/15/2017	\$6,300
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$9,269
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$9,269
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$10,594
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$10,594
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$16,010
	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$13,302
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$13,302
	Total Itemized Transactions with this Payee/Payer		\$134,868
	Total Non-Itemized Transactions with this Payee/Payer		\$10,080
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,948
IAM - LOCAL LODGE 794 315 PINE ST S.E. ALBUQUERQUE NM 87106	50% BUSINESS AGENT SUBSIDY	01/10/2017	\$5,230
	50% BUSINESS AGENT SUBSIDY	02/10/2017	\$5,230
	50% BUSINESS AGENT SUBSIDY	03/10/2017	\$5,230
	50% BUSINESS AGENT SUBSIDY	04/10/2017	\$5,230
	50% BUSINESS AGENT SUBSIDY	05/10/2017	\$5,230
	50% BUSINESS AGENT SUBSIDY	06/09/2017	\$5,230
	50% BUSINESS AGENT SUBSIDY	07/10/2017	\$5,230
	50% BUSINESS AGENT SUBSIDY	08/10/2017	\$5,230
	50% BUSINESS AGENT SUBSIDY	09/11/2017	\$5,230
	50% BUSINESS AGENT SUBSIDY	10/10/2017	\$5,230
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	11/10/2017	\$5,230
	50% BUSINESS AGENT SUBSIDY	12/11/2017	\$5,230
	Total Itemized Transactions with this Payee/Payer		\$62,760
	Total Non-Itemized Transactions with this Payee/Payer		\$26,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,760
IAM - LOCAL LODGE 845 1057 WHITNEY RANCH RD HENDERSON NV 89014	SERVICING SUBSIDY	01/03/2017	\$7,500
	SERVICING SUBSIDY	01/30/2017	\$7,500
	SERVICING SUBSIDY	02/27/2017	\$7,500
	SERVICING SUBSIDY	03/30/2017	\$7,500
	SERVICING SUBSIDY	04/27/2017	\$7,500
	SERVICING SUBSIDY	05/16/2017	\$7,500
	SERVICING SUBSIDY	06/29/2017	\$7,500
	SERVICING SUBSIDY	07/28/2017	\$7,500
	SERVICING SUBSIDY	08/16/2017	\$7,500
	SERVICING SUBSIDY	09/28/2017	\$7,500
Type or Classification (B) LODGE	SERVICING SUBSIDY	10/16/2017	\$7,500
	SERVICING SUBSIDY	11/29/2017	\$7,500
	SERVICING SUBSIDY	12/16/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$95,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,000
IAM - LOCAL LODGE 933 1991 E AJO WAY SUITE 143 TUCSON AZ 85713	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,933
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,933
Type or Classification (B) LODGE			
IHEARTMEDIA CHARLESTON P.O. BOX 406337 ATLANTA GA	Purpose (C)	Date (D)	Amount (E)
	BOEING CAMPAIGN ADVERTISING	04/21/2017	\$6,540
	Total Itemized Transactions with this Payee/Payer		\$6,540

Name and Address (A)			
IHEARTMEDIA CHARLESTON	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 406337	BOEING CAMPAIGN ADVERTISING	04/21/2017	\$6,540
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$6,540
GA	Total Non-Itemized Transactions with this Payee/Payer		\$11,081
30384-6337	Total of All Transactions with this Payee/Payer for This Schedule		\$17,621
Type or Classification (B)			
ADVERTISING			
Name and Address (A)			
ISHARE	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$13,965
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,965
INVESTMENT MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC.	PRINTING	01/13/2017	\$61,308
1701 CABIN BRANCH DRIVE	PRINTING	01/17/2017	\$9,685
CHEVERLY	PRINTING	05/05/2017	\$5,658
MD	PRINTING	06/14/2017	\$90,454
20785	PRINTING	09/13/2017	\$40,012
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$207,117
PRINTING	Total Non-Itemized Transactions with this Payee/Payer		\$23,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$230,365
Name and Address (A)			
KIRKMAN BROADCASTING INC.	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 31626	Total Itemized Transactions with this Payee/Payer		\$0
CHARLESTON	Total Non-Itemized Transactions with this Payee/Payer		\$15,845
SC	Total of All Transactions with this Payee/Payer for This Schedule		\$15,845
29417			
Type or Classification (B)			
ADVERTISING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAZARD			
	INVESTMENT MANAGEMENT	05/31/2017	\$6,032
	INVESTMENT MANAGEMENT	07/31/2017	\$5,711
00	INVESTMENT MANAGEMENT	10/31/2017	\$6,134
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,877
INVESTMENT MANAGEMENT	Total Non-Itemized Transactions with this Payee/Payer		\$18,816
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,693
Name and Address (A)			
LEXISNEXIS	Purpose (C)	Date (D)	Amount (E)
PO BOX 9584	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$41,161
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$41,161
10087-4584			
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)			
LOWES HOTEL	Purpose (C)	Date (D)	Amount (E)
2100 WEST END AVE	Total Itemized Transactions with this Payee/Payer		\$0
NASHVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$5,835
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,835
37203			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
MELANCON MARCEAU GRENIER ET	Purpose (C)	Date (D)	Amount (E)
1717 EAST BLVD.	Total Itemized Transactions with this Payee/Payer		\$0
MONTREAL	Total Non-Itemized Transactions with this Payee/Payer		\$6,559
00	Total of All Transactions with this Payee/Payer for This Schedule		\$6,559
H2L 4T3			
Type or Classification (B)			
LEGAL			
Name and Address (A)			
MELTWATER NEWS US INC.	Purpose (C)	Date (D)	Amount (E)
14005 LIVE OAK AVE			

Name and Address (A)			
MELTWATER NEWS US INC.	Purpose (C)	Date (D)	Amount (E)
14005 LIVE OAK AVE	SOCIAL MEDIA MONITORING	12/23/2017	\$6,850
IRWINDALE	Total Itemized Transactions with this Payee/Payer		\$6,850
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
91706-1300	Total of All Transactions with this Payee/Payer for This Schedule		\$6,850
Type or Classification (B)			
NEWS MEDIA			
Name and Address (A)			
METROPOLITAN TRAVEL SERVICES	Purpose (C)	Date (D)	Amount (E)
4520 OLD COLUMBIA PIKE	Total Itemized Transactions with this Payee/Payer		\$0
ANNANDALE	Total Non-Itemized Transactions with this Payee/Payer		\$21,621
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$21,621
22003			
Type or Classification (B)			
TRAVEL AGENT			
Name and Address (A)			
MOONEY GREEN SAINDON MURPHY	Purpose (C)	Date (D)	Amount (E)
1920 L STREET N.W.	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,444
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,444
20036			
Type or Classification (B)			
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORGAN STANLEY SMITH BARNEY	INVESTMENT MANAGEMENT	03/01/2017	\$10,522
5051 WESTHEIMER ROAD	INVESTMENT MANAGEMENT	05/25/2017	\$10,755
HOUSTON	INVESTMENT MANAGEMENT	08/16/2017	\$11,372
TX	INVESTMENT MANAGEMENT	11/13/2017	\$11,327
77056-5672	Total Itemized Transactions with this Payee/Payer		\$43,976
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,020
INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$61,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MURPHY ANDERSON PLLC	LEGAL CASE#051833	07/28/2017	\$7,153
1701 K STREET NW	LEGAL CASE#051833	08/17/2017	\$5,733
WASHINGTON	LEGAL CASE#051833	11/10/2017	\$5,955
DC	Total Itemized Transactions with this Payee/Payer		\$18,841
20006	Total Non-Itemized Transactions with this Payee/Payer		\$22,118
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,959
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGAM ADVISORS	Total Itemized Transactions with this Payee/Payer		\$0
888 BOYLSTON ST	Total Non-Itemized Transactions with this Payee/Payer		\$14,356
BOSTON	Total of All Transactions with this Payee/Payer for This Schedule		\$14,356
MA			
02199			
Type or Classification (B)			
INVESTMENT MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORMAN CRAIG	Total Itemized Transactions with this Payee/Payer		\$0
6022 WENDRON WAY	Total Non-Itemized Transactions with this Payee/Payer		\$6,258
ALEXANDRIA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,258
VA			
22315			
Type or Classification (B)			
EMPLOYEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH AMERICA'S BUILDING TRADES UNION	Total Itemized Transactions with this Payee/Payer		\$0
815 16TH STREET N.W.	Total Non-Itemized Transactions with this Payee/Payer		\$9,698
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$9,698
DC			
20006			
Type or Classification (B)			
UNION			
Name and Address (A)			
PARIS LAS VEGAS			

Name and Address (A)				
PARIS LAS VEGAS				
3655 LAS VEGAS BLVD		Purpose (C)	Date (D)	Amount (E)
LAS VEGAS		Total Itemized Transactions with this Payee/Payer		\$0
NV		Total Non-Itemized Transactions with this Payee/Payer		\$5,599
89109		Total of All Transactions with this Payee/Payer for This Schedule		\$5,599
Type or Classification (B)				
HOTEL				
Name and Address (A)				
PINK LARKIN				
P.O. BOX 36036		Purpose (C)	Date (D)	Amount (E)
HALIFAX		LEGAL CASE#052012		10/03/2017
00		LEGAL CASE#052012		12/14/2017
B3J 3S9		Total Itemized Transactions with this Payee/Payer		\$14,002
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,622
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,624
CONSULTANT				
Name and Address (A)				
PORTENT INC.				
P.O. BOX 101217		Purpose (C)	Date (D)	Amount (E)
PASADENA		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$8,162
91189-0005		Total of All Transactions with this Payee/Payer for This Schedule		\$8,162
Type or Classification (B)				
COMPUTER MAINTENANCE				
Name and Address (A)				
RACKSPACE US INC				
PO BOX 732497		Purpose (C)	Date (D)	Amount (E)
DALLAS		Total Itemized Transactions with this Payee/Payer		\$0
TX		Total Non-Itemized Transactions with this Payee/Payer		\$12,969
75373-2497		Total of All Transactions with this Payee/Payer for This Schedule		\$12,969
Type or Classification (B)				
MANAGED CLOUD COMPUTING				
Name and Address (A)				
SINCLAIR BROADCAST GROUP				
P.O. BOX 206270		Purpose (C)	Date (D)	Amount (E)
DALLAS		Total Itemized Transactions with this Payee/Payer		\$0
TX		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
75320-6270		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
ADVERTISING				
Name and Address (A)				
SOCIAL MEDIA EXAMINER				
13025 DANIELSON STREET		Purpose (C)	Date (D)	Amount (E)
POWAY		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$7,184
92064		Total of All Transactions with this Payee/Payer for This Schedule		\$7,184
Type or Classification (B)				
MEDIA OUTLET				
Name and Address (A)				
SOUTHWEST AIRLINES				
ANNANDALE		Purpose (C)	Date (D)	Amount (E)
VA		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$22,877
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,877
AIR TRAVEL				
Name and Address (A)				
SPRINT				
P.O. BOX 4181		Purpose (C)	Date (D)	Amount (E)
CAROL STREAM		Total Itemized Transactions with this Payee/Payer		\$0
IL		Total Non-Itemized Transactions with this Payee/Payer		\$27,920
60197-4181		Total of All Transactions with this Payee/Payer for This Schedule		\$27,920
Type or Classification (B)				
PHONE				
Name and Address (A)				
SUNTRUST BANK		Purpose (C)	Date (D)	Amount (E)
		INVESTMENT MANAGEMENT		02/14/2017
				\$6,590

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNTRUST BANK P.O. BOX 79079 BALTIMORE MD 21279-0079	INVESTMENT MANAGEMENT	02/14/2017	\$6,590
	INVESTMENT MANAGEMENT	04/24/2017	\$6,095
	INVESTMENT MANAGEMENT	08/10/2017	\$6,506
	INVESTMENT MANAGEMENT	11/02/2017	\$6,830
	Total Itemized Transactions with this Payee/Payer		\$26,021
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$26,021
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LAMAR COMPANIES P.O. BOX 96030 BATON ROUGE LA 70896	BILLBOARD ADVERTISING	11/09/2017	\$10,655
	Total Itemized Transactions with this Payee/Payer		\$10,655
	Total Non-Itemized Transactions with this Payee/Payer		\$5,775
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,430
Type or Classification (B)			
ADVERTISING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SOFT EDGE INC. P.O. BOX 460 MCLEAN VA 22101-0460	BOOKS PERIODICALS & SUBS	10/23/2017	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
ONLINE ADVOCACY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THORNBURG 00	INVESTMENT MANAGEMENT	01/31/2017	\$11,966
	INVESTMENT MANAGEMENT	05/31/2017	\$12,891
	INVESTMENT MANAGEMENT	06/30/2017	\$11,774
	INVESTMENT MANAGEMENT	07/31/2017	\$17,236
	INVESTMENT MANAGEMENT	10/31/2017	\$15,729
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$69,596
INVESTMENT MANAGER	Total Non-Itemized Transactions with this Payee/Payer		\$16,161
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,757
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TITAN'S RADIO 10 MUSIC CIRCLE EAST NASHVILLE TN 37203	RADIO ADVERTISING	04/25/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
RADIO STATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRADES AND LABOR COUNCIL FOR ANNUAL 5726 MARLIN RD CHATTANOOGA TN 37411			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATIONS 3 RESEARCH PLACE ROCKVILLE MD 20850-3279	GLR SUBSIDY	01/30/2017	\$108,902
	50% BUSINESS AGENT SUBSIDY	01/30/2017	\$105,937
	50% BUSINESS AGENT SUBSIDY	02/27/2017	\$105,937
	GLR SUBSIDY	02/27/2017	\$108,902
	GLR SUBSIDY	03/30/2017	\$108,902
	50% BUSINESS AGENT SUBSIDY	03/30/2017	\$105,937
	50% BUSINESS AGENT SUBSIDY	04/27/2017	\$105,937
	GLR SUBSIDY	04/27/2017	\$108,902
	50% BUSINESS AGENT SUBSIDY	05/16/2017	\$105,937
	GLR SUBSIDY	05/16/2017	\$108,902
LODGE	GLR SUBSIDY	06/29/2017	\$108,902
	50% BUSINESS AGENT SUBSIDY	06/29/2017	\$105,937
	50% BUSINESS AGENT SUBSIDY	07/28/2017	\$105,937
	GLR SUBSIDY	07/28/2017	\$108,902
	50% BUSINESS AGENT SUBSIDY	08/16/2017	\$105,937
	GLR SUBSIDY	08/16/2017	\$108,902
	GLR SUBSIDY	09/28/2017	\$108,902
	50% BUSINESS AGENT SUBSIDY	09/28/2017	\$105,937
	50% BUSINESS AGENT SUBSIDY	10/16/2017	\$105,937
	GLR SUBSIDY	10/16/2017	\$108,902
	50% BUSINESS AGENT SUBSIDY	11/29/2017	\$105,937
	GLR SUBSIDY	11/29/2017	\$108,902

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATIONS	GLR SUBSIDY	01/30/2017	\$108,902
	50% BUSINESS AGENT SUBSIDY	01/30/2017	\$105,937
3 RESEARCH PLACE ROCKVILLE MD 20850-3279	50% BUSINESS AGENT SUBSIDY	02/27/2017	\$105,937
	GLR SUBSIDY	02/27/2017	\$108,902
Type or Classification (B)	GLR SUBSIDY	03/30/2017	\$108,902
	50% BUSINESS AGENT SUBSIDY	03/30/2017	\$105,937
LODGE	50% BUSINESS AGENT SUBSIDY	04/27/2017	\$105,937
	GLR SUBSIDY	04/27/2017	\$108,902
	50% BUSINESS AGENT SUBSIDY	05/16/2017	\$105,937
	GLR SUBSIDY	05/16/2017	\$108,902
	GLR SUBSIDY	06/29/2017	\$108,902
	50% BUSINESS AGENT SUBSIDY	06/29/2017	\$105,937
	50% BUSINESS AGENT SUBSIDY	07/28/2017	\$105,937
	GLR SUBSIDY	07/28/2017	\$108,902
	50% BUSINESS AGENT SUBSIDY	08/16/2017	\$105,937
	GLR SUBSIDY	08/16/2017	\$108,902
	GLR SUBSIDY	09/28/2017	\$108,902
	50% BUSINESS AGENT SUBSIDY	09/28/2017	\$105,937
	50% BUSINESS AGENT SUBSIDY	10/16/2017	\$105,937
	GLR SUBSIDY	10/16/2017	\$108,902
	50% BUSINESS AGENT SUBSIDY	11/29/2017	\$105,937
	GLR SUBSIDY	11/29/2017	\$108,902
	GLR SUBSIDY	12/16/2017	\$110,414
	50% BUSINESS AGENT SUBSIDY	12/16/2017	\$107,981
Total Itemized Transactions with this Payee/Payer			\$2,581,624
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$2,581,624
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNDERCURRENTS LLC	CONSULTING	06/01/2017	\$6,000
	CONSULTING	06/29/2017	\$6,000
5235 MILLBANK RD GREENDALE WI 53129	CONSULTING	07/28/2017	\$6,000
	CONSULTING	08/16/2017	\$6,000
Type or Classification (B)	CONSULTING	09/28/2017	\$6,000
	CONSULTING	10/16/2017	\$6,000
CONSULTANT	CONSULTING	11/29/2017	\$6,000
	CONSULTING	12/16/2017	\$6,000
Total Itemized Transactions with this Payee/Payer			\$48,000
Total Non-Itemized Transactions with this Payee/Payer			\$1,352
Total of All Transactions with this Payee/Payer for This Schedule			\$49,352
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION COMMUNICATIONS	PROFESSIONAL WEBSITE SERVICES	03/31/2017	\$5,814
	Total Itemized Transactions with this Payee/Payer		\$5,814
P.O.BOX 667 TORONTO 00 M4Y 2N6	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,814
Type or Classification (B)			
WEB DESIGN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,739
ANNANDALE VA	Total of All Transactions with this Payee/Payer for This Schedule		\$27,739
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON WIRELESS	CELL PHONE SERVICE	09/23/2017	\$5,303
	Total Itemized Transactions with this Payee/Payer		\$5,303
P.O. BOX 25505 LEHIGH VALLEY PA 18002-5505	Total Non-Itemized Transactions with this Payee/Payer		\$50,694
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,997
Type or Classification (B)			
PHONE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WCBD	RADIO ADVERTISING	06/07/2017	\$14,085
	Total Itemized Transactions with this Payee/Payer		\$14,085
PO BOX 743299 ATLANTA GA 30384-3299	Total Non-Itemized Transactions with this Payee/Payer		\$750
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,835
Type or Classification (B)			
RADIO STATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEINBERG ROGER & ROSENFELD			

Name and Address (A)			
WEINBERG ROGER & ROSENFELD		Purpose (C)	Amount (E)
1001 MARINA VILLAGE PKWY		LEGAL CASE#052173	10/03/2017
ALAMEDA		LEGAL CASE#052179	12/14/2017
CA		Total Itemized Transactions with this Payee/Payer	\$14,245
94501-1091		Total Non-Itemized Transactions with this Payee/Payer	\$7,292
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$21,537
LEGAL			\$2,629
			\$24,166
Name and Address (A)			
WESTIN RIVERWALK		Purpose (C)	Amount (E)
420 W MARKET ST		Total Itemized Transactions with this Payee/Payer	\$0
SAN ANTONIO		Total Non-Itemized Transactions with this Payee/Payer	\$5,127
TX		Total of All Transactions with this Payee/Payer for This Schedule	\$5,127
78205			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
WOOD ROBERT		Purpose (C)	Amount (E)
4451 TELFAIR BLVD		Total Itemized Transactions with this Payee/Payer	\$0
CAMP SPRINGS		Total Non-Itemized Transactions with this Payee/Payer	\$9,784
MD		Total of All Transactions with this Payee/Payer for This Schedule	\$9,784
20746			
Type or Classification (B)			
EMPLOYEE			
Name and Address (A)			
WYBB-FM 98 ROCK		Purpose (C)	Amount (E)
59 S WINDERMERE BLVD		Total Itemized Transactions with this Payee/Payer	\$0
CHARLESTON		Total Non-Itemized Transactions with this Payee/Payer	\$15,275
SC		Total of All Transactions with this Payee/Payer for This Schedule	\$15,275
29407			
Type or Classification (B)			
RADIO STATION			
Name and Address (A)			
YOUNG LARRY H.		Purpose (C)	Amount (E)
P O BOX 1785		Total Itemized Transactions with this Payee/Payer	\$0
ST. CHARLES		Total Non-Itemized Transactions with this Payee/Payer	\$5,159
MO		Total of All Transactions with this Payee/Payer for This Schedule	\$5,159
63302			
Type or Classification (B)			
EMPLOYEE			
Name and Address (A)			
ZIEGLER		Purpose (C)	Amount (E)
		INVESTMENT MANAGEMENT	05/31/2017
		INVESTMENT MANAGEMENT	07/31/2017
		INVESTMENT MANAGEMENT	10/31/2017
00		Total Itemized Transactions with this Payee/Payer	\$9,279
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	\$9,535
INVESTMENT MANAGEMENT		Total of All Transactions with this Payee/Payer for This Schedule	\$8,824
			\$27,638
			\$0
			\$27,638

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO SECRETARY-TREASURER			
815 16TH STREET N.W. WASHINGTON DC 20006	SUPPORT UNION VETERANS COUNCIL	07/31/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG FINANCE LP			
P.O. BOX 416604 BOSTON MA 02241	SUBSCRIPTION	11/23/2017	\$19,597
	Total Itemized Transactions with this Payee/Payer		\$19,597
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,597
Type or Classification (B)			
JOURNALISM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US INC.			
PO BOX 417215 BOSTON MA 02241-7215	VOCUS PAC SOFTWARE	08/23/2017	\$29,000
	Total Itemized Transactions with this Payee/Payer		\$29,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,000
Type or Classification (B)			
SOFTWARE SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC TREASURER			
P.O. BOX 98095 WASHINGTON DC 20090-8095	NJ AVENUE TAXES	03/06/2017	\$9,708
	NJ AVENUE TAXES	08/23/2017	\$9,708
	Total Itemized Transactions with this Payee/Payer		\$19,416
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,416
Type or Classification (B)			
TAXING AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON			
LOCKBOX 6012 WASHINGTON DC 20042-6012	LEGISLATIVE CONFERENCE	08/23/2017	\$144,940
	MNPL CONFERENCE	08/23/2017	\$88,140
	Total Itemized Transactions with this Payee/Payer		\$233,080
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$233,080
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 10			
1650 S 38TH ST MILWAUKEE WI 53215	MNPL MEMBER EDUCATION PROGRAM	01/06/2017	\$18,787
	Total Itemized Transactions with this Payee/Payer		\$18,787
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,787
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 26			
300 SAYBROOK ROAD HIGGANUM CT 06441	MNPL MEMBER EDUCATION PROGRAM	02/13/2017	\$5,684
	Total Itemized Transactions with this Payee/Payer		\$5,684
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,684
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 9			
12365 ST. CHARLES ROCK RD BRIDGETON MO 63044	MNPL MEMBER EDUCATION PROGRAM	10/16/2017	\$42,136
	Total Itemized Transactions with this Payee/Payer		\$42,136
	Total Non-Itemized Transactions with this Payee/Payer		\$13,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,536
Type or Classification (B)			
LODGE			
Name and Address			

(A)				
IAM - LOCAL LODGE 778		Purpose (C)	Date (D)	Amount (E)
9404 GRANDVIEW RD		MNPL MEMBER EDUCATION PROGRAM	10/16/2017	\$28,703
KANSAS CITY		Total Itemized Transactions with this Payee/Payer		\$28,703
MO		Total Non-Itemized Transactions with this Payee/Payer		\$0
64132		Total of All Transactions with this Payee/Payer for This Schedule		\$28,703
Type or Classification (B)				
LODGE				
Name and Address (A)				
K&R BRANDING SOLUTIONS		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 220690		MNPL PRODUCTS	02/23/2017	\$7,024
CHANTILLY		MNPL PRODUCTS	04/23/2017	\$5,446
VA		Total Itemized Transactions with this Payee/Payer		\$12,470
20153		Total Non-Itemized Transactions with this Payee/Payer		\$3,928
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$16,398
INVENTORY SUPPLIER				
Name and Address (A)				
KELLY PRESS INC.		Purpose (C)	Date (D)	Amount (E)
1701 CABIN BRANCH DRIVE		PRINT CONGRESSIONAL DIRECTORY	05/16/2017	\$34,119
CHEVERLY		Total Itemized Transactions with this Payee/Payer		\$34,119
MD		Total Non-Itemized Transactions with this Payee/Payer		\$3,521
20785		Total of All Transactions with this Payee/Payer for This Schedule		\$37,640
Type or Classification (B)				
PRINTING				
Name and Address (A)				
METROPOLITAN TRAVEL SERVICES		Purpose (C)	Date (D)	Amount (E)
4520 OLD COLUMBIA PIKE		Total Itemized Transactions with this Payee/Payer		\$0
ANNANDALE		Total Non-Itemized Transactions with this Payee/Payer		\$5,843
VA		Total of All Transactions with this Payee/Payer for This Schedule		\$5,843
22003				
Type or Classification (B)				
TRAVEL SERVICE				
Name and Address (A)				
NEW JERSEY STATE AFL-CIO		Purpose (C)	Date (D)	Amount (E)
106 WEST STATE STREET		LABOR 2017 COPE CONTRIBUTION	08/02/2017	\$25,000
TRENTON		Total Itemized Transactions with this Payee/Payer		\$25,000
NJ		Total Non-Itemized Transactions with this Payee/Payer		\$0
08608		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				
NEW YORK CITY CENTRAL LABOR COUNCIL		Purpose (C)	Date (D)	Amount (E)
275 SEVENTH AVE		SUPPORT COMMUNITY OUTREACH	07/28/2017	\$5,000
NEW YORK		Total Itemized Transactions with this Payee/Payer		\$5,000
NY		Total Non-Itemized Transactions with this Payee/Payer		\$0
10001		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				
NEW YORKERS AGAINST CORRUPTION		Purpose (C)	Date (D)	Amount (E)
6680 CENTRAL AVE		BALLOT COMMITTEE CONTRIBUTION	09/06/2017	\$10,000
ALBANY		Total Itemized Transactions with this Payee/Payer		\$10,000
NY		Total Non-Itemized Transactions with this Payee/Payer		\$0
12206		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
COALITION				
Name and Address (A)				
POLITICO LLC		Purpose (C)	Date (D)	Amount (E)
1100 WILSON BLVD		SUBSCRIPTION	03/23/2017	\$18,685
ARLINGTON		Total Itemized Transactions with this Payee/Payer		\$18,685
VA		Total Non-Itemized Transactions with this Payee/Payer		\$156
22209		Total of All Transactions with this Payee/Payer for This Schedule		\$18,841
Type or Classification (B)				
JOURNALISM				
Name and Address (A)				
RIVAS CLEANING SERVICES INC.		Purpose	Date	Amount

P.O. BOX 1874	(C)	(D)	(E)
ASHBURN	NJ AVENUE CLEANING SERVICE	10/30/2017	\$5,400
VA	Total Itemized Transactions with this Payee/Payer		\$5,400
20146	Total Non-Itemized Transactions with this Payee/Payer		\$11,700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,100
CLEANING SERVICE			
Name and Address (A)			
THE WASHINGTON MACHINISTS COUNCIL	Purpose (C)	Date (D)	Amount (E)
9125 15TH PLACE SOTH	MNPL MEMBER EDUCATION PROGRAM	10/05/2017	\$25,000
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$25,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98108	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
LABOR UNION			
Name and Address (A)			
TRANSPORTATION COMMUNICATIONS	Purpose (C)	Date (D)	Amount (E)
3 RESEARCH PLACE	Total Itemized Transactions with this Payee/Payer		\$0
ROCKVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$7,085
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,085
20850-3279			
Type or Classification (B)			
INTERNATIONAL UNION			
Name and Address (A)			
UNITED AIRLINES	Purpose (C)	Date (D)	Amount (E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,090
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,090
AIR TRAVEL			

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

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-107

Name and Address (A)				
A. PHILIP RANDOLPH INSTITUTE		Purpose (C)	Date (D)	Amount (E)
815 16th ST N.W. WASHINGTON DC 20006		SUPPORT CIVIL/HUMAN RIGHTS ACTIVIST PROGRAM	06/15/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$200
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
AD VENTURES OF KANSAS		Purpose (C)	Date (D)	Amount (E)
4015 NORTH WOODLAWN WICHITA KS 67220		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,933
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,933
Type or Classification (B)				
INVENTORY SUPPLIES				
Name and Address (A)				
ALLIANCE FOR RETIRED AMERICANS		Purpose (C)	Date (D)	Amount (E)
815 16TH STREET NW WASHINGTON DC 20006		LEADERSHIP CONFERENCE SPONSORSHIP	10/10/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
AMERICAN PRODUCTS INC.		Purpose (C)	Date (D)	Amount (E)
1600 N CLINTON AVE ROCHESTER NY 14621		STAFF CONFERENCE GIFTS	06/23/2017	\$22,519
		Total Itemized Transactions with this Payee/Payer		\$22,519
		Total Non-Itemized Transactions with this Payee/Payer		\$6,146
		Total of All Transactions with this Payee/Payer for This Schedule		\$28,665
Type or Classification (B)				
PRODUCT SUPPLIER				
Name and Address (A)				
ASIAN PACIFIC AMERICAN LABOR		Purpose (C)	Date (D)	Amount (E)
815 16TH STREET N.W. WASHINGTON DC 20006		CONVENTION SPONSORSHIP	03/01/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
ASSOCIATION OF LABOR RELATIONS AGENCIES		Purpose (C)	Date (D)	Amount (E)
00		CONFERENCE SPONSORSHIP	07/06/2017	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
BOYS & GIRLS CLUB OF METRO QUEENS		Purpose (C)	Date (D)	Amount (E)
110-04 ATLANTIC AVENUE SOUTH RICHMOND HILL NY 11419		LEADERSHIP SPONSOR ANNUAL DINNER	02/16/2017	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
BROADBENT INSTITUTE		Purpose (C)	Date (D)	Amount (E)
151 SLATER ST OTTAWA 00 K1P 5H3		SPONSOR PROGRESS SUMMIT	03/31/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$3,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)				
WORKERS RIGHTS ACTIVIST				
Name and Address (A)				

CALIFORNIA ALLIANCE FOR 600 GRAND AVE. OAKLAND CA 94610	Purpose (C)		Date (D)	Amount (E)
	SPONSOR SENIORS TO ATTEND CONVENTION		05/22/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
CANADIAN RED CROSS	Purpose (C)		Date (D)	Amount (E)
OTTAWA 00	CONTRIBUTION TO FLOODS APPEAL		05/22/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
CENTRE OF LABOUR MANAGEMENT RELATIONS	Purpose (C)		Date (D)	Amount (E)
575 BAY ST TORONTO 00 M5G 2C5	SUPPORT ORGANIZATION		09/26/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
COALITION OF BLACK TRADE	Purpose (C)		Date (D)	Amount (E)
P.O. BOX 66268 WASHINGTON DC 20035	CONVENTION SPONSORSHIP		04/17/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$2,750
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,750
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
COALITION OF LABOR UNION WOMEN	Purpose (C)		Date (D)	Amount (E)
815 16TH STREET WASHINGTON DC 20006	CONVENTION LEADER SPONSORSHIP		06/02/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
COUNCIL FOR FIRST INHABITANTS	Purpose (C)		Date (D)	Amount (E)
21812 SE 33RD PLACE SAMMAMISH WA 98075	CONTRIBUTION TO SUPPORT COUNCIL FIRE		08/14/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
DISTRICT 751 CHARITY FUND	Purpose (C)		Date (D)	Amount (E)
8729 AIRPORT RD EVERETT WA 98204	SPONSOR DL 751 GUIDE DOGS GOLF TOURNAMENT		02/16/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$100
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,100
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
DISTRICT LODGE 250	Purpose (C)		Date (D)	Amount (E)
201 19005 94TH AVE SURREY 00 V4N 3S4	SPONSOR DL 250 GUIDE DOGS GOLF TOURNAMENT		03/28/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
LODGE				
Name and Address (A)				
ECONOMIC POLICY INSTITUTE	Purpose (C)		Date (D)	Amount (E)
1333 H STREET N.W. WASHINGTON	ANNUAL CONTRIBUTION		07/12/2017	\$45,000

DC	Total Itemized Transactions with this Payee/Payer		\$45,000
20005-4707	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
NON-PROFIT ORGANIZATION			
Name and Address (A)			
FAIRCOUNT LLC	Purpose (C)	Date (D)	Amount (E)
4915 W. CYPRESS ST	NAVAL STATION NORFOLK 100 YEARS ADVERTISEMENT	07/23/2017	\$5,950
TAMPA	Total Itemized Transactions with this Payee/Payer		\$5,950
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33607	Total of All Transactions with this Payee/Payer for This Schedule		\$5,950
Type or Classification (B)			
PUBLISHING COMPANY			
Name and Address (A)			
FARM LABOR ORGANIZING	Purpose (C)	Date (D)	Amount (E)
1221 BROADWAY STREET	SUPPORT TOBACCO ORGANIZING EFFORTS	04/10/2017	\$5,000
TOLEDO	SUPPORT TOBACCO ORGANIZING EFFORTS	08/07/2017	\$5,000
OH	Total Itemized Transactions with this Payee/Payer		\$10,000
43609	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NON-PROFIT ORGANIZATION			
Name and Address (A)			
GEORGIA STATE UNIV. FOUNDATION	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 3963	SUPPORT SOUTHERN LABOR ARCHIVES	01/27/2017	\$25,000
ATLANTA	SUPPORT SOUTHERN LABOR ARCHIVES	10/04/2017	\$10,000
GA	Total Itemized Transactions with this Payee/Payer		\$35,000
30302-3963	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
NON-PROFIT ORGANIZATION			
Name and Address (A)			
GUIDE DOGS OF AMERICA	Purpose (C)	Date (D)	Amount (E)
13445 GLENOAKS BLVD.	SPONSOR DL 947 GUIDE DOGS GOLF TOURNAMENT	04/27/2017	\$5,000
SYLMAR	GUIDE DOGS OF AMERICA CALENDAR SALES	07/18/2017	\$18,303
CA	SPONSOR DL 776 GUIDE DOGS FISHING TOURNAMENT	07/18/2017	\$5,000
91342	SPONSOR DL 776 GUIDE DOGS GOLF TOURNAMENT	08/18/2017	\$5,715
	SPONSOR DL 70 GUIDE DOGS GOLF TOURNAMENT	09/18/2017	\$5,000
	COLLECTION FOR CONTRIBUTIONS	11/14/2017	\$7,976
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$46,994
NON-PROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$50,199
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,193
Name and Address (A)			
HIGHER HEIGHTS FOR AMERICA	Purpose (C)	Date (D)	Amount (E)
147 PRINCE STREET	SPONSORSHIP CHARITY EVENT	08/14/2017	\$5,000
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11201	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
WORKERS RIGHTS ACTIVIST			
Name and Address (A)			
IAM - DISTRICT LODGE 11	Purpose (C)	Date (D)	Amount (E)
5255 HENRI-BOURASSA BLVD	SPONSOR DL 11 GOLF TOURNAMENT	04/07/2017	\$5,000
ST. LAURENT	Total Itemized Transactions with this Payee/Payer		\$5,000
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
H4R 2M6	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - DISTRICT LODGE 9	Purpose (C)	Date (D)	Amount (E)
12365 ST. CHARLES ROCK RD	STRIKING WORKERS AT AMERICAN PULVERIZER	01/30/2017	\$10,000
BRIDGETON	Total Itemized Transactions with this Payee/Payer		\$10,000
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
63044	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - DISTRICT LODGE 947	Purpose (C)	Date (D)	Amount (E)
535 WEST WILLOW ST	SPONSOR DL 947 GUIDE DOGS GOLF TOURNAMENT	07/11/2017	\$5,000
LONG BEACH	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90806			

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
LODGE				
Name and Address (A)				
INTERNATIONAL LABOR RIGHTS	Purpose (C)	Date (D)	Amount (E)	
1634 I STREET NW # 1001	FORUM SPONSORSHIP	04/07/2017		\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer			\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
JEWISH LABOR COMMITTEE	Purpose (C)	Date (D)	Amount (E)	
140 WEST 31ST STREET	SPONSOR HUMAN RIGHTS AWARDS EVENT	09/15/2017		\$5,500
NEW YORK	Total Itemized Transactions with this Payee/Payer			\$5,500
NY	Total Non-Itemized Transactions with this Payee/Payer			\$0
10001	Total of All Transactions with this Payee/Payer for This Schedule			\$5,500
Type or Classification (B)				
WORKERS RIGHTS ACTIVIST				
Name and Address (A)				
JOBS WITH JUSTICE	Purpose (C)	Date (D)	Amount (E)	
1616 P STREET NW	SPONSOR HUMAN RIGHTS AWARDS EVENT	05/19/2017		\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer			\$1,500
20036	Total of All Transactions with this Payee/Payer for This Schedule			\$6,500
Type or Classification (B)				
WORKERS RIGHTS ACTIVIST				
Name and Address (A)				
K & R INDUSTRIES	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 220690	IAMAW ENGRAVED INDIVIDUAL SIGNATURE PENS	09/23/2017		\$7,497
CHANTILLY	Total Itemized Transactions with this Payee/Payer			\$7,497
VA	Total Non-Itemized Transactions with this Payee/Payer			\$35,575
20153	Total of All Transactions with this Payee/Payer for This Schedule			\$43,072
Type or Classification (B)				
INVENTORY SUPPLIES				
Name and Address (A)				
KRUEGER EVENT MANAGEMENT	Purpose (C)	Date (D)	Amount (E)	
149 WINTERBURN ROAD	AFL-CIO METAL TRADES GOLF TOURNAMENT SPONSORS	07/23/2017		\$10,000
BEAVER FALLS	Total Itemized Transactions with this Payee/Payer			\$10,000
PA	Total Non-Itemized Transactions with this Payee/Payer			\$0
15010	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
EVENT MANAGEMENT				
Name and Address (A)				
LABOR HERITAGE FOUNDATION	Purpose (C)	Date (D)	Amount (E)	
815 16TH STREET NW	SPONSOR SOLIDARITY AWARDS CEREMONY	05/05/2017		\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer			\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
WORKERS RIGHTS ACTIVIST				
Name and Address (A)				
LCLAA-LABOR COUNCIL FOR LATIN	Purpose (C)	Date (D)	Amount (E)	
815 16TH ST NW	FRIENDS OF DEMOCRACY SPONSORSHIP	05/19/2017		\$15,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$15,000
DC	Total Non-Itemized Transactions with this Payee/Payer			\$2
20006	Total of All Transactions with this Payee/Payer for This Schedule			\$15,002
Type or Classification (B)				
WORKERS RIGHTS ACTIVIST				
Name and Address (A)				
LOS ANGELES ALLIANCE FOR	Purpose (C)	Date (D)	Amount (E)	
464 LUCAS AVE	SUPPORT JOBS TO MOVE AMERICA CAMPAIGN	06/28/2017		\$25,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer			\$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer			\$0
90017	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)				

WORKERS RIGHTS ACTIVIST			
Name and Address (A)			
MICHAEL & JOYCE DAY MEMORIAL	Purpose (C)	Date (D)	Amount (E)
8201 CAPEWELL DRIVE	SPONSOR GUIDE DOGS GOLF TOURNAMENT	05/25/2017	\$5,000
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94621	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
NATIONAL CAPITAL AREA COUNCIL	Purpose (C)	Date (D)	Amount (E)
9190 ROCKVILLE PIKE	SPONSOR GOLF TOURNAMENT	01/27/2017	\$12,500
BETHESDA	Total Itemized Transactions with this Payee/Payer		\$12,500
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20814	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
NATIONAL COALITION ON BLACK	Purpose (C)	Date (D)	Amount (E)
1050 CONNECTICUT AVE NW	SUPPORT ANNIVERSARY SPIRIT AWARDS	03/29/2017	\$5,000
WASHINGTON	SUPPORT ANNIVERSARY SPIRIT AWARDS	09/27/2017	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$10
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,010
NON-PROFIT ORGANIZATION			
Name and Address (A)			
NAVY LEAGUE OF THE UNITED STATES	Purpose (C)	Date (D)	Amount (E)
600 LYNNHAVEN PARKWAY	SUPPORT NAVAL STATION NORFOLK 100 YEARS	02/08/2017	\$5,950
VIRGINIA BEACH	Total Itemized Transactions with this Payee/Payer		\$5,950
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
23452	Total of All Transactions with this Payee/Payer for This Schedule		\$5,950
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)			
PRIDE AT WORK	Purpose (C)	Date (D)	Amount (E)
815 16TH STREET NW	SPONSOR SOLIDARITY EVENT	06/02/2017	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
SOLIDARITY CENTER	Purpose (C)	Date (D)	Amount (E)
1130 CONNECTICUT AVENUE NW	SPONSOR SOLIDARITY CENTER 20TH ANNIVERSARY	08/10/2017	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
WORKERS RIGHTS ACTIVIST			
Name and Address (A)			
SONS OF ITALY FOUNDATION	Purpose (C)	Date (D)	Amount (E)
219 E STREET N.E.	SPONSOR CHARITY GOLF TOURNAMENT	06/23/2017	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
STRIKE! MOVIE MANITOBA CORP.	Purpose (C)	Date (D)	Amount (E)
150 ASHLAND AVENUE	DONATION TO PROJECT STRIKE - THE MOVIE	03/02/2017	\$5,250
WINNIPEG	Total Itemized Transactions with this Payee/Payer		\$5,250
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
R3L 1L8	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
Type or Classification (B)			
FILM PRODUCER			
Name and Address (A)			

TENNESSEE STATE COUNCIL OF MACHINISTS 1901 LINDELL AVENUE NASHVILLE TN 37203 Type or Classification (B) LABOR UNION	Purpose (C)	Date (D)	Amount (E)
	SPONSOR GUIDE DOGS SPORTING CLAY SHOOT EVENT	10/05/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
THE AMERICAN FEDERATION OF TEACHERS 555 NEW JERSEY AVE NW WASHINGTON DC 20001 Type or Classification (B) LABOR UNION	Purpose (C)	Date (D)	Amount (E)
	SUPPORT PUERTO RICO OPERATION AGUA	11/29/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
THE PEGGY BROWNING FUND 100 S. BROAD STREET PHILADELPHIA PA 19110 Type or Classification (B) NON-PROFIT ORGANIZATION	Purpose (C)	Date (D)	Amount (E)
	SPONSOR AWARDS RECEPTION	03/06/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
THE PENSION RIGHTS CENTER 1350 CONNECTICUT AVE NW WASHINGTON DC 20036 Type or Classification (B) NON-PROFIT ORGANIZATION	Purpose (C)	Date (D)	Amount (E)
	SPONSOR ANNUAL RECEPTION	10/23/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
TRANSPORTATION COMMUNICATIONS 3 RESEARCH PLACE ROCKVILLE MD 20850-3279 Type or Classification (B) LABOR UNION	Purpose (C)	Date (D)	Amount (E)
	SPONORSHIP CONVENTION TCU/IAM	10/16/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
TVTLC-TENNESSEE VALLEY AUTHOR. 400 WEST SUMMIT HILL DR KNOXVILLE TN 37902 Type or Classification (B) NON-PROFIT ORGANIZATION	Purpose (C)	Date (D)	Amount (E)
	SPONSOR LABOR MANAGEMENT CONFERENCE	07/11/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
UNITED FOOD AND COMMERCIAL ATTN: KEVIN J. SULLIVAN WASHINGTON DC 20006 Type or Classification (B) LABOR UNION	Purpose (C)	Date (D)	Amount (E)
	SPONSOR CHARITY COMEDY EVENT	02/03/2017	\$5,000
	SPONSOR CHARITY GOLF CLASSIC	08/14/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
WORKERS DEFENSE LEAGUE INC INC. P.O. BOX 618 NEW YORK NY 10159 Type or Classification (B) WORKERS RIGHTS ACTIVIST	Purpose (C)	Date (D)	Amount (E)
	SPONSOR ANNUAL DINNER	03/13/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

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(B)	REGIONAL OFFICE RENT	07/27/2017	\$7,712
LEASING COMPANY	REGIONAL OFFICE RENT	08/16/2017	\$7,712
	REGIONAL OFFICE RENT	09/27/2017	\$7,712
	REGIONAL OFFICE RENT	10/16/2017	\$7,712
	REGIONAL OFFICE RENT	11/28/2017	\$7,712
	REGIONAL OFFICE RENT	12/14/2017	\$7,712
	Total Itemized Transactions with this Payee/Payer		\$92,544
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,544
Name and Address (A)			
ASSURANCES DALBEC LTEE IN TRST	Purpose (C)	Date (D)	Amount (E)
3560 ASHBY	Total Itemized Transactions with this Payee/Payer		\$0
VILLE ST-LAURENT	Total Non-Itemized Transactions with this Payee/Payer		\$6,403
00	Total of All Transactions with this Payee/Payer for This Schedule		\$6,403
H4R2C1			
Type or Classification (B)			
INSURANCE			
Name and Address (A)			
AT&T	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 5094	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$35,833
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$35,833
60197-5094			
Type or Classification (B)			
PHONE			
Name and Address (A)			
AT&T WIRELESS	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 9004	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$24,783
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$24,783
60197-9004			
Type or Classification (B)			
PHONE			
Name and Address (A)			
AUTOMOTIVE RENTALS INC.	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 8500-4375	LEASE CAR DUPLICATE PAYMENT	02/13/2017	\$48,526
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$48,526
PA	Total Non-Itemized Transactions with this Payee/Payer		\$30,324
19178-4375	Total of All Transactions with this Payee/Payer for This Schedule		\$78,850
Type or Classification (B)			
AUTO LEASE & GAS			
Name and Address (A)			
AVAYA INC.	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 5332	TELEPHONE	03/29/2017	\$6,784
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$6,784
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10087-5332	Total of All Transactions with this Payee/Payer for This Schedule		\$6,784
Type or Classification (B)			
PHONE			
Name and Address (A)			
AVFUEL CORPORATION	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 67000	Total Itemized Transactions with this Payee/Payer		\$0
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$5,351
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,351
48267-0135			
Type or Classification (B)			
AIRCRAFT FUEL			
Name and Address (A)			
BFI PRINTING & MAILING	Purpose (C)	Date (D)	Amount (E)
2201 COOPERATIVE WAY	FORMS	12/23/2017	\$5,575
HERNDON	Total Itemized Transactions with this Payee/Payer		\$5,575
VA	Total Non-Itemized Transactions with this Payee/Payer		\$10,018
20171	Total of All Transactions with this Payee/Payer for This Schedule		\$15,593
Type or Classification (B)			
PRINTING			
Name and Address (A)			
BLUE JEANS NETWORK INC.	Purpose (C)	Date (D)	Amount (E)

516 CLYDE AVENUE MOUNTAIN VIEW CA 94043	VIDEO PHONE WEB CONFERENCING	03/23/2017	\$18,526
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,526
CONFERENCING SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,526
BNA-BUREAU OF NATIONAL AFFAIRS	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 17009	ANNUAL LEGAL SUBSCRIPTION	09/23/2017	\$9,706
BALTIMORE	ANNUAL LEGAL SUBSCRIPTION	10/01/2017	\$15,252
MD	ANNUAL LEGAL SUBSCRIPTION	10/23/2017	\$14,645
21297-1009	Total Itemized Transactions with this Payee/Payer		\$39,603
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,537
BOOKS MAGAZINES & SUBSCRIPTIONS	Total of All Transactions with this Payee/Payer for This Schedule		\$46,140
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOLAND SERVICES	Total Itemized Transactions with this Payee/Payer		\$0
30 WEST WATKINS MILL ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$14,635
GAITHERSBURG	Total of All Transactions with this Payee/Payer for This Schedule		\$14,635
MD			
20878			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAE SIMUFLITE INC.	PILOT TRAINING	07/23/2017	\$15,400
LOCKBOX # 846135	Total Itemized Transactions with this Payee/Payer		\$15,400
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$15,400
75284-6135			
Type or Classification (B)			
AIRCRAFT TRAINING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP PLLC	ANNUAL AUDIT	02/13/2017	\$40,000
7501 WISCONSIN AVENUE	ANNUAL AUDIT	03/21/2017	\$35,000
BETHESDA	ANNUAL AUDIT	04/07/2017	\$33,000
MD	ANNUAL AUDIT	04/26/2017	\$15,000
20814	ANNUAL AUDIT	06/21/2017	\$7,000
Type or Classification (B)	ANNUAL AUDIT	08/16/2017	\$75,000
ACCOUNTING FIRM	ANNUAL AUDIT	09/20/2017	\$75,000
	ANNUAL AUDIT	10/27/2017	\$85,100
	Total Itemized Transactions with this Payee/Payer		\$365,100
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$370,100
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANTEEN REFRESHMENT SERVICES	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 417632	Total Non-Itemized Transactions with this Payee/Payer		\$16,626
BOSTON	Total of All Transactions with this Payee/Payer for This Schedule		\$16,626
MA			
02241-7632			
Type or Classification (B)			
FOOD SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANTWELL-CLEARY CO. INC.	Total Itemized Transactions with this Payee/Payer		\$0
2100 BEAVER ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$6,143
LANDOVER	Total of All Transactions with this Payee/Payer for This Schedule		\$6,143
MD			
20785			
Type or Classification (B)			
OFFICE SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW DIRECT LLC	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 75723	Total Non-Itemized Transactions with this Payee/Payer		\$22,933
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$22,933
IL			
60675-5723			
Type or Classification (B)			
TECHNOLOGY PRODUCTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CELLEBRITE INC.			

CAMPUS DRIVE PARSIPPANY NJ 07054	SOFTWARE MAINTENANCE	05/23/2017	\$8,370
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,370
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,370
SOFTWARE MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRIC BUSINESS SYSTEMS	OFFICE EQUIPMENT MAINTENANCE	02/01/2017	\$22,963
11425 CRONHILL DRIVE OWINGS MILLS MD 21117	OFFICE EQUIPMENT MAINTENANCE	02/01/2017	\$19,371
	OFFICE EQUIPMENT MAINTENANCE	02/23/2017	\$8,874
	OFFICE EQUIPMENT MAINTENANCE	03/23/2017	\$13,357
	OFFICE EQUIPMENT MAINTENANCE	05/23/2017	\$12,169
	OFFICE EQUIPMENT MAINTENANCE	05/23/2017	\$24,994
	OFFICE EQUIPMENT MAINTENANCE	06/23/2017	\$14,356
	OFFICE EQUIPMENT MAINTENANCE	08/23/2017	\$5,571
	OFFICE EQUIPMENT MAINTENANCE	09/23/2017	\$5,088
	OFFICE EQUIPMENT MAINTENANCE	10/23/2017	\$24,355
	OFFICE EQUIPMENT MAINTENANCE	11/23/2017	\$19,056
Type or Classification (B)	OFFICE EQUIPMENT MAINTENANCE	11/23/2017	\$28,324
	OFFICE EQUIPMENT MAINTENANCE	12/23/2017	\$23,755
	Total Itemized Transactions with this Payee/Payer		\$222,233
	Total Non-Itemized Transactions with this Payee/Payer		\$6,944
Total of All Transactions with this Payee/Payer for This Schedule		\$229,177	
Name and Address (A)			
CERRETANI AVIATION GROUP LLC.	Purpose (C)	Date (D)	Amount (E)
900 PEARL STREET BOULDER CO 80302	AIRCRAFT BROKER	08/17/2017	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AIRCRAFT BROKER			
Name and Address (A)			
CITY OF TORONTO	Purpose (C)	Date (D)	Amount (E)
BOX 5000 TORONTO 00 M2N 5V1			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,961
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,961
TAXING AGENCY			
Name and Address (A)			
COMED	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 6111 CAROL STREAM IL 60197			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,020
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,020
UTILITIES			
Name and Address (A)			
CONTINENTAL TECHNOLOGIES INC.	Purpose (C)	Date (D)	Amount (E)
235 SCHILLING CIRCLE HUNT VALLEY MD 21031	SERVER MAINTENANCE	05/15/2017	\$8,709
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,709
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,709
IT SERVICES			
Name and Address (A)			
COSGROVE AIRCRAFT SERVICE INC.	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 18046 HAUPPAUGE NY 11788-3883	AIRCRAFT MAINTENANCE	06/23/2017	\$8,110
Type or Classification (B)	AIRCRAFT MAINTENANCE	11/30/2017	\$25,324
	Total Itemized Transactions with this Payee/Payer		\$33,434
	Total Non-Itemized Transactions with this Payee/Payer		\$7,149
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,583
AIRCRAFT MAINTENANCE			
Name and Address (A)			
DELL MARKETING L.P.	Purpose (C)	Date (D)	Amount (E)
P. O. BOX 802816 CHICAGO IL 60680-2816			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,229
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,229

COMPUTER SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIRECT ENERGY BUSINESS	ELECTRIC	01/13/2017	\$14,925
	ELECTRIC	02/10/2017	\$15,841
P.O. BOX 70220	ELECTRIC	03/06/2017	\$14,169
PHILADELPHIA	ELECTRIC	04/05/2017	\$13,891
PA	ELECTRIC	05/04/2017	\$14,766
19176-0220	ELECTRIC	06/30/2017	\$15,164
Type or Classification (B)	ELECTRIC	06/30/2017	\$17,979
	ELECTRIC	08/10/2017	\$17,596
UTILITIES	ELECTRIC	09/06/2017	\$17,881
	ELECTRIC	10/06/2017	\$16,794
	ELECTRIC	11/08/2017	\$15,224
	ELECTRIC	12/01/2017	\$14,561
Total Itemized Transactions with this Payee/Payer			\$188,791
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$188,791
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUNCAN AVIATION INC.	AIRCRAFT MAINTENANCE	05/19/2017	\$27,174
P.O. BOX 956153	Total Itemized Transactions with this Payee/Payer		\$27,174
ST. LOUIS	Total Non-Itemized Transactions with this Payee/Payer		\$0
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$27,174
63195-6153			
Type or Classification (B)			
AIRCRAFT MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EARLY BIRD	CONCRETE PAD	07/18/2017	\$10,600
P.O. BOX 4225	Total Itemized Transactions with this Payee/Payer		\$10,600
JOLIET	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$10,600
60434			
Type or Classification (B)			
CONTRACTOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EASTERN FIRE PROTECTION			
P. O. BOX 669	Total Itemized Transactions with this Payee/Payer		\$0
CROWNSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$5,208
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,208
21032			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EQC PARKSHORE PLAZA PROPERTY	REGIONAL OFFICE RENT	01/27/2017	\$12,612
P.O. BOX 845595	REGIONAL OFFICE RENT	02/24/2017	\$12,785
BOSTON	REGIONAL OFFICE RENT	03/29/2017	\$12,785
MA	Total Itemized Transactions with this Payee/Payer		\$38,182
02284-5595	Total Non-Itemized Transactions with this Payee/Payer		\$173
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,355
LEASING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRAME A LOT			
40845 MERCHANTS LANE	Total Itemized Transactions with this Payee/Payer		\$0
LEONARDTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$7,240
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,240
20650			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GENESIS SECURITY SYSTEMS LLC			
20310 SENECA MEADOWS PKWY	Total Itemized Transactions with this Payee/Payer		\$0
GERMANTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$7,411
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,411
20876			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOGO BUSINESS AVIATION LLC			
DEPARTMENT 1371	Total Itemized Transactions with this Payee/Payer		\$0
DENVER			

CO	Total Non-Itemized Transactions with this Payee/Payer			\$21,048
80256-0001	Total of All Transactions with this Payee/Payer for This Schedule			\$21,048
Type or Classification (B)				
AIRCRAFT PHONE				
Name and Address (A)				
GUIDANCE SOFTWARE	Purpose (C)	Date (D)	Amount (E)	
23741 NETWORK PLACE	SOFTWARE MAINTENEANCE	05/23/2017		\$5,796
CHICAGO	Total Itemized Transactions with this Payee/Payer			\$5,796
IL	Total Non-Itemized Transactions with this Payee/Payer			\$10,035
60763-1213	Total of All Transactions with this Payee/Payer for This Schedule			\$15,831
Type or Classification (B)				
SOFTWARE MAINTENANCE				
Name and Address (A)				
HARLAND TECHNOLOGY SERVICES	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 45550	Total Itemized Transactions with this Payee/Payer			\$0
OMAHA	Total Non-Itemized Transactions with this Payee/Payer			\$12,810
NE	Total of All Transactions with this Payee/Payer for This Schedule			\$12,810
68145-0550				
Type or Classification (B)				
OFFICE EQUIPMENT MAINTENANCE				
Name and Address (A)				
HILTON SAN DIEGO	Purpose (C)	Date (D)	Amount (E)	
1 PARK BLVD	DURYEY RETIREMENT	02/28/2017		\$12,698
SAN DIEGO	Total Itemized Transactions with this Payee/Payer			\$12,698
CA	Total Non-Itemized Transactions with this Payee/Payer			
92101	Total of All Transactions with this Payee/Payer for This Schedule			\$12,698
Type or Classification (B)				
HOTEL				
Name and Address (A)				
IAM - DISTRICT LODGE 11	Purpose (C)	Date (D)	Amount (E)	
5255 HENRI BOURASSA BLVD	Total Itemized Transactions with this Payee/Payer			\$0
ST. LAURENT	Total Non-Itemized Transactions with this Payee/Payer			\$13,200
00	Total of All Transactions with this Payee/Payer for This Schedule			\$13,200
H4T 2M6				
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - DISTRICT LODGE 77	Purpose (C)	Date (D)	Amount (E)	
1010 EAST HWY. 96	LODGE ORGANIZING FUND	12/01/2017		\$19,219
VADNAIS HGTS	Total Itemized Transactions with this Payee/Payer			\$19,219
00	Total Non-Itemized Transactions with this Payee/Payer			\$285
55127	Total of All Transactions with this Payee/Payer for This Schedule			\$19,504
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - DISTRICT LODGE 78	Purpose (C)	Date (D)	Amount (E)	
557 DIXON ROAD	Total Itemized Transactions with this Payee/Payer			\$0
ETOBICOKE	Total Non-Itemized Transactions with this Payee/Payer			\$38,230
00	Total of All Transactions with this Payee/Payer for This Schedule			\$38,230
M9W 6K1				
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM NATIONAL PENSION FUND	Purpose (C)	Date (D)	Amount (E)	
1300 CONNECTICUT AVE.	PENSION CONTRIBUTION	11/15/2017		\$9,515
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$9,515
DC	Total Non-Itemized Transactions with this Payee/Payer			\$0
20036-1711	Total of All Transactions with this Payee/Payer for This Schedule			\$9,515
Type or Classification (B)				
PENSION FUND				
Name and Address (A)				
IMMEDION LLC	Purpose (C)	Date (D)	Amount (E)	
78 GLOBAL DRIVE	Total Itemized Transactions with this Payee/Payer			\$0
GREENVILLE	Total Non-Itemized Transactions with this Payee/Payer			\$5,938
SC	Total of All Transactions with this Payee/Payer for This Schedule			\$5,938
29607-7201				
Type or Classification				

(B)			
CONSULTANTS			
Name and Address			
(A)			
IMPACT OFFICE PRODUCTS			
P. O. BOX 37298		Purpose	Amount
BALTIMORE		(C)	(E)
MD		Total Itemized Transactions with this Payee/Payer	\$0
21297-3298		Total Non-Itemized Transactions with this Payee/Payer	\$5,820
		Total of All Transactions with this Payee/Payer for This Schedule	\$5,820
Type or Classification			
(B)			
OFFICE SUPPLIER			
Name and Address			
(A)			
INSIGHT DIRECT USA INC.			
P.O. BOX 731069		Purpose	Amount
DALLAS		(C)	(E)
TX		SERVER MAINTENANCE	04/10/2017
75373-1069		SERVER MAINTENANCE	07/23/2017
		Total Itemized Transactions with this Payee/Payer	\$30,808
		Total Non-Itemized Transactions with this Payee/Payer	\$4,229
		Total of All Transactions with this Payee/Payer for This Schedule	\$35,037
Type or Classification			
(B)			
COMPUTER SUPPLY			
Name and Address			
(A)			
IRON MOUNTAIN			
P.O. BOX 27128		Purpose	Amount
NEW YORK		(C)	(E)
NY		Total Itemized Transactions with this Payee/Payer	\$0
10087-7129		Total Non-Itemized Transactions with this Payee/Payer	\$5,597
		Total of All Transactions with this Payee/Payer for This Schedule	\$5,597
Type or Classification			
(B)			
DATA STORAGE			
Name and Address			
(A)			
JAKE ELECTRIC SERVICES INC.			
25157 W. SHEPLEY RD.		Purpose	Amount
SHOREWOOD		(C)	(E)
IL		ELECTRICAL MAINTENANCE	06/06/2017
60404		Total Itemized Transactions with this Payee/Payer	\$5,185
		Total Non-Itemized Transactions with this Payee/Payer	\$13,020
		Total of All Transactions with this Payee/Payer for This Schedule	\$18,205
Type or Classification			
(B)			
FACILITIES MAINTENANCE			
Name and Address			
(A)			
KELLY PRESS INC.			
1701 CABIN BRANCH DRIVE		Purpose	Amount
CHEVERLY		(C)	(E)
MD		PRINT JOB	02/01/2017
20785		PRINT JOB	02/01/2017
		PRINT JOB	02/15/2017
		Total Itemized Transactions with this Payee/Payer	\$10,045
		Total Non-Itemized Transactions with this Payee/Payer	\$59,456
		Total of All Transactions with this Payee/Payer for This Schedule	\$13,045
Type or Classification			
(B)			
PRINTING			
Name and Address			
(A)			
KONICA MINOLTA			
3450 SUPERIOR COURT		Purpose	Amount
OAKVILLE		(C)	(E)
00		Total Itemized Transactions with this Payee/Payer	\$0
L6L 0C4		Total Non-Itemized Transactions with this Payee/Payer	\$11,769
		Total of All Transactions with this Payee/Payer for This Schedule	\$11,769
Type or Classification			
(B)			
OFFICE EQUIPMENT LEASE			
Name and Address			
(A)			
LANDOW AVIATION LIMITED			
23800 WIND SOCK DRIVE		Purpose	Amount
DULLES		(C)	(E)
VA		HANGAR RENTAL	01/27/2017
20166		HANGAR RENTAL	02/24/2017
		HANGAR RENTAL	03/29/2017
		HANGAR RENTAL	04/26/2017
		HANGAR RENTAL	05/16/2017
		HANGAR RENTAL	06/28/2017
		HANGAR RENTAL	07/27/2017
		HANGAR RENTAL	08/16/2017
		HANGAR RENTAL	09/27/2017
		HANGAR RENTAL	10/16/2017
		Total Itemized Transactions with this Payee/Payer	\$5,977
		Total Non-Itemized Transactions with this Payee/Payer	\$5,977
		Total of All Transactions with this Payee/Payer for This Schedule	\$5,977
Type or Classification			
(B)			
HANGAR RENTAL			
Name and Address			
(A)			
LEARJET INC.			
2007 COLLECTION CENTER		Purpose	Amount
CHICAGO		(C)	(E)
IL		AIRCRAFT MAINTENANCE	02/23/2017
		AIRCRAFT MAINTENANCE	04/23/2017
		AIRCRAFT MAINTENANCE	06/23/2017
		AIRCRAFT MAINTENANCE	07/23/2017
		AIRCRAFT MAINTENANCE	08/23/2017
		Total Itemized Transactions with this Payee/Payer	\$7,286
		Total Non-Itemized Transactions with this Payee/Payer	\$184,724
		Total of All Transactions with this Payee/Payer for This Schedule	\$13,403
Type or Classification			
(B)			
HANGAR RENTAL			
Name and Address			
(A)			
LEARJET INC.			
2007 COLLECTION CENTER		Purpose	Amount
CHICAGO		(C)	(E)
IL		AIRCRAFT MAINTENANCE	02/23/2017
		AIRCRAFT MAINTENANCE	04/23/2017
		AIRCRAFT MAINTENANCE	06/23/2017
		AIRCRAFT MAINTENANCE	07/23/2017
		AIRCRAFT MAINTENANCE	08/23/2017
		Total Itemized Transactions with this Payee/Payer	\$7,143
		Total Non-Itemized Transactions with this Payee/Payer	\$39,867
		Total of All Transactions with this Payee/Payer for This Schedule	\$39,867

60693-2007	AIRCRAFT MAINTENANCE	09/23/2017	\$18,490
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$270,913
AIRCRAFT MAINTENANCE	Total Non-Itemized Transactions with this Payee/Payer		\$17,576
	Total of All Transactions with this Payee/Payer for This Schedule		\$288,489
Name and Address (A)			
LEXISNEXIS	Purpose (C)	Date (D)	Amount (E)
PO BOX 9584	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$34,806
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$34,806
10087-4584			
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAILFINANCE	MAILING EQUIPMENT LEASE	02/23/2017	\$7,497
25881 NETWORK PLACE	MAILING EQUIPMENT LEASE	04/23/2017	\$7,497
CHICAGO	MAILING EQUIPMENT LEASE	08/23/2017	\$6,140
IL	MAILING EQUIPMENT LEASE	10/23/2017	\$6,140
60673-1258	MAILING EQUIPMENT LEASE	12/23/2017	\$6,140
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$33,414
	Total Non-Itemized Transactions with this Payee/Payer		\$11,370
OFFICE EQUIPMENT RENTAL	Total of All Transactions with this Payee/Payer for This Schedule		\$44,784
Name and Address (A)			
MEDAIRES INC.	Purpose (C)	Date (D)	Amount (E)
1250 W. WASHINGTON STREET	MEDICAL SAFETY PROGRAM	04/23/2017	\$8,112
TEMPE	Total Itemized Transactions with this Payee/Payer		\$8,112
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$0
85281	Total of All Transactions with this Payee/Payer for This Schedule		\$8,112
Type or Classification (B)			
CONSULTANTS			
Name and Address (A)			
MENARDS	Purpose (C)	Date (D)	Amount (E)
740 E. RAND ROAD	Total Itemized Transactions with this Payee/Payer		\$0
MOUNT PROSPECT	Total Non-Itemized Transactions with this Payee/Payer		\$8,739
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,739
60056			
Type or Classification (B)			
BUILDING SUPPLY			
Name and Address (A)			
METROPOLITAN TRAVEL SERVICES	Purpose (C)	Date (D)	Amount (E)
4520 OLD COLUMBIA PIKE	ANNUAL TRAVEL SERVICE FEE	03/27/2017	\$35,000
ANNANDALE	Total Itemized Transactions with this Payee/Payer		\$35,000
VA	Total Non-Itemized Transactions with this Payee/Payer		\$9,934
22003	Total of All Transactions with this Payee/Payer for This Schedule		\$44,934
Type or Classification (B)			
TRAVEL SERVICE			
Name and Address (A)			
MICROSOFT CORPORATION	Purpose (C)	Date (D)	Amount (E)
P.O BOX 844510	SOFTWARE MAINTENANCE	06/26/2017	\$47,420
DALLAS	SOFTWARE MAINTENANCE	07/10/2017	\$121,411
TX	Total Itemized Transactions with this Payee/Payer		\$168,831
75289	Total Non-Itemized Transactions with this Payee/Payer		\$855
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$169,686
COMPUTER MAINTENANCE			
Name and Address (A)			
MORGAN STANLEY SMITH BARNEY	Purpose (C)	Date (D)	Amount (E)
5051 WESTHEIMER ROAD	INVESTMENT MANAGEMENT	03/01/2017	\$6,396
HOUSTON	INVESTMENT MANAGEMENT	05/25/2017	\$6,769
TX	INVESTMENT MANAGEMENT	08/15/2017	\$6,041
77056-5672	INVESTMENT MANAGEMENT	11/13/2017	\$6,180
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,386
	Total Non-Itemized Transactions with this Payee/Payer		\$0
INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$25,386
Name and Address (A)			
MTTC	Purpose (C)	Date (D)	Amount (E)
887 SHEPPARD AVE	Total Itemized Transactions with this Payee/Payer		\$0
NORTH YORK	Total Non-Itemized Transactions with this Payee/Payer		\$28,161
00	Total of All Transactions with this Payee/Payer for This Schedule		\$28,161
M3H 2T4			
Type or Classification			

(B)				
LEASING COMPANY				
Name and Address (A)				
NATIONAL NEWS AGENCY INC.				
4331 BLADENSBURG RD. COLMAR MANOR MD 20722-1900		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,365
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,365
Type or Classification (B)				
BOOKS MAGAZINES & SUBSCRIPTIONS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NELLA PROPERTIES LLC		REGIONAL OFFICE RENT	04/26/2017	\$12,785
		REGIONAL OFFICE RENT	07/27/2017	\$11,933
		REGIONAL OFFICE RENT	08/16/2017	\$11,933
FOLSOM		REGIONAL OFFICE RENT	09/27/2017	\$11,933
CA		REGIONAL OFFICE RENT	10/16/2017	\$11,933
95630		REGIONAL OFFICE RENT	11/28/2017	\$11,933
Type or Classification (B)		REGIONAL OFFICE RENT	12/14/2017	\$11,933
		Total Itemized Transactions with this Payee/Payer		\$84,383
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$84,383
Name and Address (A)				
NEOPOST USA INC.		Purpose (C)	Date (D)	Amount (E)
25880 NETWORK PLACE CHICAGO IL 60673-1258		MAILING EQUIPMENT LEASE	09/23/2017	\$42,374
		Total Itemized Transactions with this Payee/Payer		\$42,374
		Total Non-Itemized Transactions with this Payee/Payer		\$2,613
		Total of All Transactions with this Payee/Payer for This Schedule		\$44,987
Type or Classification (B)				
OFFICE EQUIPMENT RENTAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NFP PROPERTY & CASUALTY		INSURANCE	01/09/2017	\$5,938
		INSURANCE	01/09/2017	\$24,412
707 WESTCHESTER AVENUE		INSURANCE	01/09/2017	\$26,721
WHITE PLAINS		INSURANCE	01/09/2017	\$43,615
NY		INSURANCE	01/09/2017	\$62,036
10604		INSURANCE	01/09/2017	\$148,900
Type or Classification (B)		INSURANCE	02/01/2017	\$34,032
		INSURANCE	02/15/2017	\$8,872
INSURANCE BROKER		INSURANCE	03/21/2017	\$26,721
		INSURANCE	03/21/2017	\$15,295
		INSURANCE	05/08/2017	\$43,650
		INSURANCE	05/08/2017	\$8,870
		INSURANCE	05/18/2017	\$62,101
		INSURANCE	06/28/2017	\$8,870
		INSURANCE	06/28/2017	\$26,721
		INSURANCE	06/28/2017	\$43,615
		INSURANCE	06/28/2017	\$62,035
		INSURANCE	08/01/2017	\$178,711
		INSURANCE	08/01/2017	\$246,147
		INSURANCE	08/15/2017	\$146,674
		INSURANCE	08/15/2017	\$73,347
		INSURANCE	09/28/2017	\$62,035
		INSURANCE	09/28/2017	\$8,870
		INSURANCE	09/28/2017	\$26,721
		INSURANCE	09/28/2017	\$43,615
		INSURANCE	10/03/2017	\$70,181
		Total Itemized Transactions with this Payee/Payer		\$1,508,705
		Total Non-Itemized Transactions with this Payee/Payer		\$27,832
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,536,537
Name and Address (A)				
NICOR GAS		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 5407		Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM		Total Non-Itemized Transactions with this Payee/Payer		\$5,185
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$5,185
60197				
Type or Classification (B)				
UTILITIES				
Name and Address (A)				
ORION GROUP SOFTWARE ENGINEERS		Purpose (C)	Date (D)	Amount (E)
5770 NIMTZ PARKWAY		Total Itemized Transactions with this Payee/Payer		\$0
SOUTH BEND		Total Non-Itemized Transactions with this Payee/Payer		\$48,000
IN		Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
46628				
Type or Classification (B)				
SOFTWARE MAINTENANCE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAIDON PRODUCTS CO. INC.			
791 W. BEL AIR AVE.			
ABERDEEN	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$11,254
21001	Total of All Transactions with this Payee/Payer for This Schedule		\$11,254
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEDERSEN & ASSOCIATES LLC			
P.O. BOX 3372	Total Itemized Transactions with this Payee/Payer		\$0
LEESBURG	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
20177			
Type or Classification (B)			
CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO	ELECTRIC	01/09/2017	\$9,500
	ELECTRIC	02/08/2017	\$10,451
P.O. BOX 13608	ELECTRIC	03/06/2017	\$9,796
PHILADELPHIA	ELECTRIC	04/07/2017	\$9,808
PA	ELECTRIC	05/01/2017	\$9,989
19101-3608	ELECTRIC	05/30/2017	\$10,469
Type or Classification (B)	ELECTRIC	06/30/2017	\$11,913
UTILITIES	ELECTRIC	08/09/2017	\$11,657
	ELECTRIC	09/06/2017	\$11,434
	ELECTRIC	10/06/2017	\$11,470
	ELECTRIC	11/01/2017	\$9,890
	ELECTRIC	11/29/2017	\$9,604
	Total Itemized Transactions with this Payee/Payer		\$125,981
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,981
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPSICO CARIBBEAN INC			
42 CARR 20	REFUND INCORRECT DUES	02/07/2017	\$25,343
GUAYNABO	Total Itemized Transactions with this Payee/Payer		\$25,343
PR	Total Non-Itemized Transactions with this Payee/Payer		\$0
00966	Total of All Transactions with this Payee/Payer for This Schedule		\$25,343
Type or Classification (B)			
MANUFACTURING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRATT & WHITNEY CANADA CORP.	AIRCRAFT MAINTENANCE	02/01/2017	\$9,355
	AIRCRAFT MAINTENANCE	02/23/2017	\$8,841
P.O. BOX 730011	AIRCRAFT MAINTENANCE	02/23/2017	\$16,199
DALLAS	AIRCRAFT MAINTENANCE	03/23/2017	\$21,687
TX	AIRCRAFT MAINTENANCE	04/23/2017	\$16,492
75373	AIRCRAFT MAINTENANCE	06/23/2017	\$10,088
Type or Classification (B)	AIRCRAFT MAINTENANCE	07/23/2017	\$12,384
AIRCRAFT MAINTENANCE	AIRCRAFT MAINTENANCE	08/23/2017	\$9,122
	AIRCRAFT MAINTENANCE	10/23/2017	\$6,645
	AIRCRAFT MAINTENANCE	10/23/2017	\$16,975
	Total Itemized Transactions with this Payee/Payer		\$127,788
	Total Non-Itemized Transactions with this Payee/Payer		\$5,679
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,467
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINCE GEORGE'S COUNTY MD			
P.O. BOX 17578	PERSONAL PROPERTY TAXES	08/10/2017	\$90,570
BALTIMORE	PERSONAL PROPERTY TAXES	08/21/2017	\$152,278
MD	Total Itemized Transactions with this Payee/Payer		\$242,848
21297-1578	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$242,848
TAXING AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROTECH SECURITY			
1011 STATE ST	Total Itemized Transactions with this Payee/Payer		\$0
LEMONT	Total Non-Itemized Transactions with this Payee/Payer		\$8,370
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,370
60439			
Type or Classification (B)			
SECURITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

PYRAMID LANDSCAPING & 1654 CROFTON BLVD. CROFTON MD 21114	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,400
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A) RELIABLE JET MAINTENANCE LLC 3900 AIRPORT ROAD HANGAR 1 BOCA RATON FL 33431	Purpose (C)	Date (D)	Amount (E)
	AIRCRAFT MAINTENANCE	10/20/2017	\$75,000
	AIRCRAFT MAINTENANCE	11/07/2017	\$100,000
	AIRCRAFT MAINTENANCE	11/30/2017	\$100,000
Type or Classification (B)	AIRCRAFT MAINTENANCE	12/13/2017	\$81,876
	Total Itemized Transactions with this Payee/Payer		\$356,876
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$356,876
AIRCRAFT MAINTENANCE			
Name and Address (A) ROSENDIN ELECTRIC INC P.O. BOX 49070 SAN JOSE CA 95161	Purpose (C)	Date (D)	Amount (E)
	ELECTRICAL MAINTENANCE	03/23/2017	\$6,370
	Total Itemized Transactions with this Payee/Payer		\$6,370
	Total Non-Itemized Transactions with this Payee/Payer		\$1,188
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,558
FACILITIES MAINTENANCE			
Name and Address (A) ROYAL BANK OF CANADA TORONTO 00	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,717
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,717
Type or Classification (B)			
BANK			
Name and Address (A) S. FREEDMAN & SONS INC. P.O. BOX 1418 LANDOVER MD 20785-0418	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,356
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,356
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A) SIMPLEXGRINNELL LP DEPT. CH 10320 PALATINE IL 60055-0320	Purpose (C)	Date (D)	Amount (E)
	FIRE ALARM INSPECTION	11/14/2017	\$9,825
	Total Itemized Transactions with this Payee/Payer		\$9,825
	Total Non-Itemized Transactions with this Payee/Payer		\$392
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,217
FACILITIES MAINTENANCE			
Name and Address (A) SOUTHWEST AIRLINES ANNANDALE VA	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,729
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,729
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A) SPECIALTY MAT SERVICE 2730 BEVERLY DRIVE AURORA IL 60502	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,548
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,548
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A) SPRINT P.O. BOX 8077 LONDON KY	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,481

40742	Total of All Transactions with this Payee/Payer for This Schedule			\$21,481
Type or Classification (B)				
PHONE				
Name and Address (A)				
SSI CONSULTING	Purpose (C)	Date (D)	Amount (E)	
1616 ANDERSON ROAD	SOFTWARE MAINTENANCE	07/06/2017	\$6,557	
MCLEAN	Total Itemized Transactions with this Payee/Payer		\$6,557	
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0	
22102	Total of All Transactions with this Payee/Payer for This Schedule		\$6,557	
Type or Classification (B)				
CONSULTANTS				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SUNTRUST BANK	LINE OF CREDIT FEES	03/28/2017	\$30,667	
	LINE OF CREDIT FEES	03/28/2017	\$10,722	
P.O. BOX 79079	LINE OF CREDIT FEES	04/30/2017	\$6,967	
BALTIMORE	BANK CHARGES	07/31/2017	\$6,895	
MD	BANK CHARGES	09/30/2017	\$5,917	
21279-0079	LINE OF CREDIT FEES	10/31/2017	\$11,166	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$72,334	
	Total Non-Itemized Transactions with this Payee/Payer		\$39,044	
INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$111,378	
Name and Address (A)				
THOMSON REUTERS - WEST	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
P.O. BOX 6292	Total Non-Itemized Transactions with this Payee/Payer		\$39,372	
CAROL STREAM	Total of All Transactions with this Payee/Payer for This Schedule		\$39,372	
IL				
60197-6292				
Type or Classification (B)				
BOOKS MAGAZINES & SUBSCRIPTIONS				
Name and Address (A)				
THYSSENKRUPP ELEVATOR CORP.	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
P.O. BOX 933007	Total Non-Itemized Transactions with this Payee/Payer		\$11,365	
ATLANTA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,365	
GA				
31193-3007				
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TOTALFUNDS BY HASLER	POSTAGE	01/27/2017	\$20,000	
	POSTAGE	03/15/2017	\$20,000	
P.O. BOX 30193	POSTAGE	06/09/2017	\$20,000	
TAMPA	POSTAGE	08/18/2017	\$11,253	
FL	POSTAGE	09/11/2017	\$20,000	
33630-3193	POSTAGE	11/08/2017	\$5,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$96,253	
	Total Non-Itemized Transactions with this Payee/Payer		\$16,751	
POSTAGE	Total of All Transactions with this Payee/Payer for This Schedule		\$113,004	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TRANSPORTATION COMMUNICATIONS	SALARY REIMBURSEMENT	01/10/2017	\$11,780	
	SALARY REIMBURSEMENT	01/10/2017	\$5,665	
3 RESEARCH PLACE	SALARY REIMBURSEMENT	02/16/2017	\$13,786	
ROCKVILLE	SALARY REIMBURSEMENT	02/16/2017	\$5,738	
MD	SALARY REIMBURSEMENT	03/13/2017	\$5,738	
20850-3279	SALARY REIMBURSEMENT	03/13/2017	\$13,786	
Type or Classification (B)	SALARY REIMBURSEMENT	04/18/2017	\$5,738	
	SALARY REIMBURSEMENT	04/18/2017	\$13,786	
LABOR UNION	SALARY REIMBURSEMENT	05/09/2017	\$14,909	
	SALARY REIMBURSEMENT	05/09/2017	\$5,738	
	SALARY REIMBURSEMENT	06/16/2017	\$14,549	
	SALARY REIMBURSEMENT	06/19/2017	\$5,738	
	SALARY REIMBURSEMENT	07/13/2017	\$14,504	
	SALARY REIMBURSEMENT	07/13/2017	\$5,738	
	SALARY REIMBURSEMENT	08/09/2017	\$13,786	
	SALARY REIMBURSEMENT	08/09/2017	\$5,738	
	SALARY REIMBURSEMENT	09/13/2017	\$13,786	
	SALARY REIMBURSEMENT	09/13/2017	\$5,738	
	SALARY REIMBURSEMENT	10/19/2017	\$13,752	
	SALARY REIMBURSEMENT	10/19/2017	\$5,738	
	SALARY REIMBURSEMENT	11/08/2017	\$5,738	
	SALARY REIMBURSEMENT	11/08/2017	\$12,482	
	SALARY REIMBURSEMENT	12/12/2017	\$5,738	
	SALARY REIMBURSEMENT	12/12/2017	\$12,560	
	Total Itemized Transactions with this Payee/Payer		\$232,249	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$232,249	

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TYRRELLTECH				
9045-A MAIER ROAD				
LAUREL				
MD				
20723				
Type or Classification (B)				
OFFICE SUPPLIER				
Name and Address (A)				
U. S. POSTAL SERVICE				
UPPER MARLBORO				
MD				
20772				
Type or Classification (B)				
POST OFFICE				
Name and Address (A)				
UNION INSURANCE GROUP				
303 W. ERIE STREET				
CHICAGO				
IL				
60654				
Type or Classification (B)				
INSURANCE				
Name and Address (A)				
UNIONTRACK INC.				
3 RESEARCH PLACE				
ROCKVILLE				
MD				
20850				
Type or Classification (B)				
SOFTWARE				
Name and Address (A)				
UNITED AIRLINES				
ANNANDALE				
VA				
Type or Classification (B)				
AIR TRAVEL				
Name and Address (A)				
UNITED PARCEL SERVICE				
P.O. BOX 7247-0244				
PHILADELPHIA				
PA				
19170				
Type or Classification (B)				
SHIPPING SERVICE				
Name and Address (A)				
UNITED UATP PROGRAM				
PO BOX 733229				
DALLAS				
TX				
75373-3229				
Type or Classification (B)				
AIR TRAVEL				
Name and Address (A)				
VERIZON WIRELESS				
P.O. BOX 25505				
LEHIGH VALLEY				
PA				
18002-5505				
Type or Classification (B)				
PHONE				
Name and Address (A)				
WASHINGTON GAS				

	GAS	02/10/2017	\$7,964
P.O. BOX 37747	GAS	03/14/2017	\$5,990
PHILADELPHIA	GAS	04/05/2017	\$6,838
PA	GAS	05/08/2017	\$5,147
19101-5047	Total Itemized Transactions with this Payee/Payer		\$25,939
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$29,507
UTILITIES	Total of All Transactions with this Payee/Payer for This Schedule		\$55,446
Name and Address (A)			
WASHINGTON SUBURBAN SANITARY	Purpose (C)	Date (D)	Amount (E)
14501 SWEITZER LANE	WATER & SEWER SERVICE	08/03/2017	\$5,116
LAUREL	Total Itemized Transactions with this Payee/Payer		\$5,116
MD	Total Non-Itemized Transactions with this Payee/Payer		\$31,850
20707-5901	Total of All Transactions with this Payee/Payer for This Schedule		\$36,966
Type or Classification (B)			
UTILITIES			
Name and Address (A)			
WASTE MANAGEMENT OF MARYLAND	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 13648	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$16,140
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,140
19101-3648			
Type or Classification (B)			
TRASH SERVICE			
Name and Address (A)			
WATSON JAMES E.	Purpose (C)	Date (D)	Amount (E)
1005 BLUE RIDGE RD.	Total Itemized Transactions with this Payee/Payer		\$0
FOLSOM	Total Non-Itemized Transactions with this Payee/Payer		\$5,763
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,763
95630			
Type or Classification (B)			
EMPLOYEE			
Name and Address (A)			
WILL COUNTY COLLECTOR	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 5000	REAL ESTATE TAXES	05/12/2017	\$66,254
JOLIET	Total Itemized Transactions with this Payee/Payer		\$66,254
IL	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
60434	Total of All Transactions with this Payee/Payer for This Schedule		\$67,254
Type or Classification (B)			
TAXING AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORLD FUEL SERVICES	AIRCRAFT PARKING AND LANDING FEES	01/10/2017	\$6,154
2458 PAYSHERE CIRCLE	AIRCRAFT PARKING AND LANDING FEES	01/10/2017	\$6,239
CHICAGO	AIRCRAFT PARKING AND LANDING FEES	01/18/2017	\$14,286
IL	AIRCRAFT PARKING AND LANDING FEES	02/02/2017	\$8,480
60674-0024	AIRCRAFT PARKING AND LANDING FEES	02/03/2017	\$10,505
Type or Classification (B)	AIRCRAFT PARKING AND LANDING FEES	02/21/2017	\$9,428
AIRCRAFT MAINTENANCE	AIRCRAFT PARKING AND LANDING FEES	03/01/2017	\$8,090
	AIRCRAFT PARKING AND LANDING FEES	03/23/2017	\$5,093
	AIRCRAFT PARKING AND LANDING FEES	04/18/2017	\$12,670
	AIRCRAFT PARKING AND LANDING FEES	05/12/2017	\$8,066
	AIRCRAFT PARKING AND LANDING FEES	06/06/2017	\$7,198
	AIRCRAFT PARKING AND LANDING FEES	07/06/2017	\$12,178
	AIRCRAFT PARKING AND LANDING FEES	07/26/2017	\$7,836
	AIRCRAFT PARKING AND LANDING FEES	08/09/2017	\$10,085
	AIRCRAFT PARKING AND LANDING FEES	08/25/2017	\$7,283
	AIRCRAFT PARKING AND LANDING FEES	09/06/2017	\$5,233
	Total Itemized Transactions with this Payee/Payer		\$138,824
	Total Non-Itemized Transactions with this Payee/Payer		\$45,344
	Total of All Transactions with this Payee/Payer for This Schedule		\$184,168
Name and Address (A)			
YELLOW FIBER NETWORKS	Purpose (C)	Date (D)	Amount (E)
12100 SUNRISE VALLEY DR	Total Itemized Transactions with this Payee/Payer		\$0
RESTON	Total Non-Itemized Transactions with this Payee/Payer		\$38,529
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$38,529
20191			
Type or Classification (B)			
COMPUTER MAINTENANCE			
Name and Address (A)			
ZYLAB NORTH AMERICA LLC	Purpose (C)	Date (D)	Amount (E)
7918 JONES BRANCH DRIVE	SOFTWARE RENEWAL	07/24/2017	\$6,000
MCLEAN			

VA	Total Itemized Transactions with this Payee/Payer	\$6,000
22102	Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	\$6,000
(B)		
SOFTWARE MAINENANCE		

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2DE CONSULTING LLC	CONSULTING	09/27/2017	\$15,000
2134 DUCKWALK COURT	CONSULTING	11/02/2017	\$15,000
WALDORF	CONSULTING	12/01/2017	\$15,000
MD	Total Itemized Transactions with this Payee/Payer		\$45,000
20602	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AD VENTURES OF KANSAS	CONFERENCE SUPPLIES	09/27/2017	\$8,547
4015 NORTH WOODLAWN	CONFERENCE SUPPLIES	11/15/2017	\$11,896
WICHITA	Total Itemized Transactions with this Payee/Payer		\$20,443
KS	Total Non-Itemized Transactions with this Payee/Payer		\$0
67220	Total of All Transactions with this Payee/Payer for This Schedule		\$20,443
Type or Classification (B)			
INVENTORY SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFCO CARGO BWI II LLC	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 16860	Total Non-Itemized Transactions with this Payee/Payer		\$13,266
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$13,266
DC			
20041-6860			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA	Total Itemized Transactions with this Payee/Payer		\$0
WINNIPEG	Total Non-Itemized Transactions with this Payee/Payer		\$9,474
00	Total of All Transactions with this Payee/Payer for This Schedule		\$9,474
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR FRANCE	AIR TRAVEL	07/31/2017	\$8,267
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$8,267
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,267
AIR TRAVEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALSCO	Total Itemized Transactions with this Payee/Payer		\$0
713 LAMONT ST NW	Total Non-Itemized Transactions with this Payee/Payer		\$87,876
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$87,876
DC			
20010			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON.COM	Total Itemized Transactions with this Payee/Payer		\$0
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$21,022
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$21,022
Type or Classification (B)			
ONLINE SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES	AIR TRAVEL	10/31/2017	\$8,233
ANNANDALE	Total Itemized Transactions with this Payee/Payer		\$8,233
VA	Total Non-Itemized Transactions with this Payee/Payer		\$17,874
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,107
AIR TRAVEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PEST			

11820 WEST MARKET PLACE FULTON MD 20759			
Type or Classification (B)			
UTILITIES			
Name and Address (A)			
AMERICAN PRODUCTS INC.	Purpose (C)	Date (D)	Amount (E)
1600 N CLINTON AVE	CONFERENCE SUPPLIES	08/23/2017	\$5,704
ROCHESTER	Total Itemized Transactions with this Payee/Payer		\$5,704
NY	Total Non-Itemized Transactions with this Payee/Payer		\$3,383
14621	Total of All Transactions with this Payee/Payer for This Schedule		\$9,087
Type or Classification (B)			
PRODUCT SUPPLIER			
Name and Address (A)			
ASSURANCES DALBEC LTEE IN TRST	Purpose (C)	Date (D)	Amount (E)
3560 ASHBY	Total Itemized Transactions with this Payee/Payer		\$0
VILLE ST-LAURENT	Total Non-Itemized Transactions with this Payee/Payer		\$7,115
00	Total of All Transactions with this Payee/Payer for This Schedule		\$7,115
H4R2C1			
Type or Classification (B)			
INSURANCE			
Name and Address (A)			
AT&T	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 5019	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$12,009
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$12,009
60197-5019			
Type or Classification (B)			
PHONE SERVICE			
Name and Address (A)			
AT&T WIRELESS	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 9004	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$20,978
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$20,978
60197-9004			
Type or Classification (B)			
CELL PHONE SERVICE			
Name and Address (A)			
AUTOMOTIVE RENTALS INC.	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 8500-4375	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$9,165
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,165
19178-4375			
Type or Classification (B)			
LEASE CAR			
Name and Address (A)			
BNA-BUREAU OF NATIONAL AFFAIRS	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 17009	Total Itemized Transactions with this Payee/Payer		\$0
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$5,877
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,877
21297-1009			
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY ARANT BOULT	LEGAL FEES #052136	01/26/2017	\$73,698
	LEGAL FEES #052136	02/08/2017	\$164,449
P.O. BOX 830709	LEGAL FEES #052168	03/03/2017	\$34,914
BIRMINGHAM	LEGAL FEES #052136	03/08/2017	\$157,974
AL	LEGAL FEES #052168	03/08/2017	\$66,440
35283-0709	LEGAL FEES #052168	03/08/2017	\$34,786
Type or Classification (B)	LEGAL FEES #052168	04/26/2017	\$71,679
LEGAL	LEGAL FEES #052166	04/27/2017	\$9,837
	LEGAL FEES #052136	04/27/2017	\$77,768
	LEGAL FEES #052168	05/09/2017	\$56,642
	LEGAL FEES #052136	05/09/2017	\$57,457
	LEGAL FEES #052168	06/28/2017	\$12,131
	LEGAL FEES #052136	06/28/2017	\$57,160
	LEGAL FEES #052136	07/28/2017	\$55,089
	LEGAL FEES #052168	07/28/2017	\$54,602

	LEGAL FEES #052168	08/09/2017	\$92,161
	LEGAL FEES #052168	08/09/2017	\$87,371
	LEGAL FEES #052168	08/28/2017	\$110,480
	LEGAL FEES #052168	10/03/2017	\$54,401
	LEGAL FEES #052136	10/18/2017	\$47,601
	LEGAL FEES #052136	10/18/2017	\$40,711
	LEGAL FEES #052168	10/18/2017	\$54,358
	LEGAL FEES #052168	11/28/2017	\$25,100
	LEGAL FEES #052136	11/28/2017	\$36,488
	LEGAL FEES #052136	08/28/2017	\$97,683
	LEGAL FEES #052136	08/28/2017	\$7,589
	Total Itemized Transactions with this Payee/Payer		\$1,638,569
	Total Non-Itemized Transactions with this Payee/Payer		\$7,312
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,645,881
Name and Address (A)			
BREAKTHRU BEVERAGE MARYLAND			
1413 TANGIER DRIVE	Purpose (C)	Date (D)	Amount (E)
MIDDLE RIVER	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$10,832
21220	Total of All Transactions with this Payee/Payer for This Schedule		\$10,832
Type or Classification (B)			
FOOD SUPPLIER			
Name and Address (A)			
BREDHOFF & KAISER P.L.L.C.			
805 FIFTEENTH STREET NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	LEGAL FEES #051398	09/14/2017	\$7,320
DC	Total Itemized Transactions with this Payee/Payer		\$7,320
20005	Total Non-Itemized Transactions with this Payee/Payer		\$4,134
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,454
LEGAL			
Name and Address (A)			
BUCKLEYSANDLER LLP			
1250 24TH STREET NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	LEGAL FEES #052136	01/26/2017	\$6,123
DC	LEGAL FEES #052136	03/28/2017	\$25,172
20037	Total Itemized Transactions with this Payee/Payer		\$31,295
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,590
LEGAL	Total of All Transactions with this Payee/Payer for This Schedule		\$37,885
Name and Address (A)			
BUDGET BLINDS			
3 3055 DUNDAS ST	Purpose (C)	Date (D)	Amount (E)
MISSISSAUGA	OFFICE MODIFICATIONS	04/30/2017	\$7,240
00	Total Itemized Transactions with this Payee/Payer		\$7,240
L5L 3R8	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,240
FACILITIES MAINTENANCE			
Name and Address (A)			
BURCH OIL CO. INC.			
P.O. BOX 8	Purpose (C)	Date (D)	Amount (E)
HOLLYWOOD	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$39,986
20636	Total of All Transactions with this Payee/Payer for This Schedule		\$39,986
Type or Classification (B)			
UTILITIES			
Name and Address (A)			
BWI AIRPORT HILTON			
1739 W. NURSERY ROAD	Purpose (C)	Date (D)	Amount (E)
LINTHICUM	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,165
21090	Total of All Transactions with this Payee/Payer for This Schedule		\$5,165
Type or Classification (B)			
HOTEL			
Name and Address (A)			
CAESARS PALACE LAS VEGAS			
P.O. BOX 96118	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	TRANSPORTATION CONFERENCE	08/23/2017	\$515,531
NV	Total Itemized Transactions with this Payee/Payer		\$515,531
89193	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$515,531

HOTEL			
Name and Address (A)			
CAPITAL CRUISES	Purpose (C)	Date (D)	Amount (E)
9104 SPRING LAKE DR	COMMUNICATION CONFERENCE	06/23/2017	\$5,224
AUSTIN	Total Itemized Transactions with this Payee/Payer		\$5,224
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
78750	Total of All Transactions with this Payee/Payer for This Schedule		\$5,224
Type or Classification (B)			
BOAT TOUR			
Name and Address (A)			
CAVALLUZZO SHILTON MCINTYRE	Purpose (C)	Date (D)	Amount (E)
474 BATHURST STREET	LEGAL FEES #052160	01/25/2017	\$5,291
TORONTO	Total Itemized Transactions with this Payee/Payer		\$5,291
00	Total Non-Itemized Transactions with this Payee/Payer		\$10,224
M5T 2S6	Total of All Transactions with this Payee/Payer for This Schedule		\$15,515
Type or Classification (B)			
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRIC BUSINESS SYSTEMS	OFFICE EQUIPMENT MAINTENANCE	02/01/2017	\$9,676
11425 CRONHILL DRIVE	OFFICE EQUIPMENT MAINTENANCE	02/01/2017	\$10,044
OWINGS MILLS	OFFICE EQUIPMENT MAINTENANCE	05/23/2017	\$19,089
MD	OFFICE EQUIPMENT MAINTENANCE	06/23/2017	\$12,559
21117	OFFICE EQUIPMENT MAINTENANCE	08/23/2017	\$12,663
Type or Classification (B)	OFFICE EQUIPMENT MAINTENANCE	11/23/2017	\$13,531
OFFICE EQUIPMENT	OFFICE EQUIPMENT MAINTENANCE	12/23/2017	\$14,944
	Total Itemized Transactions with this Payee/Payer		\$92,506
	Total Non-Itemized Transactions with this Payee/Payer		\$5,935
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,441
Name and Address (A)			
CHESAPEAKE WHOLESALE INC.	Purpose (C)	Date (D)	Amount (E)
21899 BUDD'S CREEK ROAD	Total Itemized Transactions with this Payee/Payer		\$0
LEONARDTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$26,711
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$26,711
20650			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
CNW GROUP LTD	Purpose (C)	Date (D)	Amount (E)
1500 20 BAY ST	Total Itemized Transactions with this Payee/Payer		\$0
TORONTO	Total Non-Itemized Transactions with this Payee/Payer		\$5,142
00	Total of All Transactions with this Payee/Payer for This Schedule		\$5,142
Type or Classification (B)			
ADVERTISING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORNELL UNIVERSITY ILR	UNION COMMUNICATION	02/23/2017	\$10,386
	UNION COMMUNICATION	04/23/2017	\$9,401
	UNION COMMUNICATION	06/23/2017	\$8,717
00	UNION COMMUNICATION	08/23/2017	\$9,037
Type or Classification (B)	UNION COMMUNICATION	10/23/2017	\$9,037
UNIVERSITY	UNION COMMUNICATION	12/23/2017	\$9,037
	Total Itemized Transactions with this Payee/Payer		\$55,615
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,615
Name and Address (A)			
DELTA AIRLINES	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
ANNANDALE	Total Non-Itemized Transactions with this Payee/Payer		\$11,936
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,936
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)			
DEUTSCHE LUFTHANSA	Purpose (C)	Date (D)	Amount (E)
	AIR TRAVEL	04/30/2017	\$6,240
EAST MEADOW	Total Itemized Transactions with this Payee/Payer		\$6,240
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,240
AIR TRAVEL			
Name and Address (A)			

DIANE BABINEAUX			
12813 WILLOW MARSH LANE	Purpose	Date	Amount
BOWIE	(C)	(D)	(E)
MD	Total Itemized Transactions with this Payee/Payer		\$0
20720	Total Non-Itemized Transactions with this Payee/Payer		\$6,357
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,357
(B)			
RETIREE			
Name and Address			
(A)			
DIAZ PORFIRIO J.	Purpose	Date	Amount
2644 EAST STACEY ROAD	(C)	(D)	(E)
GILBERT	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$11,169
85298	Total of All Transactions with this Payee/Payer for This Schedule		\$11,169
Type or Classification			
(B)			
EMPLOYEE			
Name and Address			
(A)			
EASTERN FIRE PROTECTION	Purpose	Date	Amount
P.O. BOX 669	(C)	(D)	(E)
CROWNSVILLE	BUILDING MAINTENANCE	02/01/2017	\$10,618
MD	Total Itemized Transactions with this Payee/Payer		\$10,618
21032	Total Non-Itemized Transactions with this Payee/Payer		\$8,604
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,222
(B)			
FACILITIES MAINTENANCE			
Name and Address			
(A)			
EMBASSY SUITES KANSAS CITY	Purpose	Date	Amount
220 WEST 43RD STREET	(C)	(D)	(E)
KANSAS CITY	MIDWEST TERRITORY CONFERENCE	06/23/2017	\$64,967
MO	Total Itemized Transactions with this Payee/Payer		\$64,967
64111	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$64,967
(B)			
HOTEL			
Name and Address			
(A)			
FACILITY SERVICES	Purpose	Date	Amount
300 N QUEEN ST	(C)	(D)	(E)
TORONTO	PROFESSIONAL SERVICES	01/31/2017	\$5,749
00	Total Itemized Transactions with this Payee/Payer		\$5,749
M9C 5K4	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,749
(B)			
CLEANING SERVICE			
Name and Address			
(A)			
FELDESMAN TUCKER LEIFER	Purpose	Date	Amount
1129 20TH STREET NW	(C)	(D)	(E)
WASHINGTON	LEGAL FEES #52136	01/10/2017	\$6,875
DC	LEGAL FEES #052136	06/01/2017	\$5,700
20036	Total Itemized Transactions with this Payee/Payer		\$12,575
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$13,228
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,803
LEGAL			
Name and Address			
(A)			
FREEDOM OFFICE PRODUCTS	Purpose	Date	Amount
49 INDUSTRIAL PARK DRIVE	(C)	(D)	(E)
WALDORF	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,286
20602	Total of All Transactions with this Payee/Payer for This Schedule		\$5,286
Type or Classification			
(B)			
OFFICE SUPPLIES			
Name and Address			
(A)			
GAYLORD NATIONAL RESORT AND CONVENTON	Purpose	Date	Amount
201 WATERFRONT STREET	(C)	(D)	(E)
OXON HILL	COUNCIL MEETING	07/23/2017	\$7,886
MD	Total Itemized Transactions with this Payee/Payer		\$7,886
20745	Total Non-Itemized Transactions with this Payee/Payer		\$670
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,556
(B)			
CONFERENCE FACILITIES			
Name and Address			
(A)			
GRAINGER	Purpose	Date	Amount
4748 FORBES BLVD.	(C)	(D)	(E)

LANHAM	Total Itemized Transactions with this Payee/Payer			\$0
MD	Total Non-Itemized Transactions with this Payee/Payer			\$8,041
20706-4302	Total of All Transactions with this Payee/Payer for This Schedule			\$8,041
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GUERRIERI BARTOS & ROMA	LEGAL FEES #051045	01/10/2017	\$31,889	
	LEGAL FEES #051045	01/26/2017	\$30,525	
1900 M STREET NW	LEGAL FEES #051045	03/03/2017	\$30,966	
WASHINGTON	LEGAL FEES #051045	04/27/2017	\$20,056	
DC	LEGAL FEES #051045	05/09/2017	\$16,569	
20036-2243	LEGAL FEES #051045	07/28/2017	\$6,761	
Type or Classification (B)	LEGAL FEES #051045	08/09/2017	\$11,659	
	LEGAL FEES #051890	09/15/2017	\$8,634	
LEGAL	Total Itemized Transactions with this Payee/Payer			\$157,059
	Total Non-Itemized Transactions with this Payee/Payer			\$7,141
	Total of All Transactions with this Payee/Payer for This Schedule			\$164,200
Name and Address (A)				
GUIDE DOGS OF AMERICA				
13445 GLENOAKS BLVD.	Purpose (C)	Date (D)	Amount (E)	
SYLMAR	Total Itemized Transactions with this Payee/Payer			\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$12,929
91342	Total of All Transactions with this Payee/Payer for This Schedule			\$12,929
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
HAMMOND ZONGKER & FARRIS LLC	Purpose (C)	Date (D)	Amount (E)	
727 NORTH WACO	LEGAL FEES #052144	03/03/2017	\$6,612	
WICHITA	LEGAL FEES #052144	06/28/2017	\$9,476	
KS	Total Itemized Transactions with this Payee/Payer			\$16,088
67201	Total Non-Itemized Transactions with this Payee/Payer			\$14,213
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$30,301
LEGAL				
Name and Address (A)				
HANCOCK REFRIGERATION				
28650 POINT LOOKOUT RD.	Purpose (C)	Date (D)	Amount (E)	
LEONARDTOWN	Total Itemized Transactions with this Payee/Payer			\$0
MD	Total Non-Itemized Transactions with this Payee/Payer			\$6,011
20650	Total of All Transactions with this Payee/Payer for This Schedule			\$6,011
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)				
HARRAH'S ATLANTIC CITY	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 96118	TERRITORY CONFERENCE	06/23/2017	\$40,341	
LAS VEGAS	Total Itemized Transactions with this Payee/Payer			\$40,341
NV	Total Non-Itemized Transactions with this Payee/Payer			\$0
89193	Total of All Transactions with this Payee/Payer for This Schedule			\$40,341
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HERSHEY CREAMERY COMPANY	Purpose (C)	Date (D)	Amount (E)	
7435 ROOSEVELT BOULEVARD	Total Itemized Transactions with this Payee/Payer			\$0
ELKRIDGE	Total Non-Itemized Transactions with this Payee/Payer			\$8,451
MD	Total of All Transactions with this Payee/Payer for This Schedule			\$8,451
21075-6327				
Type or Classification (B)				
FOOD SUPPLIER				
Name and Address (A)				
HILTON PARIS OPERA	Purpose (C)	Date (D)	Amount (E)	
108 RUE SAINT LAZARE	Total Itemized Transactions with this Payee/Payer			\$0
PARIS	Total Non-Itemized Transactions with this Payee/Payer			\$6,473
00	Total of All Transactions with this Payee/Payer for This Schedule			\$6,473
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HILTON SAN DIEGO	Purpose (C)	Date (D)	Amount (E)	
1 PARK BLVD	WESTERN TERRITORY CONFERENCE	03/22/2017	\$38,954	
SAN DIEGO	Total Itemized Transactions with this Payee/Payer			\$38,954

CA 92101	Total Non-Itemized Transactions with this Payee/Payer		\$879
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,833
HOTEL			
Name and Address (A)			
HUMAN INNOVATION CONCEPTS LLC	Purpose (C)	Date (D)	Amount (E)
301 N. BAKER STREET	Total Itemized Transactions with this Payee/Payer		\$0
MOUNT DORA	Total Non-Itemized Transactions with this Payee/Payer		\$43,440
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$43,440
32757			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HYATT REGENCY AUSTIN	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 301145	COMMUNICATION CONFERENCE		07/23/2017
DALLAS	Total Itemized Transactions with this Payee/Payer		\$86,202
TX	Total Non-Itemized Transactions with this Payee/Payer		\$86,202
75303	Total of All Transactions with this Payee/Payer for This Schedule		\$94,167
Type or Classification (B)			
HOTEL			
Name and Address (A)			
IAM - DISTRICT LODGE 751	Purpose (C)	Date (D)	Amount (E)
9125 15TH PLACE S.	REIMBURSE EXPENSES		06/15/2017
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$13,340
WA	Total Non-Itemized Transactions with this Payee/Payer		\$575
98108	Total of All Transactions with this Payee/Payer for This Schedule		\$13,915
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 1725	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 19286	Total Itemized Transactions with this Payee/Payer		\$0
CHARLOTTE	Total Non-Itemized Transactions with this Payee/Payer		\$7,054
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,054
28219			
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 2515	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 2620	REIMBURSE AUDITOR TRAINING		11/03/2017
ALAMOGORDO	Total Itemized Transactions with this Payee/Payer		\$16,316
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
88310	Total of All Transactions with this Payee/Payer for This Schedule		\$16,316
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 712	Purpose (C)	Date (D)	Amount (E)
100 ALEXIS-NIHON SUITE 303	Total Itemized Transactions with this Payee/Payer		\$0
ST LAURENT	Total Non-Itemized Transactions with this Payee/Payer		\$8,012
00	Total of All Transactions with this Payee/Payer for This Schedule		\$8,012
H4M 2N8			
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM NATIONAL PENSION FUND	Purpose (C)	Date (D)	Amount (E)
1300 CONNECTICUT AVE. N.W.	ROOM RENTAL		12/13/2017
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$11,294
DC	Total Non-Itemized Transactions with this Payee/Payer		\$8,361
20036-1711	Total of All Transactions with this Payee/Payer for This Schedule		\$19,655
Type or Classification (B)			
PENSION FUND			
Name and Address (A)			
IMAGE POINTE	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 657	CONVENTION SUPPLIES		04/13/2017
WATERLOO	CONVENTION SUPPLIES		05/22/2017
IA	CONVENTION SUPPLIES		11/01/2017
50704-0657	Total Itemized Transactions with this Payee/Payer		\$69,711
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,918

(B)	Total of All Transactions with this Payee/Payer for This Schedule			\$72,629
INVENTORY SUPPLIES				
Name and Address (A)				
INTERNATIONAL CRITICAL INCIDENT STRESS	Purpose (C)	Date (D)	Amount (E)	
3290 PINE ORCHARD LANE	SPEAKERS FEE	11/02/2017		\$5,700
ELLICOTT CITY	Total Itemized Transactions with this Payee/Payer			\$5,700
MD	Total Non-Itemized Transactions with this Payee/Payer			\$0
21042	Total of All Transactions with this Payee/Payer for This Schedule			\$5,700
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
JOHN PAUL SIMPKINS ESQUIRE	Purpose (C)	Date (D)	Amount (E)	
6807 LINCOLN DRIVE	LEGAL FEES #052126	01/26/2017		\$9,000
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer			\$9,000
PA	Total Non-Itemized Transactions with this Payee/Payer			\$0
19119	Total of All Transactions with this Payee/Payer for This Schedule			\$9,000
Type or Classification (B)				
LEGAL				
Name and Address (A)				
K & R INDUSTRIES	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 220690	CONVENTION SUPPLIES	07/23/2017		\$5,289
CHANTILLY	CONFERENCE SUPPLIES	07/23/2017		\$14,598
VA	Total Itemized Transactions with this Payee/Payer			\$19,887
20153	Total Non-Itemized Transactions with this Payee/Payer			\$20,343
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$40,230
INVENTORY SUPPLIES				
Name and Address (A)				
K LEARNING GROUP	Purpose (C)	Date (D)	Amount (E)	
1701 CABIN BRANCH DRIVE	PROFESSIONAL SERVICES	05/17/2017		\$5,750
CHEVERLY	Total Itemized Transactions with this Payee/Payer			\$5,750
MD	Total Non-Itemized Transactions with this Payee/Payer			\$0
20785	Total of All Transactions with this Payee/Payer for This Schedule			\$5,750
Type or Classification (B)				
CONSULTING				
Name and Address (A)				
K&R BRANDING SOLUTIONS	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 220690	CERTIFICATE FRAMES	07/23/2017		\$10,776
CHANTILLY	Total Itemized Transactions with this Payee/Payer			\$10,776
VA	Total Non-Itemized Transactions with this Payee/Payer			\$9,304
20153	Total of All Transactions with this Payee/Payer for This Schedule			\$20,080
Type or Classification (B)				
INVENTORY SUPPLIER				
Name and Address (A)				
KELLY PRESS INC.	Purpose (C)	Date (D)	Amount (E)	
1701 CABIN BRANCH DRIVE	PRINTING	11/23/2017		\$6,065
CHEVERLY	Total Itemized Transactions with this Payee/Payer			\$6,065
MD	Total Non-Itemized Transactions with this Payee/Payer			\$18,627
20785	Total of All Transactions with this Payee/Payer for This Schedule			\$24,692
Type or Classification (B)				
PRINTING				
Name and Address (A)				
KISH AND LIETZ PC	Purpose (C)	Date (D)	Amount (E)	
225 PEACHTREE STREET NE	LEGAL FEES #052136	01/27/2017		\$7,760
ATLANTA	Total Itemized Transactions with this Payee/Payer			\$7,760
GA	Total Non-Itemized Transactions with this Payee/Payer			\$5,400
30303	Total of All Transactions with this Payee/Payer for This Schedule			\$13,160
Type or Classification (B)				
LEGAL				
Name and Address (A)				
KMH RECORDING STUDIO	Purpose (C)	Date (D)	Amount (E)	
12201 HG TRUEMAN ROAD	PROFESSIONAL SERVICES	04/12/2017		\$8,050
LUSBY	Total Itemized Transactions with this Payee/Payer			\$8,050
MD	Total Non-Itemized Transactions with this Payee/Payer			\$0
20657	Total of All Transactions with this Payee/Payer for This Schedule			\$8,050
Type or Classification (B)				
RECORDING STUDIO				

Name and Address (A)			
LEHIGH VALLEY			
5325 PORT ROYAL RD		Purpose (C)	Amount (E)
SPRINGFIELD		Date (D)	
VA		Total Itemized Transactions with this Payee/Payer	
22151		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
FOOD SUPPLIER			
Name and Address (A)			
LES TRADUCTIONS ST-FRANCOIS			
195 CHEMIN DE CHAMBLY		Purpose (C)	Amount (E)
LONGUEUIL		Date (D)	
00		TRANSLATION SERVICES	
J4H 3L3		TRANSLATION SERVICES	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
TRANSLATION SERVICE		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	
Name and Address (A)			
LEVEL 3 COMMUNICATIONS LLC			
PO BOX 910182		Purpose (C)	Amount (E)
DENVER		Date (D)	
CO		Total Itemized Transactions with this Payee/Payer	
80291-0182		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
COMMUNICATIONS			
Name and Address (A)			
LINDENMEYR MUNROE			
P.O. BOX 416977		Purpose (C)	Amount (E)
BOSTON		Date (D)	
MA		Total Itemized Transactions with this Payee/Payer	
02241-6977		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
OFFICE SUPPLIER			
Name and Address (A)			
LOWE'S COMPANIES INC.			
P.O. BOX 4554 DEPT 79		Purpose (C)	Amount (E)
CAROLSTREAM		Date (D)	
IL		Total Itemized Transactions with this Payee/Payer	
60197-4554		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
FACILITIES MAINTENANCE			
Name and Address (A)			
MALOY JENKINS PARKER			
75 14TH STREET SUITE 2500		Purpose (C)	Amount (E)
ATLANTA		Date (D)	
GA		LEGAL FEES #052136	
30309		Total Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	
LEGAL		Total of All Transactions with this Payee/Payer for This Schedule	
Name and Address (A)			
METAL TRADES DEPARTMENT			
815 16th STREET		Purpose (C)	Amount (E)
WASHINGTON		Date (D)	
DC		REIMBURSE LEGAL FEES	
20006		Total Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	
LABOR UNION		Total of All Transactions with this Payee/Payer for This Schedule	
Name and Address (A)			
METRO RESTAURANT & JANITORIAL			
P.O. BOX 129		Purpose (C)	Amount (E)
MECHANICSVILLE		Date (D)	
MD		Total Itemized Transactions with this Payee/Payer	
20659-0129		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
FACILITIES MAINTENANCE			
Name and Address (A)			
METROCAST COMMUNICATIONS			

P.O. BOX 9254 CHELSEA MA 02150-9254	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,108
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,108
Type or Classification (B)			
PHONE			
METROPOLITAN TRAVEL SERVICES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Purpose (C)	Date (D)	Amount (E)
	SERVICE FEES	02/13/2017	\$5,685
	SERVICE FEES	02/24/2017	\$5,516
	SERVICE FEES	03/29/2017	\$8,109
Type or Classification (B)	SERVICE FEES	04/25/2017	\$8,153
	SERVICE FEES	06/13/2017	\$6,690
	SERVICE FEES	07/18/2017	\$6,920
	SERVICE FEES	08/16/2017	\$5,990
TRAVEL SERVICE	SERVICE FEES	09/13/2017	\$6,333
	SERVICE FEES	10/11/2017	\$6,750
	SERVICE FEES	11/21/2017	\$6,572
	SERVICE FEES	12/01/2017	\$6,016
Total Itemized Transactions with this Payee/Payer			\$72,734
Total Non-Itemized Transactions with this Payee/Payer			\$2,564
Total of All Transactions with this Payee/Payer for This Schedule			\$75,298
MGM RESORTS INTERNATIONAL 880 GRIER DRIVE LAS VEGAS NV 89119	Purpose (C)	Date (D)	Amount (E)
	INSTALLATION OF OFFICERS	08/23/2017	\$34,029
	Total Itemized Transactions with this Payee/Payer		\$34,029
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,029
HOTEL			
MORGAN STANLEY SMITH BARNEY 5051 WESTHEIMER ROAD HOUSTON TX 77056-5672	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,890
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,890
Type or Classification (B)			
INVESTMENT MANAGEMENT			
OTTENBERG'S BAKERS INC. P.O. BOX 37285 BALTIMORE MD 21297-3285	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,197
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,197
Type or Classification (B)			
FOOD SUPPLIER			
PAIDON PRODUCTS COMPANY INC. 791 W. BEL AIR AVE. ABERDEEN MD 21001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,125
Type or Classification (B)			
FACILITIES MAINTENANCE			
PARIS LAS VEGAS 3655 LAS VEGAS BLVD LAS VEGAS NV 89109	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,885
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,885
Type or Classification (B)			
HOTEL			
PATTERSON-HARKAVY LLP 100 EUROPA DRIVE CHAPEL HILL NC 27517	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,925
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,925
Type or Classification (B)			
LEGAL			

Name and Address (A)				
PEPSI-COLA				
P.O. BOX 75948		Purpose (C)	Date (D)	Amount (E)
CHICAGO		Total Itemized Transactions with this Payee/Payer		
IL		Total Non-Itemized Transactions with this Payee/Payer		
60675-5948		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
FOOD SUPPLIER				
Name and Address (A)				
PERFORMANCE FOODSERVICE				
1333 AVONDALE ROAD		Purpose (C)	Date (D)	Amount (E)
NEW WINDSOR		Total Itemized Transactions with this Payee/Payer		
MD		Total Non-Itemized Transactions with this Payee/Payer		
21776		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
FOOD SUPPLIER				
Name and Address (A)				
POSTMASTER				
LEONARDTOWN		Purpose (C)	Date (D)	Amount (E)
MD		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
POSTAGE				
Name and Address (A)				
PRESTIGE AV & CREATIVE SERVICE				
4835 PARA DRIVE		Purpose (C)	Date (D)	Amount (E)
CINCINNATI		AV SERVICES		
OH		05/04/2017		
45237		\$71,521		
		Total Itemized Transactions with this Payee/Payer		
		\$71,521		
		Total Non-Itemized Transactions with this Payee/Payer		
		\$0		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
		\$71,521		
CONSULTANT				
Name and Address (A)				
ROBBINS RUSSELL ENGLERT		Purpose (C)	Date (D)	Amount (E)
1801 K STREET NW		LEGAL FEES #052136		
WASHINGTON		01/26/2017		
DC		\$8,608		
20006		LEGAL FEES #052168		
		07/28/2017		
		\$5,143		
		Total Itemized Transactions with this Payee/Payer		
		\$13,751		
		Total Non-Itemized Transactions with this Payee/Payer		
		\$13,617		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
		\$27,368		
LEGAL				
Name and Address (A)				
SARDARI GROUP INC.		Purpose (C)	Date (D)	Amount (E)
3009 WHITE BIRCH CT.		PROFESSIONAL SERVICES		
FAIRFAX		07/10/2017		
VA		\$9,687		
22031		Total Itemized Transactions with this Payee/Payer		
		\$9,687		
		Total Non-Itemized Transactions with this Payee/Payer		
		\$0		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
		\$9,687		
PHOTOGRAPHER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SMECO		ELECTRIC		
		02/23/2017		
		\$13,032		
		ELECTRIC		
		02/23/2017		
		\$14,734		
P.O. BOX 62261		ELECTRIC		
BALTIMORE		02/23/2017		
MD		\$7,533		
21264-2261		ELECTRIC		
		02/23/2017		
		\$8,636		
		ELECTRIC		
		03/23/2017		
		\$7,047		
		ELECTRIC		
		03/23/2017		
		\$13,692		
Type or Classification (B)		ELECTRIC		
		04/23/2017		
		\$13,871		
		ELECTRIC		
		04/23/2017		
		\$8,050		
UTILITIES		ELECTRIC		
		05/23/2017		
		\$13,311		
		ELECTRIC		
		05/23/2017		
		\$7,810		
		ELECTRIC		
		06/23/2017		
		\$5,160		
		ELECTRIC		
		06/23/2017		
		\$9,488		
		ELECTRIC		
		07/23/2017		
		\$11,439		
		ELECTRIC		
		07/23/2017		
		\$7,575		
		ELECTRIC		
		08/23/2017		
		\$7,755		
		ELECTRIC		
		08/23/2017		
		\$10,658		
		ELECTRIC		
		09/23/2017		
		\$5,838		
		ELECTRIC		
		09/23/2017		
		\$10,585		
		ELECTRIC		
		10/23/2017		
		\$10,839		
		ELECTRIC		
		10/23/2017		
		\$6,077		
		ELECTRIC		
		11/23/2017		
		\$5,240		
		ELECTRIC		
		11/23/2017		
		\$10,640		
		Total Itemized Transactions with this Payee/Payer		
		\$209,010		

	Total Non-Itemized Transactions with this Payee/Payer			\$5,165
	Total of All Transactions with this Payee/Payer for This Schedule			\$214,175
Name and Address (A)				
SOUTHWEST AIRLINES	Purpose (C)	Date (D)	Amount (E)	
DALLAS	Total Itemized Transactions with this Payee/Payer			\$0
TX	Total Non-Itemized Transactions with this Payee/Payer			\$22,415
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$22,415
AIR TRAVEL				
Name and Address (A)				
SPRINT	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 8077	Total Itemized Transactions with this Payee/Payer			\$0
LONDON	Total Non-Itemized Transactions with this Payee/Payer			\$13,481
KY	Total of All Transactions with this Payee/Payer for This Schedule			\$13,481
40742				
Type or Classification (B)				
CELL PHONE SERVICE				
Name and Address (A)				
ST. MARY'S COUNTRY TREASURER	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 642	BUSINESS PROPERTY TAXES			07/18/2017 \$19,008
LEONARDTOWN	Total Itemized Transactions with this Payee/Payer			\$19,008
MD	Total Non-Itemized Transactions with this Payee/Payer			\$3,531
20650-0642	Total of All Transactions with this Payee/Payer for This Schedule			\$22,539
Type or Classification (B)				
PROPERTY TAXES				
Name and Address (A)				
STANDARD GRAPHICS	Purpose (C)	Date (D)	Amount (E)	
3514 LEE HIGHWAY	WWW CENTER SUPPLIES			02/23/2017 \$7,043
ARLINGTON	Total Itemized Transactions with this Payee/Payer			\$7,043
VA	Total Non-Itemized Transactions with this Payee/Payer			\$14,060
22207	Total of All Transactions with this Payee/Payer for This Schedule			\$21,103
Type or Classification (B)				
PRINTING				
Name and Address (A)				
SUBURBAN PROPANE	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 453	Total Itemized Transactions with this Payee/Payer			\$0
PRINCE FREDERICK	Total Non-Itemized Transactions with this Payee/Payer			\$14,653
MD	Total of All Transactions with this Payee/Payer for This Schedule			\$14,653
20678-0453				
Type or Classification (B)				
UTILITIES				
Name and Address (A)				
SYSCO EASTERN MARYLAND	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 477	KITCHEN SUPPLIES			05/23/2017 \$7,871
POCOMOKE CITY	Total Itemized Transactions with this Payee/Payer			\$7,871
MD	Total Non-Itemized Transactions with this Payee/Payer			\$211,587
21851	Total of All Transactions with this Payee/Payer for This Schedule			\$219,458
Type or Classification (B)				
FOOD SUPPLIER				
Name and Address (A)				
TANNER & ASSOCIATES P.C.	Purpose (C)	Date (D)	Amount (E)	
6300 RIDGLEA PLACE	LEGAL FEES #052163			03/28/2017 \$5,623
FORT WORTH	Total Itemized Transactions with this Payee/Payer			\$5,623
TX	Total Non-Itemized Transactions with this Payee/Payer			\$13,001
76116-5706	Total of All Transactions with this Payee/Payer for This Schedule			\$18,624
Type or Classification (B)				
LEGAL				
Name and Address (A)				
TERMINIX PROCESSING CENTER	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 742592	Total Itemized Transactions with this Payee/Payer			\$0
CINCINNATI	Total Non-Itemized Transactions with this Payee/Payer			\$7,333
OH	Total of All Transactions with this Payee/Payer for This Schedule			\$7,333
45274-2592				
Type or Classification (B)				
PEST CONTROL				
Name and Address (A)				

THE DIPLOMAT BEACH RESORT			
3555 S. OCEAN DRIVE	Purpose	Date	Amount
HOLLYWOOD	(C)	(D)	(E)
FL	COUNCIL MEETING	11/23/2017	\$25,934
33019	Total Itemized Transactions with this Payee/Payer		\$25,934
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,934
HOTEL			
Name and Address			
(A)			
THISTLE PRINTING LTD.	Purpose	Date	Amount
35 MOBILE DRIVE	(C)	(D)	(E)
TORONTO	IAM JOURNAL	01/17/2017	\$33,488
00	Total Itemized Transactions with this Payee/Payer		\$33,488
M4A 2P6	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,488
(B)			
PRINTING			
Name and Address			
(A)			
THOMAS FRANK	Purpose	Date	Amount
7801 HAMPDEN LANE	(C)	(D)	(E)
BETHESDA	SPEAKERS FEES	05/12/2017	\$5,000
MD	Total Itemized Transactions with this Payee/Payer		\$5,000
20814	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
GUEST SPEAKER			
Name and Address			
(A)			
THYSSENKRUPP ELEVATOR CORP.	Purpose	Date	Amount
P.O. BOX 933004	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$7,641
31193-3004	Total of All Transactions with this Payee/Payer for This Schedule		\$7,641
Type or Classification			
(B)			
FACILITIES MAINTENANCE			
Name and Address			
(A)			
TOUCH LLC	Purpose	Date	Amount
6385 S RAINBOW BLVD	(C)	(D)	(E)
LAS VEGAS	TRANSPORTATION CONFERENCE	05/23/2017	\$184,740
NV	Total Itemized Transactions with this Payee/Payer		\$184,740
89118	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$184,740
(B)			
RESTAURANT			
Name and Address			
(A)			
TRANSPORTATION COMMUNICATIONS	Purpose	Date	Amount
3 RESEARCH PLACE	(C)	(D)	(E)
ROCKVILLE	CONFERENCE REIMBURSEMENT	06/20/2017	\$81,231
MD	CONFERENCE REIMBURSEMENT	08/01/2017	\$20,691
20850-3279	CONFERENCE REIMBURSEMENT	11/09/2017	\$138,024
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$239,946
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,589
	Total of All Transactions with this Payee/Payer for This Schedule		\$247,535
LABOR UNION			
Name and Address			
(A)			
U.S. FOODS INC.	Purpose	Date	Amount
P.O. BOX 7780-4021	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$74,501
19182-4021	Total of All Transactions with this Payee/Payer for This Schedule		\$74,501
Type or Classification			
(B)			
FOOD SUPPLIER			
Name and Address			
(A)			
U.S. POSTMASTER	Purpose	Date	Amount
UPPER MARLBORO	(C)	(D)	(E)
MD	POSTAGE	04/25/2017	\$81,021
20772	POSTAGE	10/13/2017	\$81,134
Type or Classification	POSTAGE	11/30/2017	\$107,888
(B)	Total Itemized Transactions with this Payee/Payer		\$270,043
	Total Non-Itemized Transactions with this Payee/Payer		\$0
POSTAGE	Total of All Transactions with this Payee/Payer for This Schedule		\$270,043
Name and Address			
(A)			
ULTRA SEAL LLC	Purpose	Date	Amount
39950 STILLWATER LANE	(C)	(D)	(E)

LEONARDTOWN	Total Itemized Transactions with this Payee/Payer			\$0
MD	Total Non-Itemized Transactions with this Payee/Payer			\$5,650
20650	Total of All Transactions with this Payee/Payer for This Schedule			\$5,650
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)				
UNION COMMUNICATIONS	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 667	WEBSITE SERVICES	01/31/2017		\$7,006
TORONTO	WEBSITE SERVICES	04/30/2017		\$7,006
00	Total Itemized Transactions with this Payee/Payer			\$14,012
M4Y 2N6	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$14,012
WEBSITE SERVICE				
Name and Address (A)				
UNITED AIRLINES	Purpose (C)	Date (D)	Amount (E)	
ANNANDALE	AIR TRAVEL	03/31/2017		\$7,386
VA	AIR TRAVEL	04/30/2017		\$7,639
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$15,025
AIR TRAVEL	Total Non-Itemized Transactions with this Payee/Payer			\$33,179
	Total of All Transactions with this Payee/Payer for This Schedule			\$48,204
Name and Address (A)				
UNITED PARCEL SERVICE	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 7247-0244	Total Itemized Transactions with this Payee/Payer			\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer			\$13,886
PA	Total of All Transactions with this Payee/Payer for This Schedule			\$13,886
19170-0001				
Type or Classification (B)				
POSTAGE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNITED UATP PROGRAM	WWW CENTER AIR TRAVEL	01/11/2017		\$19,197
P.O. BOX 733229	WWW CENTER AIR TRAVEL	02/13/2017		\$56,622
DALLAS	WWW CENTER AIR TRAVEL	03/28/2017		\$100,342
TX	WWW CENTER AIR TRAVEL	04/21/2017		\$108,166
75373-3229	WWW CENTER AIR TRAVEL	05/24/2017		\$95,261
Type or Classification (B)	WWW CENTER AIR TRAVEL	06/30/2017		\$117,134
AIR TRAVEL	WWW CENTER AIR TRAVEL	07/19/2017		\$80,313
	WWW CENTER AIR TRAVEL	08/09/2017		\$90,452
	WWW CENTER AIR TRAVEL	09/25/2017		\$70,228
	WWW CENTER AIR TRAVEL	10/17/2017		\$61,151
	WWW CENTER AIR TRAVEL	11/21/2017		\$51,297
	WWW CENTER AIR TRAVEL	12/12/2017		\$8,657
	Total Itemized Transactions with this Payee/Payer			\$858,820
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$858,820
Name and Address (A)				
VALLEY RIVER INN HOTEL	Purpose (C)	Date (D)	Amount (E)	
1000 VALLEY RIVER WAY	WOODWORKERS CONFERENCE	11/23/2017		\$22,665
EUGENE	Total Itemized Transactions with this Payee/Payer			\$22,665
OR	Total Non-Itemized Transactions with this Payee/Payer			\$0
97401	Total of All Transactions with this Payee/Payer for This Schedule			\$22,665
Type or Classification (B)				
HOTEL				
Name and Address (A)				
VERIZON	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 660720	Total Itemized Transactions with this Payee/Payer			\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer			\$9,581
TX	Total of All Transactions with this Payee/Payer for This Schedule			\$9,581
75266-0720				
Type or Classification (B)				
PHONE SERVICES				
Name and Address (A)				
VERIZON WIRELESS	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 25505	Total Itemized Transactions with this Payee/Payer			\$0
LEHIGH VALLEY	Total Non-Itemized Transactions with this Payee/Payer			\$42,607
PA	Total of All Transactions with this Payee/Payer for This Schedule			\$42,607
18002-5505				
Type or Classification (B)				
CELL PHONE SERVICE				
Name and Address (A)				

W.H. THOMAS FIRM LLC	Purpose (C)	Date (D)	Amount (E)
75 FOURTEENTH STREET	LEGAL FEES #052168	09/14/2017	\$6,125
ATLANTA	LEGAL CASE #052136	01/26/2017	\$8,800
GA	Total Itemized Transactions with this Payee/Payer		\$14,925
30309	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,925
LEGAL			
Name and Address (A)			
WASTE MANAGEMENT OF MARYLAND	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 13648	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$24,659
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$24,659
19101-3648			
Type or Classification (B)			
TRASH SERVICE PROVIDER			
Name and Address (A)			
WESTIN RIVERWALK	Purpose (C)	Date (D)	Amount (E)
420 W. MARKET STRETT	Total Itemized Transactions with this Payee/Payer		\$0
SAN ANTONIO	Total Non-Itemized Transactions with this Payee/Payer		\$7,063
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$7,063
78205			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
WILLIAM J. MONKS	Purpose (C)	Date (D)	Amount (E)
5407 WATER STREET	LEGAL FEES	12/15/2017	\$6,965
UPPER MARLBORO	Total Itemized Transactions with this Payee/Payer		\$6,965
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20772	Total of All Transactions with this Payee/Payer for This Schedule		\$6,965
Type or Classification (B)			
CONSULTANT			

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

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-107

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

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



69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-107

Question 11(b):

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

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

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

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

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

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

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

Question 11(a):

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

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

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

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

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

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

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

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

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

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

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

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

Schedule 19. The total of both payments was \$35,959 and was added to All Other Disbursements.
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

