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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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: 09-30-2021

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 INS	TRUCTIONS C	AREFU	LY BEFORE PREPARING THI	IS REPORT.		
For Official Use Only	1. FILE NUMBER 000-107		ED 01/2019 31/2019	(b) H	MENDED - Is this an amended JARDSHIP - Filed under the har ERMINAL - This is a terminal re	rdship procedures	:	No No No
4. AFFILIATION OR ORG	ANIZATION NAME				8. MAILING ADDRESS (Type	e or print in capital	letters)	
MACHINISTS AFL-CIO					First Name DORA		Last Name CERVANTES	
5. DESIGNATION (Local,		6. DESIGN	ATION NBR			ľ	GERVANTED	
NATIONAL HEADQUART	ERS				P.O Box - Building and Room	n Number		
7. UNIT NAME (if any)		1			_			
					Number and Street			
					9000 MACHINISTS PL			
					City			
9. Are your organization's	records kept at its mailing ac	ldress?		Yes	UPPER MARLBORO			
					State		ZIP Code + 4	
					MD	:	207722687	

ach 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.) Dora H Cervantes 70. SIGNED: Robert G Martinez PRESIDENT 71. SIGNED: TREASURER Mar 27, 2020 301-967-4700 Telephone Number: 301-967-4700 Date: Telephone Number: Date: Mar 27, 2020

ITEMS 10 THROUGH 21

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	Yes
instructions, which provides benefits for members or beneficiaries?	
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	Yes
auditor/representative?	
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	No
repayment or recovery.)	110
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	\$500,000
organization who handled union funds?	ψ000,000
15. During the reporting period did the labor organization acquire or dispose of	
any assets in a manner other than purchase or sale?	Yes
16. Were any of the labor organization's assets pledged as security or	
encumbered in any way at the end of the reporting period?	No
17. Did the labor organization have any contingent liabilities at the end of the	
reporting period?	No
18. During the reporting period did the labor organization have any changes in its	
constitution or bylaws, other than rates of dues and fees, or in	No
practices/procedures listed in the instructions?	NO
19. What is the date of the labor organization's next regular election of officers?	01/2021
13. What is the date of the labor organization's flext regular election of officers?	01/2021

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

FILE NUMBER: 000-107 20. How many members did the labor organization have at the end of the reporting period? 21. What are the labor organization's rates of dues and fees? 579,639

Rates of Dues and Fees							
Dues/Fees	Amount	Unit	Minimum	Maximum			
(a) Regular Dues/Fees	35.15per	Month	5	70.			
(b) Working Dues/Fees	N/Aper	N/A	N/A	N/			
c) Initiation Fees	15per	N/A	N/A	N/			
(d) Transfer Fees	N/Aper	N/A	N/A	N/			
(e) Work Permits	N/Aper	N/A	N/A	N/			

\$21,452,075

\$1,363,878

\$150,000 \$4,248,411

\$199,031,456

\$17,726,470

\$2,440,003

\$246,412,293

End of Reporting Period

. (B)

STATEMENT A - ASSETS AND LIABILITIES

22. Cash

26. Investments

27. Fixed Assets 28. Other Assets

29. TOTAL ASSETS

23. Accounts Receivable

24. Loans Receivable 25. U.S. Treasury Securities

ASSETS

LIABILITIES	Schedule	Start of Reporting Period	End of Reporting Period
LIABILITIES	Number	(A)	(B)
30. Accounts Payable	8	\$570,747	\$658,953
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$2,826,490	\$484,130
34. TOTAL LIABILITIES		\$3,397,237	\$1,143,083

Schedule

Number

1

2

5

6

7

ASSETS

Start of Reporting Period

. (A)

\$22,287,737

\$1,347,424

\$742,950 \$2,539,525

\$171,036,666

\$19,726,187

\$219,880,494

\$2,200,005

35. NET ASSETS	\$216,483,257	\$245,269,210

STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSE	MENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$740,861	50. Representational Activities		15	\$53,060,955
37. Per Capita Tax		\$144,327,329	51. Political Activities and Lobbying		16	\$3,447,820
38. Fees, Fines, Assessments, Work Permits		\$28,254	52. Contributions, Gifts, and Grants		17	\$1,422,142
39. Sale of Supplies		\$533,380	53. General Overhead		18	\$19,446,786
40. Interest		\$1,535,081	54. Union Administration		19	\$22,140,343
41. Dividends		\$4,807,007	55. Benefits		20	\$29,973,926
42. Rents		\$129,850	56. Per Capita Tax			\$4,153,607
43. Sale of Investments and Fixed Assets	3	\$399,777	57. Strike Benefits		ĺ	\$407,400
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		ĺ	\$0
45. Repayments of Loans Made	2	\$592,950	59. Supplies for Resale			\$686,745
46. On Behalf of Affiliates for Transmittal to Them		\$32,750,962	60. Purchase of Investments and Fixed A	Assets	4	\$21,792,354
47. From Members for Disbursement on Their Behalf		\$115,364	61. Loans Made		2	\$0
48. Other Receipts	14	\$12,857,244	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS		\$198,818,059	63. To Affiliates of Funds Collected on Th	neir Behalf		\$32,747,029
			64. On Behalf of Individual Members			\$115,364
			65. Direct Taxes			\$10,503,507
			66. Subtotal			\$199,897,978
			67. Withholding Taxes and Payroll Deduc	ctions		
			67a. Total Withheld	\$23,080,362		
			67b. Less Total Disbursed	\$22,836,105		
			67c. Total Withheld But Not Disbursed			\$244,257
			68. TOTAL DISBURSEMENTS			\$199,653,721

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
IAM LOCAL LODGE 48	\$184,341	\$158,007	\$26,334	\$0
IAM LOCAL LODGE 49	\$96,197	\$82,455	\$13,742	\$0
IAM LOCAL LODGE 141	\$9,876	\$9,876	\$0	\$0
IAM LOCAL LODGE 368	\$31,975		\$0	\$0
IAM LOCAL LODGE 531C	\$21,090		\$7,030	\$0
IAM LOCAL LODGE 821	\$11,745	\$11,745	\$0	\$0
IAM LOCAL LODGE 869	\$122,825	\$92,118	\$30,706	\$0
IAM LOCAL LODGE 922	\$90,759	\$77,794	\$12,966	\$0
IAM LOCAL LODGE 1148	\$29,513	\$19,675	\$9,838	\$0
IAM LOCAL LODGE 1165	\$203,076	\$110,769	\$92,307	\$0
IAM LOCAL LODGE 1239	\$5,350	\$5,350	\$0	\$0
IAM LOCAL LODGE 1345	\$102,315	\$102,315	\$0	\$0
IAM LOCAL LODGE 1660	\$98,653	\$73,989	\$24,663	\$0
IAM LOCAL LODGE 1815	\$17,264	\$17,264	\$0	\$0
IAM LOCAL LODGE 1848	\$36,172		\$0	\$0
IAM LOCAL LODGE 1885	\$22,501	\$22,501	\$0	\$0
IAM LOCAL LODGE 2198	\$54,043	\$54,043	\$0	\$0
IAM LOCAL LODGE 2319	\$55,487	\$55,487	\$0	\$0
IAM LOCAL LODGE 2468	\$30,876	\$26,465	\$4,411	\$0
IAM LOCAL LODGE 2559	\$43,564	\$43,564	\$0	\$0
IAM LOCAL LODGE 2665	\$10,352	\$10,352	\$0	\$0
IAM LOCAL LODGE 2782	\$29,354	\$29,354	\$0	\$0
IAM LOCAL LODGE 2909	\$49,236	\$49,236	\$0	\$0
Total of all itemized accounts receivable	\$1,356,564	\$1,134,566	\$221,997	\$0
Totals from all other accounts receivable	\$7,314	\$7,314		
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,363,878	\$1,141,880	\$221,997	\$0

SCHEDULE 2 - LOANS RECEIVABLE

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	Loans Outstanding at	Loans Made During Period	Repayments Receive	ed During Period	Loans Outstanding at
amount. (A)	Start of Period (B)	(C)	Cash (D)(1)	Other Than Cash (D)(2)	End of Period (E)
Name: NAT'L UNION HEALTHCARE WORKERS Purpose: AFFILIATION Security: NONE Terms of Repayment: ON DEMAND	\$442,950	\$0	\$442,950	\$0	\$0
Name: IAMAW DISTRICT LODGE 837 Purpose: SUPPORT FOR EXPENSES Security: NONE Terms of Repayment: FOUR SEMIANNUAL INSTALLMENTS	\$300,000	\$0	\$150,000	\$0	\$150,000
Total of loans not listed above					
Total of all lines above	\$742,950	\$0	\$592,950	\$0	\$150,000
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

Description (if land or buildings, give location)	Cost	Book Value	Gross Sales Price	Amount Received		
(A)	(B)	(C)	(D)	(E)		
US TREASURY SECURITIES	\$4,062,799	\$4,062,799	\$4,206,971	\$4,206,971		
MARKETABLE SECURITIES	\$26,796,064	\$26,796,064	\$27,667,936	\$27,667,936		
OTHER INVESTMENTS	\$1,622,575	\$1,622,575	\$1,971,171	\$1,971,171		
FURNITURE AND EQUIPMENT	\$197,526	\$88,081	\$67,668	\$67,668		
BUILDING AND LAND - GRAND AVE	\$279,500	\$273,762	\$211,989	\$211,989		
AUTOMOBILE	\$125,565	\$90,474	\$120,120	\$120,120		
Total of all lines above	\$33,084,029	\$32,933,755	\$34,245,855	\$34,245,855		
	\$33,846,078					
(The total fro	(The total from Net Sales Line will be automatically entered in Item 43)Net Sales					

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
US TREASURY SECURITIES	\$5,771,685	\$5,771,685	\$5,771,685
MARKETABLE SECURITIES	\$44,278,747	\$44,278,747	\$44,278,747
OTHER INVESTMENTS	\$5,022,996	\$5,022,996	\$5,022,996
BUILDING IMPROVEMENTS	\$16,566	\$16,566	\$16,566
FURNITURE & EQUIPMENT	\$548,438	\$548,438	\$548,438
Total of all lines above	\$55,638,432	\$55,638,432	\$55,638,432
		Less Reinvestments	\$33,846,078
(The total from Net Purchases Line	will be automatically entered in Item 60.)	Net Purchases	\$21,792,354

SCHEDULE 5 - INVESTMENTS

Description	Amount
(A)	(B)
Marketable Securities	
A. Total Cost	\$178,894,124
B. Total Book Value	\$178,889,226
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
GUGGENHEIM TOTAL RETURN BD I (GIBIX)	\$9,782,000
ISHARES SHORT MATURITY BOND (NEAR)	\$21,544,551
SPDR PORTF SHORT TERM CRP ETF (SPSB)	\$11,723,807
VANGUARD FTSE EMERGING MARKETS (VWO)	\$11,263,941
VANGUARD LONG-TERM GOVERNMENT (VGLT)	\$13,847,145
Other Investments	
D. Total Cost	\$21,383,549
E. Total Book Value	\$20,142,230
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.	
Ceres Orion LP Class A	\$1,092,752
Ceres Tactical Systematic LP	\$3,587,043
GRAHAM ABSOLUTE RETURN LTD	\$1,500,000
HPC MILLENNIUM INTL LTD CL B	\$7,429,830
HPC SCULPTOR DP II CL B	\$2,780,000
JLL Income Prop Trust CL M-i	\$2,000,000
Third Point	\$1,500,000
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$199,031,456

SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1: 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	\$635,570
B. Buildings (give location)				
Building 1 : 9000 MACHINISTS PLACE, UPPER MARLBORO, MD 20772	\$27,250,404	\$24,144,434	\$3,105,970	\$5,336,100
Building 2 : ST. MARY'S COUNTY, MD	\$23,220,108	\$20,343,577	\$2,876,531	\$10,460,500
Building 3 : JOLIET, IL	\$2,154,657	\$628,631	\$1,526,026	\$443,394
Building 4 : NEW JERSEY AVE, DC	\$3,645,498	\$901,126	\$2,744,372	\$1,763,860
Building 5 : WYNFORD DR., TORONTO, CANADA	\$1,212,869	\$134,657	\$1,078,212	\$706,716
Building 6 : LEASEHOLD IMPROVEMENTS	\$64,330	\$24,742	\$39,588	\$39,588
C. Automobiles and Other Vehicles	\$647,997	\$582,098	\$65,899	\$65,899
D. Office Furniture and Equipment	\$15,314,964	\$13,872,554	\$1,442,410	\$1,442,410
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$78,358,289	\$60,631,819	\$17,726,470	\$27,860,774

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-107

Description	Book Value
(A)	(B)
PREPAID INSURANCE	\$286,626
PREPAID POSTAGE	\$124,171
INVENTORY	\$1,726,463
DEPOSITS	\$141,749
DUE FROM STAFF PENSION PLAN	\$8,938
PER CAPITA TAX HOLDING	\$152,056
Total (Total will be automatically entered in Item 28, Column(B))	\$2,440,003

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

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	\$658,953	\$658,953	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$658,953	\$658,953	\$0	\$0

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

SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
PAYROLL WITHHOLDINGS	\$57,397
DUE TO PENSION FUND	\$386,929
SALES AND USE TAX	\$2,949
VOLUNTARY CONTRIBUTIONS	\$36,855
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$484,130

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	(B) Title		(C) Status	Disbu (be	(D) ss Salary ursements fore any ductions)	3	(E) Allowances Disbursed		(F) pursements for cial Business	(G) Other Disbursements no (D) throug	t reported in	(H) TOTAL
A B C	ALLEN , GARY R GENERAL VICE PR C					\$24 ⁻	1,868	\$17,325	5	\$42,684		\$8,768	\$310,645
I	Schedule 15 Representational Ac	ctivities	85 %	Schedule 16 Political Activities a Lobbying	and	0 %		dule 17 ributions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	15 %
A B C	BLONDIN,MARK GENERAL VICE PR C					\$246	6,868	\$19,506	5	\$23,032		\$5,992	\$295,398
I	Schedule 15 Representational Ac	ctivities	85 %	Schedule 16 Political Activities a Lobbying	and	0 %		dule 17 ributions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	15 %
A B C	BRYANT , BRIAN GENERAL VICE PR C					\$24	1,868	\$15,600)	\$17,613		\$9,911	\$284,992
I	Schedule 15 Representational Ac	ctivities	15 %	Schedule 16 Political Activities a Lobbying	and	1 %		dule 17 ributions	0 %	Schedule 18 General Overhe	ead 1 %	Schedule 19 Administration	83 %
A B C	CERVANTES , DO GENERAL SECRET C					\$26	5,275	\$19,250		\$35,399		\$122	\$320,046
I	Schedule 15 Representational Ac	ctivities	10 %	Schedule 16 Political Activities a Lobbying	and	0 %		dule 17 ributions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	90 %
A B C	CONIGLIARO, JAN GENERAL VICE PR C		1			\$24	1,868	\$16,075	5	\$34,510		\$14,677	\$307,130
I	Schedule 15 Representational Ac	ctivities	40 %	Schedule 16 Political Activities a Lobbying	and	5 %		dule 17 ributions	5 %	Schedule 18 General Overhe	ead 10 %	Schedule 19 Administration	40 %
А В С	GALLOWAY , STE' GENERAL VICE PR N					\$24	1,562	\$19,795	5	\$34,968		\$16,527	\$312,852
I	Schedule 15 Representational Ac	ctivities	25 %	Schedule 16 Political Activities a Lobbying	and	16 %		dule 17 ributions	11 %	Schedule 18 General Overhe	ead 2 %	Schedule 19 Administration	46 %
A B C	MARTINEZ , ROBE INTERNATIONAL P C					\$280	0,879	\$26,074	ŀ	\$26,628		\$37,999	\$371,580
I	Schedule 15 Representational Ac	ctivities	39 %	Schedule 16 Political Activities a Lobbying	and	4 %		dule 17 ributions	1 %	Schedule 18 General Overhe	ead 8 %	Schedule 19 Administration	48 %
A B C	PANTOJA , SITO GENERAL VICE PR C					\$24 ⁻	1,868	\$14,803	5	\$54,653		\$4,503	\$315,827
I	Schedule 15 Representational Ac	ctivities	30 %	Schedule 16 Political Activities a Lobbying	and	2 %		dule 17 ributions	0 %	Schedule 18 General Overhe	ad 3 %	Schedule 19 Administration	65 %
A B C	PICKTHALL , STAN GENERAL VICE PR C					\$24 ⁻	1,868	\$15,684		\$24,286		\$9,641	\$291,479
I	Schedule 15 Representational Ac	ctivities	20 %	Schedule 16 Political Activities a Lobbying	and	20 %		dule 17 ributions	5 %	Schedule 18 General Overhe	ead 5 %	Schedule 19 Administration	50 %
A B C	WALLACE , RICKE GENERAL VICE PR C					\$246	6,868	\$22,250		\$41,113		\$3,685	\$313,916
I	Schedule 15 Representational Ac	ctivities	33 %	Schedule 16 Political Activities a Lobbying	and	6 %		dule 17 ributions	3 %	Schedule 18 General Overhe	ead 7 %	Schedule 19 Administration	51 %
Tot	al Officer Disbursem	ents				\$2,49	0,792	2 \$186,36	2	\$334,886	<u>ا</u>	\$111,825	\$3,123,865
Les	ss Deductions												\$828,379
Ne	t Disbursements												\$2,295,486

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	ents iy	(E) Allowances Disburse	эd	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
3 0	ADAMS, DELANE COMMUNICATIONS N/A				\$	6119,217	\$4,4	420	\$17,206		\$0	\$140,84
1	Schedule 15 Representational Ac		85 %	Schedule 16 Political Activities an Lobbying	nd 5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
3 /	ADAMS , TIFFANY ADMIN SECRETAR N/A				_ 	\$68,943	\$4	450	\$3,395		\$0	\$72,78
F	Schedule 15 Representational Ac		0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
3	ADDEO , VINCENT DIRECTOR ORGAN N/A			-	\$	165,915	\$9,6	3 60	\$35,704		\$9,558	\$220,83
	Schedule 15 Representational Ac	ctivities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	AIKEN , KEITH SPECIAL REPRESE N/A	ENT				\$54,542	\$11,6	ô03	\$23,480	1	\$1,064	\$90,68
	Schedule 15 Representational Ac	ctivities	60 %	Schedule 16 Political Activities an Lobbying	nd 10 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	25 %
	ALLEN , GARY SPECIAL REPRESE N/A	ENT		Loodyn.g		5130,749	\$18,7	780	\$59,860	1	\$2,394	\$211,78
	Schedule 15 Representational Ac	ctivities	80 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
	ALLEN , ROBERTA JUNIOR SECRETAR N/A					\$18,597		\$0	\$0	1	\$0	\$18,5
	Schedule 15 Representational Ac	ctivities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	ALMAZAN SR. , JA GRAND LODGE RE N/A				\$	5132,521	\$15,3	350	\$57,373	1	\$6,262	\$211,50
	Schedule 15 Representational Ac	ctivities	92 %	Schedule 16 Political Activities an Lobbying	nd 2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
3 /	ALMEROTH , LORI ASSISTANT LEGISI N/A			L022 J	\$	5143,402	\$5,	750	\$11,233	1	\$0	\$160,38
	Schedule 15 Representational Ac	ctivities	0 %	Schedule 16 Political Activities an Lobbying	nd 100 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3	ALSBERGAS , ELIA RESEARCH ANALY N/A					\$12,442		\$0	\$0	1	\$0	\$12,44
	Schedule 15 Representational Ac	ctivities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3 0	ANDERSON , BILL GRAND LODGE RE N/A			L000 J	\$	5132,521	\$19,8	870	\$54,233	1	\$1,287	\$207,9
	Schedule 15 Representational Ac	ctivities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3 0	ANDERSON , ROB GRAND LODGE RE N/A			L000 J	\$	5132,521	\$16,4	470	\$35,156	1	\$1,308	\$185,4
	Schedule 15 Representational Ac	ctivities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3 0	ANTHONY , GARY GRAND LODGE RE N/A					6146,498	\$5,0	070	\$18,982	1	\$298	\$170,84
	Schedule 15 Representational Ac	ctivities	90 %	Schedule 16 Political Activities an Lobbying	nd 10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
з	ARSENAULT , RIC GRAND LODGE RE N/A				\$	5132,521	\$14,0	091	\$40,865	1	\$3,484	\$190,9
	Schedule 15 Representational Ac	ctivities	75 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	15 %
з	AVILA , YNOCENC SPECIAL REPRESE N/A					\$77,512	\$9,0	060	\$16,433	1	\$45	\$103,0
	Schedule 15 Representational Ac		100 %	Schedule 16 Political Activities an	nd 0%	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	BAGWELL , HENRY L EDUCATIONAL REP N/A			\$	119,268	\$	630	\$754		\$0	\$120,652
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BAIRD , TIMOTHY ENGINEER N/A			\$	115,414		\$0	\$57		\$0	\$115,47 ⁻
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BALES,HELEN JUNIOR SECRETARY N/A				\$60,646		\$0	\$43		\$0	\$60,68
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BANKS , MARVIN GUARD N/A				\$56,865		\$0	\$0		\$0	\$56,86
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BAPTISTE , AMANDA N ADMIN SECRETARY N/A	1			\$70,473	\$	720	\$778		\$0	\$71,97
1	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities ar Lobbying	nd 0%	Schedu Contribu		0 9	% Schedule 18 General Overhead	50 %	Schedule 19 Administration	25 %
A B C	BARNES , TONYA M ASST MGR OF ADMIN SERV N/A		Lobbying		\$63,870		\$20	\$84		\$0	\$63,974
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0%	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BARNWELL , ROBERT E GRAND LODGE REPRESENT N/A		Lobbying	\$	132,521	\$11,	910	\$38,640		\$2,233	\$185,304
1	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	BATTAGLIA , JONATHAN ASST DIR OF COMMUN N/A			\$	143,060	\$6,	560	\$23,687		\$1,332	\$174,639
1	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities ar Lobbying	nd 5%	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BECKLES , IAN GUARD N/A		Lobbying		\$23,135		\$0	\$0		\$0	\$23,135
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0%	Schedu Contribu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BELL , KIM C ADMIN STAFF SECRETARY N/A		Lobbying		\$80,728	\$	380	\$1,477		\$0	\$82,58
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BENNETT, ANGELA S CONFIDENTIAL SECRETARY N/A		Lobbying	\$	101,626	\$	720	\$2,851		\$0	\$105,197
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BENNETT , JODY CHIEF OF STAFF N/A		Lobbying	\$	165,915	\$24,	290	\$58,053		\$2,795	\$251,053
1	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	BLEVINS , TONY W COORD AEROSPACE DEPT N/A		Lobbying	\$	145,773	\$21,	620	\$54,738		\$1,204	\$223,335
ı	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities ar	nd 0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BOIVIE , ILANA R RESEARCH ECONOMIST N/A		Lobbying	\$	118,475	\$2,	680	\$7,330		\$0	\$128,48
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0%	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BONILLA , JORGE A EDUCATIONAL REP N/A		ICODDAUIO	\$	119,268	\$2,	430	\$6,145		\$0	\$127,84
	N/A Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar	nd 0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B	BOWIE , JAIME ADMIN STAFF SECRETARY		Lobbying		\$83,067		400	\$1,735		\$0	\$85,202

С	N/A							ĺ			1
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0%	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BOYD , TONI COOK ASSISTANT N/A				\$36,691		\$0	\$0		\$0	\$36,691
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BOYLE, ASHLEY E HOUSEPERSON N/A			I	\$27,000		\$0	\$12		\$0	\$27,012
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRADY, KAYLEH D ADMIN STAFF SECRETARY N/A			I	\$73,525	\$4	470	\$1,677		\$0	\$75,672
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRYSON, DEBORAH A CONFIDENTIAL SECRETARY N/A			\$	101,626	\$3,	150	\$8,962		\$985	\$114,723
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities an Lobbying	d 1%	Schedu Contrib		9 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	61 %
A B C	BUCKLER , POLLY A HOUSEPERSON N/A			I	\$40,163		\$0	\$0		\$0	\$40,163
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BUFFENBARGER, ANDREW R SPECIAL ASSIST TO THE IP N/A			\$	190,357	\$5,7	140	\$5,170		\$0	\$200,667
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BUOY , TONI ADMIN SECRETARY N/A			I	\$33,698		\$0	\$0		\$0	\$33,698
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0%	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BURROUGHS, BRIANNA S COOK N/A			I	\$40,924		\$0	\$0		\$0	\$40,924
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CAMORLINGA, MACARIO GRAND LODGE REPRESENT N/A			\$	132,521	\$19,3	380	\$49,653		\$0	\$201,554
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAMP, GWENDOLYN A SENIOR RESEARCH ECONOMIST N/A			\$	128,755	\$2,8	360	\$6,480	I	\$0	\$138,095
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAMPBELL , MELISSA D EDUCATIONAL REP N/A			\$	119,268	\$13,4	430	\$42,109	I	\$2,289	\$177,096
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities an Lobbying	d 0%	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	CANNING , LISA C ADMIN STAFF SECRETARY N/A			l	\$78,150	\$4	400	\$385	1	\$0	\$78,935
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities an Lobbying	d 5%	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	CANNING , TERESA S RESEARCH ANALYST N/A			\$	106,284	\$1,0	080	\$3,656	1	\$0	\$111,020
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	CAPOEN, AMANDA R ADMIN STAFF SECRETARY N/A				\$78,150		\$0	\$163		\$0	\$78,313
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities an Lobbying	d 4 %	Schedu Contrib		1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	48 %
A B C	CAREY, TAMMY HOUSEKEEPING LEADPERSON N/A			I	\$45,827		\$0	\$0	I	\$0	\$45,827
F			Schedule 16				!				

I	Schedule 15 Representational Activities	0 %	Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	ז 100 %
A B C	CARILLO , RYAN J SPECIAL REPRESENT N/A			\$	6133,607	\$24,	401	\$60,918		\$413	\$219,339
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 2 %
A B C	CARLSON , JAMES ASST AIRLINE COORDINATOR N/A			٩	6132,521	\$11,	811	\$39,173		\$5,242	\$188,747
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	ז 15 %
A B C	CARPENTER , GAIL E AGREEMENT DATA SPECIALIST N/A				\$75,802		\$0	\$0		\$0	\$75,802
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0%
A B C	CARPENTER, WANDA J GUARD N/A				\$25,218		\$0	\$0		\$0	\$25,218
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	ר 100 %
A B C	CARR, JOHN B COMMUNICATIONS REP N/A			٩	6119,217	\$7,	210	\$13,585		\$5,918	\$145,930
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities ar Lobbying	nd 9%	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 3%
A B C	CARTER , MATTHEW T GROUNDS KEEPER ASSISTANT N/A				\$57,610		\$0	\$0		\$0	\$57,610
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	ו 100 %
A B C	CASHION JR. , WILLIAM B GRAND LODGE AUDITOR N/A			\$	5132,521	\$17,	280	\$36,867	·	\$1,176	\$187,844
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	ו 100 %
A B C	CASTRILLO , ALEJANDRO A GRAND LODGE AUDITOR N/A			\$	5132,521	\$16,	700	\$44,128	·	\$3,091	\$196,440
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	ו 100 %
A B C	CATTERTON-LOGUE , JODY L ADMIN SECRETARY N/A				\$70,403	\$	720	\$891		\$0	\$72,014
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	ו 15 %
A B C	CERASO , VINCENT A ASST DIR OF RET/EMP ASST N/A			\$	5131,991	\$13,	750	\$42,354		\$0	\$188,09
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	n 0%
A B C	CHARTRAND , DAVID A COORDINATOR OF QUEBEC N/A			9	6145,773	\$12,	338	\$32,363		\$6,595	\$197,069
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities ar Lobbying	nd 5 %	Schedu Contrib	ile 17 utions	0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	ר 20 %
A B C	CICALA , JOSEPH K GRAND LODGE REPRESENT N/A			9	3132,053	\$12,	080	\$41,738		\$693	\$186,564
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0%
A B C	CLARK II , CHRISTOPHER S MECHANIC N/A				\$87,262	\$1,	010	\$2,005		\$0	\$90,277
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	n 0%
A B C	CLARKE , CAROLYN M GROUNDS KEEPER ASSISTANT N/A				\$43,611	\$	540	\$476		\$0	\$44,627
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	ר 100 %
A B C	COCHRAN, VALANA L COMMUNICATIONS REP N/A			\$	5119,217	\$7,	070	\$33,352		\$0	\$159,63
1	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities ar	nd 5 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 10 %

1			Lobbying		1						
A B C	COLLETT , JOCELYNE CONFIDENTIAL SECRETARY N/A			\$	101,668	\$1	464	\$7,106	· ·	\$796	\$111,034
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratio	n 0%
A B C	COLLIS , BRIAN A ASSISTANT SERVICE MANAGER N/A			\$	134,198	\$2.	,230	\$12,301		\$0	\$148,729
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratio	n 0%
А В С	CONTRERAS , FRANCISCO G GRAND LODGE AUDITOR N/A			\$	132,510	\$12	,900	\$32,140		\$1,330	\$178,880
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 100 %
A B C	COOPER , STEVE GRAND LODGE REPRESENT N/A			\$	132,521	\$13	,650	\$58,929		\$2,782	\$207,882
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities ar Lobbying	nd 5 %	Schedu Contrib		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administratio	n 0%
A B C	COSME , JESSENIA CONFIDENTIAL SECRETARY N/A			\$	101,626	\$	450	\$7,791	I	\$0	\$109,867
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities ar Lobbying	nd 10 %	Schedu Contrib		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administratio	n 40 %
A B C	CRAMER, WENDY S SUPERVISOR N/A			\$	101,935		\$0	\$0	1	\$0	\$101,935
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratio	n 0%
A B C	CRUTCHFIELD , THERESA OFFICE ASSISTANT N/A		2000 jiiig		\$81,249	\$1	,100	\$2,793	I	\$0	\$85,142
1	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities ar Lobbying	nd 5 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 10 %
A B C	DACOSTA , CARLOS S AIRLINE COORDINATOR N/A		2000 jiiig	\$	109,326	\$5	,021	\$25,275	I	\$1,764	\$141,386
1	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities ar Lobbying	nd 15 %	Schedu Contrib		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administratio	n 20 %
A B C	DALBELLO , BRANDY ACCOUNTING TECH CLERK III N/A				\$71,598		\$0	\$0	1	\$0	\$71,598
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratio	n 0%
A B C	DANE, ANNALISA ADMIN SECRETARY N/A				\$48,869		\$0	\$43	I	\$0	\$48,912
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 100 %
A B C	DAYE , TAMMY L OFFICE SYSTEMS ADMIN N/A				\$50,217		\$0	\$18	I	\$0	\$50,235
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 100 %
A B C	DE GROAT , LISA R REPORTS TECHNOLOGY CLERK N/A			:	\$76,674		\$0	\$0	I	\$0	\$76,674
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratio	n 0%
A B C	DE LA FUENTE , RICK L DIRECTOR OF MNPL N/A		, , , , , , , , , , , , , , , , , , , ,	\$	190,357	\$12	,480	\$52,710	I	\$4,251	\$259,798
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 100 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 0%
A B C	DELAHAY , JOHN SUPERVISOR OF FACILITIES N/A			\$	118,898	\$2	,160	\$7,707		\$703	\$129,468
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 100 %
A B C	DELAPORTE , EDWARD GRAND LODGE AUDITOR N/A		, , , , ,	\$	132,521	\$14	,349	\$51,897		\$1,856	\$200,623
Í	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 100 %
A	DELMARCO, JOSEPH	1			1				I		I

	ASSOCIATE ORGANIZER N/A			:	\$46,080		\$0	\$0		\$0	\$46,080
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0%
В	DENFORD , SOPHIA L REPORTS TECHNOLOGY CLERK N/A			:	\$76,916	\$2	70	\$123		\$0	\$77,309
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0%	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	n 0 %
в	DENT , CHERYL E COOK ASSISTANT N/A	-			\$47,215		\$0	\$0		\$0	\$47,215
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0%	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 100 %
В	DIAZ , PORFIRIO J GRAND LODGE AUDITOR N/A	-		\$	132,521	\$16,2	эо	\$46,468		\$901	\$196,180
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 100 %
В	DICOCCO , MICHAEL ASSOCIATE ORGANIZER N/A			:	\$46,407	\$2,8	20	\$3,894		\$0	\$53,121
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0%
В	DIDOSHAK , ANTHONY R GRAND LODGE REPRESENT N/A			\$	132,521	\$8,34	48	\$31,393	I	\$3,107	\$175,369
	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities ar Lobbying	nd 4 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 8%
в	DIMARIA , DAVID SPECIAL REPRESENT N/A			\$	110,423	\$7,14	40	\$20,947		\$3,203	\$141,713
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 5 %
в	DIXON, PAULA G HOUSEPERSON N/A			:	\$44,471		\$0	\$20	I	\$0	\$44,491
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	n 0%
В	DOLINA , TRACEY M IT SPECIALIST II N/A			:	\$99,402	\$	60	\$200	I	\$0	\$99,662
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratio	n 0%
В	DOW , ERNEST E SPECIAL REPRESENT N/A			\$	130,652	\$20,54	40	\$82,713	1	\$1,103	\$235,008
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities ar Lobbying	nd 10 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 10 %
В	DRAAYERS, CORDELL B GRAND LODGE AUDITOR N/A			\$	127,902	\$16,74	45	\$49,882		\$3,805	\$198,334
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 100 %
В	DRUMMOND , TRACI EDUCATION RESOURCES REP N/A	-			\$95,191	\$1,20	60	\$7,745		\$0	\$104,196
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 100 %
в	DUVALL , ELLIOTT HOUSEPERSON N/A				\$44,600		\$0	\$32		\$0	\$44,632
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	n 0%
В	DYKES , LISA ADMIN SECRETARY N/A				\$78,923		\$0	\$0		\$0	\$78,923
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 0%
в	ECKROTH , ARLENE D GRAND LODGE AUDITOR N/A		_	\$	132,521	\$15,20	60	\$40,770		\$1,555	\$190,106
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 100 %
в	EGWUEKWE-SMITH,LATOYA A COMMUNICATIONS REP N/A		-	\$	119,268	\$11,04	40	\$26,522	·	\$6,585	\$163,415

-	1										
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	ELDRIDGE , JUAN GRAND LODGE REPRESENT N/A			Ş	130,195	\$16,7	90	\$38,153		\$1,217	\$186,355
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contril	ule 17 putions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ELLIOTT, LINDSEY B ADMIN STAFF SECRETARY N/A	1			\$85,405	, ,	\$0	\$20	I	\$0	\$85,425
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contril	ule 17 putions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	EMMART, TERESA L APPLICATIONS DEV MANAGER N/A	1	2000 Jing	\$	5138,107		\$0	\$0	I	\$0	\$138,107
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contril	ule 17 putions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	EMMART , THOMAS H IT SPECIALIST III N/A	<u> </u>	Lobbying		5124,207		\$0	\$0	I	\$0	\$124,207
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contril	ule 17 putions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B	EVANS , MICHAEL L GRAND LODGE REPRESENT N/A		Loppying		5132,521	\$17,7	50	\$48,311		\$1,822	\$200,404
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contril	ule 17 putions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EVELAND , BARRY J RESEARCH ANALYST N/A	I	Lobbying		\$96,763	\$1,9	90	\$7,685		\$0	\$106,438
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contril	ule 17 putions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	EWAN, LAURA E ASSOCIATE GENERAL COUNSEL N/A	1	Loopynig		\$23,378	\$	20	\$154	I	\$0	\$24,052
1	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contril	ule 17 putions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FABRIZIO , DAWN L MAID N/A	1			\$43,658	, I	\$0	\$0	I	\$0	\$43,658
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contril	ule 17 putions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FALCONER , GORDON CHIEF OF STAFF N/A			5	165,915	\$11,3	06	\$49,057	1	\$1,588	\$227,866
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities an Lobbying	nd 20 %	Sched Contril	ule 17 putions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	60 %
A B C	FERGUSON , DEREK SPECIAL REPRESENT N/A			\$	132,022	\$10,1	15	\$40,142		\$1,845	\$184,124
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities an Lobbying	nd 90 %	Sched Contril	ule 17 putions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FISHER , LINDA F CONTROLLER N/A			\$	165,844	\$5,0	10	\$3,746		\$0	\$174,600
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contril	ule 17 putions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FITZGERALD , BRIDGET P GRAND LODGE REPRESENT N/A			\$	130,195	\$11,9	50	\$37,194		\$1,969	\$181,308
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contril	ule 17 putions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FONTAINE , RONALD GRAND LODGE REPRESENT N/A		-		132,521	\$9,2	74	\$49,394		\$3,392	\$194,581
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contril	ule 17 putions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	15 %
A B C	FRASER , EDISON O GRAND LODGE REPRESENT N/A			\$	132,521	\$20,5	50	\$61,354		\$2,151	\$216,576
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contril	ule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	FREITAG , JENNIFER L REPORTS TECHNOLOGY CLERK N/A				\$76,674		\$0	\$0		\$0	\$76,674
	Schedule 15		Schedule 16		Sched	ule 17		Schedule 18		Schedule 19	

I	Representational Activities	0 %	Political Activities an Lobbying	nd 0%	Contrib	utions	0 %	6 General Overhead	100 %	Administration	0 %
A B C	FREITAG , JERRY L IT SPECIALIST II N/A		Lobbying		\$85,486		\$0	\$0		\$0	\$85,486
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FRIETCHEN , JULIE A EDUCATIONAL REP N/A		Lobbying	\$	119,268	\$1	,230	\$4,886		\$0	\$125,384
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FUENTES , MARIAELENA ASSOCIATE ORGANIZER N/A	I			\$54,000	\$10	,049	\$41,445		\$0	\$105,494
1	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FURMAN, MICHELLE L COMMUNICATIONS REP N/A			\$	116,788	\$2	,600	\$8,241		\$0	\$127,629
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities an Lobbying	nd 5%	Schedu Contrib		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GAGUSKI, DEBRA J REPORTS TECHNOLOGY CLERK N/A			I	\$76,624		\$0	\$0	I	\$0	\$76,624
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GAINER , BRANDI L JUNIOR CLERK TYPIST N/A				\$37,355		\$0	\$0		\$0	\$37,355
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GARCIA , CRYSTAL ADMIN SECRETARY N/A				\$71,056	\$	6540	\$1,526		\$0	\$73,122
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities an Lobbying	nd 10 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
А В С	GARCIA , RAMON A GRAND LODGE REPRESENT N/A			\$	132,521	\$14	,100	\$28,966		\$3,551	\$179,138
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
А В С	GARDNER,REGINA E ACCOUNTING TECH CLERK I N/A				\$73,596		\$0	\$0		\$0	\$73,596
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GARDNER, SANDRA J GRAND LODGE REPRESENT N/A			\$	132,521	\$12	,300	\$30,872		\$2,563	\$178,256
1	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GARNER , GARY A GUARD N/A				\$49,317		\$0	\$0		\$0	\$49,317
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
А В С	GARZI , MARTI DIRECTOR OF HEALTHCARE N/A			\$	145,773	\$10	,810	\$16,460		\$0	\$173,043
1	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	GEORGALLAS , ANNA REPORTS TECHNOLOGY CLERK N/A				\$71,018		\$0	\$0		\$0	\$71,018
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
А В С	GEORGALLAS , LAMBROS ASST DIR OF MEMB SERVICES N/A			\$	5121,433	S	670	\$2,837		\$592	\$125,532
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
А В С	GIBSON , CONNIE E OFFICE MANAGER N/A			\$	102,344	Ş	650	\$2,715		\$0	\$105,709
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A B C	GIROUX , NEIL SPECIAL REPRESENT N/A			\$	132,521	\$12	,123	\$46,59	03	\$5,865	\$197,102
	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 9	% Schedule 18 General Overhea	d 0 %	Schedule 19 Administration	30 %
A B C	GITTLEN , RUSSELL DIRECTOR OF GDA N/A			\$	185,820	\$12	,490	\$52,49	00	\$4,896	\$255,696
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		100	% Schedule 18 General Overhea	d 0 %	Schedule 19 Administration	0 %
A B C	GLADSTEIN , NEIL S DIR OF STRATEGIC RESOURCE N/A		Lobbying	\$	190,357	\$8	,300	\$16,59)2	\$0	\$215,249
1	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 9	% Schedule 18 General Overhea	d 0 %	Schedule 19 Administration	5 %
A B C	GOBLE, KRISTEN L ADMINISTRATIVE SECRETARY N/A				\$67,011		\$0	(50	\$0	\$67,011
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 9	% Schedule 18 General Overhea	d 100 %	Schedule 19 Administration	0%
A B C	GODDARD , JON M GRAND LODGE REPRESENT N/A	I		\$	132,521	\$7	,190	\$31,28	32	\$3,715	\$174,708
1	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities ar Lobbying	nd 1 %	Schedu Contrib		0 9	% Schedule 18 General Overhea	d 2 %	Schedule 19 Administration	2 %
A B C	GONZALES, MICHAEL P GRAND LODGE AUDITOR N/A			\$	132,521	\$10	,000	\$25,37	9	\$2,931	\$170,771
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 9	% Schedule 18 General Overhea	d 0 %	Schedule 19 Administration	100 %
A B C	GRAHAM, BONNIE M MAID N/A				\$43,994		\$0	Ş	60	\$0	\$43,994
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 9	Schedule 18 General Overhea	d 0 %	Schedule 19 Administration	100 %
A B C	GRAY, BRIDGETTE R HOUSEPERSON N/A				\$47,179		\$0	Ş	60	\$0	\$47,179
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 9	% Schedule 18 General Overhea	d 0 %	Schedule 19 Administration	100 %
A B C	GRAY, DONTE M CUSTODIAN N/A				\$21,730		\$0	\$2	20	\$0	\$21,750
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 9	% Schedule 18 General Overhea	d 100 %	Schedule 19 Administration	0 %
A B C	GREASER, JOSEPH S GRAND LODGE REPRESENT N/A	-		\$	132,521	\$12	,580	\$22,86	60	\$1,952	\$169,913
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities ar Lobbying	nd 1%	Schedu Contrib		0 9	% Schedule 18 General Overhea	d 0 %	Schedule 19 Administration	6%
A B C	GREENBERG, PETER S SENIOR RESEARCH ECONOMIST N/A			\$	128,755	\$3	,190	\$8,08	34	\$0	\$140,029
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 9	% Schedule 18 General Overhea	d 0 %	Schedule 19 Administration	0 %
A B C	GREENE, JULIE A COOK N/A				\$51,351		\$0	\$	60	\$0	\$51,351
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 9	% Schedule 18 General Overhea	d 0 %	Schedule 19 Administration	100 %
A B C	GREGORY , BRIANNA M GRAND LODGE REPRESENT N/A	-		\$	132,521	\$12	,770	\$22,97	78	\$3,277	\$171,546
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities ar Lobbying	nd 5 %	Schedu Contrib		0 9	% Schedule 18 General Overhea	d 0 %	Schedule 19 Administration	n 5%
A B C	GRIFFIN , DAVID MAINTENANCE MECHANIC N/A				\$55,578		\$0	\$18	30	\$0	\$55,758
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 9	% Schedule 18 General Overhea	d 0 %	Schedule 19 Administratior	ו 100 %
A B C	GRUBER , JOSEPH EDUCATIONAL REP N/A			\$	119,268	\$12	,190	\$21,80)4	\$3,570	\$156,832
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 10 %	Schedu Contrib		0 9	% Schedule 18 General Overhea	d 0 %	Schedule 19 Administration	90 %
A B	GUERRERO , BEATRIZ ASSOCIATE ORGANIZER		-		\$81,817	\$10	,723	\$53,70)4	\$0	\$146,244

N/A											
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d 0 %			0			0 %	Schedule 19 Administration	0 %
HALLER , WILLIAM ASSOCIATE GENERAL COUNSEL N/A			\$	149,237	\$5	,600		\$6,612		\$0	\$161,44
Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities an Lobbying	d 0%			0			2 %	Schedule 19 Administration	6 %
HAMADA , MAHMOUD ASSOCIATE ORGANIZER N/A			i	\$64,512		\$0		\$0		\$0	\$64,512
Schedule 15 Representational Activities	100 %		d 0 %			0			0 %	Schedule 19 Administration	0 %
HANNAH, KRIS A GRAND LODGE REPRESENT N/A			\$	132,521	\$15	,750		\$48,547	1	\$905	\$197,72
Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities an Lobbying	d 0 %			0			0 %	Schedule 19 Administration	20 %
HANNIGAN , FRANK GRAND LODGE REPRESENT N/A			\$	164,638	\$18	,620		\$47,111	1	\$589	\$230,95
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d 0 %			0			0 %	Schedule 19 Administration	0 %
HARDWICK , JASON R GRAND LODGE REPRESENT N/A		-	\$	132,521	\$12	,650		\$27,834		\$528	\$173,53
Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities an Lobbying	d 10 %			0			0 %	Schedule 19 Administration	10 %
HARDY , CINDY T COOK ASSISTANT N/A				\$46,589		\$0		\$0		\$0	\$46,58
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %			0			0 %	Schedule 19 Administration	100 %
HASEL , MICHAEL L IT SPECIALIST III N/A			\$	115,476		\$0		\$0	1	\$0	\$115,476
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0%			0			0 %	Schedule 19 Administration	100 %
HAWKINS , CATHLEEN A EXECUTIVE SECRETARY N/A			\$	121,603	\$3	,330		\$11,260	1	\$0	\$136,193
Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities an Lobbying	d 1%			0			1 %	Schedule 19 Administration	83 %
HECKER , JACK L GRAND LODGE AUDITOR N/A			\$	132,521	\$11	,450		\$24,546		\$224	\$168,74
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %			0			0 %	Schedule 19 Administration	100 %
HECKMAN , JOSEPH M COMMUNICATIONS REP N/A			\$	119,217	\$5	,330		\$18,484	1	\$0	\$143,03
Schedule 15 Representational Activities	85 %		d 5%			0			0 %	Schedule 19 Administration	10 %
HEMLER, ANGELA M INFORMATION TECH CLERK N/A			l	\$77,507		\$0		\$0	1	\$0	\$77,50
Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities an Lobbying	d 5%			0			0 %	Schedule 19 Administration	0 %
HERNANDEZ , KILEY J COMMUNICATIONS REP N/A			\$	119,217		870		\$4,234	1	\$0	\$124,32
Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities an Lobbying	d 5%			0			0 %	Schedule 19 Administration	10 %
HEROD , CHARLES M GRAND LODGE REPRESENT N/A			\$	132,053	\$8	,070		\$25,158		\$1,990	\$167,27
Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities an Lobbying	d 5%			0			0 %	Schedule 19 Administration	0 %
HERRNSTADT , OWEN CHIEF OF STAFF TO THE IP N/A			\$	210,659	\$12	,084		\$9,600		\$13,272	\$245,61
Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities an Lobbying	d 1%			0			1 %	Schedule 19 Administration	30 %
HILL , ANDREW B GROUNDS KEEPER				\$60,087		\$0		\$0		\$0	\$60,08
	Representational Activities HALLER, WILLIAM ASSOCIATE GENERAL COUNSEL N/A Schedule 15 Representational Activities HAMADA, MAHMOUD ASSOCIATE ORGANIZER N/A Schedule 15 Representational Activities HANNAH, KRIS A GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities HANNIGAN, FRANK GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities HARDWICK, JASON R GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities HARDY, CINDY T COCK ASSISTANT N/A Schedule 15 Representational Activities HASEL, MICHAEL L IT SPECIALIST III N/A Schedule 15 Representational Activities HASEL, MICHAEL L IT SPECIALIST III N/A Schedule 15 Representational Activities HAWKINS, CATHLEEN A EXECUTIVE SECRETARY N/A Schedule 15 Representational Activities HECKER, JACK L GRAND LODGE AUDITOR N/A Schedule 15 Representational Activities HECKER, JACK L GRAND LODGE AUDITOR N/A Schedule 15 Representational Activities HECKER, JACK L GRAND LODGE AUDITOR N/A Schedule 15 Representational Activities HECKIAN, JOSEPH M COMMUNICATIONS REP N/A Schedule 15 Representational Activities HEMLER, ANGELA M INFORMATION TECH CLERK N/A Schedule 15 Representational Activities HERNANDEZ, KILEY J COMMUNICATIONS REP N/A Schedule 15 Representational Activities HERNANDEZ, KILEY J COMMUNICATIONS REP N/A Schedule 15 Representational Activities HERNANDEZ, KILEY J COMMUNICATIONS REP N/A	Representational Activities100 %HALLER, WILLIAM ASSOCIATE GENERAL COUNSELNASchedule 15 Representational Activities92 %HAMADA, MAHMOUD ASSOCIATE ORGANIZER N/A100 %Schedule 15 Representational Activities100 %HANNAH, KRIS A GRAND LODGE REPRESENT N/A80 %Schedule 15 Representational Activities80 %HANNIGAN, FRANK GRAND LODGE REPRESENT N/A100 %Schedule 15 Representational Activities100 %HARDWICK, JASON R GRAND LODGE REPRESENT N/A80 %Schedule 15 Representational Activities80 %HARDY, CINDY T COOK ASSISTANT N/A0 %Schedule 15 Representational Activities0 %HECKER, JACK L GRAND LODGE AUDITOR N/A0 %Schedule 15 Representational Activities0 %HECKMAN, JOSEPH M COMMUNICATIONS REP N/A0 %Schedule 15 Representational Activities95 %HERNANDEZ, KILEY J COMMUNICATIONS REP N/A95 %Schedule 15 Representational Activities95 %HERNANDEZ, KILEY J COMMUNICATIONS REP N/A95 %Schedule 15 Representational Activities95 %HEROD, CHARLES M <br< td=""><td>Schedule 15 100 % Political Activities an Lobbying HALLER, WILLIAM ASSOCIATE GENERAL COUNSEL NA Schedule 15 92 % Schedule 16 Representational Activities 92 % Schedule 16 MADDA, MAHMOUD Associate Constructions Na Schedule 15 92 % Schedule 16 Representational Activities 100 % Political Activities an Lobbying HANNAH, KRIS A GRAND LODGE REPRESENT Schedule 16 Representational Activities 80 % Political Activities an Lobbying HANNIGAN, FRANK FANK Schedule 16 Representational Activities 100 % Schedule 16 Representational Activities 100 % Political Activities an Lobbying HANDY, CINDY T Schedule 16 80 % Political Activities an Lobbying HARDY, CINDY T COCASSISTANT Schedule 16 80 % Political Activities an Lobbying HARDY, CINDY T Schedule 15 0 % Schedule 16 Schedule 16 Representational Activities 0 % Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 16</td><td>Schedule 15 100 % Political Activities and Lobbying 0 % HALLER, WILLIAM ASSOCIATE GENERAL COUNSEL NA Schedule 16 92 % Schedule 16 Schedule 15 92 % Schedule 16 0 % ASSOCIATE ORGANIZER NA 92 % Schedule 16 0 % Schedule 15 92 % Schedule 16 0 % Representational Activities 100 % Schedule 16 0 % Schedule 15 80 % Schedule 16 0 % RANDAL, KRIS A 80 % Schedule 16 0 % Representational Activities 100 % Schedule 16 0 % Schedule 15 80 % Schedule 16 0 % RAND LODGE REPRESENT NA Schedule 16 0 % Schedule 15 100 % Schedule 16 0 % RAND LODGE REPRESENT NA Schedule 16 0 % RAND LODGE REPRESENT NA Schedule 16 0 % Schedule 15 80 % Schedule 16 0 % RAND LODGE REPRESENT NA Schedule 16 0 % RANDY CINPY T Schedule 16 0 % Representational Activities 0 % Schedule 16 Representational Activities 0 % Schedule 16 Representational Activities 0 % Sc</td><td>Schedule 15 100 % Political Activities and Lobbying 0 % Schedule Contrit MALLER, WILLIAM ASSOCIATE GENERAL COUNSEL 5149.237 \$149.237 Schedule 15 92 % Schedule 16 0 % Schedule 16 Representational Activities 92 % Schedule 16 0 % Schedule 17 Schedule 15 100 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Representational Activities 80 % Schedule 16 0 % Schedule 16 Representational Activities 80 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Representational Activities 0 % Schedule 16 0 % Schedule 16 Representational Activities 0 % Schedule 16 <td< td=""><td>Schedule 15 100 % Political Activities and Lobbying 0 % Schedule 17 Contributions MALLER, WILLIAM ASSOCIATE GENERAL COUNSEL \$149.23 \$5 NA Schedule 15 Schedule 16 Representational Activities 92 % Political Activities and Lobbying 0 % Schedule 17 Contributions NA Schedule 15 Schedule 16 Representational Activities 0 % Schedule 17 Schedule 17 Contributions Schedule 15 Schedule 16 Representational Activities 0 % Schedule 17 Schedule 17 Contributions Schedule 15 Schedule 16 Representational Activities 0 % Schedule 17 Schedule 17 Contributions Schedule 15 80 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions RAND LOGGE REPRESENT 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions RAND LOGGE REPRESENT 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions RAND LODGE REPRESENT NA Schedu</td><td>Schedule 15 DO % Schedule 15 Schedule 15 Schedule 15 MALLER, WILLMAM ASSOCATE GENERAL COUNSEL S1449,237 \$5,600 MAN Schedule 16 Sthedule 16 0 % Schedule 17 0 Representational Activities NN 92 % Schedule 16 0 % Schedule 17 0 Schedule 15 Schedule 16 Schedule 17 0 0 Schedule 17 0 Schedule 15 Schedule 16 Schedule 17 0 0 Schedule 17 0 Schedule 15 Schedule 16 Schedule 17 0 0 Schedule 17 0 Schedule 15 Schedule 16 Schedule 17 0 0 Schedule 17 0 Schedule 15 Schedule 16 Schedule 16 Schedule 17 0 0 Schedule 15 Schedule 16 Schedule 17 0 0 Schedule 17 0 Schedule 15 Schedule 16 Do % Schedule 16 0 Schedule 17 0 Schedule 16 Do % Sched</td><td>Schedule 10 00 % Schedule 10 0 % Schedule 13 0 % Schedule 13 ALLER, VULLAK Schedule 13 0 % Schedule 13 0 % Schedule 17 0 % Schedule 17 Schedule 15 Schedule 16 Schedule 16 0 % Schedule 17 0 % Schedule 17 Schedule 15 Schedule 16 Schedule 17 0 % Schedule 17 0 % Schedule 17 Schedule 15 Schedule 16 Schedule 17 0 % Schedule 17 0 % Schedule 17 Schedule 15 Schedule 16 Schedule 17 0 % Schedule 17 0 % Schedule 17 Schedule 15 Schedule 16 Schedule 17 0 % Schedule 17 0 % Schedule 17 Schedule 15 Schedule 16 Schedule 17 0 % Schedule 17 0 % Schedule 17 Schedule 15 Schedule 16 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	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	100 %
A B C	HILL , CHARLES GRAND LODGE AUDITOR N/A	1	,,···y	\$	132,521	\$13	,070	\$26,574		\$1,722	\$173,887
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	100 %
A B C	HILL , JOSEPH HOUSEKEEPING LEADPERSON N/A				\$48,423		\$0	\$32		\$0	\$48,455
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib	ıle 17 utions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratior	0 %
A B C	HILL , RHONDA S OFFICE LEADPERSON N/A				\$55,183		\$0	\$18		\$0	\$55,201
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HOFFMAN , KRISTIN L EXECUTIVE SECRETARY N/A			\$	121,603	\$3	,640	\$12,489		\$629	\$138,361
	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities ar Lobbying	nd 4 %	Schedu Contrib		1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administratior	48 %
A B C	HOFFMAN , RODNEY L COORD AEROSPACE DEPT N/A			\$	220,402	\$11	,700	\$32,668		\$419	\$265,189
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities ar Lobbying	nd 1 %	Schedu Contrib		10 %	Schedule 18 General Overhead	1 %	Schedule 19 Administratior	5 %
A B C	HOLLENSTEINER , KURT ASSOCIATE ORGANIZER N/A				\$64,512		\$0	\$0		\$0	\$64,512
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	0 %
A B C	HOLLOWAY , DARRYL K ASSIST BUILDING FAC N/A				\$89,874		\$0	\$61	·	\$0	\$89,935
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratior	0 %
A B C	HOUGH , TIMOTHY J GRAND LODGE REPRESENT N/A			\$	132,521	\$15	,140	\$34,400		\$719	\$182,780
	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities ar Lobbying	nd 2 %	Schedu Contrib		3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	45 %
A B C	HOUNSHELL, ANDREW J COMMUNICATIONS REP N/A			\$	119,217	\$6	,800	\$25,358		\$0	\$151,375
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities ar Lobbying	nd 5 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	10 %
	HUDSON , DONNA M GIFT SHOP CUSTOMER SERV N/A				\$45,929		\$0	\$0		\$0	\$45,929
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	100 %
A B C	HUGHES , CRAIG S GRAND LODGE REPRESENT N/A			\$	132,521	\$11	,640	\$39,993		\$1,139	\$185,293
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities ar Lobbying	nd 5 %	Schedu Contrib		2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	HUMPHERYS , SHAWN L GRAND LODGE REPRESENT N/A			\$	132,521	\$16	,590	\$50,936		\$1,279	\$201,326
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	5 %
A B C	HUNNELL , DEBBIE M HOUSEPERSON N/A				\$44,447		\$0	\$20		\$0	\$44,467
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratior	0 %
A B C	HUNNELL , JOSEPH GUARD N/A				\$24,076		\$0	\$0		\$0	\$24,076
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratior	0 %
A B C	HURST III , TAZEWELL V SENIOR RESEARCH ECONOMIST N/A			\$	128,755	\$1	,130	\$3,331		\$0	\$133,216
I	Schedule 15	100 %	Schedule 16 Political Activities ar	nd 0%	Schedu	ıle 17	0 %	Schedule 18	0 %	Schedule 19	0 %

	Representational Activities		Lobbying		Contrib	utions			General Overhead		Administration	ı
A B C	HUTCHINS, TANYA COMMUNICATIONS REP			\$	119,217	\$5	,210		\$20,063	I	\$0	\$144,490
ı	N/A Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities ar Lobbying	nd 5 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	HYNES , GARY GRAND LODGE REPRESENT N/A		<u></u>	\$	132,521	\$15	,436		\$57,677	1	\$4,665	\$210,299
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities ar Lobbying	nd 10 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	ISABEL , LISA J PENSION ADMIN MANAGER N/A			\$	135,960	\$1	,710		\$7,588		\$16	\$145,274
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JABBAR , SAMEER SPECIAL REPRESENT N/A				\$20,899	\$	\$560		\$4,467		\$329	\$26,255
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities ar Lobbying	nd 5 %	Schedu Contrib		0	%	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	JACKSON , SCOTT R GRAND LODGE REPRESENT N/A			\$	132,521	\$13	,338		\$44,738		\$2,246	\$192,843
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	10 %	Schedule 19 Administration	15 %
A B C	JARAMILLO , CHARLES J SPECIAL REPRESENT N/A			\$	132,521	\$7	,760		\$22,467		\$0	\$162,748
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities ar Lobbying	nd 10 %	Schedu Contrib		5	%	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	JENKINS , JEFFREY A JUNIOR CLERK TYPIST N/A				\$54,107		\$0		\$0		\$0	\$54,107
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JEROME , KIM ASSISTANT CONTROLLER N/A			\$	145,710		\$60		\$113		\$0	\$145,883
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0%
A B C	JOHNSEN , RICHARD D GRAND LODGE REPRESENT N/A			\$	132,521	\$11	,580		\$33,235		\$1,256	\$178,592
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	JOHNSON , DONALD ASST SUPER COMP PRINT TCH N/A				\$75,808		\$0		\$0		\$0	\$75,808
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JOHNSON , MARK B COORD AEROSPACE DEPT N/A			\$	139,605	\$10	,980		\$53,133		\$2,562	\$206,280
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	JOHNSON-HOLLOWAY , CYNTHIA HOUSEPERSON N/A				\$44,454		\$0		\$32		\$0	\$44,486
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KANIEWSKI , DEIRDRE K COMMUNICATIONS REP N/A			\$	124,656	\$9	,550		\$22,686		\$8,573	\$165,465
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities ar Lobbying	nd 10 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KELLEY , HEATHER GRAND LODGE REPRESENT N/A			\$	132,521	\$10	,968		\$45,880		\$3,379	\$192,748
1	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	KEMP , KYLE T MAINTENANCE MECHANIC N/A		1		\$17,008		\$0		\$0		\$0	\$17,008
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

А В С	KENDALL , PAUL ASSISTANT SEC TO THE GST N/A			\$	195,357	\$11,9	975	\$12,676		\$15,393	\$235,401
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities an Lobbying	id 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	90 %
А В С	KENEALY , TERESA A OFFICE ASSISTANT N/A				\$85,281	\$1,6	620	\$6,757		\$0	\$93,658
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities an Lobbying	id 5 %	Schedu Contribu		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
А В С	KEYS, BLAINE S CHIEF ENGINEER N/A			\$	130,418		\$0	\$57		\$0	\$130,475
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	id 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
А В С	KING , JESSICA M REPORTS TECHNOLOGY CLERK N/A				\$75,913		\$0	\$0		\$0	\$75,913
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	id 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KLIMA , TIMOTHY J AIRLINE COORDINATOR N/A			\$	5145,773	\$11, <i>1</i>	165	\$42,096		\$2,349	\$201,383
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities an Lobbying	id 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
А В С	KOURPIAS , JOHN F COMPUTER PRINTING TECH N/A				\$69,432		\$0	\$0		\$0	\$69,432
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	id 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
А В С	KROPACZEK, VERONICA K CONFIDENTIAL SECRETARY N/A			\$	5101,626	\$5,7	180	\$5,870		\$901	\$113,577
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities an Lobbying	id 2 %	Schedu Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	65 %
А В С	LAGANA , BRANDON J IT SPECIALIST I N/A				\$74,626		\$0	\$0		\$0	\$74,626
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	id 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
А В С	LEAPLEY , JANINE ACCOUNTING TECH CLERK II N/A				\$88,033	\$6	630	\$772		\$0	\$89,435
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	id 100 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	LEAPLEY , JENNY N JUNIOR CLERK TYPIST N/A				\$34,623		\$0	\$0		\$0	\$34,623
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	id 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LEE , SARA C REPORTS TECHNOLOGY CLERK N/A				\$22,569		\$0	\$0		\$0	\$22,569
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	id 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LEPINSKE , WILLIAM GRAND LODGE REPRESENT N/A			\$	132,521	\$10,5	520	\$23,672		\$3,521	\$170,234
1	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities an Lobbying	id 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	LETT, JOHN S COMMUNICATIONS REP N/A			\$	5119,217	\$6,4	470	\$27,038		\$0	\$152,725
1	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities an Lobbying	ıd 5 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
А В С	LEWIS , YALE IT SPECIALIST II N/A				\$90,389		\$0	\$0		\$0	\$90,389
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	ıd 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LIENDO , FABIAN GRAND LODGE REPRESENT N/A			\$	5130,195	\$24,4	420	\$91,515		\$1,777	\$247,907
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	id 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	LITTLE , JAMES R GRAND LODGE REPRESENT			\$	132,521	\$11, <i>*</i>	180	\$27,507		\$5,973	\$177,181

с	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LOCKS , AMY A ACCOUNTING TECH CLERK II N/A				\$94,118		\$0	\$0		\$0	\$94,118
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LONG , NANCY G OFFICE SYSTEMS ADMIN N/A				\$53,682		\$0	\$18		\$0	\$53,700
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LOVE , MARK R GRAND LODGE REPRESENT N/A			\$	190,755	\$10,	900	\$32,616		\$2,955	\$237,226
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities an Lobbying	nd 2 %	Schedu Contrib		3 %	Schedule 18 General Overhead	3 %	Schedule 19 Administratior	ז 7 %
A B C	LOWE , CHARLES D GROUNDS KEEPER N/A				\$66,883		\$0	\$0		\$0	\$66,883
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LUCIANI , RICHARD L COMMUNICATIONS REP N/A			\$	119,217	\$5,	950	\$25,125		\$0	\$150,292
	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities an Lobbying	nd 5 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	LUGO , CARLOS ASSOCIATE ORGANIZER N/A				\$64,512		\$0	\$0		\$0	\$64,512
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	0 %
А В С	LUMPKINS, SHIRLEY A COOK N/A				\$50,275		\$0	\$0		\$0	\$50,275
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
А В С	MAMARIL , LAURA A JUNIOR CLERK TYPIST N/A				\$53,591		\$0	\$0		\$0	\$53,591
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MANHART, EDWARD M DIR OF RETIREE/EMP ASSIST N/A			\$	145,773	\$5,1	090	\$7,971		\$0	\$158,834
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 2 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	98 %
	MANZO , MICHAEL GRAND LODGE REPRESENT N/A			\$	143,906	\$8,	710	\$18,525		\$7,033	\$178,174
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	10 %
A B C	MARTIN , RALPH E GRAND LODGE REPRESENT N/A			\$	132,521	\$13,	362	\$43,866		\$1,167	\$191,416
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities an Lobbying	nd 5%	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	10 %
A B C	MARTIN , THOMAS C GRAND LODGE REPRESENT N/A			\$	132,521	\$11,2	280	\$29,386		\$2,010	\$175,197
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	ז ⁵ %
A B C	MARTINEZ , ALEXIS N CONFIDENTIAL SECRETARY N/A			\$	101,626	\$1,	170	\$3,402		\$238	\$106,436
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities an Lobbying	nd 2 %	Schedu Contrib		1 %	Schedule 18 General Overhead	25 %	Schedule 19 Administratior	47 %
A B C	MARTINEZ , ROBERT M CHIEF OF STAFF N/A			\$	165,915	\$12,	950	\$54,268		\$6,216	\$239,349
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	MARTINEZ III , ROBERT G GRAND LODGE REPRESENT N/A			\$	130,195	\$7,9	910	\$17,242		\$2,209	\$157,556
			Schedule 16					1		1	

I	Schedule 15 Representational Activities	100 %	Political Activities ar	nd 0%	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0%
A B	MARTINEZ JR., INEZ ASSOCIATE ORGANIZER N/A		Lobbying		\$32,500	\$3	8,785		\$17,056		\$0	\$53,34
	Schedule 15		Schedule 16		Schedu	le 17			Schedule 18		Schedule 19	
I	Representational Activities	100 %	Political Activities ar Lobbying	nd 0 %	Contrib		0	%	General Overhead	0 %	Administration	n 0%
A B C	MARTINI , DANIEL C IT SPECIALIST III N/A			\$	5134,198		\$0		\$0	1	\$0	\$134,198
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	n 0%
A B C	MASON , AGNES D COOK ASSISTANT N/A				\$41,898		\$0		\$0	·	\$0	\$41,898
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 100 %
А В С	MASZTAL , GREG GRAND LODGE AUDITOR N/A			\$	132,521	\$18	3,770		\$55,905	1	\$2,774	\$209,970
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 100 %
A B C	MC KINNON,MATTHEW R SPECIAL ASSIST TO THE IP N/A			\$	161,754	\$19	9,440		\$51,632		\$6,232	\$239,05
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities ar Lobbying	nd 30 %	Schedu Contrib		0	%	Schedule 18 General Overhead	10 %	Schedule 19 Administration	n 30 %
A B C	MCCAW , PATRICK K IT NETWORK MANAGER N/A			\$	121,250	\$4	l,520		\$16,960		\$0	\$142,730
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	n 0%
A B C	MCGAUGHY, JASON A ASSOCIATE GENERAL COUNSEL N/A				\$56,165	\$2	2,550		\$2,716	I	\$0	\$61,43
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	2 %	Schedule 19 Administration	n 5%
A B C	MCHUGH , MARY I ASSIST DIR PLACID HARBOR N/A			\$	149,924	\$2	2,610		\$9,185		\$0	\$161,71
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 100 %
A B C	MCKINLEY , DIANA R CONFIDENTIAL SECRETARY N/A			\$	101,626	\$^	,260		\$4,861	·	\$0	\$107,74
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0	2/2	Schedule 18 General Overhead	100 %	Schedule 19 Administration	n 0%
A B C	MCMULLEN,REBECCA DIRECTOR OF MEM SERV N/A			\$	145,710	\$5	5,240		\$5,021		\$0	\$155,97 ⁻
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	n 0%
A B C	MEANS, BARBARA E MAID N/A				\$39,101		\$0		\$0		\$0	\$39,10 ⁻
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 100 %
A B C	MENDENHALL , DENNIS G SPECIAL REPRESENT N/A				\$49,997	\$7	7,750		\$19,827		\$155	\$77,72
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 0%
A B C	MERKEL, JACOB V SPECIAL REPRESENT N/A			\$	131,130	\$19	9,040		\$66,645		\$108	\$216,923
1	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0%
A B C	MESTER , RICHARD ASSOCIATE ORGANIZER N/A				\$64,512		\$0		\$0		\$0	\$64,512
1	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0%
A B C	MICKSCHL , RICK A GRAND LODGE REPRESENT N/A			\$	3132,521	\$15	5,470		\$33,954		\$615	\$182,560
ľ	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities ar	nd 2 %	Schedu Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 13 %

1			Lobbying		1				I		
A B C	MIGLIACCIO , LOUIS ASSOCIATE ORGANIZER N/A	1	, , , , , , , , , , , , , , , , , , , ,		\$64,512		\$0	\$0	I	\$0	\$64,512
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contril	ule 17 putions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	0 %
A B C	MINNICH , ROBERT A GRAND LODGE AUDITOR N/A			9	5132,521	\$11,4	420	\$31,086		\$2,666	\$177,693
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contril	ule 17 putions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	100 %
A B C	MISKOLCZI , DAVID H EDUCATIONAL REP N/A			9	6119,268	\$	650	\$2,740		\$450	\$123,108
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	100 %
A B C	MODLIN , JAMES E IT SPECIALIST III N/A			\$	6121,250		\$20	\$70		\$0	\$121,340
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contril	ule 17 putions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratior	0 %
A B C	MOORE , DEBBIE SUPERVISOR OF SERVICES N/A				\$81,880		\$0	\$12	·	\$0	\$81,892
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	100 %
A B C	MORGAN, COLLEEN M DIRECTOR OF INFO SYSTEMS N/A			9	6165,844	\$5,5	220	\$8,023		\$0	\$179,087
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0%	Sched Contril	· ule 17 outions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratior	0 %
A B C	MORRISSETTE , KATHERINE JUNIOR ASSIST BOOKKEEPER N/A				\$51,868	5	\$0	\$0		\$0	\$51,868
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contril	ule 17 putions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratior	0 %
A B C	MURCH,KEVIN GRAND LODGE REPRESENT N/A			9	5147,521	\$25,	980	\$36,129		\$5,644	\$215,274
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities an Lobbying	nd 15 %	Sched Contril	· ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	20 %
A B C	MURPHY , CECILIA G KITCHEN SUPERVISOR N/A				\$81,881	\$	380	\$371		\$0	\$82,632
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0%	Sched Contrit	· ule 17 putions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	100 %
A B C	NAYLOR JR , GARY SPECIAL REPRESENT N/A				\$10,195	\$	310	\$1,270		\$0	\$11,775
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0%	Sched Contrit	ule 17 putions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	0 %
A B C	NEGRON , JUAN L CHIEF OF STAFF N/A			\$	5165,915	\$14,	720	\$60,287		\$580	\$241,502
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities an Lobbying	nd 10 %	Sched Contrit	ule 17 putions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administratior	70 %
A B C	NICHOLS III , WILLIAM M GUARD N/A				\$57,771	'	\$0	\$32		\$0	\$57,803
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratior	0 %
A B C	NICKEL, STEVE L GRAND LODGE REPRESENT N/A				5132,521	\$15,5	340	\$50,932	i	\$1,977	\$200,770
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities an Lobbying	nd 1 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	5 %
A B C	NORMAN , CRAIG J DIR COLLECTIVE BARGAINING N/A				5165,915	\$16,	230	\$42,103		\$1,213	\$225,461
1	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contrit	ule 17 putions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administratior	0 %
A B C	OLIVER , DAVID R MAINTENANCE MECHANIC N/A				\$57,899	,	\$0	\$0	I	\$0	\$57,899
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contril	ule 17 putions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	100 %
A	OLSON, ROSS E	1							I	· · · · · · · · · · · · · · · · · · ·	I

	COMMUNICATION REP			:	\$45,679	\$9,360	0	\$15,433		\$0	\$70,472
	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities ar Lobbying	nd 5%	Schedule 1 Contributio		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 10 %
	OSORIO , EDMUNDO EDUCATIONAL REP N/A	1		\$	119,268	\$2,180	0	\$7,379	I	\$378	\$129,205
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedule 1 Contributio		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 100 %
	OSTROSKI , DAVID E SENIOR CLERK TYPIST N/A	1		:	\$63,582	\$(0	\$0		\$0	\$63,582
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedule 1 Contributio		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	n 0%
в	PACHUCKI, CHRISTOPHER P ADMIN CLERK TYPIST N/A	1			\$65,902	\$(0	\$0	I	\$0	\$65,902
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedule 1 Contributio		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratior	n 0%
A B C	PAGE , DARLENE M JUNIOR STAFF ACCOUNTANT N/A			\$	113,598	\$(0	\$0		\$0	\$113,598
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedule 1 Contributio		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	n 0%
в	PAGRACH , LOUIS GRAND LODGE REPRESENT N/A			\$	132,521	\$11,36	5	\$46,352	I	\$3,093	\$193,331
	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities ar Lobbying	nd 5%	Schedule 1 Contributio		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administratior	n 5 %
A B C	PANDIT , ROMY IT SPECIALIST II N/A				\$92,005	\$(0	\$0		\$0	\$92,005
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0%	Schedule 1 Contributio		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	n 0 %
в	PANTOJA , RICHARD GRAND LODGE REPRESENT N/A			\$	132,521	\$8,54	0	\$27,986		\$3,144	\$172,191
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0%	Schedule 1 Contributio		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0%
в	PARKER , JAMES D GRAND LODGE REPRESENT N/A			\$	132,521	\$15,700	0	\$46,520		\$3,851	\$198,592
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities ar Lobbying	nd 2 %	Schedule 1 Contributio		0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administratior	n 16 %
в	PASILLAS , MONICA ADMIN STAFF SECRETARY N/A			:	\$27,981	\$38(0	\$100		\$0	\$28,461
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedule 1 Contributio		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratior	n 0%
в	PERINETTI , DONNA J EDUCATIONAL REP N/A			\$	119,268	\$9,520	0	\$24,860		\$1,289	\$154,937
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities ar Lobbying	nd 20 %	Schedule 1 Contributio		10 %	Schedule 18 General Overhead	20 %	Schedule 19 Administratior	1 40 %
в	PETERSEN, KATHY S GRAND LODGE REPRESENT N/A			\$	132,521	\$16,500	0	\$46,803		\$713	\$196,537
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedule 1 Contributio		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0%
в	PETERSON , KELLY ADMIN STAFF SECRETARY N/A			:	\$50,564	\$(0	\$85		\$0	\$50,649
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedule 1 Contributio		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	n 0%
в	PHILLIPS , DELORES E HOUSEPERSON N/A			:	\$46,982	\$(0	\$0		\$0	\$46,982
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedule 1 Contributio		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	ו 100 %
в	PICKTHALL , DONNA INTERN N/A				\$16,018	\$(0	\$50		\$0	\$16,068
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedule 1 Contributio		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	n 0%
в	PINETTE , BRYAN A GRAND LODGE AUDITOR N/A			\$	132,521	\$14,880	0	\$35,470		\$3,511	\$186,382

	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	d 0%	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
۸ 3	PODGORNY, BERTHA ADMIN SECRETARY N/A		Lobbying		68,943		\$0	Seneral Overnead		\$0	\$69,02
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
۸ 3	POLAND, ELAINE E MGR OF ADMIN SERVICES N/A	1		\$	101,935	\$	20	\$18		\$0	\$101,97
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
۸ 3 2	POWELL , ARNETT K ADMIN STAFF ASSISTANT N/A	1			\$79,886	\$1,3	70	\$3,051		\$552	\$84,85
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0%	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
А З С	PRICE JR , JAMES E DIR OF GOVERNMENT EMP N/A			\$	145,773	\$6,7	00	\$16,541		\$0	\$169,014
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5%	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	PUGH , NICOLE M ASSOCIATE ORGANIZER N/A			:	\$78,923	\$5,7	97	\$31,517		\$0	\$116,23
	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	d 0%	Schedu Contrib		0	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
4 3 2	RALEY , NINA C HOUSEPERSON N/A			:	\$37,285	· ·	\$0	\$0		\$0	\$37,28
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0%	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
4 3 2	RAMOS , CAROLINE ADMIN SECRETARY N/A				\$69,164	\$8	60	\$3,870		\$712	\$74,60
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0%	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
4 3 2	REGAN , THOMAS J GRAND LODGE REPRESENT N/A			\$	132,521	\$16,0	50	\$54,956		\$2,793	\$206,32
	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	d 0%	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
۸ 3 2	REID,JAMES A DIR APPR EMPTRNG&REHAB N/A			\$	145,773	\$10,1	90	\$23,516		\$0	\$179,47
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0%	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A 3 2	REUMONT , VALERIE JUNIOR ASSIST BOOKKEEPER N/A				\$48,169	·	\$0	\$0		\$0	\$48,16
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0%	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
4 3 2	RHODES , ALICE D SPECIAL REPRESENT N/A			\$	107,875	\$25,1	20	\$53,000		\$2,736	\$188,73
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0%	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
4 3 2	RICE , ALLISON M OFFICE SYSTEMS ADMIN N/A			:	\$18,570		\$0	\$18		\$0	\$18,58
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0%	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
4 3 2	RICHARDSON, TYRONE O COMMUNICATION REP N/A			:	\$53,363	\$2,3	10	\$9,805		\$0	\$65,47
	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	d 5%	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
4 3 2	RICHER , MICHEL GRAND LODGE REPRESENT N/A			\$	132,521	\$10,0	47	\$37,772		\$8,643	\$188,98
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5%	Schedu Contrib		1	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A 3 2	ROBESON , MISTY L CONFIDENTIAL SECRETARY N/A			\$	101,626	\$	20	\$165		\$0	\$101,81
	Schedule 15		Schedule 16		Schedu	ıle 17	!	Schedule 18		Schedule 19	

	Representational Activities	0 %	Political Activities an Lobbying	d 0%	Contrib	utions	0 9	General Overhead	100 %	Administratior	0 %
В	ROBINSON , JULIE A HELP DESK MANAGER N/A			\$	124,207	\$	6710	\$2,82	5	\$0	\$127,74
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0%	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administratior	0 %
	RODRIGUEZ, VALERIE J GRAND LODGE REPRESENT N/A			\$	132,521	\$10	,520	\$24,32	5	\$2,839	\$170,20
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities an Lobbying	d 0%	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
	RODY, WILLIAM G GRAND LODGE REPRESENT N/A			\$	132,521	\$16	,540	\$39,77	9	\$2,193	\$191,03
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities an Lobbying	d 0%	Schedu Contrib		0 9	% Schedule 18 General Overhead	10 %	Schedule 19 Administratior	10 %
A B C	ROE , JASON A ASSOCIATE ORGANIZER N/A				\$97,158	\$5	,838	\$35,77	9	\$0	\$138,77
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d 0%	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administratior	0 %
В	ROEPER , MARIA A DIR AND COUNSEL FOR HR N/A	1		\$	165,915	\$5	,630	\$5,76	6	\$0	\$177,31
	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities an Lobbying	d 0%	Schedu Contrib		0 9	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
В	ROGANO, GABRIELLE N GRAND LODGE REPRESENT N/A	1		\$	132,053	\$17	,870	\$62,63		\$611	\$213,16
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d 0%	Schedu Contrib		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	ROGERS,RHONDA DIR WOMEN'S HUMAN RIGHTS N/A	1		\$	145,773	\$9	,880	\$23,10	2	\$0	\$178,75
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		20	% Schedule 18 General Overhead	0 %	Schedule 19 Administratior	80 %
В	ROSE, BRENDAN M ACCOUNTING TECH CLERK III N/A	1		I	\$74,266		\$0	\$		\$0	\$74,26
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administratior	0 %
В	ROSE,MICHAEL G CHIEF OF STAFF N/A	1		\$	165,915	\$19	,804	\$80,71	2	\$0	\$266,43
	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities an Lobbying	d 5%	Schedu Contrib		0 9	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
В	ROTHER, LAWRENCE E COMMUNICATIONS REP N/A			\$	119,268	\$10	,725	\$34,00	4	\$3,963	\$167,96
	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		0 9	Schedule 18 General Overhead	50 %	Schedule 19 Administration	25 %
В	ROWLEY, TAMMY L MAID N/A	1		1	\$44,345		\$0	\$		\$0	\$44,34
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	ROWLEY , TONI L IT SPECIALIST II N/A	1		1	\$81,782		\$0	\$		\$0	\$81,78
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		0 9	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
В	RUGE , RANDA ASSOCIATE ORGANIZER N/A	1		\$	107,385	\$5	,968	\$34,77	5	\$0	\$148,12
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	RUSSELL , CAMERON S GROUNDS KEEPER ASSISTANT N/A			1	\$40,947		\$0	\$		\$0	\$40,94
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administratior	100 %
В	SAEZ , SARAH RESEARCH ANALYST N/A	1			\$20,619		\$0	\$		\$0	\$20,61
-	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administratior	0 %

A SAN MIGUEL JR , CARLOS H B DIRECTOR OF GST SERVICES C N/A			\$	145,773	\$8,	,420	\$25,213		\$1,342	\$180,7
Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	d 0%	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A SANTIAGO , ANTHONY G 3 JUNIOR STAFF ACCOUNTANT C N/A			\$	113,598	\$	360	\$1,187		\$0	\$115,1
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0%	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A SANTIAGO LILLIS , MARIA 3 GRAND LODGE REPRESENT C N/A			\$	132,521	\$7	,820	\$25,111		\$3,496	\$168,9
Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	d 1%	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SAPTEL, BONAVENTURE 3 COMMUNICATIONS REP C N/A			\$	119,268	\$6	,811	\$29,283		\$3,018	\$158,3
Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	d 5%	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A SAULA , IVANNA 3 DIR OF CANADIAN RESEARCH C N/A			\$	137,407	\$8	,691	\$18,724		\$0	\$164,8
Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	d 40 %	Schedu Contrib		0	% Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
A SAVOIE , ROBERT 3 GRAND LODGE AUDITOR 2 N/A			\$	132,521	\$8	,669	\$29,489		\$3,493	\$174,1
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0%	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A SCHICK , KENNETH R B IT SPECIALIST II C N/A	·			\$91,950	\$2	,190	\$5,714		\$0	\$99,8
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0%	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
SCHNEIDER , MARK D GENERAL LEGAL COUNSEL N/A	·		\$	201,279	\$11	,090	\$35,242		\$9,262	\$256,8
Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	d 10 %	Schedu Contrib		2	% Schedule 18 General Overhead	20 %	Schedule 19 Administration	40 %
SCHOPPERT , ALLISON L COOK ASSISTANT N/A			:	\$44,611		\$0	\$0		\$0	\$44,6
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0%	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A SCOTT, BRIAN GUARD N/A			:	\$55,995		\$0	\$0		\$0	\$55,9
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0%	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A SCOTTO, NICHOLAS A SPECIAL REPRESENT N/A			\$	130,195	\$8	,210	\$25,772		\$11,020	\$175, <i>*</i>
Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	d 5%	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A SEELEY , LINDA GRAND LODGE AUDITOR C N/A			\$	132,521	\$10	,060	\$22,011		\$7,735	\$172,3
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0%	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 9
A SHANKS, DIEDRE C B HOUSEPERSON C N/A	·			\$44,416		\$0	\$12		\$0	\$44,4
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0%	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
SHEPHERD , KIMBERLY R MANAGER OF POLITICAL ACCT N/A			\$	119,913	\$1	,640	\$6,712		\$0	\$128,3
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 100 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
SHEPPARD , JOYCE L COMMUNICATIONS REP N/A				\$68,294	\$1	,030	\$4,194		\$0	\$73,
Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	d 5%	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
SIEGEL , CARLA M DEPUTY GENERAL COUNSEL			, \$	174,919	\$6	,890	\$14,398		\$0	\$196,3

N/A		0.1.1.1.10									
Schedule 15 Representational Activities	70 %		nd 0 %			0	%	Schedule 18 General Overhead	5 %	Schedule 19 Administratio	n 25 %
SILBAS , MONICA ASSISTANT LEGISLATIVE DIR N/A			\$	143,402	\$	7,520		\$24,089		\$869	\$175,88
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 100 %			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 0%
SIMMONS , BRIAN D SPECIAL REPRESENT N/A				\$96,372	\$2:	2,490		\$43,720	·	\$1,664	\$164,24
Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities an Lobbying	nd 80 %			0	%	Schedule 18 General Overhead	10 %	Schedule 19 Administratio	n 5%
SIMMONS , TAMAR C ADMIN SECRETARY N/A				\$69,735		\$630		\$550	I	\$0	\$70,91
Schedule 15 Representational Activities	0 %		nd 100 %			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 0%
SIMONI , ROBERT J ASSOCIATE ORGANIZER N/A				\$93,628	\$4	4,665		\$27,610	I	\$91	\$125,99
Schedule 15 Representational Activities	95 %		nd 5%			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 0%
SIZEMORE , DOUGLAS E GRAND LODGE REPRESENT N/A			\$	132,521	\$1:	2,760		\$31,762	I	\$4,484	\$181,52
Schedule 15 Representational Activities	60 %		nd 11 %			0	%	Schedule 18 General Overhead	14 %	Schedule 19 Administratio	n 15 %
SLATON, JOSEPH P GRAND LODGE REPRESENT N/A			\$	180,144	\$10	6,940		\$20,917	I	\$4,308	\$222,30
Schedule 15 Representational Activities	55 %		nd 10 %			5	%	Schedule 18 General Overhead	10 %	Schedule 19 Administratio	n 20 %
SMITH , BRIAN A HOUSEPERSON N/A				\$45,727		\$0		\$0	I	\$0	\$45,72
Schedule 15 Representational Activities	0 %		nd 0 %			0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administratio	n 0%
SMITH , JEFFERY M CHIEF OF STAFF N/A			\$	165,915	\$1	1,730		\$38,691	I	\$8,518	\$224,85
Schedule 15 Representational Activities	25 %		nd 2 %			1	%	Schedule 18 General Overhead	25 %	Schedule 19 Administratio	n 47 %
SMITH, RODNEY B REPORTS TECHNOLOGY CLERK N/A				\$76,613		\$0		\$0	I	\$0	\$76,61
Schedule 15 Representational Activities	0 %		nd 0 %			0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administratio	n 0%
SMITH, VERNITA Y SUPERVISOR N/A			\$	101,935		\$450		\$1,979	I	\$0	\$104,364
Schedule 15 Representational Activities	0 %		nd 0 %			0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administratio	n 0%
SMUTNEY, PATRICK GRAND LODGE AUDITOR N/A			\$	132,521	\$14	4,880		\$40,932	I	\$1,248	\$189,58
Schedule 15 Representational Activities	0 %		nd 0 %			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 100 %
SOLIS , JOSEPH GRAND LODGE REPRESENT N/A			\$	132,521	\$1	1,480		\$51,266		\$689	\$195,95
Schedule 15 Representational Activities	90 %		nd 0 %			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 10 %
SOLOMON , HASAN R DIRECTOR OF LEGISLATIVE N/A			\$	190,357	\$1	5,040		\$81,149	I	\$3,351	\$289,89
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 100 %			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 0%
ST PETERS , MARTIN GRAND LODGE REPRESENT N/A			\$	132,521	\$	7,740		\$27,542		\$1,292	\$169,09
Schedule 15 Representational Activities	40 %		nd 50 %			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 10 %
STASSI , JOSEPH P GRAND LODGE REPRESENT		, , .,	¢	132,521		1,720		\$26,281	I	\$4,512	\$175,03
	Schedule 15 Representational Activities SILBAS, MONICA ASSISTANT LEGISLATIVE DIR N/A Schedule 15 Representational Activities SIMMONS, BRIAN D SPECIAL REPRESENT N/A Schedule 15 Representational Activities SIMMONS, TAMAR C ADMIN SECRETARY N/A Schedule 15 Representational Activities SIMONI, ROBERT J ASSOCIATE ORGANIZER N/A Schedule 15 Representational Activities SIZEMORE, DOUGLAS E GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities SLATON, JOSEPH P GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities SIMITH, BRIAN A HOUSEPERSON N/A Schedule 15 Representational Activities SMITH, BRIAN A HOUSEPERSON N/A Schedule 15 Representational Activities SMITH, RONEY B REPORTS TECHNOLOGY CLERK N/A Schedule 15 Representational Activities SMITH, VERNITA Y SUPERVISOR N/A Schedule 15 Representational Activities SMITH, VERNITA Y SUPERVISOR N/A Schedule 15 Representational Activities SMUTHY, VERNITA Y SUPERVISOR N/A Schedule 15 Representational Activities SMUTNEY, PATRICK GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities SOLIS, JOSEPH GRAND LODGE REPRESENT N/A	Schedule 15 70 % SiLBAS, MONICA ASSISTANT LEGISLATIVE DIR N/A 0 % Silbas, MONICA 0 % Silbas, MONICA 0 % Silbas, MONICA 0 % Silbas, Representational Activities 0 % Silbas, REPRESENT 0 % SilbMONS, BRIAN D 5% Schedule 15 5 % Representational Activities 0 % SilbMONS, TAMAR C ADMIN SECRETARY N/A Schedule 15 0 % Schedule 15 8presentational Activities 95 % Sildoni, ROBERT J ASSOCIATE ORGANIZER N/A Schedule 15 8presentational Activities 95 % SilzemoRe , DOUGLAS E 60 % Silation , JOSEPH P GRAND LODGE REPRESENT N/A Schedule 15 60 % Schedule 15 0 % Soledule 15 0 % Soledule 15 0 % Schedule 15 0 % Soledule 15 0 % </td <td>Schedule 15 70 % Schedule 16 Representational Activities 70 % Political Activities ar Lobbying SSILSTANT LEGISLATIVE DIR N/A Schedule 16 9 % Schedule 15 0 % Schedule 16 Representational Activities 0 % Schedule 16 SMMONS , BRIAN D Schedule 16 Political Activities ar Lobbying Sthedule 15 5 % Schedule 16 Representational Activities 0 % Schedule 16 Sohedule 15 0 % Schedule 16 Representational Activities 0 % Schedule 16 Sohedule 15 0 % Schedule 16 Representational Activities 95 % Political Activities ar Lobbying SiMON, ROBERT J ASSOCIATE ORGANIZER Schedule 16 N/A Schedule 15 60 % Schedule 16 Schedule 15 60 % Schedule 16 Representational Activities 55 % Schedule 16 Schedule 15 60 % Schedule 16 Representational Activities 55 % Political Activities ar Lobbying SMITH, JERIAN A HOUSEPERSON N/A Schedule 15 0 % Schedule 16 Representational Activities 0 % Schedule 16 Representationa</td> <td>Schedule 15 70 % Schedule 16 0 % Representational Activities 70 % Political Activities and Lobbying 0 % StBAS MONICA \$ \$ ASSISTANT LEGISLATIVE DIR 0 % Schedule 16 100 % Schedule 15 0 % Political Activities and Lobbying 100 % SiMMONS, STAMAR C 5 % Schedule 16 Political Activities and Lobbying 80 % SiMMONS, TAMAR C 5 % Schedule 16 Political Activities and Lobbying 100 % SiMMONS, TAMAR C 0 % Schedule 16 Political Activities and Lobbying 100 % SiMMONS, TAMAR C 0 % Schedule 16 Political Activities and Lobbying 100 % SiMADIN SCREATARY Schedule 15 Schedule 16 Political Activities and Lobbying 100 % SiMADIN DOGE REPARSENT Schedule 15 Schedule 16 Schedule 16 Schedule 16 Representational Activities 0 % Schedule 15 Schedule 15 Schedule 16 RAND LODGE REPRESENT NA Schedule 15 Schedule 16 Politi</td> <td>Schedule 15 70 % Schedule 16 0 % Schedule 70 Representational Activities 70 % Schedule 70 Schedule</td> <td>Schedule 15 Representational Activities 70 % Schedule 16 Potional Activities and Lobbying 0 % Schedule 17 Contributions SIRAST, MONIES Stars, MONIES, BRIAN D Schedule 15 Representational Activities 0 % Schedule 17 Potional Activities and Lobbying 100 % Schedule 17 Contributions SIMMONS, BRIAN D Schedule 15 Representational Activities 5 % Schedule 16 Potional Activities and Lobbying 80 % Schedule 17 Contributions SIMMONS, BRIAN D Schedule 15 Representational Activities 5 % 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16 0 % Schedule 16 0 % Schedule 17 0 Siglas, MONICA, Schedule 15 0 % Schedule 16 0 % Schedule 17 0 SimMONIS, BRIAN D 5 % Schedule 16 0 % Schedule 17 0 SimMONIS, Schedule 15 5 % Schedule 16 0 % Schedule 17 0 SimMONIS, TAKAR C ADMIN Schedule 16 5 % Schedule 17 0 0 SimMONI ROBERT J Schedule 16 Schedule 17 0 0 Schedule 17 0 SimMONI ROBERT J Schedule 16 Schedule 17 0 Schedule 17 0 SimMONI ROBERT J Schedule 16 Schedule 17 0 Schedule 17 0 Schedule 15</td><td>Schedule 15 70 % Schedule 16 0 % Schedule 17 0 % SILBAS: MONICA 0 % Schedule 16 0 % Schedule 17 0 % SILBAS: MONICA 0 % Schedule 16 0 % Schedule 16 0 % SILBAS: MONICA 0 % Schedule 16 0 % Schedule 16 0 % SILBAS: MONICA 0 % Schedule 16 0 % Schedule 16 0 % SILBAS: MONICA TAMAR C Schedule 16 0 % Schedule 16 0 % SILBAGN: SCHERARY Schedule 16 0 % Schedule 17 0 % Schedule 16 Stredule 15 0 % Schedule 16 90 % Schedule 17 0 % Stredule 13 0 % Schedule 16 Schedule 17 0 % Schedule 16 0 % Stredule 13 0 % Schedule 16 Schedule 17 Schedule 17 0 % Stredule 14 Schedule 16 Schedule 16 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17</td><td>Extender 16 Proventeringenering Sin ASP Serversentional Activities To % Political Activities and Lobying 0 % Political Activities Schedule 17 Serversentional Activities 0 % Schedule 18 Schedule 17 Serversentional Activities and Lobbyring 0 % Schedule 17 Schedule 17 Serversentional Activities 0 % Schedule 18 Schedule 17 Serversentional Activities 0 % Schedule 18 Schedule 17 Serversentional Activities 0 % Schedule 17 Schedule 17 Serversentional Activities 0 % Schedule 18 Schedule 18 Schedule 16 Schedule 17 Schedule 17 Serversentional Activities 0 % Schedule 18 Schedule 18 Schedule 16 Schedule 16 Schedule 16 Schedule 17 Serversentional Activities 0 % Schedule 18 Schedule 18 Schedule 16 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 16 Schedule 1</td><td>Bendue 16 20 % Standal Life 0 %<td>Bentler S. Diversity 10 Stratule 10 Diversity 17 Diversity 17</td></td></td>	Schedule 15 70 % Schedule 16 Representational Activities 70 % Political Activities ar Lobbying SSILSTANT LEGISLATIVE DIR N/A Schedule 16 9 % Schedule 15 0 % Schedule 16 Representational Activities 0 % Schedule 16 SMMONS , BRIAN D Schedule 16 Political Activities ar Lobbying Sthedule 15 5 % Schedule 16 Representational Activities 0 % Schedule 16 Sohedule 15 0 % Schedule 16 Representational Activities 0 % Schedule 16 Sohedule 15 0 % Schedule 16 Representational Activities 95 % Political Activities ar Lobbying SiMON, ROBERT J ASSOCIATE ORGANIZER Schedule 16 N/A Schedule 15 60 % Schedule 16 Schedule 15 60 % Schedule 16 Representational Activities 55 % Schedule 16 Schedule 15 60 % Schedule 16 Representational Activities 55 % Political Activities ar Lobbying SMITH, JERIAN A HOUSEPERSON N/A Schedule 15 0 % Schedule 16 Representational Activities 0 % Schedule 16 Representationa	Schedule 15 70 % Schedule 16 0 % Representational 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Diversity 10 Stratule 10 Diversity 17 Diversity 17</td></td>	Banedul 15 70 % Schedule 16 0 % Schedule 17 0 Bayesentiational Activities 70 % Schedule 16 0 % Schedule 17 0 SIGLAS, MONICA Schedule 16 0 % Schedule 16 Schedule 17 0 Siglas, MONICA 0 % Schedule 16 0 % Schedule 16 0 % Schedule 17 0 Siglas, MONICA, Schedule 15 0 % Schedule 16 0 % Schedule 17 0 SimMONIS, BRIAN D 5 % Schedule 16 0 % Schedule 17 0 SimMONIS, Schedule 15 5 % Schedule 16 0 % Schedule 17 0 SimMONIS, TAKAR C ADMIN Schedule 16 5 % Schedule 17 0 0 SimMONI ROBERT J Schedule 16 Schedule 17 0 0 Schedule 17 0 SimMONI ROBERT J Schedule 16 Schedule 17 0 Schedule 17 0 SimMONI ROBERT J Schedule 16 Schedule 17 0 Schedule 17 0 Schedule 15	Schedule 15 70 % Schedule 16 0 % Schedule 17 0 % SILBAS: MONICA 0 % Schedule 16 0 % Schedule 17 0 % SILBAS: MONICA 0 % Schedule 16 0 % Schedule 16 0 % SILBAS: MONICA 0 % Schedule 16 0 % Schedule 16 0 % SILBAS: MONICA 0 % Schedule 16 0 % Schedule 16 0 % SILBAS: MONICA TAMAR C Schedule 16 0 % Schedule 16 0 % SILBAGN: SCHERARY Schedule 16 0 % Schedule 17 0 % Schedule 16 Stredule 15 0 % Schedule 16 90 % Schedule 17 0 % Stredule 13 0 % Schedule 16 Schedule 17 0 % Schedule 16 0 % Stredule 13 0 % Schedule 16 Schedule 17 Schedule 17 0 % Stredule 14 Schedule 16 Schedule 16 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17	Extender 16 Proventeringenering Sin ASP Serversentional Activities To % Political Activities and Lobying 0 % Political Activities Schedule 17 Serversentional Activities 0 % Schedule 18 Schedule 17 Serversentional Activities and Lobbyring 0 % Schedule 17 Schedule 17 Serversentional Activities 0 % Schedule 18 Schedule 17 Serversentional Activities 0 % Schedule 18 Schedule 17 Serversentional Activities 0 % Schedule 17 Schedule 17 Serversentional Activities 0 % Schedule 18 Schedule 18 Schedule 16 Schedule 17 Schedule 17 Serversentional Activities 0 % Schedule 18 Schedule 18 Schedule 16 Schedule 16 Schedule 16 Schedule 17 Serversentional Activities 0 % Schedule 18 Schedule 18 Schedule 16 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 16 Schedule 1	Bendue 16 20 % Standal Life 0 % <td>Bentler S. Diversity 10 Stratule 10 Diversity 17 Diversity 17</td>	Bentler S. Diversity 10 Stratule 10 Diversity 17 Diversity 17
	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrit	ule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	15 %
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В	STONE , ALEX IT SPECIALIST II N/A	1	Lobbying		\$85,486		\$20	\$78	I	\$0	\$85,58
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrit	ule 17 putions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratior	0 %
в	STOWMAN , DAVID L GUARD/UTILITY WORKER N/A				\$63,243		\$0	\$0		\$0	\$63,24
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrit	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	100 %
В	STUCKER , SHANNON GRAND LODGE REPRESENT N/A			:	\$132,521	\$10,	400	\$23,604		\$2,494	\$169,01
	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities ar Lobbying	nd 3 %	Sched Contrit	ule 17 outions	2 %	Schedule 18 General Overhead	5 %	Schedule 19 Administratior	5 %
В	STYMACKS , BRYAN J SPECIAL REPRESENT N/A				\$43,179	\$4,	840	\$16,545		\$1,054	\$65,61
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities ar Lobbying	nd 10 %	Sched Contrit	ule 17 outions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	0 %
В	STYMIEST , JENNIFER L ACCOUNTING TECH CLERK I N/A				\$92,298		\$0	\$0		\$0	\$92,29
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrit	ule 17 outions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratior	0 %
в	SUAREZ , RICHARD GRAND LODGE REPRESENT N/A			:	\$132,521	\$12,	400	\$46,245		\$1,750	\$192,91
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrit	ule 17 putions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	0 %
В	SULLIVAN , DAVID T SPECIAL REPRESENT N/A			:	\$132,521	\$9,	390	\$38,908		\$1,524	\$182,34
	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities ar Lobbying	nd 30 %	Sched Contrit	ule 17 putions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administratior	10 %
В	SUMNER , ANGELA INFORMATION TECH CLERK N/A				\$76,674		\$0	\$0		\$0	\$76,67
	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrit	ule 17 putions	50 %	Schedule 18 General Overhead	25 %	Schedule 19 Administratior	0%
в	TAYLOR , MELANIE D ADMIN SECRETARY N/A				\$31,810		\$0	\$16		\$0	\$31,82
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrit	ule 17 putions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	100 %
в	TAYMAN , RAQUEL L CONFIDENTIAL SECRETARY N/A			:	\$101,626	\$1,	910	\$8,491		\$0	\$112,02
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrit	ule 17 putions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	90 %
В	TELLECHEA , MARILYN JUNIOR EXECUTIVE SEC N/A			:	\$110,101	\$1,	440	\$4,937		\$0	\$116,47
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 10 %	Sched Contrib	ule 17 putions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administratior	20 %
В	THOMAS JR. , WILLIAM A IT SPECIALIST III N/A			:	\$112,660	\$	240	\$227		\$0	\$113,12
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrik	ule 17 putions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratior	0%
В	THOMPSON , WILLIAM L SENIOR CLERK TYPIST N/A				\$64,793		\$0	\$0		\$0	\$64,79
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrit	ule 17 putions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratior	0 %
В	TIBERI , JOSEPH CHIEF OF STAFF N/A				\$165,915	\$15,	121	\$57,303		\$3,889	\$242,22
1	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities ar Lobbying	nd 5%	Sched Contrit	ule 17 putions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	75 %
В	TOBIUS , JEFFREY S SPECIAL REPRESENT N/A				\$10,195		\$0	\$0		\$0	\$10,19
1	Schedule 15	95 %	Schedule 16 Political Activities ar	nd 0%	Sched	ule 17	0 %	Schedule 18	0 %	Schedule 19	5 %

	Representational Activities		Lobbying		Contrib	outions		General Overhead		Administratio	n
	TRBOVICH,BILL DIR OF CANADIAN COMM		Loppying		\$90,262	\$4	,799	\$13,902		\$819	\$109,782
С	N/A		Schedule 16				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				03,702
	Schedule 15 Representational Activities	80 %	Political Activities ar Lobbying	nd 10 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 10 %
В	TROUT , SUZETTE GRAND LODGE AUDITOR N/A			\$	132,510	\$14	,960	\$39,429		\$2,174	\$189,073
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 100 %
в	TRUE, JACQUELINE A EXECUTIVE SECRETARY N/A			\$	121,603	\$3	,700	\$13,950		\$0	\$139,253
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 90 %
A B C	TSAMOUTALES, JULIE A AGREEMENT DATA SPECIALIST N/A				\$76,664		\$0	\$0		\$0	\$76,664
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0%
В	TUCKER, CHRISTOPHER D SPECIAL REPRESENT N/A				\$74,712	\$13	,333	\$46,934	I	\$60	\$135,039
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0%
в	TWEED , DAVID A ADMIN CLERK TYPIST N/A				\$66,645		\$0	\$0	I	\$0	\$66,645
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	n 0%
В	ULLOA , GENY R GRAND LODGE REPRESENT N/A			\$	131,353	\$9	,430	\$29,858	I	\$1,073	\$171,714
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities ar Lobbying	nd 5 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 0%
В	VALLANDINGHAM , DOROTHY L KITCHEN LEADPERSON N/A				\$57,749		\$0	\$0		\$0	\$57,749
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 100 %
В	WAGONER , CHRIS J DIR OF WWW CENTER N/A			\$	190,357	\$11	,070	\$42,473		\$7,690	\$251,590
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 100 %
В	WAHL , JAMES E BUS DRIVER/UTILITY WORKER N/A				\$55,540	\$	5720	\$548		\$0	\$56,808
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 100 %
в	WALLS , ROBERT D GRAND LODGE REPRESENT N/A			\$	132,521	\$14	,579	\$35,341		\$635	\$183,076
	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities ar Lobbying	nd 2 %	Schedi Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 35 %
в	WARD , MARK A GRAND LODGE REPRESENT N/A			\$	132,521	\$10	,880	\$33,048		\$917	\$177,366
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedi Contrit		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 5%
в	WATSON , JAMES E GRAND LODGE REPRESENT N/A			\$	132,521	\$15	,800	\$62,752		\$3,491	\$214,564
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities ar Lobbying	nd 4 %	Schedi Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 1%
В	WEBB, ELAINE M RESEARCH ANALYST N/A				\$55,160		\$0	\$0		\$0	\$55,160
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0%
в	WEEKS, HEATHER M CUSTODIAN N/A				\$17,229		\$0	\$0		\$0	\$17,229
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 100 %

A WERKMEISTER , JOHN 3 GRAND LODGE REPRESENT 2 N/A			\$	132,521	\$14,	700	\$38,507		\$2,609	\$188,3
Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A WERTZ , SHARON E 3 ADMIN CLERK TYPIST 2 N/A				\$65,923		\$0	\$0		\$0	\$65,9
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A WHITE , DAVID B 3 ASSISTANT DIR OF RESEARCH 2 N/A			\$	143,060	\$2,	940	\$12,829		\$0	\$158,8
Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A WHITE , HAROLD D 3 ASST DIR OF INFO SYS C N/A			\$	143,607	\$1,	030	\$5,625		\$0	\$150,2
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A WIBLE , JOHN 3 MASTER MECHANIC 2 N/A				\$61,716		\$0	\$0	l	\$0	\$61,7
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
WIBLE, RONALD M MASTER MECHANIC N/A		-		\$48,418		\$0	\$0		\$0	\$48,4
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 9
WICKERSHAM , ANTHONY J GRAND LODGE REPRESENT N/A			\$	132,521	\$18,	130	\$47,839		\$1,963	\$200,4
Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		15 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
WILCOX , ANN E ADMIN STAFF SECRETARY			·	\$97,565	\$	360	\$1,091		\$0	\$99,
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
WILLCOX , KATHY D ACCOUNTING TECH CLERK I N/A				\$90,949		\$0	\$0		\$0	\$90,9
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
WILLIAMS , CINDY S CONFIDENTIAL SECRETARY			\$	101,626	\$1,	190	\$4,144		\$0	\$106,9
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
WILLIAMS , DOUGLAS R EDUCATIONAL REP N/A			\$	105,209	\$1,	410	\$8,697		\$0	\$115,3
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
WILLIAMS , LISA M ASSOCIATE ORGANIZER N/A			·	\$8,674	\$	686	\$4,290		\$0	\$13,6
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
WILLIAMS , LUTHER GRAND LODGE REPRESENT			\$	180,790	\$21,	750	\$41,681		\$2,744	\$246,
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100
WILLS , JORDAN A GUARD N/A				\$16,894		\$0	\$0		\$0	\$16,;
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
WILLS , OLIVER A GUARD N/A		-		\$64,606		\$0	\$0		\$0	\$64,
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
WINDSOR , JULIE OFFICE ASSISTANT				\$96,548	 ۴	720	\$704	1	\$0	\$97,

С	N/A								I		1				
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities ar Lobbying	nd	5 %	Schedu Contrib			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	ו	75 %
А В С	WIRTH,CHARLES GRAND LODGE REPRESENT N/A				ę	132,521		\$14,	340		\$40,115		\$3,922		\$190,898
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Schedu Contrib			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	ı	5 %
А В С	WOOD , ROBERT E DIR OF COMMUNICATIONS N/A				ţ	165,915		\$11,	530		\$30,951		\$0		\$208,396
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities ar Lobbying	nd	5 %	Schedu Contrib			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	ı	10 %
А В С	WOODBURN, PAULA M COOK N/A					\$49,042			\$0		\$0		\$0		\$49,042
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Schedu Contrib			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	ı	100 %
A B C	WOODWARD , JASON T GRAND LODGE REPRESENT N/A				ş	132,521		\$6,	700		\$14,729		\$9,298		\$163,248
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Schedu Contrib			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	ו	0 %
А В С	WRIGHT, TIMOTHY K GRAND LODGE REPRESENT N/A				ţ	132,521		\$15,	360		\$42,673		\$358		\$190,912
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Schedu Contrib			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	ı	30 %
A B C	WYVILL , MICHELLE INFORMATION TECH CLERK N/A					\$78,101		\$	720		\$962		\$0		\$79,783
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Schedu Contrib			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	ı	10 %
A B C	YOUNG, JOSHUA E GUARD N/A					\$44,648			\$0		\$0		\$0		\$44,648
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Schedu Contrib			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	ı	100 %
A B C	YOUNG , LARRY H GRAND LODGE REPRESENT N/A				\$	3132,521		\$15,	940		\$37,807		\$734		\$187,002
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities ar Lobbying	nd 1	5 %	Schedu Contrib			0	%	Schedule 18 General Overhead	10 %	Schedule 19 Administratior	ı	30 %
A B C	ZAMORA , DANIEL H ASSOCIATE ORGANIZER N/A					\$15,865		\$	165		\$1,194		\$0		\$17,224
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Schedu Contrib			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	ייייייייייייייייייייייייייייייייייייי	0 %
ТО	TALS RECEIVED BY EMPLOYEES M	AKING \$	10,000 OR LESS			\$47,5	507		\$	40	\$1,8				\$49,418
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a				0 %	Contributi	ons		0 % Schedule 1 General Ov		29 % Admir	lule 19 histration	71 %
	al Employee Disbursements			;	\$38,0	27,133		\$2,184,45	57		\$6,468,326		\$421,511		\$47,101,427
-															\$22,251,983
Ne	t Disbursements														\$24,849,444

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-107

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
DUES PAYING MEMBERS	343,207	Yes
RETIRED MEMBERS	146,476	Yes
LIFE MEMBERS	49,878	Yes
EXEMPT MEMBERS	25,159	Yes
UNEMPLOYED MEMBERS	14,820	Yes
MEMBERS ON STRIKE	99	Yes
Members (Total of all lines above)	579,639	
Agency Fee Payers*	8,534	
Total Members/Fee Payers	588,173	
*Agency Fee Payers are not considered members of the labor organization.	-	

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$11,661,342
2. Named Payer Non-itemized Receipts	\$217,913
3. All Other Receipts	\$977,989
4. Total Receipts	\$12,857,244

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$26,340,186
2. Named Payee Non-itemized Disbursements	\$2,061,948
3. To Officers	\$1,192,507
4. To Employees	\$23,018,706
5. All Other Disbursements	\$447,608
6. Total Disbursements	\$53,060,955
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$551,426
2. Named Payee Non-itemized Disbursements	\$82,451
3. To Officers	\$166,574
4. To Employees	\$2,533,884
5. All Other Disbursements	\$113,485
6. Total Disbursements	\$3,447,820

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$552,010
2. Named Payee Non-itemized Disbursements	\$97,718
3. To Officers	\$77,478
4. To Employees	\$493,665
5. All Other Disbursements	\$201,271
6. Total Disbursements	\$1,422,142

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$5,551,054
2. Named Payee Non-itemized Disbursements	\$1,134,208
3. To Officers	\$115,569
4. To Employees	\$8,110,319
5. All Other Disbursements	\$4,535,636
6. Total Disbursements	\$19,446,786
SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$4,633,521
2. Named Payee Non-itemized Disbursements	\$2,079,655
3. To Officers	\$1,571,738
4. To Employees	\$12,944,870
5. All Other Disbursements	\$910,559
6. Total Disbursements	\$22,140,343

SCHEDULE 14 - OTHER RECEIPTS

(A) AECOM MANAGEMENT SERVICES	Burpaga	Date	Amount
	Purpose (C)	(D)	Amount (E)
0501 SENECA MEADOW PARKWAY SERMANTOWN	FUNDS RECEIVED IN ERROR	10/04/2019	\$24,43
D	Total Itemized Transactions with this Payee/Payer		\$24,43
0876	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		¢04.4
Type or Classification			\$24,43
(B)			
Name and Address			
(A)			
RIZONA STATE COUNCIL OF MACH	Purpose	Date	Amount
	(C) MNPL EDUCATION CONTRIBUTION	(D) 04/12/2019	(E) \$10,00
3118 W LYNWOOD ST OODYEAR	MNPL EDUCATION CONTRIBUTION	10/21/2019	\$10,0
Z	Total Itemized Transactions with this Payee/Payer		\$20,0
5395	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,0
JNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UTOMOTIVE RENTALS INC.	LEASE CAR SALES	01/11/2019	\$8,9
0 POV 9500 4275	LEASE CAR SALES	02/15/2019	\$5,70
0. BOX 8500-4375 HILADELPHIA	LEASE CAR SALES	02/15/2019	\$7,7
A	LEASE CAR SALES LEASE CAR SALES	02/15/2019 02/15/2019	\$5,4 \$11,1
9178-4375	LEASE CAR SALESLEASE CAR SALES	02/15/2019	\$11,1 \$10,6
Type or Classification	LEASE CAR SALES	03/14/2019	\$6,8
(B)	LEASE CAR SALES	03/14/2019	\$8,2
AUTO LEASE & GAS	LEASE CAR SALES	03/14/2019	\$5,5
	LEASE CAR SALES	03/14/2019	\$8,1
	LEASE CAR SALES	03/14/2019	\$7,8
	LEASE CAR SALES REFUND CREDIT	03/14/2019	\$5,3
	LEASE CAR SALES	04/16/2019 06/21/2019	\$72,1 \$5,3
	Total Itemized Transactions with this Payee/Payer	00/21/2013	\$169,2
	Total Non-Itemized Transactions with this Payee/Payer		\$38,0
	Total of All Transactions with this Payee/Payer for This Schedule		\$207,3
Name and Address		· · · · · ·	
(A)			
BANK OF AMERICA	Purpose	Date	Amount
P.O. BOX 53155	(C)	(D)	(E)
PHOENIX	REIMB CHECK FRAUD	06/19/2019	\$8,93
AZ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,93
35072-3155	Total of All Transactions with this Payee/Payer for This Schedule		\$8,93
Type or Classification (B)		I	φ0,00
FINANCIAL INSTITUTION			
Name and Address			
(A)			
BURCH OIL	Purpose	Date	Amount
	(C)	(D)	(E)
24660 THREE NOTCH ROAD HOLLYWOOD	REIMB CLEAN UP	02/28/2019	\$5,80
/D	Total Itemized Transactions with this Payee/Payer		\$5,80
20636-0008	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,86
(B)			
JTILITIES			
Name and Address			
(A)			A
	Purpose	Date (D)	Amount
(A) CAVALLUZZO LLP 174 BATHURST STREET	Purpose (C) SETTLEMENT	(D)	(E)
(A) CAVALLUZZO LLP 174 BATHURST STREET FORONTO	(C)		(E) \$193,15
(A) CAVALLUZZO LLP 174 BATHURST STREET TORONTO 10	(C) SETTLEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/06/2019	(E) \$193,15 \$193,15
(A) CAVALLUZZO LLP 174 BATHURST STREET FORONTO	(C) SETTLEMENT Total Itemized Transactions with this Payee/Payer	(D) 03/06/2019	(E) \$193,15 \$193,15 \$193,15
(A) CAVALLUZZO LLP I74 BATHURST STREET FORONTO J0 M5T 2S6 Type or Classification (B)	(C) SETTLEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/06/2019	(E) \$193,15 \$193,15 \$193,15
(A) CAVALLUZZO LLP I74 BATHURST STREET FORONTO N0 M5T 2S6 Type or Classification (B) LEGAL	(C) SETTLEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/06/2019	
(A) CAVALLUZZO LLP A74 BATHURST STREET FORONTO 30 M5T 2S6 Type or Classification (B) LEGAL Name and Address	(C) SETTLEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/06/2019	(E) \$193,15 \$193,15 \$193,15 \$
(A) CAVALLUZZO LLP 174 BATHURST STREET TORONTO 00 M5T 2S6 Type or Classification (B) .EGAL Name and Address (A)	(C) SETTLEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/06/2019	(E) \$193,15 \$193,15 \$193,15 \$193,15
(A) CAVALLUZZO LLP A74 BATHURST STREET FORONTO 30 M5T 2S6 Type or Classification (B) LEGAL Name and Address	(C) SETTLEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/06/2019	(E) \$193,15 \$193,15 \$193,15 \$193,15 Amount
(A) CAVALLUZZO LLP 174 BATHURST STREET TORONTO 00 M5T 2S6 Type or Classification (B) .EGAL Name and Address (A)	(C) SETTLEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/06/2019	(E) \$193,15 \$193,15 \$193,15 \$193,15
(A) CAVALLUZZO LLP 174 BATHURST STREET FORONTO 00 MST 2S6 Type or Classification (B) EGGAL Name and Address (A) CHENEGA SECURITY & SUPPORT 30000 C STREET NNCHORAGE	(C) SETTLEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) FUNDS RECEIVED IN ERROR FUNDS RECEIVED IN ERROR	(D) 03/06/2019	(E) \$193,15 \$193,15 \$193,15 \$193,15 Amount (E) \$31,06 \$55,82
(A) CAVALLUZZO LLP I74 BATHURST STREET FORONTO 00 MST 2S6 Type or Classification (B) EGAL Name and Address (A) CHENEGA SECURITY & SUPPORT 3000 C STREET ANCHORAGE AK	(C) SETTLEMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) FUNDS RECEIVED IN ERROR FUNDS RECEIVED IN ERROR Total Itemized Transactions with this Payee/Payer	(D) 03/06/2019 Date (D) 07/16/2019	(E) \$193,15 \$193,15 \$ \$193,15 \$193,15 (E) \$31,06 \$55,82 \$86,85 \$86,85
(A) CAVALLUZZO LLP I74 BATHURST STREET FORONTO 00 M5T 2S6 Type or Classification (B) EGAL Name and Address (A) CHENEGA SECURITY & SUPPORT 30000 C STREET ANCHORAGE AK	(C) SETTLEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) FUNDS RECEIVED IN ERROR FUNDS RECEIVED IN ERROR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/06/2019 Date (D) 07/16/2019 07/16/2019	(E) \$193,15 \$193,15 \$193,15 \$193,15 (E) \$31,00 \$55,82 \$85,82 \$86,83 \$55,82 \$86,83 \$55,82 \$86,83 \$55,82 \$86,83 \$55,82 \$55,
(A) CAVALLUZZO LLP A74 BATHURST STREET FORONTO 00 M5T 2S6 Type or Classification (B) LEGAL Name and Address (A) CHENEGA SECURITY & SUPPORT 3000 C STREET NNCHORAGE AK 99503 Type or Classification	(C) SETTLEMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) FUNDS RECEIVED IN ERROR FUNDS RECEIVED IN ERROR Total Itemized Transactions with this Payee/Payer	(D) 03/06/2019 Date (D) 07/16/2019 07/16/2019	(E) \$193,15 \$193,15 \$ \$193,15 \$193,15 (E) \$31,06 \$55,82 \$86,85 \$86,85
(A) CAVALLUZZO LLP I74 BATHURST STREET FORONTO 00 M5T 2S6 Type or Classification (B) EGAL Name and Address (A) CHENEGA SECURITY & SUPPORT 30000 C STREET ANCHORAGE AK	(C) SETTLEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) FUNDS RECEIVED IN ERROR FUNDS RECEIVED IN ERROR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/06/2019 Date (D) 07/16/2019 07/16/2019	(E) \$193,15 \$193,15 \$193,15 \$193,15 (E) \$31,00 \$55,82 \$85,82 \$86,83 \$55,82 \$86,83 \$55,82 \$86,83 \$55,82 \$86,83 \$55,82 \$55,
(A) CAVALLUZZO LLP I74 BATHURST STREET CORONTO 10 MST 2S6 Type or Classification (B) EGAL Name and Address (A) CHENEGA SECURITY & SUPPORT S000 C STREET INCHORAGE KK 199503 Type or Classification (B)	(C) SETTLEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) FUNDS RECEIVED IN ERROR FUNDS RECEIVED IN ERROR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/06/2019 Date (D) 07/16/2019 07/16/2019	(E) \$193,15 \$193,15 \$193,15 \$193,15 (E) \$31,00 \$55,82 \$85,82 \$86,83 \$55,82 \$86,83 \$55,82 \$86,83 \$55,82 \$86,83 \$55,82 \$55,

	Purpose	Date	Amount
9 FOURTH AVE	(C)	(D)	(E)
TTSBURGH	REIMB PROF FEES	10/25/2019	\$424
	Total Itemized Transactions with this Payee/Payer		\$424
219	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$424
(B)			
GAL			
Name and Address			
(A) DRD MOTOR COMPANY			
TRD MOTOR COMPANY	Purpose	Date	Amount
O. BOX 6230	(C) REBATE	(D) 01/09/2019	(E) \$15
ARBORN		01/09/2019	\$15
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		φι
121	Total of All Transactions with this Payee/Payer for This Schedule		\$15
Type or Classification		I	ψ i i
(B) TOMOBILE MANUFACTURER			
Name and Address (A)			
	Purpose	Date	Amount
ORGIA STATE COUNCIL OF MACH	(C)	(D)	(E)
3 E 63RD ST	MNPL EDUCATION CONTRIBUTION	03/15/2019	\$
VANNAH	MNPL EDUCATION CONTRIBUTION	10/21/2019	\$
	Total Itemized Transactions with this Payee/Payer		\$1
05	Total Non-Itemized Transactions with this Payee/Payer		.
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1
(B)		I	
ION			
Name and Address			
I - DISTRICT LODGE 1	Purpose	Date	Amount
54A ELLIE DRIVE	(C)	(D)	(E)
11LADELPHIA	MNPL EDUCATION CONTRIBUTION	12/06/2019	\$
	Total Itemized Transactions with this Payee/Payer		\$
14	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$
(B)			
DGE			
Name and Address			
(A)			
1 - DISTRICT LODGE 140	Purpose	Date	Amount
	(C)	(D)	(E)
00 BLVD COTE VERTU	REIMBURSE LEGAL FEES	11/21/2019	\$9
LAURENT	Total Itemized Transactions with this Payee/Payer		\$9
R 1V4	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9
(B)			
DGE			
Name and Address			
(A)			
I - DISTRICT LODGE 141	Purpose	Date	Amount
	(C)	(D)	(E)
1 COMMERCE DRIVE	CONTRIBUTION TO GOLF TOURNAMENT	06/19/2019	\$
(GROVE	MNPL EDUCATION CONTRIBUTION	10/25/2019	\$1
202	Total Itemized Transactions with this Payee/Payer		\$2
007	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$2
(B)			
DGE			
Name and Address (A)			
A) (A) A - DISTRICT LODGE 190			
	Purpose	Date	Amount
1 CAPWELL DRIVE		(D)	(E)
KLAND	MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer	08/09/2019	\$
	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$
521	Total of All Transactions with this Payee/Payer for This Schedule		\$
Type or Classification	Total of All mansaotions with this rayee/rayer for this schedule	I	\$
(B)			
DGE			
Name and Address			
1 - DISTRICT LODGE 250	Purpose	Date	Amount
1 19005 - 94TH AVE.	(C)	(D)	(E)
RREY	CONTRIBUTION TO GOLF TOURNAMENT	06/19/2019	\$
· ·· ·= ·	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$
N3S4 Type or Classification			
N3S4			
N3S4 Type or Classification (B)			
N3S4 Type or Classification (B) DGE			
Type or Classification (B) DGE Name and Address			
Type or Classification (B) DGE Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

SPRING ARBOR	Total Itemized Transactions with this Payee/Payer		
MI 10000	Total Non-Itemized Transactions with this Payee/Payer		\$5,
9283 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,
(B)			
ODGE			
Name and Address			• •
(A)	Purpose (C)	Date (D)	Amount (E)
AM - DISTRICT LODGE 725	MONIES RECEIVED FOR CONVENTION	04/19/2019	(Ľ) \$5,
749 SUNRISE BLVD	MONIES RECEIVED FOR CONVENTION	05/25/2019	\$5,
RANCHO CORDOVA	MONIES RECEIVED FOR CONVENTION	08/05/2019	\$5,
CA	MONIES RECEIVED FOR CONVENTION	11/04/2019	\$5,
95742	Total Itemized Transactions with this Payee/Payer		\$20,
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,
ODGE	Total of All Transactions with this Payee/Payer for This Schedule	I	\$27,
Name and Address			
(A)			
AM - DISTRICT LODGE 751	Purpose	Date	Amount
		(D)	(E)
125 15TH PLACE S. GEATTLE	MONIES RECEIVED FOR CONVENTION MONIES RECEIVED FOR CONVENTION	02/25/2019 07/12/2019	\$9
VA	Total Itemized Transactions with this Payee/Payer	07/12/2019	\$15
8108	Total Non-Itemized Transactions with this Payee/Payer		\$15
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15
(B)		I	
ODGE			
Name and Address			
(A) AM - FEDERAL DISTRICT 1			
	Purpose	Date	Amount
05 15TH ST NW SUITE 500	(C) IT SERVICES	(D) 01/09/2019	(E) \$40
VASHINGTON	Total Itemized Transactions with this Payee/Payer	01/09/2019	\$40
	Total Non-Itemized Transactions with this Payee/Payer		\$40
0006	Total of All Transactions with this Payee/Payer for This Schedule		\$46
Type or Classification		I	¢
(B) ODGE			
Name and Address			
(A)			
AM - LOCAL LODGE 1414	Dumana	Dete	A
	Purpose (C)	Date (D)	Amount
00 CHESTNUT AVE	MONIES RECEIVED FOR CONVENTION	03/31/2019	(E) \$10
SAN BRUNO	Total Itemized Transactions with this Payee/Payer	00/01/2013	\$10
	Total Non-Itemized Transactions with this Payee/Payer		¢10
94066	Total of All Transactions with this Payee/Payer for This Schedule		\$10
Type or Classification (B)		I	
.ODGE			
Name and Address			
(A)			
AM - LOCAL LODGE 1484			
	Purpose	Date	Amount
261 N AVALOND BLVD	(C)	(D)	(E)
VILMINGTON CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		¢ 4 4
0744	Total of All Transactions with this Payee/Payer for This Schedule		\$11 \$11
Type or Classification		I	φΠ
(B)			
ODGE			
Name and Address			
(A)			
AM - LOCAL LODGE 1487	Purpose	Date	Amount
0 OAKTON ST	(C)	(D)	(E)
DES PLAINES	MNPL EDUCATION CONTRIBUTION	05/10/2019	\$5
	Total Itemized Transactions with this Payee/Payer		\$5
0018	Total Non-Itemized Transactions with this Payee/Payer		**
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5
(B)			
ODGE			
Name and Address			
(A) AM - LOCAL LODGE 1998	Purpose	Date	Amount
		(D)	(E)
428 ROSE STREETE	MONIES RECEIVED FOR CONVENTION MONIES RECEIVED FOR CONVENTION	01/14/2019 04/15/2019	\$9 \$9
ONOLULU	MONIES RECEIVED FOR CONVENTION	09/19/2019	\$9 \$9
1	Total Itemized Transactions with this Payee/Payer	09/19/2019	\$9 \$28
6819	Total Non-Itemized Transactions with this Payee/Payer		φ20
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$28
(B) ODGE		I	ψΖΟ
Name and Address (A)			
(A) AM - LOCAL LODGE 2515			
	Purpose	Date	Amount
017 OREGON STREET	(C) MONIES RECEIVED FOR CONVENTION	(D) 07/15/2019	(E) \$10
LAMOGORDO	Total Itemized Transactions with this Payee/Payer	07/15/2019	\$10
M	Total Non-Itemized Transactions with this Payee/Payer		\$10
8310			

Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,48
(B)			
ODGE Name and Address			
(A)			
AM - LOCAL LODGE 289	Purpose	Date	Amount
135 15TH PLACE	(C) MONIES RECEIVED FOR CONVENTION	(D) 04/01/2019	(E) \$22,85
EATTLE	Total Itemized Transactions with this Payee/Payer	04/01/2013	\$22,85
/A 8108	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,85
(B)			
ODGE			
Name and Address			
(A) AM - LOCAL LODGE 2947	Durante	Dete	A management
	Purpose (C)	Date (D)	Amount (E)
29 W. GLENDALE AVENUE	MONIES RECEIVED FOR CONVENTION	10/29/2019	\$10,34
EMOORE A	Total Itemized Transactions with this Payee/Payer		\$10,34
3245	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,34
(B)			
ODGE Name and Address			
Name and Address (A)			
M - LOCAL LODGE 297	Purpose	Date	Amount
	(C)	(D)	(E)
135 15TH PLACE EATTLE	MONIES RECEIVED FOR CONVENTION	10/31/2019	\$14,54
IA IIIE	Total Itemized Transactions with this Payee/Payer		\$14,54
8108	Total Non-Itemized Transactions with this Payee/Payer		<u>ሱ</u> ላ ተ ሮ
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,54
(B) ODGE			
Name and Address			
(A)			
AM - LOCAL LODGE 311			
3556 LEXINGTON AVENUE	Purpose (C)	Date (D)	Amount (E)
EL MONTE	Total Itemized Transactions with this Payee/Payer		(느)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$30,20
1731 Turning Charling	Total of All Transactions with this Payee/Payer for This Schedule		\$30,20
Type or Classification (B)			
.ODGE			
Name and Address			
(A)			
AM - LOCAL LODGE 389	Purpose	Date	Amount
150 KEARNEY MESA RD		(D)	(E)
SAN DIEGO	MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer	10/28/2019	\$9,30 \$9,30
	Total Non-Itemized Transactions with this Payee/Payer		\$9,30 \$5,56
2111 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,86
B)		I	
ODGE			
Name and Address			
(A)			
AM - LOCAL LODGE 447	Purpose	Date	Amount
52 4TH AVE		(D)	(E)
BROOKLYN	MNPL EDUCATION CONTRIBUTION Total Itemized Transactions with this Payee/Payer	08/05/2019	\$6,23 \$6,23
IY 1999	Total Non-Itemized Transactions with this Payee/Payer		
1232 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,23
(B)			
ODGE			
Name and Address			
(A)			
AM - LOCAL LODGE 568	Purpose	Date	Amount
261 S REDWOOD ROAD	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		
JT 94119	Total Non-Itemized Transactions with this Payee/Payer		\$5,67
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,67
(B)			
ODGE			
ODGE Name and Address			
ODGE Name and Address (A)			Amount
ODGE Name and Address	Purpose	Date	(F)
ODGE Name and Address (A)	(C)	(D)	(E)
ODGE Name and Address (A) AM - LOCAL LODGE 701	(C) MNPL EDUCATION CONTRIBUTION		\$5,81
ODGE Name and Address (A) AM - LOCAL LODGE 701 ISO GUNDERSEN DR CAROL STREAM	(C)	(D)	(E) \$5,81 \$5,81 \$5,81
ODGE Name and Address (A) AM - LOCAL LODGE 701	(C) MNPL EDUCATION CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	\$5,8° \$5,8°

Construction Col Col <t< th=""><th></th><th></th><th></th><th></th><th></th></t<>					
All RALES AVE: WINTEGRO RECEIVED FOR CONVENTION 6722019 Image: Classification WINTEGRO RECEIVED FOR CONVENTION 10512019 Image: Classification Image				Amount	
MATHLECONS PLACE MONISE RECEIVED POR CONVENTION 10512319 24.9 Topic of Consolitation Topic of Consolitation 10512319 24.9 Topic of Consolitation Topic of Consolitation 10512319 0.0 Topic of Consolitation 10614 / A Transactions with The SpeePayer 0.0 0.01 Att LOCAL LOGIEs (77.N) Pageon 0.0 0.01 Consolitation Pageon 0.0 0.01 Topic of Consolitation Pageon 0.0 0.01 Att LOCAL LOGIEs (77.N) Pageon 0.0 0.01 Att LOCAL LOGIEs (77.N) Pageon 0.0 0.020 Topic of Consolitation Topic of Consolitation on this Separe/Payer 0.0 0.020 Topic of Consolitation on this Separe/Payer 0.0 0.0 0.020 Topic of Consolitation on this Separe/Payer 0.0 0.0 0.020 Topic of Consolitation on this Separe/Payer 0.0 0.0 0.020 Topic of Consolitation on this Separe/Payer 0.0 0.0 0.020 Topic of Consolitation on this Separe/Payer				(E)	\$15,0
B469 Total Mon-Interliced Transactions with this Payes/Payer for This Schedule OPCE (M) OPCE (M) Non-and Address (M) More and Address (M) More Costandication (M)					\$9,3
Type or Classification Inside of All Transactions with this PayseRhyper for This Schedule OEGE Name and Address (A) M - LOCAL LOGGE T27N Purpose Date Anvantal AMADAS E Purpose Date Anvantal AMADAS E Purpose Date Anvantal DOEGE Name and Address (C) DDie Anvantal					\$24,3
Open of the construction of the property of					\$24,3
Nume and Addense Purpose Date Annual MAI - LOCAL LODGE 727A Purpose Date Annual MAI - LOCAL LODGE 727A Food Main Service Transactions with this PayeePayer (E) (E) MAIN - LOCAL LODGE 737 (D) (E) (E) OX06 (D) (D) (E) Nume and Addees (D) (E) (D) (E) Nume and Addees (D) (E) (D) (E) Not LOCAL LODGE 743 (D) (D) (E) (E) Not LOCAL LODGE 743 (D) (D) (E) (E) Not LOCAL LODGE 743 (D) (D) (E) (E) Not LOCAL LODGE 76A (D) (D) (E) (E) Not LOCAL LODGE 76A (D) (D) (E) (D) (E) Not LODGE 76A (D) (D) (D) (E) (D) (E) Not LODGE 76A (D) (D) (D) (E) (D) (E) Not LOCAL LODGE 76A	(B)		I		φ 24,3
Inclock Loope 27N Date Purpose Date Amounts 04/1 / UTH ST Col Dot (C) (C) (C) 04/1 / UTH ST Col Dot (C) (C) (C) 05/1 / Vigo or ClassRelation (D) (C) (C) (C) (C) 00/0 / Vigo or ClassRelation (D) (D) (C) (C) (C) 00/0 / Vigo or ClassRelation (D) (D) (C) (D) (C) 00/0 / Vigo or ClassRelation (D) (D) (D) (C) (D) (C) 00/0 / Vigo or ClassRelation (D) (D) (D) (D) (D) (C) (D) (D) <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
DAT - LOCAL LODGE 727N Page of the ST Data Ancount 2A Total Immiced Transactions with the Payee/Payer (D) (E) 2A Total Immiced Transactions with the Payee/Payer (D) (E) 2500 (D) (D) (D) (E) 2500 (D) (D) (D) (D) (D) 2500 (D) (D) (D) (D) (D) (D) 2500 (D) (D) <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
BACH 701H ST ALMOALE Col (C)					
ALL Constraint Total Iterance Transactions with this PayeePayer Col Col 3800 Total Iterance Transactions with this PayeePayer Col Col 3800 Total Iterance Transactions with this PayeePayer Col Col 0005 (1) Col Col Col 0005 (1) Col Col Col Col 0005 (1) Col					
A. Total Non-Hennel Transactions with his Payee/Payer (at This Schedule Image: Charafication (Charafication) 0.006 (A) (A) (A) Nume and Address (A) (A) (A) Nume and Address (C) (D) (C) OBGE (D) (C) (D) (C) OBGE (D) (D) (C) (D) (C) OBGE (D) (D) (D) (D) (D) OBGE (D) (D) (D) (D) (D) OBGE (D) (D) (D) (D) (D) (D) Internet of transactions with the Payee/Payer of This Schedule (D) (D			(D)	(E)	
Type or Classification Instrume and Address Purpose Date Amount Address 0006 000 <t< td=""><td></td><td>Total Non-Itemized Transactions with this Payee/Payer</td><td></td><td></td><td>\$9,0</td></t<>		Total Non-Itemized Transactions with this Payee/Payer			\$9,0
ODGE Name and Address Annow of Address AM - LOCAL LODGE 743 Purpose Date Amount NAM - LOCAL LODGE 743 Purpose (D) (E) NAM - LOCAL LODGE 743 Purpose (D) (E) Coal from limit and characterise with this PayeePayer (D) (E) (E) Coal from limit and characterise with this PayeePayer for This Schedule (D) (E) (E) Coal from limit and characterise with this PayeePayer for This Schedule (D) (E) (D) (E) Coal for limit and characterise with this PayeePayer for This Schedule (D) (E) (D) (E) Coal for limit and for the payeePayer for This Schedule (D) (D) (E) (D) (E) Coal for limit and for the payeePayer for This Schedule (D) (D) (E) (D) (E) (D) (E) Coal for limit and for the payeePayer for This Schedule (D) (D) (D) (E) (D) (E) (D) (E) (D) (D) (D) (E) (D) (D) (D) (D) </td <td></td> <td>Total of All Transactions with this Payee/Payer for This Schedule</td> <td></td> <td></td> <td>\$9,0</td>		Total of All Transactions with this Payee/Payer for This Schedule			\$9,0
Name and Address Annotation (A) Purpose Date Annotation (A) Color (Color (
(A) Purpose Date Anount V0. BOX 2318 Function (D) (E) (D) (E) V0. BOX 2318 Total Monitoria With this PaysePayse (D) (E) (D) (E) V0. BOX 2318 Total Monitoria With this PaysePayse (D) (E) (D) (E) V0. BOX 2318 Total Monitoria With this PaysePayse (D) (D) (E) V0. BOX 2318 Total Monitoria With this PaysePayse (D) (E) (D) (E) V0. BOX 2318 Total Monitoria With this PaysePayse (D) (E) (D) (E) V0. BOX 2318 Total Monitoria With this PaysePayse (D) (E) (D) (E) V0. BOX 2318 Total Monitoria With this PaysePayse (D) (D) (E) (D) (E) V0. BOX 2418 Total Monitoria With this PaysePayse (D)	-				
MAIL LODGE 743 Date Anount 100 BOX 21/8 Purpose Date Anount 100 BOX 21/8 Total Instructions with this PayeePayer (D) (E) 6006 Total Instructions with this PayeePayer (D) (E) 6006 Total Instructions with this PayeePayer (D) (E) 6006 Total Instructions with this PayeePayer (D) (E) 0006E Name and Address (D) (E) NUCCAL LODGE 751A (D) (E) (D) 125 161H PLACE NNPL EDUCATION CONTRIBUTION 0725/2019 (E) 125 161H PLACE (B) (C) (D) (E) 126 161 HPLACE Total Instructions with this PayeePayer (D) (E) 126 161 HPLACE Total Instructions with this PayeePayer (D) (E) 125 161H PLACE Nerver and Address (D) (E) (E) 125 161H PLACE Nerver and Address (D) (E) (E) 125 161H PLACE Nerver and Address (D) (E) (E) <					
0.0. BOX 3216 (C) (D) (E) 11 Call Ionized Transactions with this PayeePayer (D) (E) 11 Total Ionized Transactions with this PayeePayer (D) (E) 11 Total Ionized Transactions with this PayeePayer (D) (E) 11 Total Ionized Transactions with this PayeePayer (D) (E) 005E (D) (D) (E) 128 STM PLACE NUPL EDUCATION CONTRIBUTION (D) (D) 128 STM PLACE NUPL EDUCATION CONTRIBUTION (D) (D) 128 STM PLACE NUPL EDUCATION CONTRIBUTION (D) (D)					
NINDSOR LOCKS Total Intervet Transactions with this PayeePayer Image: Control of the Contrel of the Control of the Contrel of the Control of the				Amount	
Data Total Non-lemized Transactions with this Payee/Payer Image: Constraint of the image of			(D)	(E)	
6066 Total of All Transactions with this PayeePayer for This Schedule					\$5,1
(B) OCCE Name and Address AM - LOCAL LODGE 751A Purpose Date Amount AM - LOCAL LODGE 751A Purpose Date Amount Total Immod Transactions with this Payee/Payer 07/25/2019 O/25/2019 O/25/2019 Final Immod Transactions with this Payee/Payer 0000E O/25/2019 O/25/2019 O/25/2019 OOGE 0 O/25/2019 O/25/20					\$5,1
ODGE Name and Address					
(A) Purpose Date Amount M1-LOCALLODE 751A Purpose D3 Amount M25 15TH PLACE MNPL EDUCATION CONTRIBUTION 07/25/2019 (E) SEATTLE Total Inmitted Transactions with this Payee/Payer (A) (A) Total Inmitted Transactions with this Payee/Payer (A) (A) (A) AM - LOCAL LODGE 751C Purpose (D) (E) AM - LOCAL LODGE 751C Purpose (D) (E) MA1 - LOCAL LODGE 751C Purpose (D) (E) MA1 - LOCAL LODGE 751C Purpose (D) (E) MA1 - LOCAL LODGE 751C MNPL EDUCATION CONTRIBUTION (D) (E) M25 15TH PLACE MNPL EDUCATION CONTRIBUTION (D) (E) M08 Total Inmited Transactions with this Payee/Payer (D) (E) M125 15TH PLACE MNPL EDUCATION CONTRIBUTION (D) (A) M1 - LOCAL LODGE 75TF (D) (D) (D) (E) Total Invited Transactions with this Payee/Payer (D) (D) (E)					
AM - LOCAL LODGE 751A Purpose Date Amount (C) (D) (E) V125 15TH PLACE MMPL EDUCATION CONTRIBUTION 07/25/2019 (E) AVA Total Intransactions with this Payee/Payer 07/25/2019 (E) MO Total Mon-Iemized Transactions with this Payee/Payer 07/25/2019 (E) CODGE (A) (A) (C) (D) (C) AM - LOCAL LODGE 751C Purpose (D) (C)					
All Stimp PLACE All Control Contro Control Control Co					
1/20 F61 PLACE IMPLE EDUCATION CONTRIBUTION 07/25/2019 WA Total Interized Transactions with this Payee/Payer	- LOCAL LODGE 731A				
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Barlos Total Non-temized Transactions with this Payee/Payer Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule ODGE Am - IdoAL LODGE 751C Purpose (C) Date Amount (C) MAY - LOCAL LODGE 751C Purpose (C) Date Amount (C) (C) (E) Att LE MNPL EDUCATION CONTRIBUTION 0725/2019 (C) (C) Total Inerized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) (C) (C) ODGE Total of All Transactions with this Payee/Payer for This Schedule (C) (C) (C) (C) ODGE (A) Total Address (A) (A) (C)	TILE				\$18,4
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ODGE Anna and Address Anna and Address Annount (A) Purpose Date Amount 125 15TH PLACE MNPL EDUCATION CONTRUCTION 07/25/2019 Date Amount 125 15TH PLACE MNPL EDUCATION CONTRUCTION 07/25/2019 Date Amount 125 15TH PLACE Total Iternized Transactions with this Payee/Payer Total Annount Cold of All Transactions with this Payee/Payer Date Amount 0.0DGE (A) Cold of All Transactions with this Payee/Payer for This Schedule Cold of All Transactions with this Payee/Payer Cold of All Transactions with		I otal of All Transactions with this Payee/Payer for This Schedule			\$18,4
Name and Address Purpose Date Amount (A) Purpose Date Amount 125 15TH PLACE MNPL EDUCATION CONTRIBUTION (D) (E) StartLE MNPL EDUCATION CONTRIBUTION 07/25/2019 (E) WA Total Itemized Transactions with this Payee/Payer (D) (E) 38109 Type or Classification (D) (E) (E) .ODGE (A) (A) (D) (E) .ODGE (A) (A) (D) (E) .ODGE (A) (A) (D) (E) .ODGE (A) (D) (E) (D) (E) .ODGE (A) (D) (E) (D) (E) .ODGE (A) (D) (D) (E) (D) (E) .ODGE (B) (D) (D) (E) (D) (E) .ODGE (B) (D) (C) (D) (E) (D) (E) .ODGE <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
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Purpose Date Amount 125 15TH PLACE MNPL EDUCATION CONTRIBUTION (C) (C) (C) SEATULE Total Itemized Transactions with this Payee/Payer Image: Control of Contro of Control of Con	(A)				
MI26 151H PLACE MMPL EDUCATION CONTRIBUTION 07/25/2019 1 VA Total Idenzed Transactions with this Payee/Payer 0 (B) Total of All Transactions with this Payee/Payer 0 (B) Total of All Transactions with this Payee/Payer 0 (B) Total of All Transactions with this Payee/Payer 0 (B) 0 0 (C) (D) (E) (B) (C) (D) (B) (C) (D) (B) (D) (E) (B) (D) (E) (A) (D) (E) (B) (D) (E) (D) (D) (E) (D) (D) (E) (D) (D) (D) (D)	- LOCAL LODGE 751C			Amount	
SEATURE Total Itemized Transactions with this Payee/Payer	5 15TH PLACE			(E)	\$5,4
Total Non-Iternized Transactions with this Payee/Payer Image: Construct of the second se	TTLE		0112312019		\$5,4
Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule ODGE Name and Address (A) AM - LOCAL LODGE 751F Purpose (C) IV25 15TH PLACE SEATTLE Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this)8	Total Non-Itemized Transactions with this Payee/Payer			-
LODGE Name and Address (A) AM - LOCAL LODGE 751F Purpose Date Purpose (C) (D) (E) MPL EDUCATION CONTRIBUTION OTAL ION-Itemized Transactions with this Payee/Payer Total Ion-Itemized Transactions with this Payee/Payer (B) CODGE Name and Address (A) AM - LOCAL LODGE 755 (A) CHULA VISTA CHULA VISTA CODGE Type or Classification (A) AM - LOCAL LODGE 755 (A) CHULA VISTA Chula VISTA Chula VISTA (B) CODGE (A) Type or Classification (B) CODGE CODGE (A) Total Intrasactions with this Payee/Payer Total Intrasactions with this Payee/Payer (B) CODGE (A) AM - LOCAL LODGE 759 (B) CODGE (C) (D) (C) (D) (D) CoDGE	Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$5,4
Name and Address Purpose Date Amount (A) (C) (D) (E) 9125 15TH PLACE MNPL EDUCATION CONTRIBUTION 07/25/2019 SEATTLE Total Itemized Transactions with this Payee/Payer 07/25/2019 7010 Total Itemized Transactions with this Payee/Payer 07/25/2019 000GE (B) Total Itemized Transactions with this Payee/Payer 07/25/2019 000GE (B) Total of All Transactions with this Payee/Payer for This Schedule 07/25/2019 000GE (B) Total Itemized Transactions with this Payee/Payer 07/25/2019 000HES RECEIVED FOR CONVENTION 00) (E) 000HES RECEIVED FOR CONVENTION 10/31/2019 (E) 00101 Total Itemized Transactions with this Payee/Payer 01/31/2019 00102 Total Itemized Transactions with this Payee/Payer 01/31/2019 00103 Total Itemized Transactions with this Payee/Payer 01/31/2019 00104 Total of All Transactions with this Payee/Payer 01/31/2019 00105 (B) 001 (C) (D) 00105 (A) 01/31/2019 01/31/2019 00105 (A) 01/31/2019 01/31/2019 00105 (C) (D) (E)					
(A) AM - LOCAL LODGE 751F Purpose Date Amount p125 15TH PLACE MPL EDUCATION CONTRIBUTION 07/25/2019 (E) Value Total Identized Transactions with this Payee/Payer 07/25/2019 (E) Total Identized Transactions with this Payee/Payer 07/25/2019 (E) ODGE Total Identized Transactions with this Payee/Payer 07/25/2019 Name and Address (A) (A) (A) (A) Total of All Transactions with this Payee/Payer 0 MA - LOCAL LODGE 755 Purpose Date Amount (A) (C) (D) (E) S90 PARK WAY MONIES RECEIVED FOR CONCENTION 10/31/2019 CHULA VISTA Total Idenized Transactions with this Payee/Payer 0 Total Idenized Transactions with this Payee/Payer 0 (D) Total Idenized Transactions with this Payee/Payer 0 (E) ODGE (B) (A) (A) ODGE <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
Putpose Date Antonnic 0125 15TH PLACE MNPL EDUCATION CONTRIBUTION 07/25/2019 (E) WA Total Itemized Transactions with this Payee/Payer 0 (E) Total Ion-Itemized Transactions with this Payee/Payer 0 (E) (B) (C) (D) (E) ODGE (C) (D) (E) Name and Address (A) (C) (D) (E) MAILLA VISTA Fortal Itemized Transactions with this Payee/Payer (D) (E) MONIES RECEIVED FOR CONVENTION 10/31/2019 (E) MONIES RECEIVED FOR CONVENTION 10/31/2019 (E) Total Itemized Transactions with this Payee/Payer (C) (D) (E) ODGE (B) (C) (D) (E) Mon-Locasification (C) (D) (E) (B) (D) (C) (D) (C) ODGE (A) (C) (D) (E) AM - LOCAL LODGE 79 (A) Purpose Date Amount (C) (D) (C) (D) (E) (A) (A) (C) (D) (E)					
Diff STATLE MNPL EDUCATION CONTRIBUTION 07/25/2019 Contract Total Itemized Transactions with this Payee/Payer 07/25/2019 Total Itemized Transactions with this Payee/Payer 07/25/2019 Total Non-Itemized Transactions with this Payee/Payer 07/25/2019 Total Itemized Transactions with this Payee/Payer 07/25/2019 Total Non-Itemized Transactions with this Payee/Payer 07/25/2019 Total of All Transactions with this Payee/Payer for This Schedule 07/25/2019 CoDGE Color (D) (C) Name and Address (A) (C) (A) MONIES RECEIVED FOR CONVENTION 10/31/2019 Total Itemized Transactions with this Payee/Payer 07/25/2019 Total Itemized Transactions with this Payee/Payer 00/2019 Total Itemized Transactions with this Payee/Payer 00/31/2019 Total Itemized Transactions with this Payee/Payer 00/31/2019 Total Itemized Transactions with this Payee/Payer 00/31/2019 Total Itemized Transactions with this Payee/Payer for This Schedule 00/31/2019 ODGE (A) 00/30/2019 Name and Address (C) (D) (A) (C) (D) AM - LOCAL LODGE 79 Date Amount (A) (C) (D) (E) <t< td=""><td>- LOCAL LODGE 751F</td><td>Purpose</td><td>Date</td><td>Amount</td><td></td></t<>	- LOCAL LODGE 751F	Purpose	Date	Amount	
SEATTLE WINPLE EDOCATION CONTRIBUTION 0 07/25/2019 VA	5 15TH PLACE			(E)	
VA Total Non-Itemized Transactions with this Payee/Payer Bit 08 Total I Non-Itemized Transactions with this Payee/Payer for This Schedule (B) (C) ODGE (A) AM - LOCAL LODGE 755 Purpose (A) MAM - LOCAL LODGE 755 Date (C) (A) MONIES RECEIVED FOR CONVENTION MULA VISTA CA Total Itemized Transactions with this Payee/Payer Total I Non-Itemized Transactions with this Payee/Payer (D) Total I Non-Itemized Transactions with this Payee/Payer (D) Total I Itemized Transactions with this Payee/Payer (D) Total I Non-Itemized Transactions with this Payee/Payer (D) Total I Itemized Transactions with this Payee/Payer (E) Total I I Non-Itemized Transactions with this Payee/Payer (D) Total I Non-Itemized Transactions with this Payee/Payer (E) Total of All Transactions with this Payee/Payer (E) ODGE (A) (D) Name and Address (A) (A) AM - LOCAL LODGE 79 Purpose (C) (D) (B) (D) (E) Monies RECEIVED FOR CONVENTION 09/30/2019 AM - LOCAL LODGE 79 (D) (A) (C) (D) (C) (D) (E) Advisite Market and			07/25/2019		\$5,5 \$5,5
Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Purpose Date Amount (D) AM - LOCAL LODGE 755 Purpose Date Amount (C) S90 PARK WAY CHULA VISTA CA MONIES RECEIVED FOR CONVENTION 10/31/2019 Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer (B) Total of All Transactions with this Payee/Payer for This Schedule (B) Total of All Transactions with this Payee/Payer (B) Total of All Transactions with this Payee/Payer for This Schedule (A) Purpose Date (A) Purpose Date (A) Purpose Date (A) Purpose Date (A) C) (D) (C) (D) (E) MAM - LOCAL LODGE 79 C) (D) (C) (D) (E) CARNATION MONIES RECEIVED FOR CONVENTION 09/30/2019	00				,u
ODGE Name and Address (A) (A) AM - LOCAL LODGE 755 Date (B) (C) (D) (E) (A) (C) (D) (E) (A) (C) (A) (C) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (C) (A) (C) (D) (C) <tr< td=""><td></td><td></td><td></td><td></td><td>\$5,5</td></tr<>					\$5,5
Name and Address Date Amount (A) AM - LOCAL LODGE 755 Purpose (C) (D) (E) 590 PARK WAY MONIES RECEIVED FOR CONVENTION 10/31/2019 (E) (E) CHULA VISTA Total Itemized Transactions with this Payee/Payer 10/31/2019 (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (E) .ODGE (B) Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule (C) .ODGE (A) Purpose Date Amount .(A) (C) (D) (E) .000 Classification (C) (D) (E)	(B)				
(A) Purpose Date Amount 390 PARK WAY (C) (D) (E) CHULA VISTA MONIES RECEIVED FOR CONVENTION 10/31/2019 (E) CHULA VISTA Total Itemized Transactions with this Payee/Payer (C) (C) (C) Total Non-Itemized Transactions with this Payee/Payer (C) (C) (C) (C) Type or Classification (B) (C) (C) (C) (C) (C) ODGE (A) Total of All Transactions with this Payee/Payer for This Schedule (C)					
AM - LOCAL LODGE 755 Purpose Date Amount isign PARK WAY (C) (D) (E) CHULA VISTA Total Itemized Transactions with this Payee/Payer 10/31/2019 Total of All Transactions with this Payee/Payer 10/31/2019 CODGE 10/2000 10/2000 Name and Address 10/2000 10/2000 (A) 10/2000 10/2000 AM - LOCAL LODGE 79 Purpose Date Amount S604 29TH AVENUE MONIES RECEIVED FOR CONVENTION 09/30/2019 (E) CARNATION Total Itemized Transactions with this Payee/Payer 09/30/2019 (E)					
590 PARK WAY (C) (D) (E) CHULA VISTA MONIES RECEIVED FOR CONVENTION 10/31/2019 CA Total Itemized Transactions with this Payee/Payer Image: Convert and Address (B) Total of All Transactions with this Payee/Payer for This Schedule Image: Convert and Address (A) Image: Convert and Address Image: Convert and Address (A) Image: Convert and Address Image: Convert and Address (A) Image: Convert and Address Image: Convert and Address (C) (D) (E) MONIES RECEIVED FOR CONVENTION Date Amount (C) (D) (E) MONIES RECEIVED FOR CONVENTION 09/30/2019 Image: Convert and Conv		Purnose	Date	Amount	
MONIES RECEIVED FOR CONVENTION 10/31/2019 CHULA VISTA Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Image: Convention of the payee/Payer Total of All Transactions with this Payee/Payer Image: Convention of the payee/Payer Total of All Transactions with this Payee/Payer Image: Convention of the payee/Payer (B) Image: Convention of the payee/Payer (B) Image: Convention of the payee/Payer of the payee/Payer of the payee/Payer of the payee/Payer (A) Image: Convention of the payee/Payer (A) Image: Convention of the payee/Payer of t					
CA Total itemized Transactions with this Payee/Payer 11910 Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule ODGE Total Address (A) AM - LOCAL LODGE 79 Date AM - LOCAL LODGE 79 Date MONIES RECEIVED FOR CONVENTION 09/30/2019 CARNATION Total Itemized Transactions with this Payee/Payer			10/31/2019		\$9,3
Type or Classification Total of All Transactions with this Payee/Payer for This Schedule (B) .oDGE Name and Address (A) AM - LOCAL LODGE 79 Date (A) AM - LOCAL LODGE 79 Date (C) (D) (E) MONIES RECEIVED FOR CONVENTION 09/30/2019 Total Itemized Transactions with this Payee/Payer					\$9,3
Image: state of the state o					\$9,3
ODGE Name and Address (A) (A) AM - LOCAL LODGE 79 Purpose 1604 29TH AVENUE (C) ANATION (C) VA Total Itemized Transactions with this Payee/Payer			I		
(A) AM - LOCAL LODGE 79 Purpose Date Amount (C) (D) (E) (A) (C) (D) (E) (C) (D) (E) (C) (D) (E) (A) (C) (D) (E) (C) (D) (E) (C) (D) (E) (C) (D) (E) (C) (C) (C) (C)					
AM - LOCAL LODGE 79 Date Amount (C) (D) (E) MONIES RECEIVED FOR CONVENTION 09/30/2019 VA Total Itemized Transactions with this Payee/Payer					
For process Date Announce (C) (D) (E)					
3604 291H AVENUE MONIES RECEIVED FOR CONVENTION 09/30/2019 CARNATION Total Itemized Transactions with this Payee/Payer VA			1		
ARNATION Total Itemized Transactions with this Payee/Payer				(⊏)	\$8,2
Total Non-Itemized Transactions with this Payee/Payer	INATION	Total Itemized Transactions with this Payee/Payer			\$8,2
Total of All Tennenations with this Deven (Deven for This Cale adula		Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification Total of All Transactions with this Payee/Payer for This Schedule		Total of All Transactions with this Payee/Payer for This Schedule			\$8,2
(B) ODGE					

IAM - LOCAL LODGE 839			
	Purpose	Date	Amount
3917 E. MacARTHUR RD NICHITA	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
KS	Total Non-Itemized Transactions with this Payee/Payer		\$5,82
37210 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,82
(B)			
LODGE			
Name and Address (A)			
AM - LOCAL LODGE 933	Purpose	Date	Amount
1991 E AJO WAY	(C)	(D)	(E)
TUCSON	MONIES RECEIVED FOR CONVENTION	03/18/2019	\$26,95
AZ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$26,95
35713 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$26,95
(B)			
LODGE			
Name and Address			
(A) AM - LOCAL LODGE SC310	Dumaga	Date	Amount
	Purpose (C)	(D)	(E)
P.O. BOX 2794 YUMA	MONIES RECEIVED FOR CONVENTION	09/23/2019	\$10,00
AZ	Total Itemized Transactions with this Payee/Payer		\$10,00
35366	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
Type or Classification		I	φ10,00
(B) LODGE			
Name and Address			
(A)			
IAM - LOCAL LODGE SC711	Purpose	Date	Amount
4343 N. RANCHO DRIVE	(C) MONIES RECEIVED FOR CONVENTION	(D) 07/19/2019	(E) \$5,00
LAS VEGAS	Total Itemized Transactions with this Payee/Payer	01/13/2013	\$5,00
NV 89130	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)			
LODGE Name and Address			
(A)			
IAM - LOCAL LODGE W536	Purpose	Date	Amount
536 OREGON WAY	(C)	(D)	(E)
LONGVIEW	MONIES RECEIVED FOR CONVENTION	03/11/2019	\$25,00
WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$25,00
98632 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,00
(B)			
LODGE			
Name and Address			
(A)			
	Purpose	Date	Amount
9000 MACHINISTS PLACE UPPER MARLBORO	(C)	(D)	(E)
MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$5,55
20772	Total of All Transactions with this Payee/Payer for This Schedule		\$5,55
Type or Classification			
(B) TRAINING			
Name and Address			
(A)			
IAM NATIONAL PENSION FUND	Purpose	Date	Amount
1300 CONNECTICUT AVE	(C) REIMBURSE EXPENSES	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	06/26/2019	\$5,47 \$5,47
DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$23,32
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	İ	\$28,80
(B)			
PENSION FUND			
Name and Address (A)			
NTERNATIONAL GUIDING EYES	Purpose	Date	Amount
	(C)	(D)	(E)
13445 GLENOAKS BLVD SYLMAR	LEASE CAR BUYOUT	01/30/2019	\$21,72
CA	Total Itemized Transactions with this Payee/Payer		\$21,72
91342	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$ \$21,72
Type or Classification (B)		I	ψ ∠ Ι, <i>Ι</i> Ζ
رط) NON-PROFIT ORGANIZATION			
Name and Address			
(A)			
JACQUELINE TRUE	Purpose	Date	Amount
	(C)	(D)	(E)

PPER MARLBORO	LEASE CAR BUYOUT	02/14/2019	\$1
D	Total Itemized Transactions with this Payee/Payer		\$1
0772	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	lle	\$1
(B)			
IPLOYEE			
Name and Address			
(A) DE TRIPPI & ASSOCIATES			
E TRIPPI & ASSOCIATES	Purpose	Date	Amount
6 A NORTH TALBOT STREET		(D)	(E)
. MICHAELS	CONTRIBUTION TO GOLF TOURNAMENT	08/12/2019	\$
)	Total Itemized Transactions with this Payee/Payer		\$
63	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	الم	\$
Type or Classification		iie	ψ
(B)			
DIA COMPANY			
Name and Address			
(A) SHUA SCHWARTZ			
SHUA SCHWARTZ	Purpose	Date	Amount
0 PELTO PATH	(C)	(D)	(E)
ODBURY	LEASE CAR BUYOUT	02/22/2019	\$4
	Total Itemized Transactions with this Payee/Payer		\$4
29	Total Non-Itemized Transactions with this Payee/Payer	1-	¢.
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	iie	\$4
(B)			
DIVIDUAL			
Name and Address			
(A)			
RINDUSTRIES	Purpose	Date	Amount
). BOX 220690	(C)	(D)	(E)
ANTILLY	CONTRIBUTION TO GOLF TOURNAMENT	06/26/2019	9
	Total Itemized Transactions with this Payee/Payer		
53	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le	
(B)			
ENTORY SUPPLIES			
Name and Address			
(A)			
DOFF VICTIM FUND	Purpose	Date	Amount
	(C)	(D)	(E)
). BOX 6310	SETTLEMENT	08/09/2019	\$7
RACUSE	Total Itemized Transactions with this Payee/Payer		\$7
	Total Non-Itemized Transactions with this Payee/Payer		· · ·
217 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le	\$7
(B)			
VESTMENT RECOVERY			
Name and Address			
(A)			
COLE PUGH			
	Purpose	Date	Amount
14 NORTH WINDING WAY	(C)	(D)	(E)
IR OAKS	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$
528	Total of All Transactions with this Payee/Payer for This Schedu	le	
Type or Classification			
(B) IPLOYEE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NSION FUND - MACHINISTS	REIMBURSE PENSION ADMIN	01/09/2019	(<u>_</u>)\$
	REIMBURSE PENSION W/T	01/30/2019	\$76
0 MACHINISTS PLACE	REIMBURSE PENSION ADMIN	02/14/2019	\$2
PER MARLBORO	REIMBURSE PENSION W/T	02/28/2019	\$77
70	REIMBURSE PENSION ADMIN	03/15/2019	\$2
72	REIMBURSE PENSION W/T	03/28/2019	\$76
Type or Classification	REIMBURSE PENSION ADMIN	04/04/2019	\$2
(B)	REIMBURSE PENSION W/T	04/26/2019	\$76
NSION FUND	REIMBURSE PENSION ADMIN	05/03/2019	\$2
	REIMBURSE PENSION W/T	05/29/2019	\$77
	REIMBURSE PENSION ADMIN	06/07/2019	\$2
	REIMBURSE PENSION W/T	06/28/2019	\$76
	REIMBURSE PENSION ADMIN	07/08/2019	\$2
	REIMBURSE PENSION W/T	08/02/2019	\$76
	REIMBURSE PENSION ADMIN	08/08/2019	\$2
	REIMBURSE PENSION W/T	08/29/2019	\$77
	REIMBURSE PENSION ADMIN	09/06/2019	\$2
	REIMBURSE PENSION W/T	09/26/2019	\$77
	REIMBURSE PENSION ADMIN	10/04/2019	\$1
		10/30/2019	\$76
	REIMBURSE PENSION W/T		
	REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN	11/07/2019	
		11/07/2019 11/26/2019	\$2 \$77
	REIMBURSE PENSION ADMIN		
	REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T	11/26/2019	\$77
	REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN	11/26/2019 12/05/2019	\$77 \$1

Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$9,503,4
(A)			
HILIP J. GRUBER RETIREMENT	Purpose	Date	Amount
13 REPUBLIC AVE.	(C)	(D)	(E)
DLIET	REIMBURSE DEPOSIT Total Itemized Transactions with this Payee/Payer	05/23/2019	\$10,0 \$10,0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,C
0435 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	2	\$10,0
(B)			
PECIAL EVENT COMMITTEE			
Name and Address			
(A)			
OLSINELLI PC	Purpose	Date	Amount
.O. BOX 878681	(C)	(D)	(E)
ANSAS CITY	Total Itemized Transactions with this Payee/Payer	(-)	(=/
0	Total Non-Itemized Transactions with this Payee/Payer		\$6,2
1187-8681 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	9	\$6,2
(B)			
EGAL			
Name and Address			
(A)			
ANDA RUGE	Duma	D-4-	۸ ۱
08 CARSON ST.	Purpose (C)	Date (D)	Amount (E)
HILADELPHIA	Total Itemized Transactions with this Payee/Payer		(∟)
A	Total Non-Itemized Transactions with this Payee/Payer		\$12,5
0128	Total of All Transactions with this Payee/Payer for This Schedule	2	\$12,5
Type or Classification			
(B) MPLOYEE			
Name and Address			
(A)			
ICKEY WALLACE	Purpose	Date	Amount
	(C)	(D)	(E)
855 N. HIGHWAY 360 # 1411 RAND PRAIRIE	LEASE CAR BUYOUT	02/14/2019	\$10,3
	Total Itemized Transactions with this Payee/Payer		\$10,3
5050	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,3
(B)			
MPLOYEE	Dumasa	Dete	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECRETARY-TREASURER AFL-CIO	ROYALTIES	01/09/2019	\$20,1
	ROYALTIES	01/09/2019	\$17,9
15 SIXTEENTH STREET NW	ROYALTIES	01/30/2019	\$20,0
ASHINGTON C	ROYALTIES	03/15/2019	\$20,0
0006	ROYALTIES	03/15/2019	\$6,4
Type or Classification	ROYALTIES ROYALTIES	04/04/2019 04/10/2019	\$19,9 \$17,0
(B)	ROYALTIES ROYALTIES	04/30/2019	\$17,6
ABOR UNION	ROYALTIES	07/03/2019	\$17,
	ROYALTIES	07/03/2019	\$19,0
	ROYALTIES	08/05/2019	\$19,0
	ROYALTIES	09/06/2019	\$19,7
	ROYALTIES	10/03/2019	\$19,
	ROYALTIES	10/03/2019	\$18,
	ROYALTIES ROYALTIES	10/30/2019 12/05/2019	\$18, \$18,
	ROYALTIES	06/05/2019	\$18, \$19,
	Total Itemized Transactions with this Payee/Payer	00/00/2019	\$19,
	Total Non-Itemized Transactions with this Payee/Payer		\$6,
	Total of All Transactions with this Payee/Payer for This Schedule	e	\$318,
Name and Address			
PIRIT AEROSYSTEMS	Purpose	Date	Amount
O. BOX 780008	(C) MONIES RECEIVED FOR CONVENTION	(D)	(E)
ICHITA	MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer	07/15/2019	\$5, \$5,
370	Total Non-Itemized Transactions with this Payee/Payer		ψΟ,
278 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	•	\$5,0
(B)		1	
RCRAFT MANUFACTURER			
Name and Address			
(A)			
UNTRUST BANK	Purpose	Date	Amount
	(C)	(D)	(E)
145 NEW YORK AVENUE ASHINGTON	REBATE	02/01/2019	\$29,6
C	Total Itemized Transactions with this Payee/Payer		\$29,6
0005	Total Non-Itemized Transactions with this Payee/Payer		¢00.4
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	,	\$29,6
(B)			

 Purpose	Date	Amount
		(E)
LEASE CAR BUYOUT	02/14/2019	\$19,578
Total Itemized Transactions with this Pavee/Paver		\$19,578
		\$0
		\$19,578
, , ,	I	,
		Amount
		(E)
		\$25,226
		\$5,139
-		\$5,795
		\$24,930
	05/06/2019	\$25,000
		\$86,090
		\$19,959
Total of All Transactions with this Payee/Payer for This Schedule		\$106,049
Purpose	Date	Amount
		(E)
		\$27,73
		\$27,73
		\$20
		\$27,763
	I	· ,. · ·
Purpose	Date	Amount
		(E)
	04/09/2019	\$53,665
		\$53,665
		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$53,665
Durness	Dete	Amount
Purpose	Date	Amount
(C)	(D)	(E)
(C) CONTRIBUTION TO GOLF TOURNAMENT		(E) \$5,000
(C) CONTRIBUTION TO GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000
(C) CONTRIBUTION TO GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000 \$5,000 \$5,000
(C) CONTRIBUTION TO GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer	(D)	(E)
(C) CONTRIBUTION TO GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000 \$5,000 \$5,000
(C) CONTRIBUTION TO GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000 \$5,000 \$5,000
(C) CONTRIBUTION TO GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/10/2019	(E) \$5,000 \$5,000 \$5,000 \$5,000
(C) CONTRIBUTION TO GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 05/10/2019	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount
(C) CONTRIBUTION TO GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 05/10/2019	(E) \$5,000 \$5,000 \$6 \$5,000 \$5,000 Amount (E)
(C) CONTRIBUTION TO GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SETTLEMENT	(D) 05/10/2019	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$7,756
(C) CONTRIBUTION TO GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SETTLEMENT Total Itemized Transactions with this Payee/Payer	(D) 05/10/2019	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$7,756
(C) CONTRIBUTION TO GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SETTLEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/10/2019	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$7,750 \$7,750 \$1
(C) CONTRIBUTION TO GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SETTLEMENT Total Itemized Transactions with this Payee/Payer	(D) 05/10/2019	(E) \$5,000 \$5,000 \$5,000 \$5,000
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSE EXPENSES REIMBURSE EXPENSES REIMBURSE EXPENSES REIMBURSE EXPENSES REIMBURSE EXPENSES REIMBURSE EXPENSES MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(C) (D) LEASE CAR BUYOUT 02/14/2019 Total Itemized Transactions with this Payee/Payer 02/14/2019 Total Non-Itemized Transactions with this Payee/Payer for This Schedule 02/14/2019 Total of All Transactions with this Payee/Payer for This Schedule 02/18/2019 REIMBURSE EXPENSES 04/18/2019 REIMBURSE EXPENSES 05/29/2019 REIMBURSE EXPENSES 05/29/2019 REIMBURSE EXPENSES 05/29/2019 REIMBURSE EXPENSES 05/29/2019 MONIES RECEIVED FOR CONVENTION 05/06/2019 Total Itemized Transactions with this Payee/Payer 01/11/19/2019 Total Itemized Transactions with this Payee/Payer 11/19/2019 Total of All Transactions with this Payee/Payer for This Schedule 02/00 REFUND CREDIT 11/19/2019 Total Itemized Transactions with this Payee/Payer 04/09/2019 Total Itemized Transactions with this Payee/Payer 04/09/2019

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)			
AD VENTURES OF KANSAS			
1015 NORTH WOODLAWN	Purpose (C)	Date (D)	Amount (E)
VICHITA	Total Itemized Transactions with this Payee/Payer		(=)
(S	Total Non-Itemized Transactions with this Payee/Payer		\$10,0
57220 Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$10,0
(B)			
NVENTORY SUPPLIER			
Name and Address			
(A) ADOBE MAX 2019			
	Purpose	Date	Amount
P.O. BOX 748599	(C)	(D)	(E)
LOS ANGELES CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,7
90074-8599	Total of All Transactions with this Payee/Payer for This Sched	ule	\$6,7
Type or Classification			
(B) CONFERENCE			
Name and Address			
(A)			
ADOBE SYSTEMSINCORPORATED	Dumana	Data	A
29322 NETWORK PLACE	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		
L	Total Non-Itemized Transactions with this Payee/Payer		\$7,3
50673-1293 Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$7,3
(B)			
SOFTWARE SUPPLIER			
Name and Address			
AFL-CIO SECRETARY-TREASURER	Purpose	Date	Amount
315 16TH STREET N.W.	(C) UNION VETERANS COUNCIL	(D) 02/15/2019	(E)\$7,3
VASHINGTON	Total Itemized Transactions with this Payee/Payer	02/15/2019	\$7,3 \$7,3
DC 20006	Total Non-Itemized Transactions with this Payee/Payer		+./-
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$7,3
(B)			
ABOR UNION			
Name and Address			
(A)	Purpose	Date	Amount
	(C) AIR TRAVEL	(D) 02/28/2019	(E)\$5,7
	AIR TRAVEL	07/31/2019	\$6,5
ANNANDALE /A	Total Itemized Transactions with this Payee/Payer		\$12,3
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$17,4
(B)	Total of All Transactions with this Payee/Payer for This Sched	ule	\$29,7
AIR TRAVEL			
Name and Address			
Name and Address (A)		l Detr	American
Name and Address	Purpose	Date (D)	Amount
Name and Address (A) MMAZON.COM	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	(E)
Name and Address (A) MAZON.COM SEATTLE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,1
Name and Address (A) MMAZON.COM	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,1
Name and Address (A) MAZON.COM SEATTLE NA Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,1
Name and Address (A) AMAZON.COM SEATTLE NA Type or Classification (B) DNLINE SUPPLIER	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,1
Name and Address (A) AMAZON.COM SEATTLE NA Type or Classification (B) ONLINE SUPPLIER Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,1
Name and Address (A) MAZON.COM SEATTLE NA Type or Classification (B) DNLINE SUPPLIER Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	(D)	(E) \$5,1 \$5,1
Name and Address (A) AMAZON.COM SEATTLE NA Type or Classification (B) ONLINE SUPPLIER Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose	(D)	(E) \$5,1 \$5,1 Amount
Name and Address (A) AMAZON.COM SEATTLE NA Type or Classification (B) ONLINE SUPPLIER Name and Address (A) AMERICAN AIRLINES	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,1 \$5,1 Amount (E)
Name and Address (A) MAZON.COM SEATTLE NA Type or Classification (B) ONLINE SUPPLIER Name and Address (A) MMERICAN AIRLINES ANNANDALE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ule Date (D)	(E) \$5,1 \$5,1 Amount (E) \$28,2
Name and Address (A) AMAZON.COM SEATTLE NA Type or Classification (B) ONLINE SUPPLIER Name and Address (A) AMERICAN AIRLINES	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) ule Date (D)	(E) \$5,1 \$5,1 Amount (E) \$28,2
Name and Address (A) AMAZON.COM SEATTLE NA Type or Classification (B) ONLINE SUPPLIER Name and Address (A) AMERICAN AIRLINES ANNANDALE /A Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ule Date (D)	(E) \$5,1 \$5,1 Amount (E) \$28,2
Name and Address (A) AMAZON.COM SEATTLE NA Type or Classification (B) ONLINE SUPPLIER Name and Address (A) AMERICAN AIRLINES ANNANDALE /A Type or Classification (B) AIR TRAVEL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ule Date (D)	(E) \$5,1 \$5,1 \$5,1 (E) \$28,2
Name and Address (A) AMAZON.COM SEATTLE NA Type or Classification (B) ONLINE SUPPLIER Name and Address (A) AMERICAN AIRLINES ANNANDALE /A Type or Classification (B) AIR TRAVEL Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ule Date (D)	(E) \$5,1 \$5,1 \$5,1 (E) \$28,2
Name and Address (A) AMAZON.COM SEATTLE NA Type or Classification (B) ONLINE SUPPLIER Name and Address (A) AMERICAN AIRLINES ANNANDALE /A Type or Classification (B) AIR TRAVEL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D)	(E) \$5,1 \$5,1 Amount (E) \$28,2 \$28,2
Name and Address (A) AMAZON.COM SEATTLE NAME Type or Classification (B) DNLINE SUPPLIER Name and Address (A) AMERICAN AIRLINES ANNANDALE /A Type or Classification (B) AIR TRAVEL Name and Address (A) ASSURANCES DALBEC LTEE IN TRST	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose	(D)	(E) \$5,1 \$5,1 Amount (E) \$28,2 \$28,2 \$28,2
Name and Address (A) AMAZON.COM SEATTLE NA Type or Classification (B) DNLINE SUPPLIER Name and Address (A) AMERICAN AIRLINES ANNANDALE /A Type or Classification (B) AIR TRAVEL Name and Address (A) ASSURANCES DALBEC LTEE IN TRST 8560 ASHBY	Image: Constraint of the image of the i	(D)	(E) \$5,1 \$5,1 Amount (E) \$28,2 \$28,2 \$28,2 \$28,2
Name and Address (A) AMAZON.COM SEATTLE NAME Type or Classification (B) DNLINE SUPPLIER Name and Address (A) AMERICAN AIRLINES ANNANDALE /A Type or Classification (B) AIR TRAVEL Name and Address (A) ASSURANCES DALBEC LTEE IN TRST	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sched Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total of All Transactions with this Payee/Payer for This Sched Total Itemized Transactions with this Payee/Payer for This Sched Contal Itemized Transactions with this Payee/Payer	(D)	(E) \$5,1 \$5,1 Amount (E) \$28,2 \$28,2 \$28,2
Name and Address (A) AMAZON.COM SEATTLE NA Type or Classification (B) ONLINE SUPPLIER Name and Address (A) AMERICAN AIRLINES ANNANDALE /A Type or Classification (B) AIR TRAVEL Name and Address (A) ASSURANCES DALBEC LTEE IN TRST 3560 ASHBY //ILLE ST-LAURENT 00 14R2C1	Image: Constraint of the image of the i	(D)	(E) \$5,1 \$5,1 Amount (E) \$28,2 \$28,2 \$28,2 \$28,2
Name and Address (A) AMAZON.COM SEATTLE VA Type or Classification (B) ONLINE SUPPLIER Name and Address (A) AMERICAN AIRLINES ANNANDALE /A Type or Classification (B) AIR TRAVEL Name and Address (A) ASSURANCES DALBEC LTEE IN TRST 3560 ASHBY //LLE ST-LAURENT 00 14R2C1 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,1 \$5,1 Amount (E) \$28,2 \$28,2 \$28,2 \$28,2 \$28,2 \$28,2 \$22,5
Name and Address (A) AMAZON.COM SEATTLE NA Type or Classification (B) DNLINE SUPPLIER Name and Address (A) AMERICAN AIRLINES AMNANDALE /A Type or Classification (B) AIR TRAVEL Name and Address (A) ASSURANCES DALBEC LITEE IN TRST B560 ASHBY /ILLE ST-LAURENT 10 14R2C1 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,1 \$5,1 Amount (E) \$28,2 \$28,2 \$28,2 \$28,2 \$28,2 \$28,2 \$22,5
Name and Address (A) AMAZON.COM SEATTLE AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,1 \$5,1 Amount (E) \$28,2 \$28,2 \$28,2 \$28,2 \$28,2 \$28,2 \$22,5
Name and Address (A) MMAZON.COM SEATTLE VA Type or Classification (B) DNLINE SUPPLIER Name and Address (A) MMERICAN AIRLINES MNNANDALE /A Type or Classification (B) MIR TRAVEL Name and Address (A) ASSURANCES DALBEC LTEE IN TRST B560 ASHBY /ILLE ST-LAURENT 10 144R2C1 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,1 \$5,1 Amount (E) \$28,2 \$28,2 \$28,2 \$28,2 \$28,2 \$28,2 \$22,5

\$5, \$5, \$5, \$5, \$5, \$11, \$5, \$5, \$16, \$16, \$32, nount (E) \$10, \$10, \$10, \$10, \$10, \$10, \$10, \$10, \$10, \$50,
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Name and Address			
	Purpose	Date	Amount
BREDHOFF & KAISER P.L.L.C.	(C)	(D)	(E)
805 15TH STREET NW	LEGAL # 052202 LEGAL # 052188	07/02/2019 11/18/2019	\$6,056 \$8,177
WASHINGTON	LEGAL # 052188	12/04/2019	\$22,574
DC 20005	Total Itemized Transactions with this Payee/Payer		\$36,807
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,887
(B)	Total of All Transactions with this Payee/Payer for This Sche	dule	\$40,694
LEGAL			
Name and Address (A)			
CAMPAIGN MONITOR			
	Purpose	Date	Amount
201 ELIZABETH ST SYDNEY	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
00	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$33,814
02000	Total of All Transactions with this Payee/Payer for This Sche	dule	\$33,814
Type or Classification			
(B) EMAIL MARKETING			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CAVALLUZZO LLP	LEGAL # 051683	03/23/2019	\$6,345
474 BATHURST STREET	LEGAL # 051959 LEGAL # 051959	03/23/2019	\$7,893
TORONTO	LEGAL # 051959 LEGAL # 052019	05/23/2019 09/23/2019	\$9,982 \$5,413
00	LEGAL # 052019	10/23/2019	\$6,431
M5T 2S6	LEGAL # 051959	11/23/2019	\$18,161
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$54,225
LEGAL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	dule	\$31,201 \$85,426
Name and Address			\$80,426
(A)			
CDW DIRECT LLC	Purpose	Date	Amount
Р. О. ВОХ 75723	(C)	(D)	(E)
CHICAGO	COMPUTER SUPPLIES	04/23/2019	\$5,077
IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,077 \$1,385
60675-5723	Total of All Transactions with this Payee/Payer for This Sche	dule	\$6,462
Type or Classification (B)			1-7 -
TECHNOLOGY PRODUCTS			
Name and Address	Dumana	Date	American
(A) CENTER COAST	Purpose (C)	(D)	Amount (E)
CENTER COAST	INVESTMENT MANAGEMENT	01/31/2019	\$6,001
1600 SMITH ST	INVESTMENT MANAGEMENT	04/30/2019	\$7,267
HOUSTON TX		07/31/2019	\$7,325
77002	INVESTMENT MANAGEMENT Total Itemized Transactions with this Payee/Payer	10/31/2019	\$7,235 \$27,828
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$13,959
(B)	Total of All Transactions with this Payee/Payer for This Sche	dule	\$41,787
INVESTMENT MANAGEMENT Name and Address	Durnese	Date	Amount
(A)	Purpose (C)	(D)	(E)
CENTRE OF EXCELL FOR THE PREV	LEGAL # 052193	03/12/2019	\$13,308
& RESOLUTION	LEGAL # 052193	03/12/2019	\$6,088
6830 AVENUE PREVERT SAINT-HYACINTHE	LEGAL # 052193	03/13/2019	\$32,354
00	LEGAL # 052193 LEGAL # 052193	04/11/2019 04/11/2019	\$6,222 \$23,242
J2R 1A7	LEGAL # 052193	10/24/2019	\$23,242
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$88,773
(b) PUBLIC EDUCATION INITIATIVE	Total Non-Itemized Transactions with this Payee/Payer	de de	\$2,256
Name and Address	Total of All Transactions with this Payee/Payer for This Sche	aule	\$91,029
(A)			
CISION US INC.	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 417215 BOSTON	VOCUS PAC SOFTWARE	05/23/2019	\$7,610
MA	Total Itemized Transactions with this Payee/Payer		\$7,610
02241-7215	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	dule	\$1,150 \$8,760
Type or Classification	I ULAI OF AN TRANSACTIONS WITH THIS PAYEE/PAYER FOR THIS SCHE		\$8,76U
(B) SOFTWARE SUPPLIER			
Name and Address			
(A)			
CLEAR CHANNEL OUTDOOR	Purpose	Date	Amount
P.O. BOX 402379	(C)	(D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$9,720
		alub	\$9,720
30384-2379 Type or Classification	Total of All Transactions with this Payee/Payer for This Sche		1-7
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sche		1-7
Type or Classification (B) ADVERTISING	Total of All Transactions with this Payee/Payer for This Sche		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sche		

Name and Address (A)			
DANA EDWARD EISCHEN	Purpose	Date	Amount
2.O. BOX 730	(C)	(D)	(E)
ipencer Iy	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$(\$8,45
4883-0730	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$8,45
Type or Classification (B)			
EGAL			
Name and Address			
(A) DELTA AIRLINES			. .
	Purpose (C)	Date (D)	Amount (E)
NNANDALE	Total Itemized Transactions with this Payee/Payer	(-)	\$(
Α	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	ulo	\$12,12
Type or Classification (B)		uie	\$12,12
IR TRAVEL			
Name and Address	Durnece	Data	Amount
(A) DDGE & COX	Purpose (C)	Date (D)	Amount (E)
	INVESTMENT MANAGEMENT	02/04/2019	\$9,38
55 CALIFORNIA STREET		05/16/2019	\$9,90
AN FRANCISCO A	INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT	08/16/2019 11/14/2019	\$9,76 \$9,88
4104-1501	Total Itemized Transactions with this Payee/Payer	11/11/2013	\$38,93
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$38,93
Name and Address			
(A) OMINIQUE VAILLANCOURT		1	
-	Purpose (C)	Date (D)	Amount (E)
02-1025 RICHMOND RD	Total Itemized Transactions with this Payee/Payer	(D)	(Ľ)\$
TTAWA 0	Total Non-Itemized Transactions with this Payee/Payer		\$19,42
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$19,42
(B)			
EGAL Name and Address			
(A)			
ONALD GRESHAM	Purpose	Date	Amount
8148 W ECHO LN	(C)	(D)	(E)
/ADDELL	Total Itemized Transactions with this Payee/Payer		\$
Z 5355	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu		\$49,50 \$49,50
Type or Classification			\$ 4 9,30
(B) ONSULTANT			
Name and Address			
(A)			
UN & BRADSTREET	Purpose	Date	Amount
.O. BOX 75434	(C)	(D)	(E)
HICAGO	Total Itemized Transactions with this Payee/Payer		\$
- 0675-5434	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	le	\$12,58 \$12,58
Type or Classification	· · · · · · · · · · · · · · · · · · ·		+/
(B) NFORMATION MARKETING			
Name and Address			
(A) MKAY INC			
NKAY INC	Purpose	Date	Amount
.O. BOX 13520	(C)	(D)	(E)
EWARK J	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$12,07
7188-0520	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$12,07
Type or Classification		I	, -,
(B) JTO LEASE & GAS			
Name and Address			
ABIAN LIENDO	Purpose	Date	Amount
2295 MISSION TRAIL RD	(C)	(D)	(E)
AKE ELSINORE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$\$ \$6,16
2530	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$6,16
Type or Classification		I	,-,
(B)			
MPLOYEE Name and Address			
Name and Address (A)	Purpose	Date	Amount
Name and Address	Purpose (C) LEGAL # 051751	Date (D) 05/23/2019	Amount (E) \$8,39

Name and Address			
(A) FEINSTEIN DOYLE PAYNE	Purpose (C)	Date (D)	Amount (E)
429 FOURTH AVE	LEGAL # 051751	05/23/2019	\$8,39
PITTSBURGH	LEGAL # 051751	10/23/2019	\$6,9
PA	LEGAL # 051751	12/23/2019	\$20,0
.5219	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$35,39 \$14,63
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch	edule	\$14,03
EGAL			
Name and Address (A)			
RANK HANNIGAN		Dete	A
PINEWOOD AVE.	Purpose (C)	Date (D)	Amount (E)
/ILLAS	Total Itemized Transactions with this Payee/Payer		4
	Total Non-Itemized Transactions with this Payee/Payer		\$9,16
08251 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$9,16
(B)			
EMPLOYEE			
Name and Address (A)			
GO! CREATIVE LLC			
	Purpose	Date	Amount
.0401 CONNECTICUT AVE KENSINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
1D	Total Non-Itemized Transactions with this Payee/Payer		\$5,67
20895	Total of All Transactions with this Payee/Payer for This Sch	edule	\$5,6
Type or Classification (B)			
MARKETING			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
GUERRIERI BARTOS & ROMA PC	LEGAL # 052168 LEGAL # 052208	03/20/2019 03/20/2019	<u>\$5,29</u> \$9,57
1900 M STREET NW	LEGAL # 052208	03/20/2019	\$9,57
WASHINGTON	LEGAL # 052136	04/17/2019	\$7,99
	LEGAL # 052097	04/17/2019	\$6,3
20036-2243 Type or Classification	LEGAL # 052097	05/17/2019	\$29,83
(B)	LEGAL # 052217	06/17/2019	\$56,77
EGAL	LEGAL # 052217	07/12/2019	\$159,52
	LEGAL # 051809 LEGAL # 051890	08/20/2019 09/18/2019	\$6,73 \$6,30
	LEGAL # 052217	10/15/2019	\$23,16
	LEGAL # 052217	12/12/2019	\$26,54
	Total Itemized Transactions with this Payee/Payer		\$353,84
	Total Non-Itemized Transactions with this Payee/Payer		\$15,23
Name and Address	Total of All Transactions with this Payee/Payer for This Sch	edule	\$369,08
(A)			
GUGGENHEIM	Purpose	Date	Amount
227 W. MONROE STREET	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$14,78
60606 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$14,78
(B)			
Name and Address (A)			
GUIDEBOOK	Purpose	Date	Amount
340 BRYANT STREET	(C)	(D)	(E)
SAN FRANCISCO	CUSTOMIZED APP FOR MARKETING CAMPAIGN	08/23/2019	\$6,50
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,50
94107	Total of All Transactions with this Payee/Payer for This Sch	edule	\$6,50
Type or Classification (B)			1-7-
IARKETING			
Name and Address			
(A)	Purpose	Date	Amount
IEMMING MORSE LLP	(C)	(D)	(E)
.390 WILLOW PASS ROAD	LEGAL # 052217	07/08/2019	\$5,50
CONCORD	LEGAL # 052217	07/24/2019	\$26,18
	Total Itemized Transactions with this Payee/Payer		\$31,68
04520 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	odulo	+ 2 1 <i>C</i> C
(B)	Total of All Transactions with this Payee/Payer for This Sch	euuie	\$31,68
EGAL			
Name and Address			
HILTON ST. PETERSBURG BAYFRONT	Purpose	Date	Amount
333 1ST STREET SOUTH	(C) NEGOTIATION MEETING	(D) 04/23/2019	(E)
		04/23/2019	\$5,35
ST PETERSBURG FL	Total Itemized Transactions with this Payee/Payer		\$5,35

Name and Address			
(A) HILTON ST. PETERSBURG BAYFRONT	Purpose	Date (D)	Amount
333 1ST STREET SOUTH	(C) NEGOTIATION MEETING	04/23/2019	(E)\$5,35
T PETERSBURG	Total Itemized Transactions with this Payee/Payer		\$5,35
3701	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		<u>\$</u> \$5,35
Type or Classification (B)			\$3,33
IOTEL Name and Address			
(A) IOSTSELLERS	Purpose	Date	Amount
0 COSBURN AVENUE	(C)	(D)	(E)
ORONTO	WEBSITE HOSTING SERVICES Total Itemized Transactions with this Payee/Payer	04/30/2019	\$8,58 \$8,58
0 4K 2G5	Total Non-Itemized Transactions with this Payee/Payer	-	\$65
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,23
/EB HOST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AM - DISTRICT LODGE 1	ORGANIZING REIMBURSEMENT	01/09/2019	\$25,26
	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$16,02
154A ELLIE DRIVE HILADELPHIA	ORGANIZING SUBSIDY	01/30/2019	\$5,00
A	50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT	02/11/2019 02/19/2019	\$20,01 \$12,77
9114 Turna an Classification	ORGANIZING KEIMDORGEMENT	02/27/2019	\$5,00
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$20,01
DDGE	ORGANIZING REIMBURSEMENT	03/11/2019	\$13,75
	ORGANIZING SUBSIDY ORGANIZING REIMBURSEMENT	03/28/2019 04/04/2019	\$5,00 \$15,39
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$13,33
	ORGANIZING SUBSIDY	04/29/2019	\$5,00
	ORGANIZING REIMBURSEMENT	05/02/2019	\$17,04
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$20,01
	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY	05/30/2019 06/10/2019	\$5,0(\$20,0
	ORGANIZING REIMBURSEMENT	06/11/2019	\$16,18
	ORGANIZING SUBSIDY	06/27/2019	\$5,00
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$20,01
	ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY	07/15/2019 07/30/2019	\$16,62 \$5,00
	ORGANIZING SOBSIDI	08/02/2019	\$5,00
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$20,01
	ORGANIZING SUBSIDY	08/29/2019	\$5,00
		09/06/2019	\$18,46
	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	09/10/2019	\$20,01
	ORGANIZING SUBSIDI ORGANIZING REIMBURSEMENT	09/27/2019 10/02/2019	\$5,00 \$18,56
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$20,0
	ORGANIZING SUBSIDY	10/30/2019	\$5,00
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$20,01
		<u> </u>	\$15,31
	ORGANIZING SUBSIDY ORGANIZING REIMBURSEMENT	12/09/2019	\$5,00 \$16,87
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$10,0
	ORGANIZING SUBSIDY	12/18/2019	\$5,00
	Total Itemized Transactions with this Payee/Payer	· · · · · · · · · · · · · · · · · · ·	\$500,13
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$500,13
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AM - DISTRICT LODGE 10	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$32,74
650 S. 38TH ST	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	02/11/2019 03/11/2019	\$37,58 \$37,58
ILWAUKEE	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$37,58
/I	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$37,58
3215 Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$38,07
(B)	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$38,07
ODGE		08/10/2019 08/29/2019	\$38,31 \$5,00
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$38,33
	ORGANIZING SUBSIDY	09/27/2019	\$5,00
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$38,31
		10/30/2019	\$5,00
	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	11/08/2019	\$38,31
	50% BUSINESS AGENT SUBSIDY	<u>11/27/2019</u> 12/10/2019	\$5,00 \$38,31
	ORGANIZING SUBSIDY	12/18/2019	\$5,00
	Total Itemized Transactions with this Payee/Payer		\$475,81
	Total Non-Itemized Transactions with this Payee/Payer		\$24,50
Name and Address	Total of All Transactions with this Payee/Payer for This		\$500,31
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	SERVICING SUBSIDY	01/01/2019	\$5,00

Name and Address	Purpose	Date	Amount
(A) IAM - DISTRICT LODGE 11	(C) SERVICING SUBSIDY	(D) 01/01/2019	(E)\$5,00
AM - DISTRICT LODGE II	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$3,00
5255 HENRI-BOURASSA BLVD	SERVICING SUBSIDY	02/01/2019	\$5,00
ST. LAURENT 00	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$30,64
H4R 2M6	SERVICING SUBSIDY	03/01/2019	\$5,00
Type or Classification		03/11/2019 03/15/2019	\$30,64 \$20,26
(B)	SERVICING SUBSIDY	04/01/2019	\$5,00
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$30,64
	ORGANIZING SUBSIDY	04/24/2019	\$9,96
	SERVICING SUBSIDY	05/01/2019	\$5,00
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$30,64
	SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY	05/30/2019 06/10/2019	\$5,00 \$30,91
	SERVICING SUBSIDY	06/27/2019	\$5,00
	ORGANIZING SUBSIDY	07/01/2019	\$18,05
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$31,18
	SERVICING SUBSIDY	07/30/2019	\$5,00
	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	08/10/2019 08/29/2019	\$31,45 \$5,00
	50% BUSINESS AGENT SUBSIDY	08/29/2019	\$31,45
	SERVICING SUBSIDY	09/27/2019	\$5,00
	ORGANIZING SUBSIDY	10/07/2019	\$18,05
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$31,45
	SERVICING SUBSIDY	10/30/2019	\$5,00
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$31,71
	SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY	11/27/2019 12/10/2019	\$5,00 \$31,71
	SERVICING SUBSIDY	12/10/2019	\$5,00
	Total Itemized Transactions with this Payee/Payer		\$503,79
	Total Non-Itemized Transactions with this Payee/Payer		\$2,19
	Total of All Transactions with this Payee/Payer for This Sche	dule	\$505,98
Name and Address (A)			
IAM - DISTRICT LODGE 110			
	Purpose	Date	Amount
P.O. BOX 716	(C)	(D)	(E)
HAVELOCK NC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$\$ \$44,68
28532-0716	Total of All Transactions with this Payee/Payer for This Sche	dule	\$44,68
Type or Classification			φ,ee
(B)			
LODGE	Dumana	Data	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 112	ORGANIZING SUBSIDY	01/10/2019	\$5,00
	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$7,06
P.O. BOX 7565 SAVANNAH	ORGANIZING SUBSIDY	01/30/2019	\$5,00
GA	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	02/11/2019	\$7,21
31418	50% BUSINESS AGENT SUBSIDY	02/27/2019 03/11/2019	\$5,00 \$7,21
Type or Classification	ORGANIZING SUBSIDY	03/28/2019	\$5,00
(В)	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$7,21
LODGE	ORGANIZING SUBSIDY	04/29/2019	\$5,00
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$7,21
	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY	05/30/2019	\$5,00 \$7,21
	ORGANIZING SUBSIDY	06/10/2019 06/27/2019	<u>\$7,21</u> \$5,00
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$3,00
	ORGANIZING SUBSIDY	07/30/2019	\$5,00
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$7,21
		08/29/2019	\$5,00
	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	09/10/2019 10/10/2019	\$7,21 \$7,21
	50% BUSINESS AGENT SUBSIDY	11/08/2019	<u>\$7,21</u> \$7,21
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$7,21
	Total Itemized Transactions with this Payee/Payer		\$131,45
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Scher		\$131,45
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 131	50% BUSINESS AGENT SUBSIDY	01/10/2019	(Ľ) \$7,80
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$7,91
500 CORDELL ROAD	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$7,91
ALBANY GA	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$7,91
GA 31705	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$7,91
Type or Classification	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	06/10/2019 07/10/2019	\$7,91 \$7,91
	50% BUSINESS AGENT SUBSIDI	08/10/2019	\$7,91
(B)			\$7,91
	50% BUSINESS AGENT SUBSIDY	09/10/2019	μ····
		<u> </u>	
	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	10/10/2019 11/08/2019	\$7,91 \$7,91
LODGE (B)	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	10/10/2019	\$7,91 \$7,91 \$7,91
	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	10/10/2019 11/08/2019	\$7,91 \$7,91 \$7,91 \$7,91 \$94,90 \$

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AM - DISTRICT LODGE 131	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$7,8
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$7,9
00 CORDELL ROAD	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$7,9
LBANY A	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$7,9
1705	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$7,9
Type or Classification	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	06/10/2019 07/10/2019	\$7,9 \$7,9
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$7,5 \$7,5
ODGE	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$7,9
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$7,9
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$7,
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$7,
	Total Itemized Transactions with this Payee/Payer		\$94,
	Total Non-Itemized Transactions with this Payee/Paye		
	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$94,
Name and Address	Purpose	Date	Amount
		(D)	(E)
AM - DISTRICT LODGE 14	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$16,
01 10471 178TH STREET	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$16,
DMONTON	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$16,
0	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$16,
5S 1R5	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	05/10/2019 06/10/2019	\$16, \$16,
Type or Classification		07/10/2019	
(B)	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	07/10/2019	\$16, \$16,
ODGE	50% BUSINESS AGENT SUBSIDY	09/10/2019	<u>\$16,</u> \$16,
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$16, \$16,
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$10,
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$16, \$16,
	Total Itemized Transactions with this Payee/Payer	12,10,2015	\$195,
	Total Non-Itemized Transactions with this Payee/Paye	er	\$30,
	Total of All Transactions with this Payee/Payer for Thi		\$225,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AM - DISTRICT LODGE 140	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$65,
	SERVICING SUBSIDY	01/30/2019	\$5,
580 DREW RD SUITE 203	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$66,
IISSISSAUGA 0	SERVICING SUBSIDY	02/27/2019	\$5,
0 4T 3M5	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$66,
Type or Classification	ORGANIZING SUBSIDY	03/28/2019	\$5,
(B)	SERVICING SUBSIDY	03/28/2019	\$5,
ODGE	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$66,
	ORGANIZING SUBSIDY	04/29/2019	\$5,
	SERVICING SUBSIDY	04/29/2019	\$5,
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$66,
	SERVICING SUBSIDY	05/30/2019	\$5,
		05/30/2019	\$5, \$66,
	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	06/10/2019 06/27/2019	<u>\$00,</u> \$5,
	ORGANIZING SUBSIDY	06/27/2019	\$5, \$5,
	ORGANIZING SUBSIDI	07/01/2019	\$3, \$7,
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$66,
	SERVICING SUBSIDY	07/30/2019	\$5,
	ORGANIZING SUBSIDY	07/30/2019	\$5, \$5,
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$66,
	SERVICING SUBSIDY	08/29/2019	\$00, \$5,
	ORGANIZING SUBSIDY	08/29/2019	\$5, \$5,
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$66,
	SERVICING SUBSIDY	09/27/2019	<u> </u>
	ORGANIZING SUBSIDY	09/27/2019	\$5,
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$66,
	SERVICING SUBSIDY	10/30/2019	\$5,
	ORGANIZING SUBSIDY	10/30/2019	\$5,
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$66,
	SERVICING SUBSIDY	11/27/2019	\$5,
	ORGANIZING SUBSIDY	11/27/2019	\$5,
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$62,
	ORGANIZING SUBSIDY	12/18/2019	\$5,
	SERVICING SUBSIDY	12/18/2019	\$5,
	Total Itemized Transactions with this Payee/Payer		\$909,
	Total Non-Itemized Transactions with this Payee/Paye		\$
	Total of All Transactions with this Payee/Payer for Thi		\$910,
Name and Address	Purpose	Date	Amount
(A) AM - DISTRICT LODGE 141	(C)	(D)	(E)
AN - DISTRICT LODGE 141	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	01/10/2019 02/11/2019	\$132, \$135,
771 COMMERCE DRIVE	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$135, \$135,
LK GROVE VILLAGE	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$135, \$145,
-	50% BUSINESS AGENT SUBSIDY	04/10/2019	<u>\$145,</u> \$145,
0007	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$145, \$145,
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$145, \$145,
(D)	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$145,4
(B)			ar40',
ODGE			¢1/15
	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	09/10/2019 10/10/2019	\$145,4 \$145,4

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M - DISTRICT LODGE 141	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$132
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$135,
71 COMMERCE DRIVE	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$135,
K GROVE VILLAGE	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$145,
007	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	05/10/2019	\$145, \$145,
Type or Classification	50% BUSINESS AGENT SUBSIDI	06/10/2019 07/10/2019	\$145,
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$145
DGE	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$145
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$145,
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$152,
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$152
	Total Itemized Transactions with this Payee/Payer		\$1,728
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedu		\$1,728
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1 - DISTRICT LODGE 142	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$86
	ORGANIZING SUBSIDY	01/30/2019	\$7
N.E. 32ND AVENUE	SERVICING SUBSIDY	01/30/2019	\$5
ISAS CITY	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$88
16	ORGANIZING SUBSIDY	02/27/2019	\$7
16 Type or Classification	SERVICING SUBSIDY	02/27/2019	\$5
(B)	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$88
GE	ORGANIZING SUBSIDY	03/28/2019	\$7
	SERVICING SUBSIDY	03/28/2019	\$
	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	04/10/2019 04/29/2019	\$88
	ORGANIZING SUBSIDY	04/29/2019	\$; \$7
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$88
	ORGANIZING SUBSIDY	05/30/2019	\$7
	SERVICING SUBSIDY	05/30/2019	\$5
	ORGANIZING SUBSIDY	05/31/2019	\$200
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$88
	ORGANIZING SUBSIDY	06/27/2019	\$7
	SERVICING SUBSIDY	06/27/2019	\$
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$87
		07/30/2019	\$7
		07/30/2019	\$
	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	08/10/2019 08/29/2019	\$82 \$7
	SERVICING SUBSIDY	08/29/2019	
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$82
	SERVICING SUBSIDY	09/27/2019	\$5
	ORGANIZING SUBSIDY	09/27/2019	\$7
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$92
	SERVICING SUBSIDY	10/30/2019	\$5
	ORGANIZING SUBSIDY	10/30/2019	\$7
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$92
	SERVICING SUBSIDY	11/27/2019	\$
	ORGANIZING SUBSIDY	11/27/2019	\$7
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$92
	SERVICING SUBSIDY ORGANIZING SUBSIDY	12/18/2019 12/18/2019	\$! \$7
	Total Itemized Transactions with this Payee/Payer	12/10/2019	\$1,40
	Total Non-Itemized Transactions with this Payee/Payer		\$1,400
	Total of All Transactions with this Payee/Payer for This Schedu	le	\$1,40
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
- DISTRICT LODGE 15	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$36
	ORGANIZING SUBSIDY	01/30/2019	\$!
4TH AVENUE OKLYN		01/30/2019	\$
UNLIN	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$37
32	SERVICING SUBSIDY	02/27/2019	\$!
Type or Classification	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY	02/27/2019 03/11/2019	\$3
(B)	ORGANIZING SUBSIDY	03/28/2019	\$3. \$!
GE	SERVICING SUBSIDY	03/28/2019	\$!
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$37
	SERVICING SUBSIDY	04/29/2019	\$!
	ORGANIZING SUBSIDY	04/29/2019	\$!
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$37
	SERVICING SUBSIDY	05/30/2019	\$5
		05/30/2019	\$
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$37
		06/27/2019	\$
	SERVICING SUBSIDY	06/27/2019	\$
	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	07/10/2019 07/30/2019	\$37
	SERVICING SUBSIDY	07/30/2019	\$:
	50% BUSINESS AGENT SUBSIDY	07/30/2019	\$37
	SERVICING SUBSIDY	08/29/2019	\$3/ \$5
		08/29/2019	4-
	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY	08/29/2019 09/10/2019	\$5 \$37

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AM - DISTRICT LODGE 15	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$36,5
	ORGANIZING SUBSIDY	01/30/2019	\$5,0
52 4TH AVENUE ROOKLYN	SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY	01/30/2019 02/11/2019	\$5,0 \$37,6
Y	SERVICING SUBSIDY	02/27/2019	\$5,(
1232 Type or Classification	ORGANIZING SUBSIDY	02/27/2019	\$5,
(B)	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$37,
ODGE	ORGANIZING SUBSIDY SERVICING SUBSIDY	03/28/2019 03/28/2019	<u>\$5,</u> \$5,
	50% BUSINESS AGENT SUBSIDY	03/28/2019	\$37,
	SERVICING SUBSIDY	04/29/2019	\$5,
	ORGANIZING SUBSIDY	04/29/2019	\$5,
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$37,
	SERVICING SUBSIDY ORGANIZING SUBSIDY	05/30/2019 05/30/2019	\$5, \$5,
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$37,
	ORGANIZING SUBSIDY	06/27/2019	\$5,
	SERVICING SUBSIDY	06/27/2019	\$5,
	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	07/10/2019 07/30/2019	\$37, \$5,
	SERVICING SUBSIDY	07/30/2019	\$5, \$5,
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$37,
	SERVICING SUBSIDY	08/29/2019	\$5,
		08/29/2019	\$5,
	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	09/10/2019 09/27/2019	\$37, \$5,
	ORGANIZING SUBSIDY	09/27/2019	\$5, \$5,
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$37,
	SERVICING SUBSIDY	10/30/2019	\$5,
	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY	10/30/2019 11/08/2019	\$5, \$42,
	SERVICING SUBSIDY	11/08/2019	\$5,
	ORGANIZING SUBSIDY	11/27/2019	\$5,
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$42,
	SERVICING SUBSIDY ORGANIZING SUBSIDY	12/18/2019 12/18/2019	\$5, \$5,
	Total Itemized Transactions with this Payee/Payer	12/18/2019	
	Total Non-Itemized Transactions with this Payee/Payer	r	
	Total of All Transactions with this Payee/Payer for This	Schedule	\$581,
Name and Address			
(A) AM - DISTRICT LODGE 154			
			Amount
	Purpose	Date	
P.O. BOX 408	(C)	Date (D)	(E)
P.O. BOX 408 CALVERT CITY	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
P.O. BOX 408 CALVERT CITY (Y	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$52,5
P.O. BOX 408 CALVERT CITY KY 42029-0408 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$52,5
P.O. BOX 408 CALVERT CITY (Y 42029-0408 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$52,5
2.O. BOX 408 CALVERT CITY (Y 12029-0408 Type or Classification (B) CODGE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D)	(E) \$52, \$52,
CO. BOX 408 CALVERT CITY Y 2029-0408 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D)	(E) \$52,! \$52, Amount (E)
CO. BOX 408 CALVERT CITY Y 2029-0408 Type or Classification (B) ODGE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY	(D) 	(E) \$52, \$52, \$52, (E) \$40,
.O. BOX 408 CALVERT CITY Y 2029-0408 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 160	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	(D) r Schedule Date (D) 01/10/2019 01/30/2019	(E) \$52, \$52, \$52, (E) (E) \$40, \$9,
O. BOX 408 ALVERT CITY Y 2029-0408 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 160 135 15TH PLACE S. EATTLE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY	(D) r Schedule Date (D) 01/10/2019 01/30/2019 02/11/2019	(E) \$52, \$52, (E) (E) \$40, \$9, \$46,
2.0. BOX 408 CALVERT CITY YY 2029-0408 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 160 D135 15TH PLACE S. SEATTLE VA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	(D) r Schedule Date (D) 01/10/2019 01/30/2019	(E) \$52, \$52, (E) Amount (E) \$40, \$9, \$46, \$9,
2.0. BOX 408 CALVERT CITY (Y 2029-0408 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 160 D135 15TH PLACE S. SEATTLE VA 18108	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY	(D) . Schedule . Schedule . Date (D) . 01/10/2019 . 01/30/2019 . 02/11/2019 . 02/27/2019 . 03/11/2019 . 03/12/2019 . 03/28/2019 	(E) \$52, \$52, (E) (E) \$40, \$9, \$46, \$9, \$46, \$9, \$46, \$9,
2.0. BOX 408 CALVERT CITY YY 2029-0408 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 160 D135 15TH PLACE S. SEATTLE VA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY	(D) (D) (D) (D) (D) (D) (D) (D)	(E) \$52, \$52, (E) (E) \$40, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$1, \$52, \$52, \$52, \$52, \$52, \$52, \$52, \$52
CO. BOX 408 CALVERT CITY (Y 2029-0408 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 160 135 15TH PLACE S. EATTLE VA 8108 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	(D) (D) (D) Constant of the second sec	(E) \$52, \$52, Amount (E) \$40, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9,
CO. BOX 408 CALVERT CITY (Y 2029-0408 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 160 135 15TH PLACE S. EATTLE VA 8108 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY	(D) (D) (D) (D) (D) (D) (D) (D)	(E) \$52, \$52, Amount (E) \$40, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$1, \$1, \$1, \$1, \$1, \$1, \$1, \$1, \$1, \$1
2.O. BOX 408 CALVERT CITY (Y 2029-0408 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 160 0135 15TH PLACE S. GEATTLE VA 18108 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY	(D)	(E) \$52, \$52, (E) Amount (E) \$40, \$9, \$46, \$46, \$9, \$46, \$46, \$9, \$46, \$46, \$9, \$46, \$46, \$9, \$46, \$46, \$9, \$46, \$46, \$9, \$46, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46,
2.O. BOX 408 CALVERT CITY (Y 2029-0408 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 160 0135 15TH PLACE S. GEATTLE VA 18108 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	(D) (D)	(E) \$52, \$52, Amount (E) \$40, \$9, \$46, \$9, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46,
CO. BOX 408 CALVERT CITY (Y 2029-0408 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 160 135 15TH PLACE S. EATTLE VA 8108 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY	(D) (D) (D) (C) (C) (C) (C) (C)	(E) \$52, \$52, Amount (E) \$40, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$40, \$40, \$46, \$40, \$46, \$40
CO. BOX 408 CALVERT CITY (Y 2029-0408 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 160 135 15TH PLACE S. EATTLE VA 8108 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	(D) (D) (D) (C) (C) (C) (C) (C)	(E) \$52, \$52, Amount (E) \$40, \$9, \$46, \$56, \$
O. BOX 408 ALVERT CITY Y 2029-0408 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 160 135 15TH PLACE S. EATTLE VA 8108 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY	(D) (D) (D) (C) (C) (C) (C) (C)	(E) \$52, \$52, \$52, Amount (E) \$40, \$9, \$46, \$46, \$4
CO. BOX 408 CALVERT CITY (Y 2029-0408 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 160 135 15TH PLACE S. EATTLE VA 8108 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY	(D) (D) (D) (D) (D) (D) (D) (D)	(E) \$52, \$52, (E) Amount (E) \$40, \$9, \$46, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$46, \$9, \$46, \$4
O. BOX 408 ALVERT CITY Y 2029-0408 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 160 135 15TH PLACE S. EATTLE VA 8108 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	(D) (D) (D) (D) (C) (C) (C) (C)	(E) \$52, \$52, \$52, Amount (E) \$40, \$9, \$44, \$9, \$46, \$56,
CO. BOX 408 CALVERT CITY (Y 2029-0408 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 160 135 15TH PLACE S. EATTLE VA 8108 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY	(D) (D) (D) (C) (C) (C) (C) (C)	(E) \$52, \$52, \$52, Amount (E) \$40, \$9, \$46, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46,
O. BOX 408 ALVERT CITY Y 2029-0408 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 160 135 15TH PLACE S. EATTLE VA 8108 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	(D) (D) (D) (C) (C) (C) (C) (C)	(E) \$52, \$52, \$52, Amount (E) \$40, \$9, \$46, \$56,
CO. BOX 408 CALVERT CITY (Y 2029-0408 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 160 135 15TH PLACE S. EATTLE VA 8108 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY	(D) (D) (D) (C) (C) (C) (C) (C)	(E) \$52, \$54, \$52, \$52, \$54, \$52, \$54, \$54, \$59, \$54, \$59, \$54, \$59, \$54, \$59, \$54, \$59, \$54, \$59, \$54, \$59, \$54, \$59, \$54, \$59, \$54, \$59, \$54, \$59, \$54, \$59, \$54, \$59, \$59, \$54, \$59, \$59, \$54, \$59, \$59, \$54, \$59, \$546, \$59, \$59, \$546, \$59, \$59, \$546, \$59, \$59, \$546, \$59, \$59, \$546, \$59, \$546, \$59, \$59, \$546, \$59, \$50,
CO. BOX 408 CALVERT CITY (Y 2029-0408 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 160 135 15TH PLACE S. EATTLE VA 8108 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY	(D) (D) (D) (D) (D) (D) (D) (D)	(E) \$52, \$52, \$52, \$52, \$52, Amount (E) \$40, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$10
2.0. BOX 408 CALVERT CITY (Y 12029-0408 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 160 0135 15TH PLACE S. GEATTLE VA 08108 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY	(D) (D) (D) (D) (D) (D) (D) (D)	(E) \$52,' \$52,' (E) Amount (E) \$40,' \$9,' \$46,' \$57,' \$
2.0. BOX 408 CALVERT CITY (Y 12029-0408 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 160 0135 15TH PLACE S. GEATTLE VA 08108 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICIN	(D)	(E) \$52, \$52, \$52, \$52, \$52, Amount (E) \$40, \$9, \$46, \$9, \$446, \$9, \$9, \$446, \$9, \$446, \$9, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$9, \$46, \$59, \$46, \$59, \$46, \$59, \$50,
2.0. BOX 408 CALVERT CITY (Y 12029-0408 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 160 0135 15TH PLACE S. GEATTLE VA 08108 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY	(D) (D) (D) (D) (D) (D) (D) (D)	(E) \$52, \$52, \$52, \$52, \$52, \$52, \$52, \$52, \$52, \$54, \$9, \$44, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5
2.0. BOX 408 CALVERT CITY (Y 12029-0408 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 160 0135 15TH PLACE S. GEATTLE VA 08108 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSI	(D) (D) (D) (D) (D) (D) (D) (D)	(E) \$52, \$52, \$52, \$52, \$52, \$52, \$52, \$52, \$52, \$52, \$54, \$59, \$440, \$9, \$440, \$9, \$446, \$9, \$466, \$9, \$466, \$9, \$466, \$9, \$466, \$9, \$466, \$9, \$466, \$9, \$466, \$9, \$466, \$9, \$466, \$9, \$466, \$9, \$466, \$46
Anter Section 2000	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT	(D) (D) (D) (D) (D) (D) (D) (D)	(E) \$52,! \$52,! Amount (E) \$40,! \$40,! \$9,! \$46,! \$46,! \$9,! \$46,! \$46,! \$9,! \$46,! \$665,! \$4000000000000000000000000000000000000
A A A A A A A A A A A A A A A A A A A	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY S0% BUSINESS AGENT SUBSIDY S0% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY S0% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY S0% BUSINESS AGENT SUBSIDY S0% BUSINESS AGENT SUBSIDY S0% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY S0% BUSINESS AGENT SUBSIDY	(D) (D) (D) (D) (D) (D) (D) (D)	(E) \$52,5 \$52,5 \$52,5 Amount (E) \$40,6 \$9,0 \$46,5 \$0,0 \$46,5 \$0,0 \$0,0 \$46,5 \$0,0 \$0,0 \$46,5 \$0,0 \$0,0 \$46,5 \$0,0 \$0,0 \$46,5 \$0,0 \$0,0 \$46,5 \$0,0
AP.O. BOX 408 CALVERT CITY (Y 42029-0408 Type or Classification (B) ODGE Name and Address (A) IAM - DISTRICT LODGE 160 0135 15TH PLACE S. SEATTLE WA 28108 Type or Classification (B) ODGE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT	(D) (D) (D) (D) (D) (D) (D) (D)	(E) \$52,5 \$52,5 \$52,5 Amount (E) \$40,6 \$9,0 \$46,5 \$0,0 \$46,5 \$0,0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AM - DISTRICT LODGE 161	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$5,2
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$5,2
30 BELDEN STREET	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$5,2
AKE CHARLES A	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$5,2
0601	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$5,2
Type or Classification	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	06/10/2019 07/10/2019	\$5,2 \$5,2
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$5,2
ODGE	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$5,2
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$5,3
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$5,2
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$5,2
	Total Itemized Transactions with this Payee/Payer		\$63,
	Total Non-Itemized Transactions with this Payee/Payer		+ 62
News and Address	Total of All Transactions with this Payee/Payer for This		\$63,
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AM - DISTRICT LODGE 166	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$9,
	ORGANIZING SUBSIDY	01/30/2019	\$5,0
71 TAYLOR AVENUE	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$9,0
APE CANAVERAL	ORGANIZING SUBSIDY	02/27/2019	\$5,0
L	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$9,
2920 Type or Classification	ORGANIZING SUBSIDY	03/28/2019	\$5,0
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$9,
ODGE	ORGANIZING SUBSIDY	04/29/2019	\$5,0
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$24,4
		05/30/2019	\$5,
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$13,4
	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY	06/27/2019 07/10/2019	<u>\$5,</u> \$13,
	ORGANIZING SUBSIDY	07/30/2019	\$13,- \$5,-
	ORGANIZING SUBSIDY	07/30/2019	\$5, \$18,
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$13,
	ORGANIZING SUBSIDY	08/29/2019	\$5,0
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$13,
	ORGANIZING SUBSIDY	09/27/2019	\$5,
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$14,
	ORGANIZING SUBSIDY	10/30/2019	\$5,
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$13,
	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY	11/27/2019	\$5,0
	ORGANIZING SUBSIDY	12/10/2019 12/18/2019	\$13,ı \$5,ı
	Total Itemized Transactions with this Payee/Payer	12/10/2017	\$236,9
	Total Non-Itemized Transactions with this Payee/Payer	·	φ230,3
	Total of All Transactions with this Payee/Payer for This		\$236,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AM - DISTRICT LODGE 171	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$7,6
901 N. WASHINGTON	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	02/11/2019	\$8,
NID	50% BUSINESS AGENT SUBSIDY	03/11/2019 04/10/2019	\$8,0 \$8,0
К	50% BUSINESS AGENT SUBSIDI	05/10/2019	\$8, \$8,
3701	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$8,
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$8,
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$8,0
ODGE	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$8,
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$8,
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$8,
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$8,
	Total Itemized Transactions with this Payee/Payer		\$102,
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This	Schedule	\$102,
Name and Address (A)			
AM - DISTRICT LODGE 181	Purpose	Date	Amount
AM - DISTRICT LODGE 181		(D)	(E)
AM - DISTRICT LODGE 181 03-1311 PORTAGE AVE	(C)		
AM - DISTRICT LODGE 181 03-1311 PORTAGE AVE /INNIPEG	(C) Total Itemized Transactions with this Payee/Payer		* 7 0 7
AM - DISTRICT LODGE 181 03-1311 PORTAGE AVE VINNIPEG 0	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
AM - DISTRICT LODGE 181 03-1311 PORTAGE AVE VINNIPEG	(C) Total Itemized Transactions with this Payee/Payer		
AM - DISTRICT LODGE 181 03-1311 PORTAGE AVE VINNIPEG 0 3G-OV3	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
AM - DISTRICT LODGE 181 03-1311 PORTAGE AVE VINNIPEG 0 3G-OV3 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
AM - DISTRICT LODGE 181 03-1311 PORTAGE AVE VINNIPEG 0 3G-OV3 Type or Classification (B) ODGE Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Schedule	\$73,2 Amount
AM - DISTRICT LODGE 181 03-1311 PORTAGE AVE /INNIPEG 0 3G-OV3 Type or Classification (B) ODGE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Schedule Date (D)	\$73,2 Amount (E)
AM - DISTRICT LODGE 181 03-1311 PORTAGE AVE VINNIPEG 0 3G-OV3 Type or Classification (B) ODGE Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY	Schedule Date (D) 01/10/2019 01/10/2019	\$73,, Amount (E) \$69,1
AM - DISTRICT LODGE 181 03-1311 PORTAGE AVE VINNIPEG 0 .3G-OV3 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 19	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	Date (D) 01/10/2019 01/18/2019	\$73,, Amount (E) \$69, \$32,
AM - DISTRICT LODGE 181 03-1311 PORTAGE AVE VINNIPEG 0 3G-OV3 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 19 010 BROADWAY SUITE 204	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2019 01/18/2019 02/11/2019	\$73,, Amount (E) \$69, \$32, \$65,
AM - DISTRICT LODGE 181 03-1311 PORTAGE AVE VINNIPEG 0 3G-OV3 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 19 010 BROADWAY SUITE 204 VERVER	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) S0% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY S0% BUSINESS AGENT SUBSIDY S0% BUSINESS AGENT SUBSIDY S0% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2019 01/18/2019 02/11/2019 03/11/2019	Amount (E) \$69, \$32, \$65, \$65,
AM - DISTRICT LODGE 181 03-1311 PORTAGE AVE VINNIPEG 0 3G-OV3 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 19 010 BROADWAY SUITE 204 VENVER O	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) S0% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019	Amount (E) \$69,i \$32,i \$65,i \$65,i \$66,i
AM - DISTRICT LODGE 181 03-1311 PORTAGE AVE VINNIPEG 0 3G-OV3 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 19 010 BROADWAY SUITE 204 VERVER	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2019 01/18/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019	Amount (E) \$69,1 \$32,3 \$65,4 \$65,5 \$66,0 \$66,0
AM - DISTRICT LODGE 181 03-1311 PORTAGE AVE VINNIPEG 0 3G-OV3 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 19 010 BROADWAY SUITE 204 ENVER O 0221	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2019 01/18/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019	Amount (E) \$69,6 \$32,7 \$65, \$65,6 \$66,7 \$66,7 \$66,7 \$66,7 \$66,7
AM - DISTRICT LODGE 181 03-1311 PORTAGE AVE VINNIPEG 0 3G-OV3 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 19 010 BROADWAY SUITE 204 VENVER O 0221 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2019 01/18/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019	

Name and Address	Purpose	Date	Amount
(A) AM - DISTRICT LODGE 19	(C) 50% BUSINESS AGENT SUBSIDY	(D) 01/10/2019	(E)\$69,8
	SERVICING SUBSIDY	01/18/2019	\$32,7
010 BROADWAY SUITE 204	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$65,9
ENVER	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$65,9
)	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$66,3
0221	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$66,0
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$66,0
DDGE	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$66,0
JDGL	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$66,0
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$106,5
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$71,4
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$71,4
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$71,4
	Total Itemized Transactions with this Payee/Payer		\$886,1
	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$886,1
Name and Address			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M - DISTRICT LODGE 190	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$81,4
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$84,8
17 OAKPORT STREET	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$84,8
AKLAND	50% BUSINESS AGENT SUBSIDI	03/11/2019	
	50% BUSINESS AGENT SUBSIDI	05/10/2019	
621			
Type or Classification	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	06/10/2019	\$84,8
(B)	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	07/10/2019 08/10/2019	\$76,6 \$81,0
DGE	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	09/10/2019	\$81,0
	50% BUSINESS AGENT SUBSIDY		\$84,9 \$85,3
		10/10/2019	
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$85,3
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$85,3
	Total Itemized Transactions with this Payee/Payer	/or	\$1,004,7
	Total Non-Itemized Transactions with this Payee/Pay		\$23,0
	Total of All Transactions with this Payee/Payer for Th		\$1,027,8
Name and Address	Purpose	Date	Amount
(A) M - DISTRICT LODGE 250		(D)	(E)
M - DISTRICT LODGE 250	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$32,3
201-19005 94TH AVE.	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$33,1
JRREY	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$33,1
)	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$33,1
IN 3S4	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$33,1
Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$33,1
(B)	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$33,1
DDGE	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$33,1
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$33,1
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$33,1
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$33,1
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$33,1
	Total Itemized Transactions with this Payee/Payer		\$396,8
	Total Non-Itemized Transactions with this Payee/Pay		\$57,8
	Total of All Transactions with this Payee/Payer for Th		\$454,6
Name and Address	Purpose	Date	Amount
(A) M - DISTRICT LODGE 26		(D)	(E)
M - DISTRICT LODGE 20	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	01/10/2019	\$26,1
55 NEW BRITAIN ROAD		02/11/2019	\$26,3
ENSINGTON	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$27,1
	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$26,7
5037	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$26,7
Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$26,7
(B)	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$26,7
DDGE	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$26,7
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$26,7
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$26,7
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$26,7
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$26,7
	Total Itemized Transactions with this Payee/Payer		\$320,7
	Total Non-Itemized Transactions with this Payee/Pay		+220 7
	Total of All Transactions with this Payee/Payer for Th	his Schedule	\$320,7
Name and Address			
AM - DISTRICT LODGE 27	Durmana	Date	Amoust
24 SOUTH 2ND ST	Purpose (C)	(D)	Amount (E)
DUISVILLE	Total Itemized Transactions with this Payee/Payer		(E)
Y	Total Non-Itemized Transactions with this Payee/Payer	/er	\$42,0
0203	Total of All Transactions with this Payee/Pay		
Type or Classification			\$42,0
(B)			
ODGE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AM - DISTRICT LODGE 34	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$10,7
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$11,0
35 MERCHANT ST.	50% BUSINESS AGENT SUBSIDI	03/11/2019	\$11,0
INCINNATI	50% BUSINESS AGENT SUBSIDI	04/10/2019	\$11,0
	JU NO DUGINEGO AGENT JUDGIDI	07/10/2013	
DH	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$11,0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AM - DISTRICT LODGE 34	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$10,7
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$11,0
35 MERCHANT ST.	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$11,0
INCINNATI	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$11,0
0H -5246	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$11,0
Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$11,0
(B)	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$11,0
ODGE	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$11,0
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$11,0
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$11,0
	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	11/08/2019	\$11,0
	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer	12/10/2019	\$11,0 \$132
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	r	\$132,2
	Total of All Transactions with this Payee/Payer for This		\$132,
Name and Address			ψ132γ
(A) AM - DISTRICT LODGE 37			
	Purpose	Date	Amount
441 GULF FREEWAY	(C)	(D)	(E)
IOUSTON	Total Itemized Transactions with this Payee/Payer		
X	Total Non-Itemized Transactions with this Payee/Payer		\$43,
7017 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$43,
(B)			
ODGE Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AM - DISTRICT LODGE 4	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$26,
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$26,·
98 LISBON ST	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$26,
ISBON FALLS IE	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$26,
4252	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$26,
Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$26,
(B)	SERVICING SUBSIDY	07/02/2019	\$5, \$5
ODGE	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	07/10/2019 07/30/2019	\$26,4 \$5,0
	50% BUSINESS AGENT SUBSIDY	07/30/2019	\$5,1 \$26,4
	SERVICING SUBSIDY	08/10/2019	\$26,4 \$5,1
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$3, \$29,8
	SERVICING SUBSIDY	09/27/2019	, چچ , \$5,
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$30,3
	SERVICING SUBSIDY	10/30/2019	\$5,
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$30,
	SERVICING SUBSIDY	11/27/2019	\$5,0
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$30,3
	Total Itemized Transactions with this Payee/Payer		\$362,3
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		+323
	I otal of All Transactions with this Payee/Payer for This Purpose	Date	\$362, Amount
Name and Address		(D)	(E)
(A)	(C)		\$31,
(A)	ORGANIZING REIMBURSEMENT	01/08/2019	4 E 1
(A) AM - DISTRICT LODGE 5	ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY	01/10/2019	
(A) AM - DISTRICT LODGE 5 17 SOUTH 15TH ST	ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	01/10/2019 02/11/2019	\$6,
(A) AM - DISTRICT LODGE 5 17 SOUTH 15TH ST BERDEEN	ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT	01/10/2019 02/11/2019 02/14/2019	\$6, \$10,
(A) AM - DISTRICT LODGE 5 17 SOUTH 15TH ST BERDEEN D	ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT	01/10/2019 02/11/2019 02/14/2019 03/08/2019	\$6, \$10, \$14,
(A) AM - DISTRICT LODGE 5 17 SOUTH 15TH ST BERDEEN D	ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY	01/10/2019 02/11/2019 02/14/2019 03/08/2019 03/11/2019	\$6, \$10, \$14, \$6,
(A) AM - DISTRICT LODGE 5 17 SOUTH 15TH ST BERDEEN D 7401 Type or Classification (B)	ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	01/10/2019 02/11/2019 02/14/2019 03/08/2019 03/11/2019 04/10/2019	\$6, \$10, \$14, \$6, \$6,
(A) AM - DISTRICT LODGE 5 17 SOUTH 15TH ST BERDEEN D 7401 Type or Classification (B)	ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT	01/10/2019 02/11/2019 02/14/2019 03/08/2019 03/11/2019 04/10/2019 04/12/2019	\$6, \$10, \$14, \$6, \$6, \$52, \$18,
(A) AM - DISTRICT LODGE 5 17 SOUTH 15TH ST BERDEEN D 7401 Type or Classification (B)	ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT	01/10/2019 02/11/2019 02/14/2019 03/08/2019 03/11/2019 04/10/2019 04/12/2019 05/06/2019	\$6, \$10, \$14, \$6, \$6, \$18, \$13,
(A) AM - DISTRICT LODGE 5 17 SOUTH 15TH ST BERDEEN D 7401 Type or Classification (B)	ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY	01/10/2019 02/11/2019 02/14/2019 03/08/2019 03/11/2019 04/10/2019 04/12/2019 05/06/2019 05/10/2019	\$6, \$10, \$14, \$6, \$6, \$18, \$18, \$13, \$13, \$6,
(A) AM - DISTRICT LODGE 5 17 SOUTH 15TH ST BERDEEN D 7401 Type or Classification (B)	ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT	01/10/2019 02/11/2019 02/14/2019 03/08/2019 03/11/2019 04/10/2019 04/10/2019 05/06/2019 05/10/2019 06/04/2019	\$6, \$10, \$14, \$6, \$18, \$18, \$13, \$13, \$6, \$14,
(A) AM - DISTRICT LODGE 5 17 SOUTH 15TH ST BERDEEN D 7401 Type or Classification (B)	ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT	01/10/2019 02/11/2019 02/14/2019 03/08/2019 03/11/2019 04/10/2019 04/12/2019 05/06/2019 05/10/2019	\$6, \$10, \$14, \$6, \$18, \$13, \$6, \$14, \$6, \$14,
(A) AM - DISTRICT LODGE 5 17 SOUTH 15TH ST BERDEEN D 7401 Type or Classification (B)	ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY	01/10/2019 02/11/2019 02/14/2019 03/08/2019 03/11/2019 04/10/2019 05/06/2019 05/06/2019 05/06/2019 06/04/2019 06/04/2019	\$6, \$10, \$14, \$6, \$6, \$18, \$13, \$6, \$14, \$14, \$6, \$6, \$6, \$6, \$6, \$6,
(A) AM - DISTRICT LODGE 5 17 SOUTH 15TH ST BERDEEN D 7401 Type or Classification (B)	ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	01/10/2019 02/11/2019 02/14/2019 03/08/2019 03/11/2019 04/10/2019 04/12/2019 05/06/2019 05/10/2019 06/04/2019 06/10/2019 06/10/2019 07/10/2019	\$6, \$10, \$14, \$6, \$6, \$18, \$13, \$13, \$6, \$14, \$14, \$14, \$56, \$15,
(A) AM - DISTRICT LODGE 5 17 SOUTH 15TH ST BERDEEN D 7401 Type or Classification (B)	ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY S0% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT	01/10/2019 02/11/2019 02/14/2019 03/08/2019 03/08/2019 03/08/2019 03/08/2019 03/08/2019 03/08/2019 04/10/2019 05/06/2019 05/10/2019 06/04/2019 06/10/2019 07/10/2019 07/16/2019	\$6, \$10, \$14, \$6, \$8, \$13, \$13, \$13, \$6, \$14, \$6, \$14, \$6, \$15, \$9, \$9, \$9, \$6,
(A) AM - DISTRICT LODGE 5 17 SOUTH 15TH ST BERDEEN D 7401 Type or Classification (B)	ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT S0% BUSINESS AGENT SUBSIDY	01/10/2019 02/11/2019 02/14/2019 03/08/2019 03/11/2019 04/10/2019 04/10/2019 05/06/2019 05/06/2019 05/06/2019 06/04/2019 06/04/2019 06/10/2019 06/10/2019 06/10/2019 07/16/2019 08/08/2019 08/08/2019 08/10/2019 09/10/2019	\$6, \$10, \$14, \$6, \$18, \$18, \$13, \$13, \$6, \$14, \$6, \$15, \$15, \$9, \$6, \$6, \$16, \$16, \$16, \$16, \$17, \$17, \$17, \$17, \$17, \$18, \$18, \$18, \$18, \$18, \$18, \$18, \$18
(A) AM - DISTRICT LODGE 5 17 SOUTH 15TH ST BERDEEN D 7401 Type or Classification (B)	ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT S0% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	01/10/2019 02/11/2019 02/14/2019 03/08/2019 03/11/2019 04/10/2019 04/10/2019 05/06/2019 05/10/2019 06/04/2019 06/10/2019 07/10/2019 08/08/2019 08/08/2019 08/08/2019 08/08/2019 08/02/2019 08/02/2019 09/10/2019 09/10/2019	\$6, \$10, \$14, \$6, \$6, \$18, \$13, \$6, \$13, \$14, \$14, \$6, \$15, \$9, \$6, \$56, \$56, \$56, \$6, \$66, \$66, \$66,
(A) AM - DISTRICT LODGE 5 17 SOUTH 15TH ST BERDEEN D 7401 Type or Classification (B)	ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY	01/10/2019 02/11/2019 02/14/2019 03/08/2019 03/11/2019 04/10/2019 04/10/2019 05/06/2019 05/06/2019 05/10/2019 06/04/2019 06/10/2019 07/10/2019 07/16/2019 08/08/2019 08/10/2019 09/10/2019 10/10/2019 10/10/2019 10/10/2019	\$6, \$10,5 \$14,2 \$6, \$6, \$18, \$13, \$6, \$13, \$6, \$14, \$6, \$15, \$9, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6
(A) AM - DISTRICT LODGE 5 17 SOUTH 15TH ST BERDEEN D 7401 Type or Classification (B)	ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 0RGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY	01/10/2019 02/11/2019 02/14/2019 03/08/2019 03/11/2019 04/10/2019 04/10/2019 05/06/2019 05/10/2019 06/04/2019 06/10/2019 07/10/2019 08/08/2019 08/08/2019 08/08/2019 08/08/2019 08/02/2019 08/02/2019 09/10/2019 09/10/2019	\$6, \$10,5 \$14,2 \$6, \$18,6 \$18,6 \$13,5 \$13,5 \$6,6 \$14,5 \$14,5 \$6,6 \$6,6 \$6,6 \$6,6 \$6,6 \$6,6 \$6,6 \$6
(A) AM - DISTRICT LODGE 5 17 SOUTH 15TH ST BERDEEN D 7401 Type or Classification (B)	ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 0RGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 0RGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 0RGANIZING REIMBURSEMENT 00% BUSINESS AGENT SUBSIDY	01/10/2019 02/11/2019 02/14/2019 03/08/2019 03/08/2019 03/08/2019 03/08/2019 03/11/2019 04/10/2019 04/10/2019 05/06/2019 05/06/2019 05/10/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 07/10/2019 07/16/2019 08/08/2019 08/08/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019	\$6, \$10,5 \$14, \$6, \$6, \$13, \$13, \$6, \$14,5 \$14,5 \$6, \$14,5 \$5, \$9, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6
(A) AM - DISTRICT LODGE 5 17 SOUTH 15TH ST BERDEEN D 7401 Type or Classification (B)	ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 0RGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 0RGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 0RGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY	01/10/2019 02/11/2019 02/14/2019 03/08/2019 03/11/2019 04/10/2019 04/10/2019 04/12/2019 05/06/2019 05/06/2019 06/04/2019 06/04/2019 06/10/2019 06/10/2019 07/16/2019 07/16/2019 08/08/2019 08/10/2019 10/10/2019 11/08/2019 12/10/2019	\$6, \$10, \$14, \$6, \$6, \$13, \$13, \$6, \$14, \$6, \$14, \$6, \$15, \$9, \$6, \$5, \$9, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$14, \$6, \$15, \$9, \$15, \$9, \$16, \$16, \$16, \$16, \$16, \$16, \$16, \$16
(A) AM - DISTRICT LODGE 5 17 SOUTH 15TH ST BERDEEN 5D 7401 Type or Classification (B) ODGE	ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGE	01/10/2019 02/11/2019 02/14/2019 03/08/2019 03/11/2019 03/11/2019 04/10/2019 04/10/2019 05/06/2019 05/06/2019 06/04/2019 06/04/2019 06/10/2019 07/16/2019 08/08/2019 08/08/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019	\$6, \$10, \$10, \$14, \$6, \$6, \$18, \$13, \$6, \$13, \$6, \$14, \$6, \$6, \$15, \$9, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6
(A) AM - DISTRICT LODGE 5 17 SOUTH 15TH ST BERDEEN D 7401 Type or Classification (B) ODGE	ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT	01/10/2019 02/11/2019 02/14/2019 03/08/2019 03/11/2019 04/10/2019 04/10/2019 04/12/2019 05/06/2019 05/06/2019 06/04/2019 06/10/2019 07/10/2019 08/08/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 r Schedule Date (D)	\$6, \$10, \$14, \$6, \$6, \$18, \$13, \$6, \$13, \$6, \$14, \$6, \$15, \$9, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6
(A) AM - DISTRICT LODGE 5 17 SOUTH 15TH ST BERDEEN 5D 7401 Type or Classification (B) ODGE	ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 0RGANIZING REIMBURSEMENT 0RGANIZING REIMBURSENCENT 00% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	01/10/2019 02/11/2019 02/14/2019 03/08/2019 03/08/2019 03/08/2019 03/08/2019 03/11/2019 04/10/2019 04/10/2019 05/06/2019 05/06/2019 05/06/2019 06/10/2019 06/10/2019 06/10/2019 07/16/2019 08/08/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 r Schedule Date (D) 01/10/2019	\$6, \$10, \$14, \$6, \$6, \$18, \$13, \$6, \$13, \$6, \$14, \$6, \$14, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$201, \$12, \$202, Amount (E) \$30,
(A) AM - DISTRICT LODGE 5 17 SOUTH 15TH ST BERDEEN DD 7401 Type or Classification (B) ODGE ODGE	ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 0RGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 0RGANIZING REIMBURSEMENT 00% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	01/10/2019 02/11/2019 02/14/2019 03/08/2019 03/11/2019 04/10/2019 04/10/2019 04/10/2019 05/06/2019 05/06/2019 05/06/2019 06/04/2019 06/04/2019 06/10/2019 07/16/2019 07/16/2019 08/08/2019 08/08/2019 08/10/2019 10/10/2019 11/08/2019 12/10/2019 12/10/2019 12/10/2019 01/10/2019 01/10/2019	\$6, \$10, \$14, \$6, \$6, \$13, \$13, \$6, \$13, \$6, \$14, \$6, \$15, \$9, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$201, \$201, \$1, \$202, Amount (E) \$30, \$5,
(A) AM - DISTRICT LODGE 5 17 SOUTH 15TH ST BERDEEN D 7401 Type or Classification (B) ODGE	ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 0RGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 0RGANIZING REIMBURSEMENT 00K BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 70tal Itemized Transactions with this Payee/Payer 70tal of All Transactions with this Payee/Payer for This 9urpose (C)	01/10/2019 02/11/2019 02/14/2019 03/08/2019 03/11/2019 04/10/2019 04/10/2019 04/12/2019 05/06/2019 05/06/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/10/2019 07/16/2019 08/08/2019 08/08/2019 08/08/2019 08/08/2019 08/08/2019 08/08/2019 08/08/2019 08/08/2019 08/08/2019 08/08/2019 08/08/2019 08/08/2019 08/08/2019 01/10/2019 11/08/2019 12/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/30/2019 02/11/2019	\$6, \$10,' \$14,' \$6, \$6, \$13,' \$6, \$13,' \$6, \$14,' \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6,
(A) AM - DISTRICT LODGE 5 AI 7 SOUTH 15TH ST BERDEEN D 7401 Type or Classification (B) ODGE ODGE Name and Address (A) AM - DISTRICT LODGE 54 AM - DISTRICT LODGE 54 AG25 WINCHESTER PIKE OLUMBUS H	ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 0RGANIZING REIMBURSEMENT 00RGANIZING SUBSIDY 00% BUSINESS AGENT SUBSIDY 00% BUSINESS AGENT SUBSIDY 00% BUSINESS AGENT SUBSIDY <tr< td=""><td>01/10/2019 02/11/2019 02/14/2019 03/08/2019 03/11/2019 03/11/2019 04/10/2019 04/10/2019 05/06/2019 05/06/2019 06/04/2019 06/04/2019 06/10/2019 07/16/2019 08/08/2019 08/08/2019 08/08/2019 08/08/2019 08/08/2019 08/08/2019 08/08/2019 08/08/2019 01/10/2019 10/10/2019 11/08/2019 12/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 02/11/2019 02/11/2019</td><td>\$6, \$10, \$14, \$6, \$6, \$18, \$13, \$6, \$13, \$6, \$13, \$6, \$15, \$9, \$6, \$6, \$6, \$6, \$6, \$6, \$201, \$201, \$202, \$201, \$1, \$202, \$33, \$5, \$33, \$5, \$33, \$5, \$33, \$5, \$33, \$5, \$33, \$5, \$33, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5</td></tr<>	01/10/2019 02/11/2019 02/14/2019 03/08/2019 03/11/2019 03/11/2019 04/10/2019 04/10/2019 05/06/2019 05/06/2019 06/04/2019 06/04/2019 06/10/2019 07/16/2019 08/08/2019 08/08/2019 08/08/2019 08/08/2019 08/08/2019 08/08/2019 08/08/2019 08/08/2019 01/10/2019 10/10/2019 11/08/2019 12/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 02/11/2019 02/11/2019	\$6, \$10, \$14, \$6, \$6, \$18, \$13, \$6, \$13, \$6, \$13, \$6, \$15, \$9, \$6, \$6, \$6, \$6, \$6, \$6, \$201, \$201, \$202, \$201, \$1, \$202, \$33, \$5, \$33, \$5, \$33, \$5, \$33, \$5, \$33, \$5, \$33, \$5, \$33, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5
(A) AM - DISTRICT LODGE 5 17 SOUTH 15TH ST BERDEEN D 7401 Type or Classification (B) ODGE ODGE AM - DISTRICT LODGE 54 1625 WINCHESTER PIKE COLUMBUS 0H 3232	ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 0RGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 0RGANIZING REIMBURSEMENT 0RGANIZING REIMBURSEMENT 0RGANIZING REIMBURSEMENT 0RGANIZING REIMBURSEMENT 0S0% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 0RGANIZING SUBSIDY 0RGANIZING SUBSIDY 0RGANIZING SUBSIDY 00% BUSINESS AGENT SUBSIDY 00% BUSINESS AGENT SUBSIDY <tr< td=""><td>01/10/2019 02/11/2019 02/14/2019 03/08/2019 03/11/2019 04/10/2019 04/10/2019 04/12/2019 05/06/2019 05/06/2019 06/04/2019 06/04/2019 06/10/2019 07/16/2019 08/08/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 11/08/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 02/21/2019 02/21/2019 02/21/2019 02/27/2019 03/11/2019</td><td>\$6, \$10, \$14, \$6, \$6, \$18, \$13, \$6, \$13, \$6, \$14, \$6, \$15, \$9, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6</td></tr<>	01/10/2019 02/11/2019 02/14/2019 03/08/2019 03/11/2019 04/10/2019 04/10/2019 04/12/2019 05/06/2019 05/06/2019 06/04/2019 06/04/2019 06/10/2019 07/16/2019 08/08/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 11/08/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 02/21/2019 02/21/2019 02/21/2019 02/27/2019 03/11/2019	\$6, \$10, \$14, \$6, \$6, \$18, \$13, \$6, \$13, \$6, \$14, \$6, \$15, \$9, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6
(A) AM - DISTRICT LODGE 5 17 SOUTH 15TH ST BERDEEN D 7401 Type or Classification (B) ODGE ODGE Name and Address (A) AM - DISTRICT LODGE 54 1625 WINCHESTER PIKE OLUMBUS DH 3232 Type or Classification	ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 0RGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 0RGANIZING REIMBURSEMENT 0RGANIZING REIMBURSEMENT 0RGANIZING REIMBURSEMENT 0RGANIZING REIMBURSEMENT 0RGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 0RGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 0RGANIZING REIMBURSEMENT 0S0% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 0RGANIZING SUBSIDY 0RGANIZING SUBSIDY 00% BUSINESS AGENT SUBSIDY 00% BUSINESS AGENT SUBSIDY	01/10/2019 02/11/2019 02/14/2019 03/08/2019 03/08/2019 03/11/2019 04/10/2019 04/10/2019 05/06/2019 05/06/2019 06/04/2019 06/10/2019 06/10/2019 07/16/2019 08/08/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 11/08/2019 11/08/2019 01/10/2019 01/10/2019 01/10/2019 02/11/2019 02/11/2019 02/11/2019 02/27/2019 03/11/2019	\$6, \$10,5 \$14,2 \$6, \$14,2 \$6, \$13,1 \$13,1 \$6, \$14,2 \$6,1 \$15,7 \$9,8 \$6,1 \$6,1 \$6,1 \$6,1 \$6,1 \$6,1 \$6,1 \$6,1
(A) AM - DISTRICT LODGE 5 17 SOUTH 15TH ST BERDEEN D 7401 Type or Classification (B) ODGE ODGE AM - DISTRICT LODGE 54 1625 WINCHESTER PIKE COLUMBUS 0H 3232	ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 0RGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY 0RGANIZING REIMBURSEMENT 0RGANIZING REIMBURSEMENT 0RGANIZING REIMBURSEMENT 0RGANIZING REIMBURSEMENT 0S0% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 0RGANIZING SUBSIDY 0RGANIZING SUBSIDY 0RGANIZING SUBSIDY 00% BUSINESS AGENT SUBSIDY 00% BUSINESS AGENT SUBSIDY <tr< td=""><td>01/10/2019 02/11/2019 02/14/2019 03/08/2019 03/11/2019 04/10/2019 04/10/2019 04/12/2019 05/06/2019 05/06/2019 06/04/2019 06/04/2019 06/10/2019 07/16/2019 08/08/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 11/08/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 02/21/2019 02/21/2019 02/21/2019 02/27/2019 03/11/2019</td><td></td></tr<>	01/10/2019 02/11/2019 02/14/2019 03/08/2019 03/11/2019 04/10/2019 04/10/2019 04/12/2019 05/06/2019 05/06/2019 06/04/2019 06/04/2019 06/10/2019 07/16/2019 08/08/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 11/08/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 02/21/2019 02/21/2019 02/21/2019 02/27/2019 03/11/2019	

Name and Address	Purpose	Date	Amount
(A) IAM - DISTRICT LODGE 54	(C) 50% BUSINESS AGENT SUBSIDY	(D) 01/10/2019	(E) \$30,032
IAM - DISTRICT LODGE 54	ORGANIZING SUBSIDY	01/30/2019	\$5,000
2625 WINCHESTER PIKE	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$33,133
COLUMBUS	ORGANIZING SUBSIDY	02/27/2019	\$5,000
OH	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$33,133
43232	ORGANIZING SUBSIDY	03/28/2019	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$33,133
LODGE	ORGANIZING SUBSIDY	04/29/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$27,611
		05/30/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	06/10/2019 06/27/2019	\$27,61 \$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$3,000
	ORGANIZING SUBSIDY	07/30/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$27,611
	ORGANIZING SUBSIDY	08/29/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$27,61
	ORGANIZING SUBSIDY	09/27/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$27,611
	ORGANIZING SUBSIDY	10/30/2019	\$5,000
	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	<u> </u>	\$27,611 \$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$5,000
	ORGANIZING SUBSIDY	12/10/2019	\$27,611
	Total Itemized Transactions with this Payee/Payer	12/10/2013	\$3,000
	Total Non-Itemized Transactions with this Payee/Payer	r l	 \$(
	Total of All Transactions with this Payee/Payer for This		\$410,319
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - DISTRICT LODGE 6	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$25,829
2000 WALKER STREET	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$26,418
DES MOINES	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	03/11/2019 04/10/2019	\$26,617
IA	50% BUSINESS AGENT SUBSIDI	05/10/2019	\$26,617 \$26,617
50317	50% BUSINESS AGENT SUBSIDI	06/10/2019	\$26,617
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$20,017
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$26,617
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$26,816
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$26,816
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$26,816
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$26,816
	Total Itemized Transactions with this Payee/Payer		\$319,213
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$0\$0\$319,213
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - DISTRICT LODGE 60	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$8,397
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$8,589
9315 MIDDLEBELT RD ROMULUS	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$9,977
MI	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$18,135
48174	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$12,178
Type or Classification	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	06/10/2019 07/10/2019	\$13,640 \$14,890
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$13,848
LODGE	50% BUSINESS AGENT SUBSIDI	09/10/2019	\$13,848
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$13,848
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$13,848
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$13,848
	Total Itemized Transactions with this Payee/Payer		\$155,046
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This		\$155,046
Name and Address	Purpose	Date	Amount
(A) IAM - DISTRICT LODGE 65	(C) 50% BUSINESS AGENT SUBSIDY	(D) 01/10/2019	(E) \$18,069
	ORGANIZING SUBSIDY	01/10/2019	\$18,00
P.O. BOX 2020	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$18,54
JAMESTOWN			\$5,000
	ORGANIZING SUBSIDY	02/27/2019	
NY	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY	03/11/2019	\$18,540
NY 14702	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	03/11/2019 03/28/2019	\$5,000
NY 14702 Type or Classification	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY	03/11/2019 03/28/2019 04/10/2019	\$5,000 \$18,610
NY 14702 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	03/11/2019 03/28/2019 04/10/2019 04/29/2019	\$5,000 \$18,610 \$5,000
NY 14702 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY	03/11/2019 03/28/2019 04/10/2019 04/29/2019 05/10/2019	\$5,000 \$18,610 \$5,000 \$18,610
NY 14702 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	03/11/2019 03/28/2019 04/10/2019 04/29/2019 05/10/2019 05/30/2019	\$5,000 \$18,610 \$5,000 \$18,610 \$5,000
NY 14702 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY	03/11/2019 03/28/2019 04/10/2019 04/29/2019 05/10/2019 05/30/2019 06/10/2019	\$5,000 \$18,610 \$5,000 \$18,610 \$5,000 \$18,610 \$5,000 \$18,610
NY 14702 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	03/11/2019 03/28/2019 04/10/2019 04/29/2019 05/10/2019 05/30/2019 06/10/2019 07/10/2019	\$5,000 \$18,610 \$5,000 \$18,610 \$5,001 \$18,610 \$18,610 \$18,610
NY 14702 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	03/11/2019 03/28/2019 04/10/2019 04/29/2019 05/10/2019 05/30/2019 06/10/2019 07/10/2019 08/08/2019	\$5,00 \$18,61 \$5,00 \$18,61 \$5,00 \$18,61 \$18,61 \$18,61 \$18,61 \$5,00
NY 14702 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	03/11/2019 03/28/2019 04/10/2019 04/29/2019 05/10/2019 05/30/2019 06/10/2019 07/10/2019	\$5,00 \$18,61 \$5,00 \$18,61 \$5,00 \$18,61 \$18,61 \$18,61 \$18,61 \$5,00 \$5,00 \$5,00
NY 14702 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	03/11/2019 03/28/2019 04/10/2019 04/29/2019 05/10/2019 05/30/2019 06/10/2019 07/10/2019 08/08/2019 08/08/2019	\$5,00 \$18,61 \$5,00 \$18,61 \$5,00 \$18,61 \$18,61 \$18,61 \$18,61 \$5,00 \$5,00 \$18,67
NY 14702 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY	03/11/2019 03/28/2019 04/10/2019 04/29/2019 05/10/2019 05/10/2019 06/10/2019 07/10/2019 08/08/2019 08/08/2019 08/10/2019	\$5,00 \$18,61 \$5,00 \$18,61 \$5,00 \$18,61 \$18,61 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
NY 14702 Type or Classification	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	03/11/2019 03/28/2019 04/10/2019 04/29/2019 05/10/2019 05/30/2019 06/10/2019 07/10/2019 08/08/2019 08/08/2019 08/08/2019 08/08/2019 08/08/2019 08/08/2019 08/08/2019 08/08/2019 08/10/2019 08/202019 08/202019 08/202019 08/202019 08/202019 09/10/2019 09/27/2019	\$5,000 \$18,610 \$5,000 \$18,610 \$5,000 \$18,610 \$18,610 \$5,000 \$5,000 \$18,670 \$5,000 \$18,670 \$5,000 \$18,670 \$5,000
NY 14702 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY	03/11/2019 03/28/2019 04/10/2019 04/29/2019 05/10/2019 05/30/2019 06/10/2019 07/10/2019 08/08/2019 08/08/2019 08/10/2019 08/08/2019 08/08/2019 08/10/2019 08/10/2019 08/2019 08/2019 08/2019 08/2019 08/2019 08/2019 08/2019 08/2019 08/2019 08/2019 08/2019 09/10/2019 09/27/2019 10/10/2019	\$5,000 \$18,610 \$5,000 \$18,610 \$5,000 \$18,610 \$18,610 \$5,000 \$18,670 \$5,000 \$18,670 \$5,000 \$18,670 \$5,000 \$18,670 \$5,000 \$18,670
NY 14702 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 0RGANIZING SUBSIDY 0RGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY 0RGANIZING SUBSIDY 0RGANIZING SUBSIDY 0RGANIZING SUBSIDY 00% BUSINESS AGENT SUBSIDY	03/11/2019 03/28/2019 04/10/2019 04/29/2019 05/10/2019 05/10/2019 06/10/2019 06/10/2019 08/08/2019 08/08/2019 08/08/2019 08/10/2019 08/29/2019 09/10/2019 10/10/2019 10/10/2019 10/30/2019	\$5,000 \$18,610 \$5,000 \$18,610 \$5,000 \$18,610 \$5,000 \$18,670 \$5,000 \$18,670 \$5,000 \$18,670 \$5,000 \$18,670 \$5,000 \$18,670 \$5,000 \$18,670 \$5,000
NY 14702 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY	03/11/2019 03/28/2019 04/10/2019 04/29/2019 05/10/2019 05/30/2019 06/10/2019 07/10/2019 08/08/2019 08/08/2019 08/10/2019 08/08/2019 08/08/2019 08/10/2019 08/10/2019 08/2019 08/2019 08/2019 08/2019 08/2019 08/2019 08/2019 08/2019 08/2019 08/2019 08/2019 09/10/2019 09/27/2019 10/10/2019	\$18,548 \$5,000 \$18,610 \$5,000 \$18,610 \$5,000 \$18,610 \$18,610 \$18,610 \$5,000 \$18,673 \$18,673

Name and Address	Purpose	Date	Amount
(A) M - DISTRICT LODGE 65	(C) 50% BUSINESS AGENT SUBSIDY	(D) 01/10/2019	(E)\$18
- DISTRICT LODGE 05	ORGANIZING SUBSIDY	01/30/2019	\$5
D. BOX 2020	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$18
MESTOWN	ORGANIZING SUBSIDY	02/27/2019	\$5
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$18
702	ORGANIZING SUBSIDY	03/28/2019	\$5
Type or Classification	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$18
(B)	ORGANIZING SUBSIDY	04/29/2019	\$5
DGE	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$18
	ORGANIZING SUBSIDY	05/30/2019	\$5
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$18
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$18
	ORGANIZING SUBSIDY	08/08/2019	\$5
	ORGANIZING SUBSIDY	08/08/2019	\$5
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$18
	ORGANIZING SUBSIDY	08/29/2019	\$5
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$18
	ORGANIZING SUBSIDY	09/27/2019	\$5
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$18
	ORGANIZING SUBSIDY	10/30/2019	\$5
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$18
	ORGANIZING SUBSIDY	11/27/2019	\$5
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$18
	ORGANIZING SUBSIDY	12/18/2019	\$5
	Total Itemized Transactions with this Payee/Payer		\$283
	Total Non-Itemized Transactions with this Payee/Payer		,
	Total of All Transactions with this Payee/Payer for This		\$283
Name and Address			,
(A)			
- DISTRICT LODGE 66	Durnaca	Data	Amount
	Purpose (C)	Date (D)	Amount
L85 STATE HWY 33 CROSSE	(C) Total Itemized Transactions with this Payee/Payer		(E)
CRUSSE	Total Non-Itemized Transactions with this Payee/Payer		\$52
01	Total of All Transactions with this Payee/Payer for This		\$52
Type or Classification		Schedule	φ.02
(B)			
DGE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
- DISTRICT LODGE 70	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$26
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$20
0 S. MERIDIAN STREET	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$3
CHITA	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$40
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$33
17	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$32
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$32
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$3
OGE	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$3
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$33
		11/08/2019	\$3:
	50% BUSINESS AGENT SUBSIDY		
	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	12/10/2019	53
	50% BUSINESS AGENT SUBSIDY	12/10/2019	
	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer		
	50% BUSINESS AGENT SUBSIDY		\$382
Name and Address	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$38
Name and Address (A)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$38. \$38.
(A)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Schedule Date	\$38. \$38. \$38. Amount (E)
(A)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Schedule Date (D)	\$38 \$38 Amount (E) \$2
(A) - DISTRICT LODGE 711 1 LINDELL AVENUE	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY	Schedule	\$38; \$38; Amount (E) \$2; \$2;
(A) - DISTRICT LODGE 711 1 LINDELL AVENUE	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This : Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	Schedule	\$38: \$38: Amount (E) \$2: \$2: \$1:
(A) - DISTRICT LODGE 711 1 LINDELL AVENUE HVILLE	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This : Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	Schedule Date (D) 01/10/2019 02/11/2019 02/25/2019	\$38: \$38: Amount (E) \$2: \$2: \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10
(A) - DISTRICT LODGE 711 1 LINDELL AVENUE HVILLE 03	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This : Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY	Date (D) 01/10/2019 02/11/2019 02/25/2019 02/27/2019	\$38 \$38 Amount (E) \$2 \$2 \$1 \$1 \$1 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2
(A) - DISTRICT LODGE 711 1 LINDELL AVENUE HVILLE 03 Type or Classification	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This : Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY	Schedule Date (D) 01/10/2019 02/11/2019 02/25/2019 02/27/2019 03/11/2019 03/11/2019	\$38 Amount (E) \$2 \$2 \$1 \$1 \$1 \$2 \$1 \$1 \$2 \$2 \$1 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2
(A) - DISTRICT LODGE 711 1 LINDELL AVENUE HVILLE D3 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This : Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY	Date (D) 01/10/2019 02/11/2019 02/25/2019 02/27/2019 03/11/2019 03/28/2019	\$38: Amount (E) \$2: \$2: \$2: \$1: \$1: \$1: \$1: \$2: \$2: \$2: \$2: \$2: \$2: \$2: \$2
(A) - DISTRICT LODGE 711 1 LINDELL AVENUE HVILLE 03 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2019 02/11/2019 02/25/2019 02/27/2019 03/11/2019 03/28/2019 04/10/2019	\$38: Amount (E) \$2: \$2: \$2: \$1: \$2: \$1: \$2: \$1: \$2: \$1: \$2: \$1: \$2: \$1: \$2: \$1: \$2: \$1: \$2: \$1: \$2: \$1: \$2: \$1: \$2: \$1: \$2: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1
(A) - DISTRICT LODGE 711 1 LINDELL AVENUE HVILLE 03 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This : Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY	Date (D) 01/10/2019 02/11/2019 02/25/2019 02/27/2019 03/12/2019 03/28/2019 04/10/2019 04/29/2019	\$38: \$38: Amount (E) \$2: \$2: \$10 \$11 \$2: \$11 \$2: \$11 \$2: \$11 \$2: \$11 \$2: \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12
(A) - DISTRICT LODGE 711 1 LINDELL AVENUE HVILLE 03 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This : Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	Date (D) 01/10/2019 02/11/2019 02/25/2019 02/27/2019 03/11/2019 03/28/2019 04/10/2019 04/29/2019 05/10/2019	\$38: \$38: Amount (E) \$2: \$2: \$2: \$10 \$11 \$2: \$11 \$2: \$11 \$2: \$11 \$2: \$12 \$12 \$2: \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12
(A) - DISTRICT LODGE 711 1 LINDELL AVENUE HVILLE 03 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This : Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	Date (D) 01/10/2019 02/11/2019 02/25/2019 02/27/2019 03/11/2019 03/28/2019 04/10/2019 04/29/2019 05/10/2019 05/30/2019	\$38: Amount (E) \$2: \$2: \$2: \$1: \$1: \$2: \$1: \$2: \$1: \$2: \$1: \$2: \$1: \$2: \$1: \$2: \$1: \$2: \$1: \$2: \$2: \$2: \$2: \$2: \$2: \$2: \$2: \$2: \$2
(A) - DISTRICT LODGE 711 I LINDELL AVENUE HVILLE D3 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This : Purpose (C) 50% BUSINESS AGENT SUBSIDY S0% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY S0% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2019 02/11/2019 02/25/2019 02/27/2019 03/11/2019 03/28/2019 04/10/2019 05/10/2019 05/30/2019 06/10/2019	\$38: Amount (E) \$2: \$2: \$2: \$1: \$1: \$2: \$1: \$2: \$1: \$2: \$1: \$2: \$1: \$2: \$1: \$2: \$1: \$2: \$1: \$2: \$1: \$2: \$2: \$1: \$2: \$2: \$2: \$2: \$2: \$2: \$2: \$2: \$2: \$2
(A) - DISTRICT LODGE 711 1 LINDELL AVENUE HVILLE 03 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This : Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2019 02/11/2019 02/25/2019 02/27/2019 03/11/2019 03/28/2019 04/10/2019 05/10/2019 05/30/2019 06/10/2019 06/2019	\$38; Amount (E) \$2; \$24 \$11 \$12 \$12 \$12 \$14 \$12 \$14 \$12 \$14 \$12 \$14 \$14 \$14 \$14 \$14 \$14 \$14 \$14 \$14 \$14
(A) - DISTRICT LODGE 711 1 LINDELL AVENUE HVILLE 03 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This : Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2019 02/11/2019 02/25/2019 02/27/2019 03/11/2019 03/28/2019 04/10/2019 05/10/2019 05/10/2019 05/10/2019 05/10/2019 06/10/2019 06/27/2019 07/10/2019	\$38: Amount (E) \$2: \$24 \$10 \$11 \$24 \$11 \$24 \$11 \$24 \$11 \$24 \$11 \$24 \$11 \$24 \$11 \$24 \$11 \$24 \$11 \$24 \$11 \$24 \$11 \$24 \$11 \$24 \$11 \$24 \$11 \$25 \$25 \$11 \$25 \$26 \$11 \$25 \$26 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12
(A) - DISTRICT LODGE 711 1 LINDELL AVENUE HVILLE 03 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY	Date (D) 01/10/2019 02/11/2019 02/25/2019 02/27/2019 03/12/2019 03/28/2019 04/10/2019 05/10/2019 05/30/2019 06/27/2019 06/27/2019 07/10/2019 07/10/2019	\$38: Amount (E) \$2: \$2: \$2: \$1: \$1: \$2: \$1: \$2: \$1: \$2: \$1: \$2: \$1: \$2: \$1: \$2: \$1: \$2: \$1: \$2: \$1: \$2: \$1: \$2: \$1: \$2: \$2: \$2: \$2: \$2: \$2: \$2: \$2: \$2: \$2
(A) - DISTRICT LODGE 711 1 LINDELL AVENUE HVILLE 03 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This : Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY S0% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY S0% BUSINESS AGENT SUBSIDY S0% BUSINESS AGENT SUBSIDY S0% BUSINESS AGENT SUBSIDY S0% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY S0% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2019 02/11/2019 02/25/2019 02/25/2019 02/27/2019 03/11/2019 03/28/2019 04/10/2019 05/10/2019 05/10/2019 06/10/2019 06/10/2019 06/10/2019 07/10/2019 07/30/2019 08/10/2019	\$38; Amount (E) \$2; \$2; \$2; \$2; \$1; \$1; \$2; \$1; \$2; \$1; \$2; \$1; \$2; \$1; \$2; \$1; \$2; \$1; \$2; \$1; \$2; \$1; \$2; \$1; \$2; \$2; \$1; \$2; \$2; \$2; \$2; \$2; \$2; \$2; \$2; \$2; \$2
(A) - DISTRICT LODGE 711 1 LINDELL AVENUE HVILLE 03 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This : Purpose (C) 50% BUSINESS AGENT SUBSIDY S0% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY S0% BUSINESS AGENT SUBSIDY S0% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2019 02/11/2019 02/25/2019 02/27/2019 03/11/2019 03/11/2019 03/28/2019 04/10/2019 05/10/2019 05/30/2019 06/10/2019 06/27/2019 07/10/2019 07/10/2019 07/2019 07/2019 07/10/2019 07/2019 07/2019 07/2019 07/2019 07/2019 07/2019 07/2019 07/2019 07/2019 07/2019 07/2019	\$38; Amount (E) \$2; \$22 \$11 \$12 \$12 \$12 \$12 \$14 \$24 \$11 \$24 \$11 \$24 \$11 \$24 \$11 \$24 \$11 \$24 \$11 \$24 \$11 \$24 \$11 \$24 \$11 \$24 \$11 \$24 \$24 \$11 \$24 \$24 \$24 \$24 \$24 \$24 \$24 \$24 \$24 \$24
(A) - DISTRICT LODGE 711 1 LINDELL AVENUE HVILLE 03 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This : Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY S0% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY S0% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY S0% BUSINESS AGENT SUBSIDY S0% BUS	Date (D) 01/10/2019 02/11/2019 02/25/2019 02/27/2019 03/11/2019 03/28/2019 04/10/2019 05/10/2019 05/10/2019 06/10/2019 06/27/2019 06/27/2019 07/30/2019 08/10/2019 07/30/2019 08/10/2019 09/10/2019 10/10/2019 10/10/2019	\$38: Amount (E) \$2: \$22 \$11 \$12 \$11 \$12 \$12 \$12 \$12 \$11 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$22
(A) - DISTRICT LODGE 711 1 LINDELL AVENUE SHVILLE 03 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This : Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY S0% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY S0% BUSINESS AGENT SUBSIDY S0% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY S0% BUSINESS AGENT SUBSIDY S0% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY S0% BUSINESS AGENT SUBSIDY S0% BUSINESS AGE	Date (D) 01/10/2019 02/11/2019 02/25/2019 02/27/2019 03/11/2019 03/28/2019 04/10/2019 04/29/2019 05/30/2019 05/30/2019 06/10/2019 06/27/2019 07/10/2019 07/30/2019 08/10/2019 08/10/2019 09/10/2019 10/10/2019	\$382 Amount (E) \$22 \$24 \$11 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12
(A) - DISTRICT LODGE 711 1 LINDELL AVENUE SHVILLE 03 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This : Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY S0% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY S0% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY S0% BUSINESS AGENT SUBSIDY S0% BUS	Date (D) 01/10/2019 02/11/2019 02/25/2019 02/25/2019 02/27/2019 03/11/2019 03/28/2019 04/10/2019 05/10/2019 05/30/2019 06/27/2019 06/27/2019 07/10/2019 07/30/2019 08/10/2019 10/10/2019 11/08/2019 12/10/2019	\$382 Amount (E) \$22 \$24 \$11 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12
(A) - DISTRICT LODGE 711 1 LINDELL AVENUE SHVILLE 103 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This : Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY S0% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2019 02/11/2019 02/25/2019 02/27/2019 03/11/2019 03/11/2019 03/28/2019 04/10/2019 05/10/2019 05/30/2019 06/10/2019 06/27/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019	\$382 Amount (E) \$23 \$24 \$10 \$10 \$24 \$10 \$24 \$11 \$24 \$11 \$24 \$11 \$24 \$11 \$24 \$12 \$24 \$24 \$24 \$24 \$24 \$24 \$24 \$24 \$24 \$2
(A) - DISTRICT LODGE 711 1 LINDELL AVENUE SHVILLE 03 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This : Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY S0% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2019 02/11/2019 02/25/2019 02/27/2019 03/11/2019 03/11/2019 03/28/2019 04/10/2019 05/10/2019 05/30/2019 06/10/2019 06/27/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019	\$382 Amount (E) \$22 \$22 \$22 \$10 \$10 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$12 \$22 \$12 \$22 \$2
(A) - DISTRICT LODGE 711 1 LINDELL AVENUE SHVILLE 03 Type or Classification (B) DGE	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This : Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY S0% BUSINESS AGENT SUBSIDY<	Date (D) 01/10/2019 02/11/2019 02/25/2019 02/27/2019 03/11/2019 03/11/2019 03/28/2019 04/10/2019 05/10/2019 05/30/2019 06/10/2019 06/27/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 08/10/2019 10/10/2019 11/08/2019 12/10/2019 Schedule	\$382 Amount (E) \$23 \$24 \$10 \$10 \$24 \$11 \$24 \$11 \$24 \$11 \$24 \$11 \$24 \$11 \$24 \$12 \$24 \$24 \$24 \$24 \$24 \$24 \$24 \$24 \$24 \$2
(A) - DISTRICT LODGE 711 1 LINDELL AVENUE SHVILLE 03 Type or Classification (B) OGE Name and Address (A)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This : Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY S0% BUSIN	Date (D) 01/10/2019 02/11/2019 02/25/2019 02/27/2019 03/11/2019 03/28/2019 04/10/2019 05/10/2019 05/10/2019 06/27/2019 06/27/2019 06/27/2019 07/10/2019 07/30/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 Schedule Date	\$382 \$382 Amount (E) \$22 \$24 \$10 \$10 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$12 \$22 \$12 \$22 \$12 \$22 \$12 \$22 \$12 \$22 \$2
(A) 1 - DISTRICT LODGE 711 11 LINDELL AVENUE SHVILLE 203 Type or Classification (B) DGE DGE	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This : Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY S0% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY S0% BUSINESS AGENT SUBSIDY <t< td=""><td>Schedule Date (D) 01/10/2019 02/11/2019 02/25/2019 02/27/2019 03/11/2019 03/28/2019 04/10/2019 05/10/2019 05/10/2019 06/10/2019 06/27/2019 07/30/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 Schedule Date (D)</td><td>(E) \$23 \$24 \$10 \$10 \$24 \$10 \$24 \$10 \$24 \$10 \$24 \$10 \$24 \$10 \$24 \$10 \$24 \$12 \$24 \$10 \$24 \$12 \$24 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12</td></t<>	Schedule Date (D) 01/10/2019 02/11/2019 02/25/2019 02/27/2019 03/11/2019 03/28/2019 04/10/2019 05/10/2019 05/10/2019 06/10/2019 06/27/2019 07/30/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 Schedule Date (D)	(E) \$23 \$24 \$10 \$10 \$24 \$10 \$24 \$10 \$24 \$10 \$24 \$10 \$24 \$10 \$24 \$10 \$24 \$12 \$24 \$10 \$24 \$12 \$24 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12
(A) 1 - DISTRICT LODGE 711 D1 LINDELL AVENUE SHVILLE 203 Type or Classification (B) DGE Name and Address (A)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This : Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY S0% BUSINESS AGENT SUBSIDY	Schedule Date (D) 01/10/2019 02/11/2019 02/25/2019 02/27/2019 03/28/2019 03/28/2019 04/10/2019 05/10/2019 06/10/2019 06/27/2019 07/10/2019 07/30/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 Schedule Date (D) 01/10/2019	\$382 \$382 Amount (E) \$22 \$24 \$10 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12

Name and Address	Purpose	Date	Amount
		(D)	(E)
AM - DISTRICT LODGE 725	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	01/10/2019 01/30/2019	<u>\$52,70</u> \$20,00
402 BOLSA AVE	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$20,0
IUNTINGTON BEACH	SERVICING SUBSIDY	02/27/2019	\$20,0
	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$53,8
02649 Type or Classification	SERVICING SUBSIDY	03/28/2019	\$20,0
(B)	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$53,8
ODGE	SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY	04/29/2019 05/10/2019	\$20,0
	SERVICING SUBSIDY	05/30/2019	\$53,8 \$20,0
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$53,8
	SERVICING SUBSIDY	06/27/2019	\$20,0
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$53,8
	SERVICING SUBSIDY	07/30/2019	\$20,0
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$53,8
	SERVICING SUBSIDY	08/29/2019	\$20,0
	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	09/10/2019 09/27/2019	\$53,8 \$20,0
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$53,8
	SERVICING SUBSIDY	10/30/2019	\$20,0
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$53,8
	SERVICING SUBSIDY	11/27/2019	\$20,0
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$53,8
	SERVICING SUBSIDY	12/18/2019	\$20,0
	Total Itemized Transactions with this Payee/Payer		\$864,6
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	10	\$864,6
Name and Address	Purpose	Date	\$864,6 Amount
(A)	(C)	(D)	(E)
AM - DISTRICT LODGE 73	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$9,5
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$5,5
P.O. BOX 115	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$5,5
LEROY AL	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$5,5
al 36548	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$5,5
Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$5,5
(B)	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$5,5
ODGE	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	08/10/2019 09/10/2019	\$5,5 \$5,5
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$5,5 \$5,5
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$5,5 \$5,5
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$5,5
	Total Itemized Transactions with this Payee/Payer		\$70,20
	Total Non-Itemized Transactions with this Payee/Payer		· · · · · · · · · · · · · · · · · · ·
	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$70,26
Name and Address			
(A) AM - DISTRICT LODGE 74			
	Purpose	Date	Amount
5307 E. VA BEACH BLVD	(C)	(D)	(E)
NORFOLK	Total Itemized Transactions with this Payee/Payer		
/A 23502	Total Non-Itemized Transactions with this Payee/Payer		\$48,2
23302	Total of All Transactions with this Payee/Payer for This Schedu	lle	\$48,2
Type or Classification			
Type or Classification (B)			
(B)			
(B) ODGE Name and Address	Purpose	Date	Amount
(B) ODGE Name and Address (A)	(C)	(D)	(E)
(B) ODGE Name and Address (A)	C) 50% BUSINESS AGENT SUBSIDY	(D) 01/10/2019	(E) \$32,8
(B) ODGE Name and Address (A) AM - DISTRICT LODGE 75	(C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	(D) 01/10/2019 02/11/2019	(E) \$32,8 \$33,6
(B) ODGE Name and Address (A) AM - DISTRICT LODGE 75 502 EAST PLAZA DR	(C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	(D) 01/10/2019 02/11/2019 03/11/2019	(E) \$32,8 \$33,6 \$33,6
(B) ODGE Name and Address (A) AM - DISTRICT LODGE 75 OZ EAST PLAZA DR INTERPRISE	(C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	(D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019	(E) \$32,8 \$33,6 \$33,6 \$33,6
(B) ODGE Name and Address (A) AM - DISTRICT LODGE 75 SIO2 EAST PLAZA DR SINTERPRISE AL S6330	(C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	(D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019	(E) \$32,8 \$33,6 \$33,6 \$33,6 \$33,6
(B) ODGE Name and Address (A) AM - DISTRICT LODGE 75 O2 EAST PLAZA DR INTERPRISE LL 6330 Type or Classification	(C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	(D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019	(E) \$32,8 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6
(B) ODGE Name and Address (A) AM - DISTRICT LODGE 75 502 EAST PLAZA DR INTERPRISE AL 36330 Type or Classification (B)	(C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	(D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019	(E) \$32,8 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6
(B) ODGE Name and Address (A) AM - DISTRICT LODGE 75 502 EAST PLAZA DR INTERPRISE AL 36330 Type or Classification (B)	(C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	(D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019	(E) \$32,8 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6
(B) ODGE Name and Address (A) AM - DISTRICT LODGE 75 i02 EAST PLAZA DR INTERPRISE IL i66330 Type or Classification (B)	(C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	(D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 09/10/2019	(E) \$32,8 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6
(B) ODGE Name and Address (A) AM - DISTRICT LODGE 75 i02 EAST PLAZA DR INTERPRISE IL i66330 Type or Classification (B)	(C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	(D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 08/10/2019 10/10/2019 10/10/2019	(E) \$32,8 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$32,8
(B) ODGE Name and Address (A) AM - DISTRICT LODGE 75 i02 EAST PLAZA DR INTERPRISE IL i66330 Type or Classification (B)	(C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	(D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 09/10/2019	(E) \$32,8 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$32,8 \$32,8
(B) ODGE Name and Address (A) AM - DISTRICT LODGE 75 i02 EAST PLAZA DR INTERPRISE IL i66330 Type or Classification (B)	(C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	(D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 08/10/2019 10/10/2019 10/10/2019	(E) \$32,8 \$33,6\$ \$33,6
(B) ODGE Name and Address (A) AM - DISTRICT LODGE 75 502 EAST PLAZA DR INTERPRISE AL 36330 Type or Classification (B)	(C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 08/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019	(E) \$32,8 \$33,6 \$32,6 \$33,6 \$3
(B) ODGE Name and Address (A) AM - DISTRICT LODGE 75 502 EAST PLAZA DR ENTERPRISE AL 56330 Type or Classification (B) ODGE	(C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019	(E) \$32,8 \$33,6 \$32,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$32,6 \$33,6 \$3
(B) ODGE Name and Address (A) AM - DISTRICT LODGE 75 502 EAST PLAZA DR SNTERPRISE AL 36330 Type or Classification (B) ODGE Name and Address (A)	(C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY <td>(D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 12/10/2019</td> <td>(E) \$32,8 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,0 \$32,0 \$3</td>	(D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 12/10/2019	(E) \$32,8 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,0 \$32,0 \$3
(B) ODGE Name and Address (A) AM - DISTRICT LODGE 75 502 EAST PLAZA DR SNTERPRISE AL 36330 Type or Classification (B) ODGE Name and Address (A)	(C) 50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) 50% BUSINESS AGENT SUBSIDY	(D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 12/10/2019 09/10/2019	(E) \$32,8 \$33,6 \$3
(B) ODGE Name and Address (A) AM - DISTRICT LODGE 75 502 EAST PLAZA DR ENTERPRISE AL 36330 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 751	(C) 50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) 50% BUSINESS AGENT SUBSIDY	(D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 12/10/2019 02/11/2019	(E) \$32,8 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,7 \$32,8 \$393,0 \$27,0 \$420,0 \$420,0 \$420,0 \$420,0 \$393,0 \$27,0 \$420,0 \$420,0 \$393,0 \$27,0 \$420,0 \$420,0 \$393,0 \$27,0 \$420,0 \$393,0 \$27,0 \$393,0 \$27,0 \$393,0 \$393,0 \$393,0 \$393,0 \$393,0 \$393,0 \$393,0 \$393,0 \$393,0 \$393,0 \$334,0 \$344,0,0,0 \$344,0,0,0 \$344,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,
(B) ODGE Name and Address (A) AM - DISTRICT LODGE 75 i02 EAST PLAZA DR INTERPRISE L i6330 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 751 125 15TH PLACE S.	(C) 50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) 50% BUSINESS AGENT SUBSIDY	(D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 10/10/2019 10/10/2019 11/08/2019 12/10/2019 12/10/2019 03/11/2019 02/11/2019	(E) \$32,8 \$33,6 \$3
(B) ODGE Name and Address (A) AM - DISTRICT LODGE 75 SO2 EAST PLAZA DR INTERPRISE L SG30 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 751 SEATTLE	(C) 50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) 50% BUSINESS AGENT SUBSIDY	(D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 10/10/2019 11/08/2019 12/10/2019 12/10/2019 01/10/2019 01/10/2019 01/10/2019 03/11/2019 03/11/2019	(E) \$32,8 \$33,6 \$3
(B) ODGE Name and Address (A) AM - DISTRICT LODGE 75 502 EAST PLAZA DR ENTERPRISE LL 56330 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 751 PL25 15TH PLACE S. EATTLE VA	(C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY <td>(D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 12/10/2019 12/10/2019 02/11/2019 02/11/2019 02/11/2019 03/11/2019 04/10/2019</td> <td>(E) \$32,8 \$33,6 \$3</td>	(D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 12/10/2019 12/10/2019 02/11/2019 02/11/2019 02/11/2019 03/11/2019 04/10/2019	(E) \$32,8 \$33,6 \$3
(B) ODGE Name and Address (A) AM - DISTRICT LODGE 75 i02 EAST PLAZA DR INTERPRISE L i6330 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 751 PL25 15TH PLACE S. SEATTLE VA 18108	(C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY <td>(D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 12/10/2019 01/10/2019 02/11/2019 03/11/2019 03/11/2019 03/11/2019 05/10/2019 05/10/2019</td> <td>(E) \$32,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,7 \$33,6 \$3</td>	(D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 12/10/2019 01/10/2019 02/11/2019 03/11/2019 03/11/2019 03/11/2019 05/10/2019 05/10/2019	(E) \$32,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,7 \$33,6 \$3
(B) ODGE Name and Address (A) AM - DISTRICT LODGE 75 502 EAST PLAZA DR ENTERPRISE AL 36330 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 751 0125 15TH PLACE S. SEATTLE VA	(C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY <td>(D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 12/10/2019 01/10/2019 02/11/2019 03/11/2019 03/11/2019 03/11/2019 05/10/2019 05/10/2019</td> <td>(E) \$32,8 \$33,6 \$3</td>	(D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 12/10/2019 01/10/2019 02/11/2019 03/11/2019 03/11/2019 03/11/2019 05/10/2019 05/10/2019	(E) \$32,8 \$33,6 \$3
(B) ODGE Name and Address (A) AM - DISTRICT LODGE 75 502 EAST PLAZA DR SNTERPRISE AL 36330 Type or Classification (B) ODGE Name and Address (A) AM - DISTRICT LODGE 751 9125 15TH PLACE S. SEATTLE VA 28108 Type or Classification (B)	(C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY <td>(D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 10/10/2019 10/10/2019 12/10/2019 12/10/2019 01/10/2019 02/11/2019 03/11/2019 03/11/2019 03/11/2019 05/10/2019 05/10/2019 06/10/2019 07/10/2019</td> <td>(E) \$32,8 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$28,8 \$28,8 \$28,8 \$393,0 \$27,0 \$420,0 Amount (E) \$97,1 \$99,3 \$99,3 \$99,3 \$99,3 \$99,3 \$99,3 \$99,3</td>	(D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 10/10/2019 10/10/2019 12/10/2019 12/10/2019 01/10/2019 02/11/2019 03/11/2019 03/11/2019 03/11/2019 05/10/2019 05/10/2019 06/10/2019 07/10/2019	(E) \$32,8 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$28,8 \$28,8 \$28,8 \$393,0 \$27,0 \$420,0 Amount (E) \$97,1 \$99,3 \$99,3 \$99,3 \$99,3 \$99,3 \$99,3 \$99,3
(B) CODGE Name and Address (A) AM - DISTRICT LODGE 75 502 EAST PLAZA DR ENTERPRISE AL 36330 Type or Classification (B) CODGE Name and Address (A) AM - DISTRICT LODGE 751 5125 15TH PLACE S. SEATTLE NA 28108 Type or Classification (B)	(C) 50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) 50% BUSINESS AGENT SUBSIDY	(D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 10/10/2019 11/08/2019 12/10/2019 12/10/2019 01/10/2019 01/10/2019 03/11/2019 03/11/2019 03/11/2019 05/10/2019 05/10/2019 06/10/2019 08/10/2019 08/10/2019	(E) \$32,8 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$33,6 \$28,8 \$28,8 \$28,8 \$393,0 \$27,0 \$420,0 \$420,0 \$420,0 \$420,0 \$420,0 \$99,3 \$99,3 \$99,3 \$99,3 \$99,3 \$99,3 \$99,3 \$99,3 \$99,3
(B) LODGE Name and Address (A) IAM - DISTRICT LODGE 75 502 EAST PLAZA DR ENTERPRISE AL 36330 Type or Classification (B) LODGE Name and Address (A) IAM - DISTRICT LODGE 751 9125 15TH PLACE S. SEATTLE WA 98108 Type or Classification	(C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY <td>(D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 10/10/2019 10/10/2019 12/10/2019 12/10/2019 01/10/2019 02/11/2019 03/11/2019 03/11/2019 03/11/2019 05/10/2019 05/10/2019 06/10/2019 07/10/2019</td> <td>(E) \$32,88 \$33,60 \$33,60 \$33,60 \$33,60 \$33,60 \$33,60 \$33,60 \$33,60 \$33,60 \$33,60 \$33,60 \$33,60 \$33,60 \$33,60 \$33,60 \$33,70 \$32,70 \$32,00 \$27,00 \$420,00 \$420,00 \$420,00</td>	(D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 10/10/2019 10/10/2019 12/10/2019 12/10/2019 01/10/2019 02/11/2019 03/11/2019 03/11/2019 03/11/2019 05/10/2019 05/10/2019 06/10/2019 07/10/2019	(E) \$32,88 \$33,60 \$33,60 \$33,60 \$33,60 \$33,60 \$33,60 \$33,60 \$33,60 \$33,60 \$33,60 \$33,60 \$33,60 \$33,60 \$33,60 \$33,60 \$33,70 \$32,70 \$32,00 \$27,00 \$420,00 \$420,00 \$420,00

Name and Address	Purpose	Date	Amount
(A) IAM - DISTRICT LODGE 751	(C) 50% BUSINESS AGENT SUBSIDY	(D) 01/10/2019	(E) \$97,18
AM - DISTRICT LODGE / 51	50% BUSINESS AGENT SUBSIDI	02/11/2019	\$97,10
9125 15TH PLACE S.	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$99,39
SEATTLE VA	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$99,39
98108	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	05/10/2019 06/10/2019	\$99,39 \$99,39
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$99,39
(B) _ODGE	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$99,39
ODGE	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$99,39
	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	10/10/2019	\$99,39
	50% BUSINESS AGENT SUBSIDY	11/08/2019 12/10/2019	\$99,39 \$99,39
	Total Itemized Transactions with this Payee/Payer	12/10/2015	\$1,190,57
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Scheo		\$1,190,57
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AM - DISTRICT LODGE 77	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$12,21
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$12,49
010 EAST HWY. 96 ADNAIS HGTS	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$12,49
IN	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	04/10/2019 05/10/2019	<u>\$12,49</u> \$12,49
5127	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$12,74
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$12,74
(B) ODGE	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$12,74
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$12,74
	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	10/10/2019 11/08/2019	\$12,84 \$12,84 \$12,84
	50% BUSINESS AGENT SUBSIDI	12/10/2019	\$12,84
	Total Itemized Transactions with this Payee/Payer		\$151,75
	Total Non-Itemized Transactions with this Payee/Payer		\$20,40
Name and Address	Total of All Transactions with this Payee/Payer for This Scheo Purpose	Date	\$172,15 Amount
(A)	(C)	(D)	(E)
AM - DISTRICT LODGE 776	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$53,99
	ORGANIZING SUBSIDY	01/30/2019	\$5,00
711 CLIFFORD ST ORT WORTH	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	02/11/2019 02/27/2019	\$55,22 \$5,00
X	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$55,22
6108-1899	ORGANIZING SUBSIDY	03/28/2019	\$5,00
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$55,22
ODGE	ORGANIZING SUBSIDY	04/29/2019	\$5,00
	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	05/10/2019	\$55,22
	50% BUSINESS AGENT SUBSIDY	05/30/2019 06/10/2019	<u>\$5,00</u> \$55,22
	ORGANIZING SUBSIDY	06/27/2019	\$5,00
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$55,22
	ORGANIZING SUBSIDY	07/30/2019	\$5,00
	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	08/10/2019 08/27/2019	\$55,22 \$12,04
	ORGANIZING SUBSIDI	08/29/2019	\$12,05
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$55,22
	ORGANIZING SUBSIDY	09/27/2019	\$5,00
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$55,22
	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY	10/30/2019 11/08/2019	\$5,00 \$55,22
	ORGANIZING SUBSIDY	11/08/2019	<u>\$55,22</u> \$5,00
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$55,22
	ORGANIZING SUBSIDY	12/18/2019	\$5,00
	Total Itemized Transactions with this Payee/Payer		\$733,48
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo		! \$733,48
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
M - DISTRICT LODGE 78	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$17,39
57 DIXON RD		01/30/2019	\$5,00
TOBICOKE	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	02/11/2019 02/27/2019	\$18,34 \$5,00
0	ORGANIZING SUBSIDY	03/11/2019	\$5,00
9W 6K1	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$18,34
Type or Classification (B)	SERVICING SUBSIDY	03/28/2019	\$5,00
DDGE	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$18,34
	SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY	04/29/2019 05/10/2019	\$5,0(\$18,34
	SERVICING SUBSIDY	05/30/2019	\$10,54
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$18,34
	SERVICING SUBSIDY	06/27/2019	\$5,00
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$18,34
	SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY	07/30/2019 08/10/2019	\$5,00 \$18,34
	SERVICING SUBSIDY	08/10/2019	\$18,32
	ORGANIZING SUBSIDY	09/05/2019	\$5,00
	ORGANIZING SUBSIDY	09/09/2019	\$31,12
		00/10/2010	¢10.27
	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	09/10/2019	\$18,34 \$5,00

Name and Address	Purpose	Date	Amount
(A) CAM - DISTRICT LODGE 78	(C) 50% BUSINESS AGENT SUBSIDY	(D) 01/10/2019	(E) \$17,39
AM - DISTRICT LODGE 78	SERVICING SUBSIDY	01/30/2019	\$5,00
57 DIXON RD	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$18,3
TOBICOKE	SERVICING SUBSIDY	02/27/2019	\$5,0
00 49W 6K1	ORGANIZING SUBSIDY	03/11/2019	\$6,7
Type or Classification	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$18,3
(B)	SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY	03/28/2019 04/10/2019	\$5,00 \$18,34
LODGE	SERVICING SUBSIDY	04/10/2019	\$10,54
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$18,34
	SERVICING SUBSIDY	05/30/2019	\$5,0
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$18,34
	SERVICING SUBSIDY	06/27/2019	\$5,0
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$18,3
	SERVICING SUBSIDY	07/30/2019	\$5,0
	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	08/10/2019 08/29/2019	\$18,3 \$5,0
	ORGANIZING SUBSIDY	09/05/2019	\$5,0
	ORGANIZING SUBSIDY	09/09/2019	\$31,1
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$18,3
	SERVICING SUBSIDY	09/27/2019	\$5,0
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$18,3
	SERVICING SUBSIDY	10/30/2019	\$5,0
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$18,3
		11/27/2019	\$5,0
	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	12/10/2019	\$18,3
	Total Itemized Transactions with this Payee/Payer	12/18/2019	\$5,00 \$323,8
	Total Non-Itemized Transactions with this Payee/Payer	/er	\$323,83
	Total of All Transactions with this Payee/Payer for Th		\$325,3
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AM - DISTRICT LODGE 8	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$29,69
L6 W 361 S FRONTAGE RD	SERVICING SUBSIDY	02/04/2019	\$6,3
BURR RIDGE	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	02/11/2019 03/11/2019	\$30,3 \$30,3
L	50% BUSINESS AGENT SUBSIDI	04/10/2019	\$30,3
50527		05/10/2019	\$30,9
Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$31,42
(B)	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$31,42
ODGE	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$31,4
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$31,47
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$31,42
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$31,42
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$31,4
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/or	\$378,30
	Total of All Transactions with this Payee/Payer for Th		\$378,3
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AM - DISTRICT LODGE 837	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$15,4
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$12,4
12 UTZ LANE IAZELWOOD	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$15,7
1AZELWOOD 10	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$15,7
53042	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	05/10/2019 06/10/2019	<u>\$15,7</u> \$15,7
Type or Classification	50% BUSINESS AGENT SUBSIDI	07/10/2019	\$15,7
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$15,7
ODGE	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$15,7
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$15,7
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$15,7
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$15,7
		1	\$185,6
	Total Itemized Transactions with this Payee/Payer	ior.	
	Total Non-Itemized Transactions with this Payee/Pay		
Name and Address	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$185,6
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay		
(A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) 50% BUSINESS AGENT SUBSIDY	nis Schedule Date	\$185,6 Amount (E) \$51,9
(A) AM - DISTRICT LODGE 9	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	nis Schedule Date (D) 01/10/2019 02/11/2019	\$185,6 Amount (E) \$51,9 \$53,8
(A) AM - DISTRICT LODGE 9 L2365 ST. CHARLES ROCK RD	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	his Schedule	\$185,6 Amount (E) \$51,9 \$53,8 \$53,8
(A) AM - DISTRICT LODGE 9 12365 ST. CHARLES ROCK RD 3RIDGETON	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) 50% BUSINESS AGENT SUBSIDY	his Schedule Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019	\$185,6 Amount (E) \$51,9 \$53,8 \$53,8 \$53,8
(A) AM - DISTRICT LODGE 9 L2365 ST. CHARLES ROCK RD BRIDGETON 40	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) 50% BUSINESS AGENT SUBSIDY	Date Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/10/2019 05/10/2019 05/10/2019	\$185,6 Amount (E) \$53,8 \$53,8 \$53,8 \$53,8 \$53,8 \$53,8 \$51,0
(A) AM - DISTRICT LODGE 9 .2365 ST. CHARLES ROCK RD .RIDGETON 40	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) 50% BUSINESS AGENT SUBSIDY	Date Date (D) 01/10/2019 02/11/2019 03/11/2019 03/11/2019 04/10/2019 05/10/2019 05/10/2019	\$185,6 Amount (E) \$51,9 \$53,8 \$53,8 \$53,8 \$53,8 \$53,8 \$53,8 \$53,8 \$51,0 \$51,8
(A) AM - DISTRICT LODGE 9 .2365 ST. CHARLES ROCK RD BRIDGETON 40 63044 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) 50% BUSINESS AGENT SUBSIDY	Date Date (D) 01/10/2019 02/11/2019 03/11/2019 03/11/2019 04/10/2019 05/10/2019 05/10/2019 06/10/2019 07/10/2019	\$185,6 Amount (E) \$51,9 \$53,8 \$53,8 \$53,8 \$53,8 \$53,8 \$53,8 \$51,0 \$51,8 \$52,00
(A) AM - DISTRICT LODGE 9 .2365 ST. CHARLES ROCK RD BRIDGETON 40 63044 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th Purpose (C) 50% BUSINESS AGENT SUBSIDY	Date Date (D) 01/10/2019 02/11/2019 03/11/2019 03/11/2019 04/10/2019 05/10/2019 05/10/2019 06/10/2019 06/10/2019 07/10/2019 08/10/2019	\$185,6 Amount (E) \$53,8 \$53,8 \$53,8 \$53,8 \$53,8 \$51,0 \$51,8 \$51,8 \$52,0 \$52,3
(A) AM - DISTRICT LODGE 9 12365 ST. CHARLES ROCK RD 3RIDGETON 40 53044 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th Purpose (C) 50% BUSINESS AGENT SUBSIDY	Date Date (D) 01/10/2019 02/11/2019 03/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 06/10/2019 08/10/2019 08/10/2019 08/10/2019	\$185,6 Amount (E) \$51,9 \$53,8 \$53,8 \$53,8 \$53,8 \$51,0 \$51,8 \$52,0 \$52,0 \$52,3 \$52,3
(A) AM - DISTRICT LODGE 9 12365 ST. CHARLES ROCK RD 3RIDGETON 40 53044 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) 50% BUSINESS AGENT SUBSIDY	Date Date (D) 01/10/2019 02/11/2019 03/11/2019 03/11/2019 03/11/2019 05/10/2019 05/10/2019 06/10/2019 07/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019	\$185,6 Amount (E) \$51,9 \$53,8 \$53,8 \$53,8 \$53,8 \$51,0 \$51,8 \$52,0 \$52,0 \$52,3 \$52,3 \$52,3 \$52,3 \$52,3
(A) AM - DISTRICT LODGE 9 12365 ST. CHARLES ROCK RD 3RIDGETON 40 53044 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th Purpose (C) 50% BUSINESS AGENT SUBSIDY	Date Date (D) 01/10/2019 02/11/2019 03/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 06/10/2019 08/10/2019 08/10/2019 08/10/2019	\$185,6 Amount (E) \$53,8 \$53,8 \$53,8 \$53,8 \$53,8 \$51,0 \$51,8 \$52,0 \$52,3 \$52,3 \$52,3 \$52,3 \$52,3 \$52,3
(A) AM - DISTRICT LODGE 9 L2365 ST. CHARLES ROCK RD BRIDGETON MO 53044 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) 50% BUSINESS AGENT SUBSIDY	Date Date (D) 01/10/2019 02/11/2019 03/11/2019 03/11/2019 03/10/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 08/10/2019 10/10/2019 10/10/2019 11/08/2019	\$185,6: Amount (E) \$53,8: \$53,8: \$53,8: \$53,8: \$53,8: \$53,8: \$51,0: \$51,0: \$51,8: \$52,0: \$52,3: \$52,3: \$52,3: \$52,3: \$52,3: \$52,3: \$52,3: \$52,5: \$52,5: \$52,5: \$52,5:
(A) AM - DISTRICT LODGE 9 12365 ST. CHARLES ROCK RD 3RIDGETON MO 53044 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date Date (D) 01/10/2019 02/11/2019 03/11/2019 03/11/2019 03/11/2019 05/10/2019 06/10/2019 06/10/2019 08/10/2019 01/10/2019 10/10/2019 10/10/2019 11/08/2019 11/08/2019 12/10/2019	\$185,6: Amount (E) \$51,9: \$53,8: \$53,8: \$53,8: \$53,8: \$51,0: \$51,0: \$51,0: \$52,3: \$52,3: \$52,3: \$52,3: \$52,3: \$52,5: \$52,5: \$52,5: \$53,8: \$52,5: \$52,5: \$52,5: \$53,8: \$52,5: \$52,5: \$52,5: \$53,8: \$52,5: \$52,5: \$53,8: \$52,3: \$52,5:
(A) CAM - DISTRICT LODGE 9 12365 ST. CHARLES ROCK RD BRIDGETON MO 53044 Type or Classification (B) CODGE	Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) 50% BUSINESS AGENT SUBSIDY	Date Date (D) 01/10/2019 02/11/2019 03/11/2019 03/11/2019 03/11/2019 05/10/2019 06/10/2019 06/10/2019 08/10/2019 01/10/2019 10/10/2019 10/10/2019 11/08/2019 11/08/2019 12/10/2019	\$185,63 Amount (E) \$53,85 \$53,85 \$53,85 \$53,85 \$51,00 \$51,00 \$51,00 \$51,00 \$52,30 \$52,30 \$52,30 \$52,30 \$52,35 \$52,55 \$52,55 \$52,65 \$53,63 \$53,63 \$53,65 \$53,65 \$53,65 \$54,00 \$54,00 \$54,00 \$54,00 \$54,00 \$54,00 \$54,00 \$54,00 \$54,00 \$54,00 \$54,00 \$54,00 \$54,00 \$54,00 \$54,00 \$54,00 \$54,00 \$54,00 \$54,00 \$55,000\$\$55,000\$\$\$55,000\$\$\$55,000\$\$\$55,000\$\$\$55,000\$\$\$\$55,000\$\$\$\$55,000\$\$\$\$\$55,000\$\$\$\$\$\$\$\$
(A) AM - DISTRICT LODGE 9 12365 ST. CHARLES ROCK RD 3RIDGETON MO 53044 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date Date (D) 01/10/2019 02/11/2019 03/11/2019 03/11/2019 03/11/2019 05/10/2019 06/10/2019 06/10/2019 08/10/2019 01/10/2019 10/10/2019 10/10/2019 11/08/2019 11/08/2019 12/10/2019	

Name and Address	Purpose	Date	Amount
(A) IAM - DISTRICT LODGE 947	(C) 50% BUSINESS AGENT SUBSIDY	(D) 01/10/2019	(E)\$30,72
AM - DISTRICT LODGE 947	50% BUSINESS AGENT SUBSIDI	02/11/2019	\$31,52
35 WEST WILLOW ST	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$31,52
ONG BEACH	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$35,05
A 0806	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$35,05
Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$35,07
(B)	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$35,07
LODGE	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	08/10/2019 09/10/2019	\$35,16 \$31,10
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$31,16
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$31,16
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$31,31
	Total Itemized Transactions with this Payee/Payer		\$393,94
	Total Non-Itemized Transactions with this Payee/Payer		4
	Total of All Transactions with this Payee/Payer for This Schedu		\$393,94
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AM - DISTRICT LODGE 98	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$20,62
	SERVICING SUBSIDY	01/30/2019	\$5,00
200 EAST PROSPECT ROAD	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$21,09
ORK	SERVICING SUBSIDY	02/27/2019	\$5,00
A 7402	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$21,09
Type or Classification	SERVICING SUBSIDY	03/28/2019	\$5,00
(B)	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$21,09
ODGE	SERVICING SUBSIDY	04/29/2019	\$5,00
	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	05/10/2019 05/30/2019	<u>\$21,59</u> \$5,00
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$5,00
	SERVICING SUBSIDY	06/27/2019	\$5,00
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$17,99
	SERVICING SUBSIDY	07/30/2019	\$5,00
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$20,10
	SERVICING SUBSIDY	08/29/2019	\$5,00
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$20,10
	SERVICING SUBSIDY	09/27/2019	\$5,00
	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	<u>10/10/2019</u> 10/30/2019	<u>\$20,10</u> \$5,00
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$20,10
	SERVICING SUBSIDY	11/27/2019	\$5,00
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$20,10
	SERVICING SUBSIDY	12/18/2019	\$5,00
	Total Itemized Transactions with this Payee/Payer		\$305,59
	Total Non-Itemized Transactions with this Payee/Payer	\$	
	Total of All Transactions with this Payee/Payer for This Schedu		\$305,59
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AM - DISTRICT WOODWORKERS LODGE 2	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$9,23
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$9,44
600 ENMAR DR	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$9,44
ITTLE ROCK	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$9,44
\R /2209	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$9,4
Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$9,4
(B)	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$9,4
ODGE	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	08/10/2019 09/10/2019	\$9,44 \$9,44
	50% BUSINESS AGENT SUBSIDI	10/10/2019	\$9,44
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$9,4
	50% BUSINESS AGENT SUBSIDI 50% BUSINESS AGENT SUBSIDI	12/10/2019	
			\$9,44 \$113,11
	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/10/2019	\$9,44 \$113,11 \$1,84
	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	12/10/2019	\$9,42 \$113,11 \$1,84 \$1,84 \$114,96
Name and Address	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose	12/10/2019	\$9,44 \$113,11 \$1,84 \$114,96 Amount
(A)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	12/10/2019	\$9,44 \$113,11 \$1,84 \$114,96 Amount (E)
(A)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) 50% BUSINESS AGENT SUBSIDY	12/10/2019	\$9,44 \$113,11 \$1,84 \$114,96 Amount (E) \$53,25
(A) AM - DISTRICT WOODWORKERS LODGE 24	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	12/10/2019 le Date (D) 01/10/2019 02/11/2019	\$9,44 \$113,1: \$1,8 \$114,90 Amount (E) \$53,29 \$40,38
(A) AM - DISTRICT WOODWORKERS LODGE 24 25 CORNELL AVE. GLADSTONE	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) 50% BUSINESS AGENT SUBSIDY	12/10/2019	\$9,44 \$113,11 \$1,8 \$114,96 Amount (E) \$53,25 \$40,38 \$49,52 \$49,52
(A) AM - DISTRICT WOODWORKERS LODGE 24 25 CORNELL AVE. GLADSTONE JR	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	12/10/2019 12/10/2019 Date (D) 01/10/2019 02/11/2019 03/11/2019	\$9,44 \$113,1: \$1,84 \$114,90 Amount (E) \$53,25 \$40,33 \$49,55 \$49,55 \$49,55 \$49,55 \$49,55 \$49,55
(A) AM - DISTRICT WOODWORKERS LODGE 24 25 CORNELL AVE. GLADSTONE JR 17027	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) 50% BUSINESS AGENT SUBSIDY	12/10/2019 12/10/2019 Date (D) 01/10/2019 02/11/2019 03/11/2019 03/11/2019 04/10/2019 05/10/2019	\$9,44 \$113,1: \$1,84 \$114,96 Amount (E) \$53,25 \$40,33 \$49,55 \$49,55 \$49,55 \$49,55 \$49,55 \$49,55 \$49,55 \$49,55 \$49,55 \$49,55 \$49,55 \$49,55 \$49,55 \$40,55
(A) AM - DISTRICT WOODWORKERS LODGE 24 55 CORNELL AVE. GLADSTONE 9R 7027 Type or Classification	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) 50% BUSINESS AGENT SUBSIDY	12/10/2019 12/10/2019 Date (D) 01/10/2019 02/11/2019 03/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019	\$9,4 \$113,1 \$1,8 \$114,9 Amount (E) \$53,2 \$40,3 \$40,5 \$49,5 \$49,5 \$49,5 \$49,5 \$49,5 \$49,5 \$49,5 \$49,5 \$49,5 \$49,5 \$49,5 \$49,5
(A) AM - DISTRICT WOODWORKERS LODGE 24 25 CORNELL AVE. GLADSTONE JR 17027 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) 50% BUSINESS AGENT SUBSIDY	12/10/2019 12/10/2019 Date (D) 01/10/2019 02/11/2019 03/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 08/10/2019	\$9,44 \$113,1: \$1,8 \$114,90 Amount (E) \$53,25 \$40,36 \$49,55 \$40,55
(A) AM - DISTRICT WOODWORKERS LODGE 24 25 CORNELL AVE. GLADSTONE JR 17027 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) 50% BUSINESS AGENT SUBSIDY	12/10/2019 12/10/2019 Date (D) 01/10/2019 02/11/2019 03/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 08/10/2019 09/10/2019	\$9,44 \$113,1: \$1,8 \$114,90 Amount (E) \$53,25 \$40,33 \$40,55 \$49,55 \$49,55 \$49,55 \$449,55 \$449,55 \$449,55 \$449,55 \$449,55 \$449,55 \$449,55 \$449,53 \$49,30 \$49,30 \$49,40
(A) AM - DISTRICT WOODWORKERS LODGE 24 25 CORNELL AVE. GLADSTONE JR 17027 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) 50% BUSINESS AGENT SUBSIDY	12/10/2019 Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 06/10/2019 08/10/2019 09/10/2019 10/10/2019	\$9,44 \$113,1: \$1,84 \$114,90 Amount (E) \$53,25 \$40,33 \$49,55 \$49,55 \$49,55 \$49,55 \$49,55 \$49,30 \$49,30 \$49,30 \$49,30
(A) AM - DISTRICT WOODWORKERS LODGE 24 25 CORNELL AVE. GLADSTONE JR 17027 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) 50% BUSINESS AGENT SUBSIDY	12/10/2019 12/10/2019 12/10/2019 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 06/10/2019 08/10/2019 10/10/2019 11/08/2019	\$9,44 \$113,1: \$1,84 \$114,90 Amount (E) \$53,25 \$40,33 \$49,55 \$49,55 \$49,55 \$49,55 \$49,55 \$49,30 \$49,30 \$49,40 \$49,40 \$49,40 \$49,56
(A) AM - DISTRICT WOODWORKERS LODGE 24 25 CORNELL AVE. GLADSTONE JR 17027 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) 50% BUSINESS AGENT SUBSIDY	12/10/2019 Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 06/10/2019 08/10/2019 09/10/2019 10/10/2019	\$9,44 \$113,1: \$1,8 \$114,90 Amount (E) \$53,25 \$40,33 \$49,55 \$49,55 \$49,55 \$49,55 \$49,55 \$49,55 \$49,30 \$49,30 \$49,30 \$49,30 \$49,40 \$49,55 \$49,55 \$49,55 \$49,56
(A) AM - DISTRICT WOODWORKERS LODGE 24 25 CORNELL AVE. GLADSTONE DR 07027 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) 50% BUSINESS AGENT SUBSIDY	12/10/2019 12/10/2019 12/10/2019 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 06/10/2019 08/10/2019 10/10/2019 11/08/2019	\$9,44 \$113,11 \$1,82 \$114,96 Amount (E) \$53,25 \$40,33 \$49,52 \$49,52 \$49,52 \$49,52 \$49,52 \$49,52 \$49,30 \$49,30 \$49,30 \$49,40 \$49,52 \$49,52 \$49,52 \$49,52 \$49,52 \$49,52 \$49,55
(A) AM - DISTRICT WOODWORKERS LODGE 24 25 CORNELL AVE. GLADSTONE JR 17027 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) 50% BUSINESS AGENT SUBSIDY	12/10/2019 12/10/2019 Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 10/10/2019 11/08/2019 12/10/2019	\$9,44 \$113,1: \$1,8: \$114,90 Amount (E) \$53,2! \$40,31 \$49,5: \$49,5: \$49,5: \$49,5: \$49,5: \$49,5: \$49,30 \$49,30 \$49,44 \$49,5: \$45,5: \$49,5: \$45,5: \$
(A) AM - DISTRICT WOODWORKERS LODGE 24 25 CORNELL AVE. GLADSTONE JR 17027 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT	12/10/2019 12/10/2019 Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 10/10/2019 11/08/2019 12/10/2019	\$9,44 \$113,1: \$1,8: \$114,90 Amount (E) \$53,2! \$40,31 \$49,5: \$49,5: \$49,5: \$49,5: \$49,5: \$49,5: \$49,30 \$49,30 \$49,44 \$49,5: \$45,5: \$49,5: \$45,5: \$
(A) AM - DISTRICT WOODWORKERS LODGE 24 25 CORNELL AVE. GLADSTONE DR 17027 Type or Classification (B) ODGE	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT	12/10/2019 12/10/2019 Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 06/10/2019 08/10/2019 10/10/2019 10/10/2019 11/08/2019 12/10/2019 12/10/2019 09/10/2019 12/10/2019 12/10/2019 09/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019	\$9,44 \$113,1: \$1,8 \$114,90 Amount (E) \$53,22 \$40,33 \$49,52 \$49,52 \$49,52 \$449,52 \$449,52 \$449,52 \$49,30 \$49,30 \$49,30 \$49,34 \$49,54 \$49,55 \$49,55 \$49,55
(A) AM - DISTRICT WOODWORKERS LODGE 24 25 CORNELL AVE. GLADSTONE DR 17027 Type or Classification (B) ODGE	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT	12/10/2019 12/10/2019 Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 06/10/2019 08/10/2019 10/10/2019 12/10/2019 12/10/2019 Date (D) 01/10/2019	\$9,44 \$113,1: \$1,8 \$114,90 Amount (E) \$53,29 \$40,33 \$49,55 \$49,55 \$49,55 \$49,55 \$49,55 \$49,55 \$49,30 \$49,30 \$49,30 \$49,30 \$49,55 \$49,55 \$49,55 \$49,55 \$49,55 \$585,50 \$585,50 Amount (E) \$34,11
(A) CAM - DISTRICT WOODWORKERS LODGE 24 25 CORNELL AVE. GLADSTONE DR 07027 Type or Classification (B) ODGE Name and Address (A) CAM - FEDERAL DISTRICT 1	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT	12/10/2019 12/10/2019 Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 06/10/2019 09/10/2019 10/10/2019 12/10/2019 12/10/2019 02/10/2019 01/2019 01/2019	\$9,44 \$113,11 \$1,87 \$114,96 Amount (E) \$53,25 \$40,38 \$49,52 \$49,52 \$49,52 \$49,52 \$49,52 \$49,52 \$49,52 \$49,52 \$49,52 \$49,54 \$49,54 \$49,55 \$49,55 \$49,55 \$585,50 Amount (E) \$34,17 \$96,73
(A) IAM - DISTRICT WOODWORKERS LODGE 24 25 CORNELL AVE. GLADSTONE OR 97027 Type or Classification (B) LODGE Name and Address (A) IAM - FEDERAL DISTRICT 1 1225 NEW YORK AVE	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) 50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) 50% BUSINESS AGENT SUBSIDY 00% BUSINESS AGENT	12/10/2019 12/10/2019 Ie (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 06/10/2019 07/10/2019 08/10/2019 10/10/2019 11/08/2019 12/10/2019 12/10/2019 12/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019 01/10/2019	\$9,44 \$113,11 \$1,84 \$114,96 Amount (E) \$53,29 \$40,38 \$49,52 \$49,52 \$49,52 \$49,52 \$49,52 \$49,52 \$49,54 \$49,30 \$49,46 \$49,44 \$49,54 \$49,54 \$49,54 \$49,54 \$585,50 Amount (E) \$34,17 \$96,73 \$43,30
(A) IAM - DISTRICT WOODWORKERS LODGE 24 25 CORNELL AVE. GLADSTONE OR 97027 Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT	12/10/2019 12/10/2019 Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 06/10/2019 09/10/2019 10/10/2019 12/10/2019 12/10/2019 02/10/2019 01/2019 01/2019	\$9,44 \$113,11 \$1,84 \$114,96 Amount (E) \$53,29 \$40,38 \$49,52 \$49,52 \$49,52 \$49,52 \$49,52 \$49,52 \$49,52 \$49,54 \$49,30 \$49,30 \$49,46 \$49,46 \$49,54 \$49,54 \$49,54 \$585,50 \$ \$585,50 Amount

Name and Address	Purpose	Date	Amount
(A) AM - FEDERAL DISTRICT 1	(C) 50% BUSINESS AGENT SUBSIDY	(D) 01/10/2019	(E) \$34,17
	ORGANIZING REIMBURSEMENT	01/28/2019	\$96,73
225 NEW YORK AVE	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$34,30
VASHINGTON DC	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$34,30
20005	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$34,30
Type or Classification	ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY	04/12/2019 05/10/2019	\$29,45 \$40,05
(B)	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	06/10/2019	\$40,05 \$35,74
ODGE	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$35,74
	ORGANIZING REIMBURSEMENT	07/23/2019	\$27,16
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$35,74
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$37,55
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$35,74
		10/17/2019	\$19,48
	50% BUSINESS AGENT SUBSIDY	11/08/2019	<u>\$35,74</u> \$35,74
	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer	12/10/2019	\$35,74 \$601,96
	Total Non-Itemized Transactions with this Payee/Payer		\$001,90
		Total of All Transactions with this Payee/Payer for This Schedule	
Name and Address	Purpose	Date	\$602,86 Amount
(A)		(D)	(E)
AM - LOCAL LODGE 10	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$5,39
204 CUTSHAW AVE.	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$5,52
RICHMOND	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	03/11/2019 04/10/2019	\$5,52 \$5,52
Ά	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$5,52 \$5,52
3230-5010	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$5,52
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$5,52
(B) ODGE	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$5,52
UDGE	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$5,52
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$5,52
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$5,52
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$5,52
	Total Itemized Transactions with this Payee/Payer		\$66,14
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$ \$66,14
Name and Address			
(A)			
AM - LOCAL LODGE 1120	Purpose	Date	Amount
200 WALSH STREET WEST	(C)	(D)	(E)
HUNDER BAY	Total Itemized Transactions with this Payee/Payer		\$
00 97E 4X4	Total Non-Itemized Transactions with this Payee/Payer) also advila	\$30,00
Type or Classification	Total of All Transactions with this Payee/Payer for This S	cnedule	\$30,00
(B)			
ODGE			· .
Name and Address	Purpose (C)	Date (D)	Amount (E)
(A) AM - LOCAL LODGE 1363	50% BUSINESS AGENT SUBSIDY	01/10/2019	(E) \$6,37
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$6,37
906 EUCLID AVENUE	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$6,37
LEVELAND	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$6,37
	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$6,37
4115 Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$6,37
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$6,37
ODGE	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$6,37
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$9,49
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$6,83
	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	<u>11/08/2019</u> 12/10/2019	\$6,83 \$14,43
	Total Itemized Transactions with this Payee/Payer	12/10/2019	\$14,43 \$88,57
	Total Non-Itemized Transactions with this Payee/Payer		<i>۲</i> ۵,۵۵۴ \$
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,57
Name and Address			
(A) AM - LOCAL LODGE 141			
AN - LOUAL LODGE 141	Purpose	Date	Amount
35 MASON STREET	(C)	(D)	(E)
EARBORN	Total Itemized Transactions with this Payee/Payer		\$
11	Total Non-Itemized Transactions with this Payee/Payer		\$21,00
8124 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,00
(B)			
ODGE			
Name and Address			Americant
(A)	6	Date	Amount
	Purpose		
(A) AM - LOCAL LODGE 1487 50 W. OAKTON ST	(C)	(D)	(E) \$30.00
(A) AM - LOCAL LODGE 1487 0 W. OAKTON ST	C) SERVICING SUBSIDY		\$30,00
(A) AM - LOCAL LODGE 1487 0 W. OAKTON ST DES PLAINES L	(C) SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer	(D)	\$30,00 \$30,00
(A) AM - LOCAL LODGE 1487 50 W. OAKTON ST DES PLAINES L 50018	C) SERVICING SUBSIDY	(D) 04/25/2019	(E) \$30,00 \$30,00 \$30,00 \$ \$30,00
(A) AM - LOCAL LODGE 1487 0 W. OAKTON ST DES PLAINES L	(C) SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/25/2019	\$30,00 \$30,00 \$30,00

Name and Address	Purpose	Date	Amount
(A) AM - LOCAL LODGE 1726	(C) ORGANIZING SUBSIDY	(D) 01/30/2019	(E)\$5,0
AM - LOCAL LODGE 1720	ORGANIZING SUBSIDY	02/27/2019	\$5,0 \$5,0
330 SARATOGA ST	ORGANIZING SUBSIDY	03/28/2019	\$5,0
EAST BOSTON	ORGANIZING SUBSIDY	04/29/2019	\$5,0
1A	ORGANIZING SUBSIDY	05/30/2019	\$5,0
)2128	ORGANIZING SUBSIDY	06/27/2019	\$5,0
Type or Classification (B)	ORGANIZING SUBSIDY	07/30/2019	\$5,0
ODGE	ORGANIZING SUBSIDY	08/29/2019	\$5,0
	ORGANIZING SUBSIDY	09/27/2019	\$5,0
	ORGANIZING SUBSIDY	10/30/2019	\$5,0
	ORGANIZING SUBSIDY	11/27/2019	\$5,0
	ORGANIZING SUBSIDY Total Itemized Transactions with this Payee/Payer	12/18/2019	\$5,0
	Total Non-Itemized Transactions with this Payee/Payer		\$60,0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,0
Name and Address			
(A) AM - LOCAL LODGE 1894			
	Purpose	Date	Amount
585 GREYSTON STREET	(C)	(D)	(E)
ALM HARBOR	Total Itemized Transactions with this Payee/Payer		
Ľ 34685	Total Non-Itemized Transactions with this Payee/Payer		\$36,0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$36,0
(B)			
.ODGE Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AM - LOCAL LODGE 1943	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$7,3
100 CDAWEODD CT	ORGANIZING SUBSIDY	01/30/2019	\$5,0
100 CRAWFORD ST IIDDLETOWN	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$7,
NDDLETOWN	ORGANIZING SUBSIDY	02/27/2019	\$5,
5044	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$7,
Type or Classification	ORGANIZING SUBSIDY	03/28/2019	\$5,0
(B)	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$7,4
ODGE	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY	04/29/2019 05/10/2019	\$5, \$7,
	ORGANIZING SUBSIDY	05/30/2019	\$7,4 \$5,0
	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$3,0 \$7,4
	ORGANIZING SUBSIDY	06/27/2019	\$7, \$5,0
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$3,0 \$7,4
	ORGANIZING SUBSIDY	07/30/2019	\$5,0
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$7,4
	ORGANIZING SUBSIDY	08/29/2019	\$5,0
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$7,4
	ORGANIZING SUBSIDY	09/27/2019	\$5,0
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$7,4
	ORGANIZING SUBSIDY	10/30/2019	\$5,0
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$7,4
	ORGANIZING SUBSIDY	11/27/2019	\$5,0
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$7,4
	ORGANIZING SUBSIDY	12/18/2019	\$5,0
		Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$149,
Name and Address			
(A)			
AM - LOCAL LODGE 1998	Purpose	Date	Amount
428 ROSE ST.	(C) ORGANIZING SUBSIDY	(D) 02/05/2019	(E)\$12,!
IONOLULU	Total Itemized Transactions with this Payee/Payer	02/03/2019	\$12,: \$12,
I	Total Non-Itemized Transactions with this Payee/Payer		\$12,3
6819 Type or Classification	Total of All Transactions with this Payee/Payer for This		\$40, \$53,(
Type or Classification (B)			/
ODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AM - LOCAL LODGE 2018	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$10,3
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$10,6
346 S. LYNHURST DR	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$10,6
NDIANAPOLIS	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$10,6
N 6241	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$10,6
.6241 Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$10,6
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$10,6
	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$10,6
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$10,6
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$10,6
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$10,6
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$10,6
	Total Itemized Transactions with this Payee/Payer		\$127,2
	Total Non-Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$127,2
Name and Address (A)			\$127,2
Name and Address			
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(A) AM - LOCAL LODGE 2396	Purpose	Date	Amount
933 DELMONT CHURCH ROAD	(C)	(D)	(E)
ADIZ	ORGANIZING SUBSIDY Total Itemized Transactions with this Payee/Payer	12/04/2019	\$5, \$5,
() - 1 1	Total Non-Itemized Transactions with this Payee/Payer		φJ,
2211 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,
(B) DDGE			
Name and Address			
(A) M - LOCAL LODGE 2515			
O. BOX 2620	Purpose (C)	Date (D)	Amount (E)
AMOGORDO	Total Itemized Transactions with this Payee/Payer		
4 3310	Total Non-Itemized Transactions with this Payee/Payer	Cebedule	\$51
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$51,
(B) DDGE			
Name and Address	Purpose	Date	Amount
		(D)	(E)
M - LOCAL LODGE 2725	SERVICING SUBSIDY SERVICING SUBSIDY	01/30/2019 02/27/2019	\$6 \$6
D. BOX 265	SERVICING SUBSIDY	03/28/2019	\$6
UJILLO ALTO	SERVICING SUBSIDY	04/29/2019	\$6
7	SERVICING SUBSIDY	05/30/2019	\$10
7 Turc er Classification	SERVICING SUBSIDY	06/27/2019	\$10
Type or Classification (B)	SERVICING SUBSIDY	07/30/2019	\$10
DGE	SERVICING SUBSIDY	08/29/2019	\$10
JGE	SERVICING SUBSIDY	09/27/2019	\$10
	SERVICING SUBSIDY	10/30/2019	\$10
	SERVICING SUBSIDY	11/27/2019	\$10
	SERVICING SUBSIDY	12/18/2019	\$10
	Total Itemized Transactions with this Payee/Payer		\$104
	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	\$4
Name and Address	Total of All Transactions with this Payee/Payer for This	Scriedule	\$108
(A) 1 - LOCAL LODGE 340			
	Purpose	Date	Amount
D. BOX 302268	(C)	(D)	(E)
ARLUTTE AMA	Total Itemized Transactions with this Payee/Payer		+12
	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	
803		Schedule	
303 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	Schedule	
303 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	Schedule	
303 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	Schedule	
003 Type or Classification (B) DGE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D)	\$12
003 Type or Classification (B) DGE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2019	\$12 Amount (E) \$38
03 Type or Classification (B) OGE Name and Address (A) I - LOCAL LODGE 447	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2019 02/11/2019	\$12 Amount (E) \$38 \$38
03 Type or Classification (B) DGE Name and Address (A) I - LOCAL LODGE 447 4 4TH AVE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2019 02/11/2019 03/11/2019	\$12 Amount (E) \$38 \$38 \$38 \$38
03 Type or Classification (B) DGE Name and Address (A) I - LOCAL LODGE 447 4 4TH AVE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019	\$12 Amount (E) \$38 \$38 \$38 \$38 \$38
03 Type or Classification (B) OGE Name and Address (A) I - LOCAL LODGE 447 2 4TH AVE DOKLYN	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 0RGANIZING SUBSIDY	Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019	Amount (E) \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38
03 Type or Classification (B) OGE Name and Address (A) I - LOCAL LODGE 447 4 TH AVE DOKLYN 32	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 0RGANIZING SUBSIDY	Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019	Amount (E) \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38
03 Type or Classification (B) DGE Name and Address (A) - LOCAL LODGE 447 4TH AVE DOKLYN 32 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 0RGANIZING SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019 05/10/2019	Amount (E) \$38 \$38 \$38 \$38 \$38 \$31 \$31 \$11 \$11 \$38
03 Type or Classification (B) DGE Name and Address (A) - LOCAL LODGE 447 4TH AVE DOKLYN 32 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 0RGANIZING SUBSIDY 0RGANIZING SUBSIDY 0RGANIZING SUBSIDY	Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019 05/10/2019 05/30/2019	Amount (E) \$38 \$33 \$33 \$33 \$33 \$31 \$10 \$11 \$38 \$31 \$31 \$31 \$31 \$31 \$32 \$31 \$32 \$31 \$32 \$31 \$32 \$33 \$33 \$33 \$33 \$33 \$33 \$33 \$34 \$35 \$35 \$35 \$35 \$35 \$35 \$35 \$35 \$35 \$35
03 Type or Classification (B) OGE Name and Address (A) I - LOCAL LODGE 447 4 4TH AVE DOKLYN 32 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 00RGANIZING SUBSIDY	Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019 05/10/2019 05/30/2019 05/30/2019 06/10/2019	Amount (E) \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38
03 Type or Classification (B) OGE Name and Address (A) I - LOCAL LODGE 447 4 4TH AVE DOKLYN 32 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 0RGANIZING SUBSIDY	Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019 05/10/2019 05/10/2019 05/10/2019 05/2019 05/10/2019 06/10/2019 06/2019	Amount (E) \$36 \$36 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38
03 Type or Classification (B) DGE Name and Address (A) - LOCAL LODGE 447 4TH AVE DOKLYN 32 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 0RGANIZING SUBSIDY 0RGANIZING SUBSIDY 00% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019 05/10/2019 06/10/2019 06/27/2019 07/10/2019	Amount (E) \$33 \$33 \$33 \$33 \$34 \$10 \$11 \$11 \$33 \$10 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12
03 Type or Classification (B) OGE Name and Address (A) I - LOCAL LODGE 447 4 4TH AVE DOKLYN 32 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 0RGANIZING SUBSIDY	Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019 05/30/2019 06/27/2019 06/27/2019 07/10/2019 07/30/2019	Amount (E) \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$10 \$10 \$38 \$10 \$38 \$10 \$32 \$10 \$24 \$10 \$24 \$10 \$24 \$10 \$24 \$10 \$24 \$11 \$25 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12
03 Type or Classification (B) OGE Name and Address (A) I - LOCAL LODGE 447 4 4TH AVE DOKLYN 32 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 0RGANIZING S	Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019 05/10/2019 05/30/2019 06/10/2019 06/27/2019 07/10/2019 07/30/2019 08/10/2019	Amount (E) \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$10 \$10 \$10 \$38 \$11 \$12 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$12 \$22 \$12 \$22 \$12 \$1
03 Type or Classification (B) DGE Name and Address (A) - LOCAL LODGE 447 4TH AVE DOKLYN 32 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 0RGANIZING SUBSIDY 0RGANIZING SUBSIDY 0RGANIZING SUBSIDY 0RGANIZING SUBSIDY 0RGANIZING SUBSIDY 00% BUSINESS AGENT SUBSIDY 0RGANIZING SUBSIDY 00% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019 05/10/2019 06/10/2019 06/27/2019 06/27/2019 07/10/2019 07/30/2019 08/10/2019 08/2019	Amount (E) \$38 \$38 \$33 \$33 \$33 \$33 \$34 \$10 \$36 \$10 \$38 \$12 \$22 \$10 \$22 \$11 \$22 \$12 \$22 \$11 \$22 \$12 \$22 \$11 \$22 \$12 \$22 \$12 \$22 \$12 \$1
03 Type or Classification (B) DGE Name and Address (A) - LOCAL LODGE 447 4TH AVE DOKLYN 32 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 0RGANIZING SUBSIDY 00% BUSINESS AGENT SUBSIDY <td>Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019 05/02/2019 05/10/2019 06/10/2019 06/27/2019 07/10/2019 07/30/2019 08/10/2019 08/10/2019 08/29/2019 09/10/2019</td> <td>Amount (E) \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38</td>	Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019 05/02/2019 05/10/2019 06/10/2019 06/27/2019 07/10/2019 07/30/2019 08/10/2019 08/10/2019 08/29/2019 09/10/2019	Amount (E) \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38
03 Type or Classification (B) DGE Name and Address (A) - LOCAL LODGE 447 4TH AVE DOKLYN 32 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 0RGANIZING SUBSIDY	Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019 05/10/2019 06/10/2019 06/27/2019 07/30/2019 08/10/2019 08/29/2019 08/10/2019 08/10/2019 08/10/2019 08/202019 08/10/2019 08/202019 09/10/2019	Amount (E) \$33 \$33 \$33 \$33 \$33 \$33 \$10 \$34 \$10 \$24 \$10 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$11 \$22 \$11 \$12 \$12
03 Type or Classification (B) OGE Name and Address (A) I - LOCAL LODGE 447 4 4TH AVE DOKLYN 32 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 0RGANIZING SUBSIDY 00% BUSINESS AGENT SUBSI	Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019 05/10/2019 05/30/2019 06/10/2019 06/27/2019 07/10/2019 08/10/2019 08/20/2019 09/10/2019 09/27/2019 09/27/2019 10/10/2019	Amount (E) \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38
03 Type or Classification (B) DGE Name and Address (A) - LOCAL LODGE 447 4TH AVE DOKLYN 32 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 0RGANIZING SUBSIDY 0S0% BUSINESS AGENT SUBSIDY 0RGANIZING SUBSIDY 0RG	Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019 05/30/2019 06/7/2019 06/27/2019 07/10/2019 07/30/2019 08/10/2019 08/10/2019 09/10/2019 09/10/2019 09/10/2019 09/10/2019 09/10/2019 09/10/2019 09/10/2019 09/10/2019 10/10/2019 10/30/2019	Amount (E) \$38 \$38 \$38 \$38 \$38 \$10 \$10 \$38 \$11 \$10 \$38 \$11 \$24 \$10 \$24 \$11 \$22 \$11 \$22 \$12 \$24 \$11 \$24 \$12 \$24 \$11 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12
03 Type or Classification (B) DGE Name and Address (A) - LOCAL LODGE 447 4TH AVE DOKLYN 32 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 0RGANIZING SUBSIDY 00% BUSINESS AGENT SUBSIDY 00%	Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/10/2019 05/30/2019 06/10/2019 06/27/2019 07/30/2019 08/10/2019 08/29/2019 09/10/2019 09/27/2019 10/30/2019 10/30/2019 10/30/2019 11/08/2019	Amount (E) \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38
03 Type or Classification (B) DGE Name and Address (A) - LOCAL LODGE 447 4TH AVE DOKLYN 32 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 0RGANIZING SUBSIDY </td <td>Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019 05/02/2019 05/10/2019 06/10/2019 06/27/2019 07/10/2019 07/30/2019 08/10/2019 08/29/2019 09/10/2019 09/10/2019 10/30/2019 10/30/2019 11/08/2019 11/27/2019</td> <td>Amount (E) \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38</td>	Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019 05/02/2019 05/10/2019 06/10/2019 06/27/2019 07/10/2019 07/30/2019 08/10/2019 08/29/2019 09/10/2019 09/10/2019 10/30/2019 10/30/2019 11/08/2019 11/27/2019	Amount (E) \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38
03 Type or Classification (B) DGE Name and Address (A) - LOCAL LODGE 447 4TH AVE DOKLYN 32 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 0RGANIZING SUBSIDY 00% BUSINESS AGENT SUBSIDY 00%	Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 06/10/2019 06/27/2019 07/30/2019 08/29/2019 08/29/2019 09/10/2019 09/27/2019 10/30/2019 10/30/2019 11/27/2019 11/27/2019 12/10/2019	Amount (E) \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38
103 Type or Classification (B) DGE Name and Address (A) I - LOCAL LODGE 447 2 4TH AVE DOKLYN 132 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 0RGANIZING SUBSIDY </td <td>Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019 05/02/2019 05/10/2019 06/10/2019 06/27/2019 07/10/2019 07/30/2019 08/10/2019 08/29/2019 09/10/2019 09/10/2019 10/30/2019 10/30/2019 11/08/2019 11/27/2019</td> <td>Amount (E) \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$10 \$10 \$24 \$10 \$24 \$11 \$24 \$12 \$24 \$11 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12</td>	Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019 05/02/2019 05/10/2019 06/10/2019 06/27/2019 07/10/2019 07/30/2019 08/10/2019 08/29/2019 09/10/2019 09/10/2019 10/30/2019 10/30/2019 11/08/2019 11/27/2019	Amount (E) \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$10 \$10 \$24 \$10 \$24 \$11 \$24 \$12 \$24 \$11 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$24 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12
303 Type or Classification (B) DGE Name and Address (A) 1 - LOCAL LODGE 447 2 4TH AVE DOKLYN 232 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 0RGANIZING S	Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019 05/30/2019 06/10/2019 06/27/2019 06/27/2019 06/10/2019 06/27/2019 07/10/2019 07/30/2019 08/29/2019 09/27/2019 10/10/2019 10/30/2019 11/08/2019 11/27/2019 12/10/2019 12/18/2019	Amount (E) \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38
303 Type or Classification (B) DGE Name and Address (A) 1 - LOCAL LODGE 447 2 4TH AVE DOKLYN 232 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 0RGANIZING S	Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019 05/30/2019 06/10/2019 06/27/2019 06/27/2019 06/10/2019 06/27/2019 07/10/2019 07/30/2019 08/29/2019 09/27/2019 10/10/2019 10/30/2019 11/08/2019 11/27/2019 12/10/2019 12/18/2019	Amount (E) \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38
303 Type or Classification DGE Name and Address (A) 1 - LOCAL LODGE 447 2 4TH AVE DOKLYN 232 Type or Classification (B) DGE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 0RGANIZING SUBSIDY </td <td>Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019 05/02/2019 05/02/2019 05/10/2019 06/10/2019 06/27/2019 07/10/2019 07/30/2019 08/29/2019 09/10/2019 09/27/2019 10/30/2019 11/27/2019 12/10/2019 12/10/2019 12/18/2019 12/18/2019 Schedule</td> <td>Amount (E) \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$10 \$10 \$38 \$10 \$24 \$26 \$10 \$24 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26</td>	Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019 05/02/2019 05/02/2019 05/10/2019 06/10/2019 06/27/2019 07/10/2019 07/30/2019 08/29/2019 09/10/2019 09/27/2019 10/30/2019 11/27/2019 12/10/2019 12/10/2019 12/18/2019 12/18/2019 Schedule	Amount (E) \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$10 \$10 \$38 \$10 \$24 \$26 \$10 \$24 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26
303 Type or Classification DGE Name and Address (A) 1 - LOCAL LODGE 447 2 4TH AVE OOKLYN 232 Type or Classification (B) DGE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 0RGANIZING S	Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019 05/02/2019 05/10/2019 06/10/2019 06/27/2019 07/30/2019 08/10/2019 08/10/2019 07/30/2019 08/10/2019 09/10/2019 10/30/2019 11/27/2019 11/27/2019 12/18/2019 12/18/2019 5chedule	Amount (E) \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$10 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$24 \$10 \$24 \$24 \$24 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26
B03 Type or Classification DGE Name and Address (A) 1 - LOCAL LODGE 447 2 4TH AVE OOKLYN 232 Type or Classification (B) DGE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 0RGANIZING S	Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019 05/02/2019 05/30/2019 06/10/2019 06/27/2019 07/30/2019 08/10/2019 09/27/2019 10/10/2019 10/30/2019 11/27/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019	Amount (E) \$38 \$38 \$38 \$38 \$38 \$100 \$100 \$38 \$100 \$24 \$24 \$100 \$24 \$24 \$100 \$24 \$24 \$100 \$24 \$24 \$100 \$24 \$24 \$100 \$24 \$24 \$100 \$24 \$24 \$100 \$24 \$24 \$100 \$24 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26
303 Type or Classification DGE Name and Address (A) 1 - LOCAL LODGE 447 2 4TH AVE DOKLYN 232 Type or Classification (B) DGE Name and Address (B) DGE Name and Address (A) 1 - LOCAL LODGE 47 21 BOWEN CT. RM. 101 MMERCE CITY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) S0% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY S0% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019 05/02/2019 05/10/2019 06/10/2019 06/27/2019 07/30/2019 08/10/2019 08/10/2019 07/30/2019 08/10/2019 09/10/2019 10/30/2019 11/27/2019 11/27/2019 12/18/2019 12/18/2019 5chedule	Amount (E) \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38
B03 Type or Classification DGE Name and Address (A) (A) 1 - LOCAL LODGE 447 24TH AVE 24TH AVE OOKLYN 232 Type or Classification (B) (B) DGE (B) DGE (A) 4 - LOCAL LODGE 47 (A) 21 BOWEN CT. RM. 101 MMERCE CITY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 0RGANIZING S	Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019 05/02/2019 05/10/2019 06/10/2019 06/27/2019 07/10/2019 07/30/2019 08/29/2019 09/10/2019 09/10/2019 09/27/2019 10/10/2019 11/28/2019 12/10/2019 12/18/2019 12/18/2019 12/18/2019 12/04/2019	Amount (E) \$38 \$38 \$38 \$38 \$38 \$30 \$10 \$38 \$10 \$38 \$10 \$24 \$24 \$10 \$24 \$10 \$24 \$24 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26
B03 Type or Classification DGE Name and Address (A) 1 - LOCAL LODGE 447 2 4TH AVE OOKLYN 232 Type or Classification (B) DGE Name and Address (B) DGE A - LOCAL LODGE 47 21 BOWEN CT. RM. 101 MMERCE CITY 022	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 0RGANIZING SUBSIDY </td <td>Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 06/10/2019 06/27/2019 07/30/2019 08/29/2019 08/29/2019 09/10/2019 09/27/2019 10/30/2019 11/27/2019 12/10/2019 12/18/2019 12/18/2019 12/18/2019 12/04/2019</td> <td>Amount (E) \$38 \$38 \$38 \$38 \$38 \$38 \$30 \$38 \$10 \$40 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26</td>	Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 06/10/2019 06/27/2019 07/30/2019 08/29/2019 08/29/2019 09/10/2019 09/27/2019 10/30/2019 11/27/2019 12/10/2019 12/18/2019 12/18/2019 12/18/2019 12/04/2019	Amount (E) \$38 \$38 \$38 \$38 \$38 \$38 \$30 \$38 \$10 \$40 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26
B03 Type or Classification (B) DGE Name and Address (A) 1 - LOCAL LODGE 447 2 4TH AVE OOKLYN 232 Type or Classification (B) DGE Name and Address (A) 1 - LOCAL LODGE 47 21 BOWEN CT. RM. 101 MMERCE CITY 222 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 0RGANIZING	Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 06/10/2019 06/27/2019 07/30/2019 08/29/2019 08/29/2019 09/10/2019 09/27/2019 10/30/2019 11/27/2019 12/10/2019 12/18/2019 12/18/2019 12/18/2019 12/04/2019	Amount (E) \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$38 \$30 \$38 \$10 \$32 \$10 \$24 \$10 \$24 \$10 \$24 \$11 \$24 \$10 \$24 \$11 \$24 \$10 \$24 \$11 \$24 \$10 \$24 \$24 \$10 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$26 \$24 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26
(B) DGE Name and Address (A) M - LOCAL LODGE 447 2 4TH AVE OOKLYN 232 Type or Classification (B) DGE DGE Name and Address (A) M - LOCAL LODGE 47 21 BOWEN CT. RM. 101 MMERCE CITY 022	Total Non-Itemized Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Purpose (C) 50% BUSINESS AGENT SUBSIDY 0RGANIZING	Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 04/29/2019 05/02/2019 05/02/2019 05/02/2019 05/02/2019 06/10/2019 06/27/2019 07/30/2019 08/29/2019 08/29/2019 09/10/2019 09/27/2019 10/30/2019 11/27/2019 12/10/2019 12/18/2019 12/18/2019 12/18/2019 12/04/2019	(E) \$38 \$38 \$38 \$38 \$10 \$10 \$38 \$10 \$24 \$24 \$10 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$24 \$10 \$24 \$26 \$24 \$10 \$24 \$26 \$24 \$10 \$24 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - LOCAL LODGE 519	SERVICING SUBSIDY	01/30/2019	\$5,00
3117 N 16TH ST	SERVICING SUBSIDY	02/27/2019	\$5,00
PHOENIX	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	03/11/2019 03/28/2019	\$11,79 \$5,00
AZ	50% BUSINESS AGENT SUBSIDY	03/28/2019	\$3,00
35016	SERVICING SUBSIDY	04/29/2019	\$5,00
Type or Classification	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$8,26
_ODGE(B)	SERVICING SUBSIDY	05/30/2019	\$5,00
UDGE	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$8,26
	SERVICING SUBSIDY	06/27/2019	\$5,00
	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$8,26
	SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY	07/30/2019 08/10/2019	<u>\$5,00</u> \$8,26
	SERVICING SUBSIDY	08/29/2019	\$5,00
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$3,00
	SERVICING SUBSIDY	09/27/2019	\$5,00
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$8,26
	SERVICING SUBSIDY	10/30/2019	\$5,00
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$8,26
	SERVICING SUBSIDY	11/27/2019	\$5,00
	50% BUSINESS AGENT SUBSIDY	12/10/2019	\$8,26
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$141,14
	Total of All Transactions with this Payee/Payer for This Sched	ulo	\$8,89 \$150,03
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AM - LOCAL LODGE 568	SERVICING SUBSIDY	01/01/2019	\$12,00
	SERVICING SUBSIDY	02/01/2019	\$12,00
261 S REDWOOD RD	SERVICING SUBSIDY	03/01/2019	\$12,00
ALT LAKE CITY T	SERVICING SUBSIDY	04/01/2019	\$12,00
4119	SERVICING SUBSIDY	05/01/2019	\$12,00
Type or Classification	SERVICING SUBSIDY SERVICING SUBSIDY	06/01/2019 07/01/2019	\$12,00 \$12,00
(B)	SERVICING SUBSIDI	08/01/2019	\$12,00
ODGE	SERVICING SUBSIDY	09/01/2019	\$12,00
	SERVICING SUBSIDY	10/01/2019	\$12,00
	SERVICING SUBSIDY	11/01/2019	\$12,00
	SERVICING SUBSIDY	12/01/2019	\$12,00
	SERVICING SUBSIDY	12/18/2019	
	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer		\$12,00 \$156,00
	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/18/2019	\$156,00 \$
Name and Address	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer	12/18/2019	\$156,00
Name and Address (A)	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/18/2019	\$156,00 \$
Name and Address (A) AM - LOCAL LODGE 623	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	12/18/2019	\$156,00 \$ \$156,00
(A) AM - LOCAL LODGE 623	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose	12/18/2019	\$156,00 \$ \$156,00 Amount
(A) AM - LOCAL LODGE 623 .903 4TH ST N	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C)	12/18/2019	\$156,00 \$ \$156,00 \$156,00 Amount (E)
(A) AM - LOCAL LODGE 623 903 4TH ST N ST CLOUD	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer	12/18/2019	\$156,00 \$ \$156,00 \$156,00 Amount (E) \$
(A) AM - LOCAL LODGE 623 903 4TH ST N ST CLOUD 1N	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$156,00 \$ \$156,00 Amount (E) \$ \$28,46
(A) AM - LOCAL LODGE 623 903 4TH ST N IT CLOUD IN 6303 Type or Classification	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$156,00 \$ \$156,00 Amount (E) \$28,46 \$28,46
(A) AM - LOCAL LODGE 623 903 4TH ST N ST CLOUD IN 16303 Type or Classification (B)	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$156,00 \$ \$156,00 Amount (E) \$28,46 \$28,46
(A) AM - LOCAL LODGE 623 903 4TH ST N ST CLOUD IN 66303 Type or Classification (B) ODGE	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$156,00 \$ \$156,00 Amount (E) \$ \$28,46
(A) AM - LOCAL LODGE 623 903 4TH ST N ST CLOUD 4N 66303 Type or Classification (B) ODGE Name and Address	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$156,00 \$ \$156,00 Amount (E) \$ \$28,46
(A) AM - LOCAL LODGE 623 903 4TH ST N IT CLOUD IN 6303 Type or Classification (B) ODGE Name and Address (A)	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$156,00 \$ \$156,00 Amount (E) \$ \$28,46
(A) AM - LOCAL LODGE 623 903 4TH ST N T CLOUD IN 6303 Type or Classification (B) ODGE Name and Address (A)	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$156,00 \$ \$156,00 Amount (E) \$28,46 \$28,46
(A) AM - LOCAL LODGE 623 903 4TH ST N T CLOUD IN 6303 Type or Classification (B) ODGE Name and Address (A) AM - LOCAL LODGE 698 315 MIDDLEBELT RD	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C) Purpose (C)	Date (D)	\$156,00 \$ \$156,00 Amount (E) \$28,46 \$28,46 \$28,46 \$28,46
(A) AM - LOCAL LODGE 623 903 4TH ST N T CLOUD IN 6303 Type or Classification (B) ODGE Name and Address (A) AM - LOCAL LODGE 698 315 MIDDLEBELT RD OMULUS	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Sched	Date (D) ule	\$156,00 \$ \$156,00 Amount (E) \$28,46 \$28,46 \$28,46 \$28,46 \$28,46 \$28,46 \$28,46 \$28,46 \$28,46 \$28,46 \$28,46 \$28,46 \$28,46
(A) AM - LOCAL LODGE 623 903 4TH ST N T CLOUD N 6303 Type or Classification (B) DDGE Name and Address (A) AM - LOCAL LODGE 698 315 MIDDLEBELT RD OMULUS I	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Ule	\$156,00 \$ \$156,00 Amount (E) \$28,46 \$28,46 \$28,46 \$28,46 \$28,46 \$28,46 \$28,46 \$28,46 \$28,46 \$28,46 \$28,46
(A) AM - LOCAL LODGE 623 903 4TH ST N T CLOUD N 6303 Type or Classification (B) DDGE Name and Address (A) AM - LOCAL LODGE 698 315 MIDDLEBELT RD OMULUS I 8174	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Sched	Date (D) Ule	\$156,00 \$ \$156,00 Amount (E) \$28,46 \$28,46 \$28,46 \$28,46 \$28,46 \$28,46 \$28,46 \$28,46 \$28,46 \$28,46 \$28,46
(A) AM - LOCAL LODGE 623 903 4TH ST N T CLOUD N 6303 Type or Classification (B) ODGE Name and Address (A) AM - LOCAL LODGE 698 315 MIDDLEBELT RD OMULUS I	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Ule	\$156,00 \$ \$156,00 Amount (E) \$28,46 \$28,566 \$28,5666 \$28,5666 \$28,5666 \$28,566666 \$28,5666666666666666666666666666666666666
(A) AM - LOCAL LODGE 623 903 4TH ST N T CLOUD N 5303 Type or Classification (B) DDGE Name and Address (A) AM - LOCAL LODGE 698 315 MIDDLEBELT RD OMULUS I 8174 Type or Classification (B)	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Ule	\$156,00 \$ \$156,00 Amount (E) \$28,46 \$28,46 \$28,46 \$28,46 \$28,46 \$28,46 \$28,46 \$28,46 \$28,46 \$28,46 \$28,46
(A) AM - LOCAL LODGE 623 903 4TH ST N T CLOUD N 6303 Type or Classification (B) DDGE Name and Address (A) AM - LOCAL LODGE 698 315 MIDDLEBELT RD OMULUS I 8174 Type or Classification (B) DDGE Name and Address	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	12/18/2019 ule Date (D) ule Date (D) ule	\$156,00 \$ \$ \$156,00 Amount (E) \$ \$28,46 \$28,56
(A) M - LOCAL LODGE 623 203 4TH ST N T CLOUD N 5303 Type or Classification (B) DDGE Name and Address (A) M - LOCAL LODGE 698 815 MIDDLEBELT RD OMULUS I 8174 Type or Classification (B) DDGE Name and Address (A)	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	12/18/2019 ule Date (D) ule Date (D) ule Date (D) ule	Amount (E) Amount (E) Amount (E) S \$28,40 \$20 \$28,40 \$20 \$20 \$20 \$20 \$20 \$20 \$20 \$20 \$20 \$2
(A) AM - LOCAL LODGE 623 903 4TH ST N T CLOUD N 6303 Type or Classification (B) DDGE Name and Address (A) M - LOCAL LODGE 698 315 MIDDLEBELT RD OMULUS I 8174 Type or Classification (B) DDGE Name and Address (A)	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/18/2019 ule Date (D) ule Date (D) ule Date (D) ule	Amount (E) Amount (E) Amount (E) S S S S S S S S S S S S S S S S S S
(A) AM - LOCAL LODGE 623 903 4TH ST N T CLOUD N 6303 Type or Classification (B) DDGE Name and Address (A) AM - LOCAL LODGE 698 315 MIDDLEBELT RD OMULUS I 8174 Type or Classification (B) DDGE Name and Address (A) AM - LOCAL LODGE 701	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Co Dot of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Sched	12/18/2019 ule Date (D) ule Date (D) ule Date (D) ule Date (D) ule 01/10/2019 02/11/2019	Amount (E) Amount (E) Amount (E) S S S S S S S S S S S S S S S S S S S
(A) AM - LOCAL LODGE 623 903 4TH ST N T CLOUD N 6303 Type or Classification (B) DDGE Name and Address (A) AM - LOCAL LODGE 698 315 MIDDLEBELT RD OMULUS I 8174 Type or Classification (B) DDGE Name and Address (A) AM - LOCAL LODGE 701 50 GUNDERSEN DR	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Sched	12/18/2019 ule Date (D) ule Date (D) ule Date (D) ule Date (D) 01/10/2019 02/11/2019 03/11/2019	Amount (E) Amount (E) Amount (E) Amount (E) S54,56 \$54,56\$55 \$54,56 \$54,56 \$54,56 \$54,56\$55 \$54,56 \$54,56\$55 \$54,56 \$54,56\$55 \$54,56 \$54,56\$55 \$54,56 \$54,56\$55 \$54,56 \$54,56\$55 \$54,56 \$54,56\$55 \$54,56 \$54,56\$55 \$54,56 \$54,56\$55 \$54,56 \$54,56\$55 \$54,56 \$55 \$55 \$55 \$55 \$55 \$55 \$55 \$55 \$55 \$
(A) MM - LOCAL LODGE 623 203 4TH ST N T CLOUD N 5303 Type or Classification (B) DDGE Name and Address (A) MM - LOCAL LODGE 698 815 MIDDLEBELT RD DMULUS I 8174 Type or Classification (B) DDGE Name and Address (A) MM - LOCAL LODGE 701 50 GUNDERSEN DR AROL STREAM	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Solution	12/18/2019 ule Date (D) ule ule Date (D) ule Date (D) ule Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019	Amount (E) Amount (E) Amount (E) S S S S S S S S S S S S S S S S S S
(A) AM - LOCAL LODGE 623 903 4TH ST N T CLOUD N 5303 Type or Classification (B) DDGE Name and Address (A) AM - LOCAL LODGE 698 315 MIDDLEBELT RD OMULUS I 8174 Type or Classification (B) DDGE Name and Address (A) AM - LOCAL LODGE 701 50 GUNDERSEN DR AROL STREAM -	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Sched	12/18/2019 ule Date (D) ule Date (D) ule Date (D) ule Date (D) 01/10/2019 02/11/2019 03/11/2019	Amount (E) Amount (E) Amount (E) Amount (E) \$54,56 \$54,56 \$54,56 \$44,85 \$44,85 \$44,85 \$44,85 \$44,85 \$44,85 \$45,56
(A) M - LOCAL LODGE 623 203 4TH ST N r CLOUD N 5303 Type or Classification (B) DDGE Name and Address (A) M - LOCAL LODGE 698 815 MIDDLEBELT RD DMULUS I 8174 Type or Classification (B) DDGE Name and Address (A) M - LOCAL LODGE 701 50 GUNDERSEN DR AROL STREAM D188 Type or Classification	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Solve BUSINESS AGENT SUBSIDY So% BUSINESS AGENT SUBSID	12/18/2019 ule Date (D) ule Date (D) ule Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019	Amount (E) Amount (E) Amount (E) S S S S S S S S S S S S S S S S S S
(A) M - LOCAL LODGE 623 203 4TH ST N r CLOUD N 5303 Type or Classification (B) DDGE Name and Address (A) M - LOCAL LODGE 698 815 MIDDLEBELT RD OMULUS I 8174 Type or Classification (B) DDGE Name and Address (A) M - LOCAL LODGE 701 50 GUNDERSEN DR AROL STREAM D188 Type or Classification (B)	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Solve BUSINESS AGENT SUBSIDY Solve B	12/18/2019 ule Date (D) ule Date (D) ule Date (D) 01/10/2019 02/11/2019 03/11/2019 03/11/2019 05/10/2019 06/10/2019 07/10/2019 07/10/2019 08/10/2019	Amount (E) Amount (E) Amount (E) Amount (E) State Stat
(A) M - LOCAL LODGE 623 203 4TH ST N r CLOUD N 5303 Type or Classification (B) DDGE Name and Address (A) M - LOCAL LODGE 698 815 MIDDLEBELT RD OMULUS I 8174 Type or Classification (B) DDGE Name and Address (A) M - LOCAL LODGE 701 50 GUNDERSEN DR AROL STREAM D188 Type or Classification (B)	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Solve BuSINESS AGENT SUBSIDY So% BUSINESS AGENT SU	12/18/2019 ule Date (D) ule Date (D) ule Date (D) ule Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019	Amount (E) Amount (E) Amount (E) Amount (E) State
(A) M - LOCAL LODGE 623 903 4TH ST N T CLOUD N 5303 Type or Classification (B) DDGE Name and Address (A) M - LOCAL LODGE 698 815 MIDDLEBELT RD OMULUS I 8174 Type or Classification (B) DDGE Name and Address (A) M - LOCAL LODGE 701 50 GUNDERSEN DR AROL STREAM D188 Type or Classification (B)	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BU	12/18/2019 ule Date (D) ule ule Date (D) ule Date (D) ule Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 09/10/2019 09/10/2019	Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) \$54,56\$54,56 \$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$556 \$54,56\$556 \$54,56\$566 \$54,56 \$54,56\$566 \$546,56 \$546,56\$566 \$546,56 \$5566\$\$5666\$\$56666\$\$5666\$\$5666\$\$5666\$\$5666\$\$5666\$\$5666\$\$5666\$\$5666\$\$5666\$\$5666\$\$5666\$\$5666\$\$5666\$\$5666\$\$\$5666\$\$\$5666\$\$\$5666\$\$\$5666\$\$\$5666\$\$\$5666\$\$\$\$5666\$\$\$\$5666\$\$\$\$\$\$
(A) AM - LOCAL LODGE 623 903 4TH ST N T CLOUD IN 6303 Type or Classification (B) ODGE Name and Address (A) AM - LOCAL LODGE 698 315 MIDDLEBELT RD OMULUS II 8174 Type or Classification (B) ODGE Name and Address (A) AM - LOCAL LODGE 701 50 GUNDERSEN DR AROL STREAM - 0188 Type or Classification (B)	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Sched	12/18/2019 ule Date (D) ule ule Date (D) ule 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019 09/10/2019 09/10/2019 10/10/2019 10/10/2019 11/08/2019	Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) \$54,56\$54,56 \$54,56 \$54,56 \$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56\$54,56 \$54,56\$54,56 \$54,56\$54,56\$54,56 \$54,56\$54,56\$54,56 \$54,56\$54,56\$54,56 \$54,56\$54,56\$554,56 \$54,56\$554,56\$556 \$556,56\$566 \$566,56\$566 \$566,566\$566 \$566,566\$566 \$566,566\$566 \$566,566 \$566,566\$566 \$566,566\$566 \$566,566\$566 \$566,566\$566 \$566,566 \$566,566\$566 \$
(A) AM - LOCAL LODGE 623 903 4TH ST N T CLOUD N 6303 Type or Classification (B) DDGE Name and Address (A) AM - LOCAL LODGE 698 315 MIDDLEBELT RD OMULUS I 8174 Type or Classification (B) DDGE Name and Address (A) AM - LOCAL LODGE 701 50 GUNDERSEN DR AROL STREAM - 0188 Type or Classification (B)	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUS	12/18/2019 ule Date (D) ule ule Date (D) ule Date (D) ule Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 09/10/2019 09/10/2019	Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) \$54,56 \$54,766 \$54,767 \$54,767 \$54,767 \$54,767 \$54,767 \$54,767 \$54,767 \$54,767 \$54,767 \$54,767 \$54,767 \$54,767 \$54,767 \$54,767 \$54,777 \$54,777 \$54,777 \$54,7776 \$54,7776 \$54,7776 \$54,7776 \$54,7776 \$54,7776 \$54,7776 \$54,7776 \$54,7776 \$54,7776 \$54,7776 \$54,7776 \$54,7776 \$54,7776 \$54,7776 \$54,7776 \$54,7776 \$54,7776 \$54,77766 \$54,77766 \$54,77766 \$54,77766 \$54,7776666666666666666666666666666666666
(A) AM - LOCAL LODGE 623 903 4TH ST N T CLOUD N 6303 Type or Classification (B) DDGE Name and Address (A) AM - LOCAL LODGE 698 315 MIDDLEBELT RD OMULUS I 8174 Type or Classification (B) DDGE Name and Address (A) AM - LOCAL LODGE 701 50 GUNDERSEN DR AROL STREAM - 0188 Type or Classification (B)	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSID	12/18/2019 ule Date (D) ule ule Date (D) ule 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019 09/10/2019 09/10/2019 10/10/2019 10/10/2019 11/08/2019	Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) \$54,56 \$55,56 \$56,56 \$55,56 \$55,56 \$55,566
(A) AM - LOCAL LODGE 623 903 4TH ST N T CLOUD IN 6303 Type or Classification (B) ODGE Name and Address (A) AM - LOCAL LODGE 698 315 MIDDLEBELT RD OMULUS II 8174 Type or Classification (B) ODGE Name and Address (A) AM - LOCAL LODGE 701 50 GUNDERSEN DR AROL STREAM - 0188 Type or Classification (B)	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	12/18/2019 ule Date (D) ule ule Date (D) ule Date (D) ule Date (D) 01/10/2019 02/11/2019 03/11/2019 03/11/2019 05/10/2019 05/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019	Amount (E) Amount (E) Amount (E)
(A) AM - LOCAL LODGE 623 903 4TH ST N ST CLOUD IN 6303 Type or Classification (B) ODGE Name and Address (A) AM - LOCAL LODGE 698 S315 MIDDLEBELT RD COMULUS II 8174 Type or Classification (B) ODGE Name and Address (A) AM - LOCAL LODGE 701 S0 GUNDERSEN DR CAROL STREAM L 0188 Type or Classification (B)	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non	12/18/2019 ule Date (D) ule ule Date (D) ule Date (D) ule Date (D) 01/10/2019 02/11/2019 03/11/2019 03/11/2019 05/10/2019 05/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019	Amount (E) Amount (E) Amount (E)
(A) AM - LOCAL LODGE 623 903 4TH ST N ST CLOUD IN 16303 Type or Classification (B) ODGE Name and Address (A) AM - LOCAL LODGE 698 1315 MIDDLEBELT RD COMULUS 11 8174 Type or Classification (B) ODGE Name and Address (A) AM - LOCAL LODGE 701 50 GUNDERSEN DR AROL STREAM L 0188 Type or Classification (B) ODGE Name and Address (A)	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer S0% BUSINESS AGENT SUBSIDY S0% BUSINESS AGEN	12/18/2019 ule Date (D) ule ule Date (D) ule Date (D) ule Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 09/10/2019 09/10/2019 11/08/2019 11/08/2019 11/08/2019 ule Date (D)	Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) \$43,83 \$44,56 \$54,56 \$44,87 \$44,87 \$44,87 \$44,87 \$44,87 \$44,76 \$46,90 \$ \$46,90 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
(A) AM - LOCAL LODGE 623 903 4TH ST N ST CLOUD IN 66303 Type or Classification (B) ODGE Name and Address (A) AM - LOCAL LODGE 698 9315 MIDDLEBELT RD COMULUS AI 18174 Type or Classification (B) ODGE Name and Address (A) AM - LOCAL LODGE 701 150 GUNDERSEN DR CAROL STREAM L 90188 Type or Classification (B) ODGE Name and Address (A)	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Second Se	12/18/2019 ule Date (D) ule ule Date (D) ule Date (D) ule Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 11/08/2019 12/10/2019 ule Date (D) 01/10/2019	Amount (E) Amount (E) Amount (E) Amount (E)
(A) AM - LOCAL LODGE 623 1903 4TH ST N ST CLOUD 4N 56303 Type or Classification (B) .ODGE Name and Address (A) AM - LOCAL LODGE 698 9315 MIDDLEBELT RD ROMULUS 4I 48174 Type or Classification (B) .ODGE Name and Address (A) AM - LOCAL LODGE 701 450 GUNDERSEN DR CAROL STREAM L 50188 Type or Classification (B) .ODGE	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer S0% BUSINESS AGENT SUBSIDY S0% BUSINESS AGEN	12/18/2019 ule Date (D) ule ule Date (D) ule Date (D) ule Date (D) 01/10/2019 02/11/2019 03/11/2019 04/10/2019 05/10/2019 06/10/2019 09/10/2019 09/10/2019 11/08/2019 11/08/2019 11/08/2019 ule Date (D)	Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) \$43,83 \$44,87 \$44,93 \$44,93 \$44,7,16 \$46,93 \$46,93 \$46,90 \$46

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AM - LOCAL LODGE 709	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$12,7
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$12,7
032 S. MARIETTA PKWY	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$12,5
ARIETTA	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$12,5
A 0060-2899	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$12,7
Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$12,
(B)	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$12,
DDGE	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$12,7
	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	09/10/2019 10/08/2019	\$12,7 \$5,8
	50% BUSINESS AGENT SUBSIDY	10/10/2019	\$5,0 \$12,
	50% BUSINESS AGENT SUBSIDY	11/08/2019	\$12,
	50% BUSINESS AGENT SUBSIDI	12/10/2019	\$12,
	Total Itemized Transactions with this Payee/Payer	12,10,2015	\$159,
	Total Non-Itemized Transactions with this Payee/Payer		\$50,
	Total of All Transactions with this Payee/Payer for This		\$209,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
M - LOCAL LODGE 778	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$13,
	50% BUSINESS AGENT SUBSIDY	02/11/2019	\$13,
404 GRANDVIEW RD	50% BUSINESS AGENT SUBSIDY	03/11/2019	\$13,
ANSAS CITY O	50% BUSINESS AGENT SUBSIDY	04/10/2019	\$13,
4132	50% BUSINESS AGENT SUBSIDY	05/10/2019	\$13,
Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2019	\$13,
(B)	50% BUSINESS AGENT SUBSIDY	07/10/2019	\$13,
DDGE	50% BUSINESS AGENT SUBSIDY	08/10/2019	\$13,
	50% BUSINESS AGENT SUBSIDY	09/10/2019	\$13,
	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	10/10/2019 11/08/2019	\$13, \$13,
	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	12/10/2019	\$13, \$13,
	Total Itemized Transactions with this Payee/Payer	12/10/2019	\$15,
	Total Non-Itemized Transactions with this Payee/Payer		\$100,
	Total of All Transactions with this Payee/Payer for This		\$181,
Name and Address		Schedule	Ŷ101,
(A)			
M - LOCAL LODGE 794	Purpose	Date	Amount
	(C)	(D)	(E)
15 PINE ST S.E.	50% BUSINESS AGENT SUBSIDY	01/10/2019	\$5,
LBUQUERQUE	Total Itemized Transactions with this Payee/Payer	01/10/2015	\$5,
M	Total Non-Itemized Transactions with this Payee/Payer		\$62,
7106 Type or Classification	Total of All Transactions with this Payee/Payer for This		\$67,
(B)			
ODGE			
Name and Address	Purpose	Date	Amount
		(D)	(E)
(A)	(C)		(E)
	(C) 50% BUSINESS AGENT SUBSIDY	05/01/2019	\$8,
AM - LOCAL LODGE 839			(E) \$8, \$8,
M - LOCAL LODGE 839 917 E. MacARTHUR RD	50% BUSINESS AGENT SUBSIDY	05/01/2019	\$8,
M - LOCAL LODGE 839 917 E. MacARTHUR RD ICHITA	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	05/01/2019 05/10/2019	\$8, \$8, \$8, \$8,
M - LOCAL LODGE 839 917 E. MacARTHUR RD ICHITA 5	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	05/01/2019 05/10/2019 06/10/2019	\$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8,
M - LOCAL LODGE 839 917 E. MacARTHUR RD ICHITA 5 7210	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	05/01/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 08/10/2019 09/10/2019	\$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8,
M - LOCAL LODGE 839 917 E. MacARTHUR RD ICHITA 5 7210 Type or Classification	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	05/01/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019	\$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$
M - LOCAL LODGE 839 017 E. MacARTHUR RD ICHITA 5 7210 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	05/01/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 10/10/2019 11/08/2019	\$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$
M - LOCAL LODGE 839 017 E. MacARTHUR RD ICHITA 5 7210 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	05/01/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019	\$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$
M - LOCAL LODGE 839 017 E. MacARTHUR RD ICHITA 5 7210 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	05/01/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019	\$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$
M - LOCAL LODGE 839 917 E. MacARTHUR RD ICHITA S 7210 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	05/01/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019	\$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8,
M - LOCAL LODGE 839 917 E. MacARTHUR RD /ICHITA 5 7210 Type or Classification (B) DDGE	50% BUSINESS AGENT SUBSIDY	05/01/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 Schedule	\$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8,
M - LOCAL LODGE 839 917 E. MacARTHUR RD ICHITA 5 7210 Type or Classification (B) DDGE Name and Address	50% BUSINESS AGENT SUBSIDY	05/01/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 Schedule Date	\$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8,
M - LOCAL LODGE 839 917 E. MacARTHUR RD ICHITA 5 7210 Type or Classification (B) DDGE Name and Address (A)	50% BUSINESS AGENT SUBSIDY 60% BUSINESS AGENT SUBSIDY	05/01/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 Schedule Date (D)	\$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8,
M - LOCAL LODGE 839 917 E. MacARTHUR RD ICHITA 5 7210 Type or Classification (B) DDGE Name and Address (A)	50% BUSINESS AGENT SUBSIDY	05/01/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 Schedule Date (D) 01/30/2019	\$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$78, \$7
M - LOCAL LODGE 839 917 E. MacARTHUR RD ICHITA 5 7210 Type or Classification (B) DDGE Name and Address (A) M - LOCAL LODGE 845	50% BUSINESS AGENT SUBSIDY	05/01/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 Schedule Date (D) 01/30/2019	\$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8
M - LOCAL LODGE 839 917 E. MacARTHUR RD ICHITA 5 7210 Type or Classification (B) DDGE Name and Address (A) M - LOCAL LODGE 845 D57 WHITNEY RANCH RD	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY	05/01/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 Schedule Date (D) 01/30/2019 02/27/2019 03/28/2019	\$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8
M - LOCAL LODGE 839 917 E. MacARTHUR RD ICHITA S 7210 Type or Classification (B) DDGE Name and Address (A) M - LOCAL LODGE 845 D57 WHITNEY RANCH RD ENDERSON V	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY	05/01/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 05/10/2019 09/10/2019 09/10/2019 12/10/2019 01/30/2019 01/30/2019 02/27/2019 03/28/2019 04/29/2019	\$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$78, \$7
M - LOCAL LODGE 839 917 E. MacARTHUR RD ICHITA 5 7210 Type or Classification (B) DDGE Name and Address (A) M - LOCAL LODGE 845 D57 WHITNEY RANCH RD ENDERSON V 9014	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	05/01/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 01/30/2019 02/27/2019 03/28/2019 03/28/2019 04/29/2019	\$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8,
M - LOCAL LODGE 839 D17 E. MacARTHUR RD ICHITA 5 7210 Type or Classification (B) DDGE Name and Address (A) M - LOCAL LODGE 845 D57 WHITNEY RANCH RD ENDERSON V 2014 Type or Classification	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	05/01/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 01/30/2019 01/30/2019 02/27/2019 03/28/2019 04/29/2019 05/30/2019 05/30/2019	\$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$78, \$78
M - LOCAL LODGE 839 D17 E. MacARTHUR RD ICHITA 210 Type or Classification (B) DDGE Name and Address (A) M - LOCAL LODGE 845 D57 WHITNEY RANCH RD ENDERSON V D014 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	05/01/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 01/30/2019 02/27/2019 03/28/2019 03/28/2019 04/29/2019	\$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8
M - LOCAL LODGE 839 D17 E. MacARTHUR RD ICHITA 5 7210 Type or Classification (B) DDGE Name and Address (A) M - LOCAL LODGE 845 D57 WHITNEY RANCH RD ENDERSON V D014 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	05/01/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 12/10/2019 01/30/2019 01/30/2019 02/27/2019 03/28/2019 04/29/2019 05/30/2019 05/30/2019 06/27/2019 06/27/2019 07/30/2019	\$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8,
M - LOCAL LODGE 839 P17 E. MacARTHUR RD ICHITA S 7210 Type or Classification (B) DDGE Name and Address (A) M - LOCAL LODGE 845 D57 WHITNEY RANCH RD ENDERSON V P014 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) SERVICING SUBSIDY SERVICING SUBS	05/01/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 12/10/2019 01/30/2019 01/30/2019 02/27/2019 03/28/2019 05/30/2019 05/30/2019 06/27/2019 07/30/2019 08/29/2019	\$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$78, \$7
M - LOCAL LODGE 839 D17 E. MacARTHUR RD ICHITA 5 7210 Type or Classification (B) DDGE Name and Address (A) M - LOCAL LODGE 845 D57 WHITNEY RANCH RD ENDERSON V D014 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	05/01/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 12/10/2019 01/30/2019 01/30/2019 02/27/2019 03/28/2019 05/30/2019 07/30/2019 07/30/2019 07/30/2019 07/30/2019 07/30/2019 07/30/2019 07/30/2019 07/30/2019 07/30/2019 07/30/2019 07/30/2019 07/30/2019	\$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8,
M - LOCAL LODGE 839 917 E. MacARTHUR RD VICHITA S 7210 Type or Classification (B) DDGE Name and Address (A) AM - LOCAL LODGE 845 057 WHITNEY RANCH RD ENDERSON V 9014 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	05/01/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 12/10/2019 01/30/2019 02/27/2019 03/28/2019 04/29/2019 05/30/2019 05/30/2019 06/27/2019 07/30/2019 08/29/2019 07/30/2019 07/30/2019 01/30/2019 01/30/2019 01/30/2019 01/30/2019 01/30/2019 01/30/2019 01/30/2019 01/30/2019 01/30/2019 01/30/2019 01/30/2019	\$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8,
M - LOCAL LODGE 839 P17 E. MacARTHUR RD ICHITA S 7210 Type or Classification (B) DDGE Name and Address (A) M - LOCAL LODGE 845 D57 WHITNEY RANCH RD ENDERSON V P014 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	05/01/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 12/10/2019 01/30/2019 01/30/2019 03/28/2019 04/29/2019 05/30/2019 06/27/2019 07/30/2019 08/29/2019 09/27/2019 10/30/2019 11/27/2019	\$8, \$8, \$8, \$8, \$8, \$8, \$8, \$78, \$78, Amount (E) \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5,
M - LOCAL LODGE 839 917 E. MacARTHUR RD ICHITA S 7210 Type or Classification (B) DDGE Name and Address (A) M - LOCAL LODGE 845 D57 WHITNEY RANCH RD ENDERSON V 9014 Type or Classification (B) DDGE	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	05/01/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 12/10/2019 01/30/2019 01/30/2019 03/28/2019 04/29/2019 05/30/2019 06/27/2019 07/30/2019 08/29/2019 09/27/2019 10/30/2019 11/27/2019	\$8, \$8, \$8, \$8, \$8, \$8, \$8, \$78, \$78, Amount (E) \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5,
M - LOCAL LODGE 839 P17 E. MacARTHUR RD ICHITA S 7210 Type or Classification (B) DDGE Name and Address (A) M - LOCAL LODGE 845 D57 WHITNEY RANCH RD ENDERSON V 9014 Type or Classification (B) DDGE Name and Address	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	05/01/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 12/10/2019 01/30/2019 01/30/2019 03/28/2019 04/29/2019 05/30/2019 06/27/2019 07/30/2019 08/29/2019 09/27/2019 10/30/2019 11/27/2019	\$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8,
AM - LOCAL LODGE 839 917 E. MacARTHUR RD /ICHITA S 7210 Type or Classification (B) DDGE Name and Address (A) AM - LOCAL LODGE 845 057 WHITNEY RANCH RD ENDERSON V 9014 Type or Classification (B) DDGE Name and Address (A)	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	05/01/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 12/10/2019 01/30/2019 01/30/2019 03/28/2019 04/29/2019 05/30/2019 06/27/2019 07/30/2019 08/29/2019 09/27/2019 10/30/2019 11/27/2019	\$8, \$8, \$8, \$8, \$8, \$8, \$8, \$78, \$78, Amount (E) \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5,
AM - LOCAL LODGE 839 917 E. MacARTHUR RD VICHITA S 7210 Type or Classification (B) DDGE Name and Address (A) AM - LOCAL LODGE 845 057 WHITNEY RANCH RD ENDERSON V 9014 Type or Classification (B) DDGE Name and Address (A)	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	05/01/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 12/10/2019 01/30/2019 02/27/2019 03/28/2019 04/29/2019 05/30/2019 05/30/2019 06/27/2019 07/30/2019 08/29/2019 07/30/2019 08/29/2019 05/30/2019 05/30/2019 05/27/2019 05/30/2019 05/30/2019 05/27/2019 05/30/2019 05/27/2019 05/27/2019 05/27/2019 05/27/2019 05/27/2019 05/27/2019 05/27/2019 05/27/2019 05/27/2019 05/27/2019 05/27/2019 05/27/2019 05/27/2019 11/27/2019 5	\$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8,
AM - LOCAL LODGE 839 917 E. MacARTHUR RD VICHITA S 7210 Type or Classification (B) DDGE Name and Address (A) AM - LOCAL LODGE 845 O57 WHITNEY RANCH RD ENDERSON V 9014 Type or Classification (B) DDGE Name and Address (A) AM - LOCAL LODGE 933	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) SERVICING SUBSIDY SERVICING SUBSIDY	05/01/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 12/10/2019 01/30/2019 01/30/2019 03/28/2019 04/29/2019 05/30/2019 06/27/2019 07/30/2019 08/29/2019 09/27/2019 07/30/2019 05/30/2019 05/27/2019 05/30/2019 05/27/2019 05/27/2019 05/30/2019 05/27/2019 05/27/2019 05/27/2019 05/27/2019 05/27/2019 05/27/2019 5chedule	\$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8,
AM - LOCAL LODGE 839 917 E. MacARTHUR RD VICHITA S 7210 Type or Classification (B) DDGE Name and Address (A) AM - LOCAL LODGE 845 057 WHITNEY RANCH RD ENDERSON V 9014 Type or Classification (B) DDGE Name and Address (A) AM - LOCAL LODGE 933 991 E AJO WAY SUITE 143	50% BUSINESS AGENT SUBSIDY Total remized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) SERVICING SUBSIDY 05/01/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 12/10/2019 01/30/2019 02/27/2019 03/28/2019 04/29/2019 05/30/2019 05/30/2019 06/27/2019 07/30/2019 08/29/2019 07/30/2019 08/29/2019 05/30/2019 05/30/2019 05/27/2019 05/30/2019 05/30/2019 05/27/2019 05/30/2019 05/27/2019 05/27/2019 05/27/2019 05/27/2019 05/27/2019 05/27/2019 05/27/2019 05/27/2019 05/27/2019 05/27/2019 05/27/2019 05/27/2019 05/27/2019 11/27/2019 5	\$8, \$8, \$8, \$8, \$8, \$8, \$8, \$78, \$78, Amount (E) \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5,	
AM - LOCAL LODGE 839 917 E. MacARTHUR RD /ICHITA S 7210 Type or Classification (B) ODGE Name and Address (A) AM - LOCAL LODGE 845 057 WHITNEY RANCH RD ENDERSON V 9014 Type or Classification (B) ODGE Name and Address (A) AM - LOCAL LODGE 933 991 E AJO WAY SUITE 143 UCSON	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) SERVICING SUBSIDY SERVICING SUBSIDY	05/01/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 01/30/2019 02/27/2019 03/28/2019 04/29/2019 05/30/2019 05/30/2019 07/30/2019 05/30/2019 07/30/2019 07/30/2019 05/30/2019 05/2019 05/2019 05/2019 05/2019 07/30/2019 08/29/2019 09/27/2019 09/27/2019 01/30/2019 09/27/2019 09/27/2019 00/2019 01/30/2019 09/27/2019 01/2019	\$8, \$8, \$8, \$8, \$8, \$8, \$8, \$78, \$78, Amount (E) \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5,
M - LOCAL LODGE 839 917 E. MacARTHUR RD VICHITA S 7210 Type or Classification (B) DDGE Name and Address (A) M - LOCAL LODGE 845 057 WHITNEY RANCH RD ENDERSON V 9014 Type or Classification (B) DDGE Name and Address (A) M - LOCAL LODGE 933 991 E AJO WAY SUITE 143	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) SERVICING SUBSIDY SERV	05/01/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 12/10/2019 01/30/2019 02/27/2019 03/28/2019 04/29/2019 05/30/2019 05/30/2019 06/27/2019 07/30/2019 07/30/2019 08/29/2019 09/27/2019 07/30/2019 07/30/2019 08/29/2019 09/27/2019 09/27/2019 09/27/2019 09/27/2019 09/27/2019 09/27/2019 09/27/2019 00/2019	\$8, \$8, \$8, \$8, \$8, \$8, \$8, \$78, \$78, Amount (E) \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5,
M - LOCAL LODGE 839 2017 E. MacARTHUR RD ICHITA 5 7210 Type or Classification (B) DDGE Name and Address (A) M - LOCAL LODGE 845 057 WHITNEY RANCH RD ENDERSON V 2014 Type or Classification (B) DDGE Name and Address (A) M - LOCAL LODGE 933 091 E AJO WAY SUITE 143 JCSON Z	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) SERVICING SUBSIDY SERVICING SUBSIDY	05/01/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 12/10/2019 01/30/2019 02/27/2019 03/28/2019 04/29/2019 05/30/2019 05/30/2019 06/27/2019 07/30/2019 07/30/2019 08/29/2019 09/27/2019 07/30/2019 07/30/2019 08/29/2019 09/27/2019 09/27/2019 09/27/2019 09/27/2019 09/27/2019 09/27/2019 09/27/2019 00/2019	\$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8,
M - LOCAL LODGE 839 117 E. MacARTHUR RD 1210 Type or Classification (B) DDGE Name and Address (A) M - LOCAL LODGE 845 157 WHITNEY RANCH RD ENDERSON / 1014 Type or Classification (B) DDGE Name and Address (A) M - LOCAL LODGE 933 191 E AJO WAY SUITE 143 ICSON 2 1014	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) SERVICING SUBSIDY SERV	05/01/2019 05/10/2019 06/10/2019 07/10/2019 08/10/2019 09/10/2019 10/10/2019 11/08/2019 12/10/2019 12/10/2019 01/30/2019 02/27/2019 03/28/2019 04/29/2019 05/30/2019 05/30/2019 06/27/2019 07/30/2019 07/30/2019 08/29/2019 09/27/2019 07/30/2019 07/30/2019 08/29/2019 09/27/2019 09/27/2019 09/27/2019 09/27/2019 09/27/2019 09/27/2019 09/27/2019 00/2019	\$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8

Name and Address			
(A) ISHARE	Purpose	Date	Amount
	(C) INVESTMENT MANAGEMENT	(D) 07/31/2019	(E)
1401 NEW YORK AVE WASHINGTON		10/31/2019	\$5,584 \$6,788
DC	Total Itemized Transactions with this Payee/Payer		\$12,372
20005	Total Non-Itemized Transactions with this Payee/Payer		\$20,686
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sche	edule	\$33,058
INVESTMENT MANAGEMENT			
Name and Address			
(A) JAMES A. CARLSON			
JAMES A. CARESON	Purpose	Date	Amount
383 S. PICKETT STREET	(C)	(D)	(E)
ALEXANDRIA VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0\$0\$9,672
22304	Total of All Transactions with this Payee/Payer for This Sche	edule	\$9,672
Type or Classification			
(B) EMPLOYEE			
Name and Address			
(A)			
JASON ROE	Purpose	Date	Amount
14 RIDGE ROAD UNIT Y	(C)	(D)	(E)
GREENBELT	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$13,847
20770 Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	eaue	\$13,847
(B)			
EMPLOYEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOE TRIPPI & ASSOCIATES INC.	PUBLIC RELATIONS CONSULTANT	02/13/2019	(L) \$10,000
	PUBLIC RELATIONS CONSULTANT	02/13/2019	\$10,000
606 A NORTH TALBOT ST ST. MICHAELS	PUBLIC RELATIONS CONSULTANT	03/19/2019	\$10,000
MD	ORGANIZING SUBSIDY PUBLIC RELATIONS CONSULTANT	04/01/2019 04/04/2019	\$30,000 \$10,000
21663	PUBLIC RELATIONS CONSULTANT	05/02/2019	\$10,000
Type or Classification (B)	PUBLIC RELATIONS CONSULTANT	06/13/2019	\$10,000
PUBLIC RELATION CONSULTANT	PUBLIC RELATIONS CONSULTANT	09/13/2019	\$10,000
	PUBLIC RELATIONS CONSULTANT PUBLIC RELATIONS CONSULTANT	09/16/2019 09/16/2019	\$10,000 \$10,000
	PUBLIC RELATIONS CONSULTANT	12/11/2019	\$10,000
	PUBLIC RELATIONS CONSULTANT	12/11/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$140,000
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	edule	\$7,080 \$147,080
Name and Address			+ - ··· / • • •
(A)			
JOSEPH M TIBERI	Purpose	Date	Amount
1105 SEVERN PINES WAY	(C)	(D)	(E)
SEVERN	Total Itemized Transactions with this Payee/Payer		\$0
MD 21144	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	adula	\$5,013 \$5,013
Type or Classification		edule	\$5,015
(B)			
EMPLOYEE Name and Address			
(A)			
JOSEPH P. SLATON			
158 IVY HALL LANE	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$10,213
30132-0881 Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$10,213
(B)			
EMPLOYEE			
Name and Address			
(A)			
K&R BRANDING SOLUTIONS		Date	Amount
	Purpose		·>
P.O. BOX 220690	(C)	(D)	(E)
P.O. BOX 220690 CHANTILLY	(C) Total Itemized Transactions with this Payee/Payer		\$0
K&R BRANDING SOLUTIONS P.O. BOX 220690 CHANTILLY VA 20153	(C)	(D)	\$0 \$14,750
P.O. BOX 220690 CHANTILLY VA 20153 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$14,750
P.O. BOX 220690 CHANTILLY VA 20153 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$14,750
P.O. BOX 220690 CHANTILLY VA 20153 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$14,750
P.O. BOX 220690 CHANTILLY VA 20153 Type or Classification (B) INVENTORY SUPPLIER Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	edule Date	\$0 \$14,750 \$14,750 \$14,750
P.O. BOX 220690 CHANTILLY VA 20153 Type or Classification (B) INVENTORY SUPPLIER Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C)	(D) edule	\$0 \$14,750 \$14,750 \$14,750 Amount (E)
P.O. BOX 220690 CHANTILLY VA 20153 Type or Classification (B) INVENTORY SUPPLIER Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	edule Date	\$0 \$14,750 \$14,750 \$14,750 (E) \$38,295
P.O. BOX 220690 CHANTILLY VA 20153 Type or Classification (B) INVENTORY SUPPLIER Name and Address (A) KELLY PRESS INC.	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) IAM CALENDARS	(D) edule Date (D) 02/13/2019	\$0 \$14,750 \$14,750 \$14,750

Name and Address			
(A)	Purpose	Date	Amount
KELLY PRESS INC.	(C) IAM CALENDARS	(D) 02/13/2019	(E)\$38,29
1701 CABIN BRANCH DRIVE	ORGANIZING CAMPAIGN ITEMS	08/02/2019	\$5,70
CHEVERLY	IAM CALENDAR	08/16/2019	\$9,59
MD	IAM JOURNAL	08/16/2019	\$109,58
20785	Total Itemized Transactions with this Payee/Payer		\$163,17
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,70
(B) INVENTORY SUPPLIER	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$170,88
Name and Address			
(A)			
LABOR FOR SINGLE PAYER	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 34262 WASHINGTON	SERVICING SUBSIDY	06/18/2019	\$25,00
DC	Total Itemized Transactions with this Payee/Payer		\$25,00
20043	Total Non-Itemized Transactions with this Payee/Payer		4
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$25,00
(B)			
NON PROFIT ORGANIZATION			
Name and Address			
(A) LAMAR COMPANIES			
LAMAR COMPANIES	Purpose	Date	Amount
P.O. BOX 96030	(C) ADVERTISING	(D)	(E)
BATON ROUGE	Total Itemized Transactions with this Payee/Payer	01/08/2019	\$15,15 \$15,15
LA	Total Non-Itemized Transactions with this Payee/Payer		\$15,15
70896	Total of All Transactions with this Payee/Payer for This Sci	hedule	
Type or Classification (B)		I	+-5/20
ADVERTISEMENT			
Name and Address			
(A)			
LEGGHIO & ISRAEL P.C.	Purpose	Date	Amount
	(C)	(D)	(E)
306 SOUTH WASHINGTON	LEGAL # 052211	06/14/2019	\$6,83
ROYAL OAK MI	Total Itemized Transactions with this Payee/Payer		\$6,83
48067	Total Non-Itemized Transactions with this Payee/Payer		\$4,58
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$11,41
(B)			
LEGAL			
Name and Address			
(A)			
LEXISNEXIS	Purpose	Date	Amount
P.O. BOX 9584	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$53,86
NY			
10087-4584	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$53,86
10087-4584 Type or Classification		hedule	\$53,86
10087-4584 Type or Classification (B)		hedule	\$53,86
10087-4584 Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS		hedule	\$53,86
10087-4584 Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address		hedule	\$53,86
10087-4584 Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A)		hedule	\$53,86
10087-4584 Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address		hedule	\$53,86
10087-4584 Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A) LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR	Total of All Transactions with this Payee/Payer for This Sc		Amount (E)
10087-4584 Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A) LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer	· Date	Amount (E) \$
10087-4584 Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A) LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$11,99
10087-4584 Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A) LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$11,99
10087-4584 Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A) LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$11,99
10087-4584 Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A) LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$11,99
10087-4584 Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A) LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622 Type or Classification (B) SOCIAL MEDIA Name and Address	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$11,99
10087-4584 Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A) LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622 Type or Classification (B) SOCIAL MEDIA Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$11,99
10087-4584 Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A) LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622 Type or Classification (B) SOCIAL MEDIA Name and Address	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$11,99
10087-4584 Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A) LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622 Type or Classification (B) SOCIAL MEDIA Name and Address (A) MARC ROY	Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C)	Date (D) hedule	Amount (E) \$11,99 \$11,99 \$11,99
10087-4584 Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A) LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622 Type or Classification (B) SOCIAL MEDIA Name and Address (A) MARC ROY 127 RUE MONET	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) hedule	Amount (E) \$11,99 \$11,99 \$11,99 \$11,99 \$12,99 \$11,99 \$1,99 \$1,99 \$1,99 \$1,99 \$1,99 \$1,99 \$1,99 \$1,99 \$1,99 \$1,99 \$
10087-4584 Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A) LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622 Type or Classification (B) SOCIAL MEDIA Name and Address (A) MARC ROY	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) hedule Date (D)	Amount (E) \$11,99 \$11,99 \$11,99 \$11,99 (E) \$17,51
10087-4584 Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A) LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622 Type or Classification (B) SOCIAL MEDIA Name and Address (A) MARC ROY 127 RUE MONET CANTLEY	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) hedule Date (D)	Amount (E) \$11,99 \$11,99 \$11,99 \$11,99 (E) \$17,51
10087-4584 Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A) LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622 Type or Classification (B) SOCIAL MEDIA Name and Address (A) MARC ROY 127 RUE MONET CANTLEY 00 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) hedule Date (D)	Amount (E) \$11,99 \$11,99 \$11,99 \$11,99 (E) \$17,51
10087-4584 Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A) LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622 Type or Classification (B) SOCIAL MEDIA Name and Address (A) MARC ROY 127 RUE MONET CANTLEY 00 Type or Classification (B) LEGAL	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) hedule Date (D)	Amount (E) \$11,99 \$11,99 \$11,99 \$11,99 (E) \$17,51
10087-4584 Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A) LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622 Type or Classification (B) SOCIAL MEDIA Name and Address (A) MARC ROY 127 RUE MONET CANTLEY 00 Type or Classification (B) LEGAL Name and Address	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) hedule Date (D)	Amount (E) \$11,99 \$11,99 \$11,99 \$11,99 (E) \$17,51
10087-4584 Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A) LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622 Type or Classification (B) SOCIAL MEDIA Name and Address (A) MARC ROY 127 RUE MONET CANTLEY 00 Type or Classification (B) LEGAL Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) hedule Date (D)	Amount (E) \$11,99 \$11,99 \$11,99 \$11,99 (E) \$17,51
10087-4584 Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A) LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622 Type or Classification (B) SOCIAL MEDIA Name and Address (A) MARC ROY 127 RUE MONET CANTLEY 00 Type or Classification (B) LEGAL Name and Address	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	Date (D) hedule Date (D)	Amount (E) \$11,99 \$11,99 \$11,99 \$11,99 \$17,91
10087-4584 Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A) LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622 Type or Classification (B) SOCIAL MEDIA Name and Address (A) MARC ROY 127 RUE MONET CANTLEY 00 Type or Classification (B) LEGAL Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) hedule Date (D) hedule	Amount (E) \$11,99 \$11,99 \$11,99 \$11,99 \$11,51 \$17,51 \$17,51
10087-4584 Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A) LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622 Type or Classification (B) SOCIAL MEDIA Name and Address (A) MARC ROY 127 RUE MONET CANTLEY 00 Type or Classification (B) LEGAL Name and Address (A) MARK WARD 4775 SAN AMELS WAY COLORADO SPRINGS	Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total of All Transactions with this Payee/Payer for This Sci	Date (D) hedule Date (D) hedule	Amount (E) \$11,99 \$11,99 \$11,99 \$11,99 \$11,99 \$11,51 (E) \$17,51 \$
10087-4584 Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A) LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622 Type or Classification (B) SOCIAL MEDIA Name and Address (A) MARC ROY 127 RUE MONET CANTLEY 00 Type or Classification (B) LEGAL Name and Address (A) MARK WARD 4775 SAN AMELS WAY COLORADO SPRINGS	Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	bedule Date (D) hedule Date (D	Amount (E) \$11,99 \$11,99 \$11,99 \$11,99 \$11,99 \$17,51 \$17,5
10087-4584 Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A) LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622 Type or Classification (B) SOCIAL MEDIA Name and Address (A) MARC ROY 127 RUE MONET CANTLEY 00 Type or Classification (B) LEGAL Name and Address (A) MARK WARD 4775 SAN AMELS WAY COLORADO SPRINGS CO 80911	Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total of All Transactions with this Payee/Payer for This Sci	bedule Date (D) hedule Date (D	Amount (E) \$11,99 \$11,99 \$11,99 \$11,99 \$11,99 \$11,51 \$17,5
10087-4584 Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A) LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622 Type or Classification (B) SOCIAL MEDIA Name and Address (A) MARC ROY 127 RUE MONET CANTLEY 00 Type or Classification (B) LEGAL Name and Address (A) MARK WARD 4775 SAN AMELS WAY COLORADO SPRINGS CO 80911 Type or Classification	Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	bedule Date (D) hedule Date (D	Amount (E) \$11,99 \$11,99 \$11,99 \$11,99 \$11,99 \$11,51 \$17,5
10087-4584 Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A) LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622 Type or Classification (B) SOCIAL MEDIA Name and Address (A) MARC ROY 127 RUE MONET CANTLEY 00 Type or Classification (B) LEGAL Name and Address (A) MARK WARD 4775 SAN AMELS WAY COLORADO SPRINGS CO 80911 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	bedule Date (D) hedule Date (D	Amount (E) \$11,99 \$11,99 \$11,99 \$11,99 \$11,99 \$17,51 \$17,5
10087-4584 Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A) LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622 Type or Classification (B) SOCIAL MEDIA Name and Address (A) MARC ROY 127 RUE MONET CANTLEY 00 Type or Classification (B) LEGAL Name and Address (A) MARK WARD 4775 SAN AMELS WAY COLORADO SPRINGS CO 80911 Type or Classification (B) EMPLOYEE	Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	bedule Date (D) hedule Date (D	(E) \$11,99 \$11,99 Amount (E) \$17,51 \$17,51 Amount
10087-4584 Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A) LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622 Type or Classification (B) SOCIAL MEDIA Name and Address (A) MARC ROY 127 RUE MONET CANTLEY 00 Type or Classification (B) LEGAL Name and Address (A) MARK WARD 4775 SAN AMELS WAY COLORADO SPRINGS CO 80911 Type or Classification (B) EMPLOYEE Name and Address	Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	bedule Date (D) hedule Date (D	Amount (E) \$11,99 \$11,99 \$11,99 \$11,99 \$11,99 \$11,51 \$17,5
10087-4584 Type or Classification (B) BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A) LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622 Type or Classification (B) SOCIAL MEDIA Name and Address (A) MARC ROY 127 RUE MONET CANTLEY 00 Type or Classification (B) LEGAL Name and Address (A) MARK WARD 4775 SAN AMELS WAY COLORADO SPRINGS CO 80911 Type or Classification (B) EMPLOYEE	Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	bedule Date (D) hedule Date (D	Amount (E) \$11,99 \$11,99 \$11,99 \$11,99 \$11,99 \$11,51 \$17,5

	nume unu nuuless			
CONSULTANT	Name and Address			
	ype or Classification (B)		1	4370.
33J 3S9	uno or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$3,54 \$9,63
00		Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,0 \$3,5
P.O. BOX 36036 ALIFAX		LEGAL # 052012	02/19/2019	\$6,0
YINK LARKIN		Purpose (C)	Date (D)	Amount (E)
	Name and Address (A)			
EGAL				
	ype or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$27,80
7517		Total Non-Itemized Transactions with this Payee/Payer		\$4,5
HAPEL HILL C		LEGAL # 052201 Total Itemized Transactions with this Payee/Payer	01/15/2019	\$10,09 \$23,2
00 EUROPA DRI	VE	LEGAL # 052201	01/15/2019	\$13,1
ATTERSON-HAR		(C)	(D)	(E)
	(A)	Purpose	Date	Amount
NION	Name and Address			
	(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$23,8
	ype or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$8,7
C 0006		Total Itemized Transactions with this Payee/Payer		\$15,1
ASHINGTON		CONTRIBUTION CONTRIBUTION	04/25/2019 07/15/2019	<u>\$5,0</u> \$5,0
15 16TH STREET	T N.W.	CONTRIBUTION	02/21/2019	\$5,0
ORTH AMERICA	'S BUILDING TRADES UNION	(C)	(D)	(E)
1	Name and Address (A)	Purpose	Date	Amount
	IES & SUBSCRIPTIONS			
Ту	ype or Classification (B)			
0706		Total of All Transactions with this Payee/Payer for This		\$5,1
D		Total Non-Itemized Transactions with this Payee/Payer		\$5,1
0107 SENATE DI ANHAM	RIVE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
		Purpose	Date	Amount
ATIONAL NEWS	(A) AGENCY INC.	-		
1	Name and Address			
EGAL	、 <i>,</i>	 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 		\$18,5" \$79,2
Ty	ype or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,6
0006	uno or Classification	LEGAL # 051833	10/15/2019	\$13,4
С		LEGAL # 051751 LEGAL # 051833	08/21/2019 09/18/2019	\$6,9 \$8,1
701 K STREET N 'ASHINGTON	IW	LEGAL # 051751	07/24/2019	\$15,5
		LEGAL # 051751	05/16/2019	\$5,7
URPHY ANDERS	(A) SON PLLC	(C) LEGAL # 051833	(D) 02/26/2019	(E)\$10,7
1	Name and Address	Purpose	Date	Amount (E)
VVESTMENT MAI	NAGEMENT			
Ty	ype or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$60,0
7056-5672	uno or Clocolfication	Total Itemized Transactions with this Payee/Payer		\$60,0
х			11/07/2019	\$15,2
051 WESTHEIME OUSTON	ER ROAD	INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT	05/21/2019 08/19/2019	\$14,8- \$15,4-
		INVESTMENT MANAGEMENT	02/05/2019	\$14,4
	(A) Y SMITH BARNEY	Purpose (C)	Date (D)	Amount (E)
	Name and Address	_	· · · ·	
RAVEL AGENT	(B)	—		
	ype or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$45,93
/A 2003		Total Non-Itemized Transactions with this Payee/Payer		\$40,8
NNANDALE		TRAVEL SERVICES Total Itemized Transactions with this Payee/Payer	08/27/2019	\$5,1 \$5,1
520 OLD COLUM	1BIA PIKE		(D)	(E)
IETROPOLITAN T	TRAVEL SERVICES	Purpose	Date	Amount
ſ	Name and Address (A)			
RESS SERVICE				
13	(B)			
1706-1300	ype or Classification	Total of All Transactions with this Payee/Payer for This		\$6,8
		Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,8
A			· · · · · · · · · · · · · · · · · · ·	
4005 LIVE OAK . RWINDALE A	AVE	(C) PRESS SERVICE	(D) 04/23/2019	(E) \$6,8

Name and Address (A)			
POLITICO LLC	Purpose	Date	Amount
1100 WILSON BLVD	(C) BOOKS PERIODICALS & SUBS	(D) 05/23/2019	(E)\$5,395
ARLINGTON VA	Total Itemized Transactions with this Payee/Payer		\$5,39
22209	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$802 \$6,193
Type or Classification (B)			ψ0/19
JOURNALISM			
Name and Address (A)			
RACKSPACE US INC			
P.O. BOX 732497	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer	· · · · · · · · · · · · · · · · · · ·	(L)\$(
TX	Total Non-Itemized Transactions with this Payee/Payer		\$14,68
75373-2497 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$14,68
(B)			
MANAGED CLOUD COMPUTING Name and Address			
(A)			
SINGAPORE AIRLINES	Purpose	Date	Amount
	(C) AIR TRAVEL	(D) 09/30/2019	(E)\$5,10
ANNANDALE	Total Itemized Transactions with this Payee/Payer		\$5,10
/A Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,42
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,52
AIR TRAVEL			
Name and Address			
(A) SOUTHWEST AIRLINES		Dete	A
	Purpose (C)	Date (D)	Amount (E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer		\$
VA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$12,61
Type or Classification		Schedule	\$12,61
(B) AIR TRAVEL			
Name and Address			
(A)			
SPDR	Purpose	Date	Amount
5051 WESTHEIMER ROAD	(C)	(D)	(E)
HOUSTON TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,49
77056-5672	Total of All Transactions with this Payee/Payer for This		\$17,49
Type or Classification			
(B)			
Name and Address			
(A)SPRINT			
	Purpose	Date	Amount
P.O. BOX 4181	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$18,65
50197-4181	Total of All Transactions with this Payee/Payer for This		\$18,65
Type or Classification (B)			
CELL SERVICE PROVIDER			
Name and Address	Purpose	Data	Amount
(A) SUNTRUST BANK	Purpose (C)	Date (D)	Amount (E)
	INVESTMENT MANAGEMENT	02/13/2019	\$5,95
P.O. BOX 79079 BALTIMORE	INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT	05/17/2019 10/23/2019	\$5,88 \$6,69
1D	INVESTMENT MANAGEMENT	12/17/2019	\$6,39
21279-0079	Total Itemized Transactions with this Payee/Payer		\$24,92
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$ \$24,92
NVESTMENT MANAGEMENT		Scriedule	\$24,92
Name and Address			
(A) TANNER & ASSOCIATES P.C.	Purpose	Date	Amount
ANNER & ASSOCIATES F.C.	(C) LEGAL # 052190	(D) 08/26/2019	(E)\$5,61
5300 RIDGLEA PLACE FORT WORTH	LEGAL # 052190	09/18/2019	\$13,46
X	LEGAL # 052190	12/04/2019	\$9,32
76116-5706	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		<u>\$28,41</u> \$7,68
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This		\$36,09
LEGAL			· .
Name and Address	Durnage	Data	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
2300 N RIDGETOP ROAD	INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT	01/31/2019 04/30/2019	<u>\$11,76</u> \$14,41

Name and Address	Purpose	Date	Amount
(A) THORNBURG	(C)	(D)	(E)
	INVESTMENT MANAGEMENT	01/31/2019	\$11,76
2300 N RIDGETOP ROAD		04/30/2019	\$14,41
SANTA FE NM	INVESTMENT MANAGEMENT	07/31/2019	\$16,18
87506	Total Itemized Transactions with this Payee/Payer	10/31/2019	\$13,93 \$56,29
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,22
(B)	Total of All Transactions with this Payee/Payer for This Sch	edule	\$62,52
Name and Address (A)			
TRADES AND LABOR COUNCIL FOR ANNUAL			
5726 MARLIN RD	Purpose (C)	Date (D)	Amount (E)
CHATTANOOGA	Total Itemized Transactions with this Payee/Payer		(Ľ)\$
TN	Total Non-Itemized Transactions with this Payee/Payer		\$6,00
37411	Total of All Transactions with this Payee/Payer for This Sch	edule	\$6,00
Type or Classification (B)			
NON-PROFIT ORGANIZATION	—		
Name and Address			
(A)			
TRANSPORT WORKERS UNION OF AMERICA	Purpose	Date	Amount
501 3RD STREET	(C)	(D)	(E)
WASHINGTON	REIMBURSEMENT FOR ADVERTISING	11/14/2019	\$56,66
DC	Total Itemized Transactions with this Payee/Payer		\$56,66
20001	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	edule	\$ \$56,66
Type or Classification			٥ <i>٥,</i> ٥ <i>٤</i>
(B) NON-PROFIT ORGANIZATION	—		
Non-PROFIT ORGANIZATION Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TRANSPORTATION COMMUNICATIONS	BA/GLR SUBSIDY	01/30/2019	\$193,132
	BA/GLR SUBSIDY	02/27/2019	\$193,13
3 RESEARCH PLACE	BA/GLR SUBSIDY	03/28/2019	\$193,13
ROCKVILLE MD	BA/GLR SUBSIDY	04/29/2019	\$193,13
20850-3279	SERVICING SUBSIDY	05/15/2019	\$5,00
Type or Classification	BA/GLR SUBSIDY	05/30/2019	\$193,13
(B)	BA/GLR SUBSIDY	06/27/2019	\$193,13
INTERNATIONAL UNION	BA/GLR SUBSIDY BA/GLR SUBSIDY	07/30/2019 08/29/2019	\$193,13 \$193,13
	BA/GLR SUBSIDY	09/27/2019	\$193,133
	BA/GLR SUBSIDY	10/30/2019	\$193,132
	BA/GLR SUBSIDY	11/27/2019	\$193,133
	BA/GLR SUBSIDY	12/18/2019	\$201,623
	Total Itemized Transactions with this Payee/Payer	· · · ·	\$2,331,075
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Sch	edule	\$2,331,075
Name and Address			
(A)	Burnese	Data	Amount
	Purpose	Date (D)	Amount (E)
(A) TROPICANA LAS VEGAS 3801 LAS VEGAS BLVD. SOUTH	(C)	(D)	(E)
(A) TROPICANA LAS VEGAS 3801 LAS VEGAS BLVD. SOUTH LAS VEGAS			(E) \$25,409
(A) TROPICANA LAS VEGAS 3801 LAS VEGAS BLVD. SOUTH LAS VEGAS NV	(C) ORGANIZING MEETING	(D)	(E) \$25,40 \$25,40 \$25,40 \$
(A) TROPICANA LAS VEGAS 3801 LAS VEGAS BLVD. SOUTH LAS VEGAS NV 89109	C) ORGANIZING MEETING Total Itemized Transactions with this Payee/Payer	(D) 06/23/2019	(E) \$25,40 \$25,40 \$25,40 \$
(A) TROPICANA LAS VEGAS 3801 LAS VEGAS BLVD. SOUTH LAS VEGAS NV	(C) ORGANIZING MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/23/2019	(E) \$25,409 \$25,409 \$25,409 \$
(A) TROPICANA LAS VEGAS 3801 LAS VEGAS BLVD. SOUTH LAS VEGAS NV 89109 Type or Classification (B) HOTEL	(C) ORGANIZING MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/23/2019	(E) \$25,409 \$25,409 \$25,409 \$
(A) TROPICANA LAS VEGAS 3801 LAS VEGAS BLVD. SOUTH LAS VEGAS NV 89109 Type or Classification (B) HOTEL Name and Address	(C) ORGANIZING MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/23/2019	(E) \$25,409 \$25,409 \$25,409 \$
(A) TROPICANA LAS VEGAS 3801 LAS VEGAS BLVD. SOUTH LAS VEGAS NV 89109 Type or Classification (B) HOTEL Name and Address (A)	(C) ORGANIZING MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	(D) 06/23/2019 edule	(E) \$25,400 \$25,400 \$0 \$25,400
(A) TROPICANA LAS VEGAS 3801 LAS VEGAS BLVD. SOUTH LAS VEGAS NV 89109 Type or Classification (B) HOTEL Name and Address	(C) ORGANIZING MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	(D) 06/23/2019 edule	(E) \$25,400 \$25,400 \$0 \$25,409 \$25,409
(A) TROPICANA LAS VEGAS 3801 LAS VEGAS BLVD. SOUTH LAS VEGAS NV 89109 Type or Classification (B) HOTEL Name and Address (A) TRUMPIA 2544 W. WOODLAND DRIVE	(C) ORGANIZING MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	(D) 06/23/2019 edule	(E) \$25,409 \$25,409 \$25,409 \$25,409 \$25,409 (E)
(A) TROPICANA LAS VEGAS 3801 LAS VEGAS BLVD. SOUTH LAS VEGAS NV 89109 Type or Classification (B) HOTEL Name and Address (A) TRUMPIA 2544 W. WOODLAND DRIVE ANAHEIM	(C) ORGANIZING MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) MESSAGING SERVICE	(D) 06/23/2019 edule	(E) \$25,409 \$25,409 \$25,409 \$25,409 \$25,409 (E) \$5,964
(A) TROPICANA LAS VEGAS 3801 LAS VEGAS BLVD. SOUTH LAS VEGAS NV 89109 Type or Classification (B) HOTEL Name and Address (A) TRUMPIA 2544 W. WOODLAND DRIVE ANAHEIM CA	(C) ORGANIZING MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	(D) 06/23/2019 edule	(E) \$25,400 \$25,400 \$25,400 \$25,400 \$25,400 (E) \$5,960 \$5,960 \$5,960
(A) TROPICANA LAS VEGAS 3801 LAS VEGAS BLVD. SOUTH LAS VEGAS NV 89109 Type or Classification (B) HOTEL Name and Address (A) TRUMPIA 2544 W. WOODLAND DRIVE ANAHEIM CA 92801	(C) ORGANIZING MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Total of All Transactions with this Payee/Payer for This Sch Purpose (C) MESSAGING SERVICE Total Itemized Transactions with this Payee/Payer	(D) 06/23/2019 edule Date (D) 11/23/2019	(E) \$25,400 \$25,400 \$25,400 \$25,400 \$25,400 (E) \$5,960 \$5,960 \$5,960 \$257
(A) TROPICANA LAS VEGAS 3801 LAS VEGAS BLVD. SOUTH LAS VEGAS NV 89109 Type or Classification (B) HOTEL Name and Address (A) TRUMPIA 2544 W. WOODLAND DRIVE ANAHEIM CA	(C) ORGANIZING MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) MESSAGING SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/23/2019 edule Date (D) 11/23/2019	(E) \$25,400 \$25,400 \$0 \$25,400 \$25,400 \$25,400 (E) \$5,964 \$5,964 \$5,966 \$252
(A) TROPICANA LAS VEGAS 3801 LAS VEGAS BLVD. SOUTH LAS VEGAS NV 89109 Type or Classification (B) HOTEL Name and Address (A) TRUMPIA 2544 W. WOODLAND DRIVE ANAHEIM CA 92801 Type or Classification (B) SOFTWARE	(C) ORGANIZING MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) MESSAGING SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 06/23/2019 edule Date (D) 11/23/2019 edule	(E) \$25,400 \$25,400 \$0 \$25,400 \$25,400 \$25,400 \$25,400 \$25,400 \$25,960 \$25,960 \$2,5900 \$2,5900 \$2,5900 \$2,5900 \$2,5900 \$2,
(A) TROPICANA LAS VEGAS 3801 LAS VEGAS BLVD. SOUTH LAS VEGAS NV 89109 Type or Classification (B) HOTEL Name and Address (A) TRUMPIA 2544 W. WOODLAND DRIVE ANAHEIM CA 92801 Type or Classification (B) SOFTWARE Name and Address	(C) ORGANIZING MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) MESSAGING SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose Purpose	(D) 06/23/2019 edule Date (D) 11/23/2019 edule	(E) \$25,40 \$25,20 \$25,2
(A) TROPICANA LAS VEGAS 3801 LAS VEGAS BLVD. SOUTH LAS VEGAS NV 89109 Type or Classification (B) HOTEL Name and Address (A) TRUMPIA 2544 W. WOODLAND DRIVE ANAHEIM CA 92801 Type or Classification (B) SOFTWARE Name and Address (A)	(C) ORGANIZING MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) MESSAGING SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer O Purpose (C)	(D) 06/23/2019 iedule Date (D) 11/23/2019 iedule Date (D)	(E) \$25,400 \$25,400 \$25,400 \$25,400 \$25,400 \$25,960 \$5,960 \$250 \$6,210 Amount (E)
(A) TROPICANA LAS VEGAS 3801 LAS VEGAS BLVD. SOUTH LAS VEGAS NV 89109 Type or Classification (B) HOTEL Name and Address (A) TRUMPIA 2544 W. WOODLAND DRIVE ANAHEIM CA 92801 Type or Classification (B) SOFTWARE Name and Address	(C) ORGANIZING MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) MESSAGING SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer ORGANIZING SUBSIDY	(D) 06/23/2019 edule Date (D) 11/23/2019 edule Date (D) 01/30/2019	(E) \$25,400 \$25,400 \$25,400 \$25,400 \$25,400 (E) \$5,960 \$250 \$6,210 Amount (E) \$6,000
(A) TROPICANA LAS VEGAS 3801 LAS VEGAS BLVD. SOUTH LAS VEGAS NV 89109 Type or Classification (B) HOTEL Name and Address (A) TRUMPIA 2544 W. WOODLAND DRIVE ANAHEIM CA 92801 Type or Classification (B) SOFTWARE Name and Address (A)	(C) ORGANIZING MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) MESSAGING SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Otal of All Transactions with this Payee/Payer Total ON-Itemized Transactions with this Payee/Payer	(D) 06/23/2019 iedule Date (D) 11/23/2019 iedule Date (D) 01/30/2019 02/27/2019	(E) \$25,400 \$25,400 \$25,400 \$25,400 \$25,400 \$25,400 \$25,960 \$5,960 \$250 \$6,210 Amount (E) \$6,000 \$6,000
(A) TROPICANA LAS VEGAS 3801 LAS VEGAS BLVD. SOUTH LAS VEGAS BLVD. SOUTH LAS VEGAS NV 89109 Type or Classification (B) HOTEL Name and Address (A) TRUMPIA 2544 W. WOODLAND DRIVE ANAHEIM CA 92801 Type or Classification (B) SOFTWARE Name and Address (A) UNDERCURRENTS LLC 5235 MILLBANK RD GREENDALE	(C) ORGANIZING MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) MESSAGING SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer ORGANIZING SUBSIDY	(D) 06/23/2019 edule Date (D) 11/23/2019 edule Date (D) 01/30/2019 02/27/2019 03/28/2019	(E) \$25,400 \$25,400 \$25,400 \$25,400 \$25,400 \$25,400 \$25,960 \$25,960 \$5,960 \$250 \$6,210 Amount (E) \$6,000 \$6,000 \$6,000
(A) TROPICANA LAS VEGAS 3801 LAS VEGAS BLVD. SOUTH LAS VEGAS NV 89109 Type or Classification (B) HOTEL Name and Address (A) TRUMPIA 2544 W. WOODLAND DRIVE ANAHEIM CA 92801 Type or Classification (B) SOFTWARE Name and Address (A) UNDERCURRENTS LLC 5235 MILLBANK RD GREENDALE WI	(C) ORGANIZING MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) MESSAGING SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Otal Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Otal of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Otal of All Transaction	(D) 06/23/2019 iedule Date (D) 11/23/2019 iedule Date (D) 01/30/2019 02/27/2019	(E) \$25,40 \$25,40 \$25,40 \$25,40 \$25,40 \$25,96 \$6,210 \$6,210 \$6,000
(A) TROPICANA LAS VEGAS 3801 LAS VEGAS BLVD. SOUTH LAS VEGAS NV 89109 Type or Classification (B) HOTEL Name and Address (A) TRUMPIA 2544 W. WOODLAND DRIVE ANAHEIM CA 92801 Type or Classification (B) SOFTWARE Name and Address (A) UNDERCURRENTS LLC 5235 MILLBANK RD GREENDALE WI 53129	(C) ORGANIZING MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) MESSAGING SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	(D) 06/23/2019 edule Date (D) 11/23/2019 edule Date (D) 01/30/2019 02/27/2019 03/28/2019 04/29/2019	(E) \$25,40 \$25,40 \$25,40 \$25,40 \$25,40 \$25,40 \$25,96 \$5,96 \$5,96 \$25 \$6,21 Amount (E) \$6,000 \$6,00 \$6,00
(A) TROPICANA LAS VEGAS 3801 LAS VEGAS BLVD. SOUTH LAS VEGAS BLVD. SOUTH LAS VEGAS NV 89109 Type or Classification (B) HOTEL Name and Address (A) TRUMPIA 2544 W. WOODLAND DRIVE ANAHEIM CA 92801 Type or Classification (B) SOFTWARE Name and Address (A) UNDERCURRENTS LLC 5235 MILLBANK RD GREENDALE WI 53129 Type or Classification	(C) ORGANIZING MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) MESSAGING SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	(D) 06/23/2019 iedule Date (D) 11/23/2019 iedule Date (D) 01/30/2019 02/27/2019 03/28/2019 03/28/2019 03/28/2019 03/28/2019	(E) \$25,400 \$25,400 \$25,400 \$25,400 \$25,400 \$25,960 \$25,960 \$25,960 \$250 \$6,210 Amount (E) \$6,0000 \$6,0000 \$6,0000 \$6,0000 \$6
(A) TROPICANA LAS VEGAS 3801 LAS VEGAS BLVD. SOUTH LAS VEGAS NV 89109 Type or Classification (B) HOTEL Name and Address (A) TRUMPIA 2544 W. WOODLAND DRIVE ANAHEIM CA 92801 Type or Classification (B) SOFTWARE Name and Address (A) UNDERCURRENTS LLC 5235 MILLBANK RD GREENDALE WI 53129 Type or Classification (B)	(C) ORGANIZING MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) MESSAGING SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY Total Itemized Transactions with this Payee/Payer	(D) 06/23/2019 iedule Date (D) 11/23/2019 iedule 01/30/2019 02/27/2019 03/28/2019 04/29/2019 04/29/2019 05/30/2019 06/27/2019	(E) \$25,40 \$25,40 \$25,40 \$25,40 \$25,40 \$25,40 \$25,96 \$25,96 \$25 \$6,21 \$6,21 Amount (E) \$6,000 \$6,000 \$6,0
(A) TROPICANA LAS VEGAS 3801 LAS VEGAS BLVD. SOUTH LAS VEGAS NV 89109 Type or Classification (B) HOTEL Name and Address (A) TRUMPIA 2544 W. WOODLAND DRIVE ANAHEIM CA 92801 Type or Classification (B) SOFTWARE Name and Address (A) UNDERCURRENTS LLC 5235 MILLBANK RD GREENDALE WI 53129 Type or Classification	(C) ORGANIZING MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) MESSAGING SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/23/2019 edule Date (D) 11/23/2019 edule Date (D) 01/30/2019 02/27/2019 03/28/2019 03/28/2019 04/29/2019 05/30/2019 06/27/2019 06/27/2019 06/27/2019	(E) \$25,400 \$25,400 \$25,400 \$25,400 \$25,400 \$25,966 \$250 \$5,966 \$250 \$6,210 Amount (E) \$6,000 \$6
(A) TROPICANA LAS VEGAS 3801 LAS VEGAS BLVD. SOUTH LAS VEGAS NV 89109 Type or Classification (B) HOTEL Name and Address (A) TRUMPIA 2544 W. WOODLAND DRIVE ANAHEIM CA 92801 Type or Classification (B) SOFTWARE Name and Address (A) UNDERCURRENTS LLC 5235 MILLBANK RD GREENDALE WI 53129 Type or Classification (B) CONSULTANT	(C) ORGANIZING MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) MESSAGING SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY Total Itemized Transactions with this Payee/Payer	(D) 06/23/2019 edule Date (D) 11/23/2019 edule Date (D) 01/30/2019 02/27/2019 03/28/2019 03/28/2019 04/29/2019 05/30/2019 06/27/2019 06/27/2019 06/27/2019	(E) \$25,400 \$25,400 \$25,400 \$25,400 \$25,400 \$25,400 \$25,400 \$5,964 \$5,000 \$5
(A) TROPICANA LAS VEGAS 3801 LAS VEGAS BLVD. SOUTH LAS VEGAS NV 89109 Type or Classification (B) HOTEL Name and Address (A) TRUMPIA 2544 W. WOODLAND DRIVE ANAHEIM CA 92801 Type or Classification (B) SOFTWARE Name and Address (A) UNDERCURRENTS LLC 5235 MILLBANK RD GREENDALE WI 53129 Type or Classification (B) CONSULTANT Name and Address	(C) ORGANIZING MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Total of All Transactions with this Payee/Payer for This Sch Purpose (C) MESSAGING SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Sch	(D) 06/23/2019 iedule Date (D) 11/23/2019 iedule 01/30/2019 02/27/2019 03/28/2019 04/29/2019 05/30/2019 06/27/2019 07/30/2019 07/30/2019	(E) \$25,400 \$25,400 \$25,400 \$25,400 \$25,400 \$25,400 \$25,400 \$5,964 \$25,964 \$252 \$6,210 \$6,210 \$6,000 \$6,
(A) TROPICANA LAS VEGAS 3801 LAS VEGAS BLVD. SOUTH LAS VEGAS NV 89109 Type or Classification (B) HOTEL Name and Address (A) TRUMPIA 2544 W. WOODLAND DRIVE ANAHEIM CA 92801 Type or Classification (B) SOFTWARE Name and Address (A) UNDERCURRENTS LLC 5235 MILLBANK RD GREENDALE WI 53129 Type or Classification (B) CONSULTANT	(C) ORGANIZING MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) MESSAGING SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/23/2019 edule Date (D) 11/23/2019 edule Date (D) 01/30/2019 02/27/2019 03/28/2019 03/28/2019 04/29/2019 05/30/2019 06/27/2019 06/27/2019 06/27/2019	(E) \$25,409 \$25,409 \$25,409 \$25,409 \$25,409 (E) \$5,964 \$5,964 \$5,964 \$252 \$6,216 Amount

Name and Address			
(A) UNITED AIRLINES	Purpose	Date	Amount
	(C) AIR TRAVEL	(D) 09/30/2019	(E)\$10,003
ANNANDALE	AIR TRAVEL	10/31/2019	\$5,00
VA	Total Itemized Transactions with this Payee/Payer		\$15,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$25,02
(B)	Total of All Transactions with this Payee/Payer for This Sche	edule	\$40,034
AIR TRAVEL Name and Address			
(A) UNITED PARCEL SERVICE			
UNITED PARCEL SERVICE	Purpose (C)	Date (D)	Amount (E)
P.O BOX 7247	REIMB NEGOTIATION MEETING EXP	03/25/2019	\$8,09
PHILADELPHIA PA	Total Itemized Transactions with this Payee/Payer		\$8,09
19017	Total Non-Itemized Transactions with this Payee/Payer		\$15,07
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$23,17
(B) POSTAGE			
Name and Address			
(A)			
VANGUARD	Purpose	Date	Amount
P.O. BOX 1110		(D)	(E)
VALLEY FORGE	INVESTMENT MANAGEMENT Total Itemized Transactions with this Payee/Payer	10/31/2019	<u>\$5,34</u> \$5,34
PA 19482	Total Non-Itemized Transactions with this Payee/Payer		\$43,034
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$48,374
(B)			
INVESTMENT MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON WIRELESS	CELL PHONE SERVICE	01/23/2019	\$5,284
	CELL PHONE SERVICE	03/23/2019	\$6,40
P.O. BOX 25505 LEHIGH VALLEY	CELL PHONE SERVICE	04/23/2019	\$5,50
PA		05/23/2019	\$5,61
18002-5505	CELL PHONE SERVICE CELL PHONE SERVICE	06/23/2019 07/23/2019	\$6,42 \$12,290
Type or Classification	CELL PHONE SERVICE	07/23/2019	\$5,85
(B) CELL SERVICE PROVIDER	CELL PHONE SERVICE	08/23/2019	\$6,20
	CELL PHONE SERVICE	09/23/2019	\$7,90
	CELL PHONE SERVICE CELL PHONE SERVICE	10/23/2019 11/23/2019	\$5,84! \$9,004
	CELL PHONE SERVICE	12/23/2019	\$11,24
	Total Itemized Transactions with this Payee/Payer		\$87,59
	Total Non-Itemized Transactions with this Payee/Payer		\$4,97
Name and Address	Total of All Transactions with this Payee/Payer for This Sche	edule	\$92,572
(A)	Purpose	Date	Amount
WEINBERG ROGER & ROSENFELD	(C)	(D)	(E)
1001 MARINA VILLAGE PKWY	LEGAL # 052200	01/31/2019	\$6,660
ALAMEDA	LEGAL # 052200	07/12/2019	\$5,104 \$5,392
CA 94501-1091	LEGAL # 052499 Total Itemized Transactions with this Payee/Payer	12/11/2019	\$17,156
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$46,68
(B)	Total of All Transactions with this Payee/Payer for This Sche	edule	\$63,837
LEGAL			
Name and Address (A)	Purpose	Date	Amount
WELLS FARGO	(C)	(D)	(E)
	INVESTMENT MANAGEMENT	01/31/2019	\$14,25
222 SW COLUMBIA ST	INVESTMENT MANAGEMENT	04/30/2019	\$15,439
PORTLAND OR	INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT	07/31/2019 10/31/2019	\$15,204 \$15,329
97201	Total Itemized Transactions with this Payee/Payer	10/51/2015	\$60,229
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
(B) INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Sche	edule	\$60,229
Name and Address			
(A)			
YNOCENCIO STEVE AVILA	Purpose	Date	Amount
		(D)	(E)
P.O. BOX 142		01/24/2010	
P.O. BOX 142 HEBBRONVILLE	REIMBURSEMENT ORGANIZING OFFICE MOVE	01/24/2019	
P.O. BOX 142 HEBBRONVILLE TX		01/24/2019	\$8,720 \$8,720 \$940
P.O. BOX 142 HEBBRONVILLE	REIMBURSEMENT ORGANIZING OFFICE MOVE Total Itemized Transactions with this Payee/Payer		\$8,720

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

	Name and Address			
	(A)			
AFL-CIO SECRET	ARY-TREASURER	Purpose	Date	Amount
15 16TH STREE	T N.W.	(C) UNION VETERANS COUNCIL	(D) 09/26/2019	(E) \$15
VASHINGTON		Total Itemized Transactions with this Payee/Payer	00/20/2013	\$15
DC 20006		Total Non-Itemized Transactions with this Payee/Payer		\$1
	Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16
	(B)			
ABOR UNION				
	Name and Address (A)			
AMERICAN AIRLI			D. (A
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer	(8)	
ANNANDALE √A		Total Non-Itemized Transactions with this Payee/Payer		\$5
	Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5
	(B)			
AIR TRAVEL				
	Name and Address (A)			
AT&T MOBILITY	(~)			
		Purpose	Date	Amount
P.O. BOX 9004			(D)	(E)
CAROL STREAM		Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5
∟ 60197-9004		Total of All Transactions with this Payee/Payer for This Schedule		\$5
	Type or Classification	, , , , , , , , , , , , , , , , , , , ,	I	ψ.
CELL SERVICE P	Name and Address			
	(A)			
CISION US INC.		Purpose	Date	Amount
		(C)	(D)	(E)
P.O. BOX 417215 BOSTON		VOCUS PAC SOFTWARE	05/23/2019	\$27
/A		Total Itemized Transactions with this Payee/Payer		\$27
2241-7215		Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$27
	Type or Classification		I	φ2 <i>1</i>
SOFTWARE SUP	(B)			
SOI TWARE SOI	Name and Address			
	(A)			
DC TREASURER		Purpose	Date	Amount
P.O. BOX 98095		(C) NJ AVENUE TAXES	(D) 03/07/2019	(E) \$10
WASHINGTON		NJ AVENUE TAXES	09/03/2019	\$10
C		Total Itemized Transactions with this Payee/Payer		\$20
20090-8095	T	Total Non-Itemized Transactions with this Payee/Payer		
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20
AXING AGENCY				
	Name and Address			
	(A)			
		Dumana		A
HYATT REGENCY	YWASHINGTON	Purpose	Date (D)	Amount
		Purpose (C) MNPL CONFERENCE	Date (D) 07/23/2019	Amount (E) \$90
OCKBOX 6012 VASHINGTON		(C) MNPL CONFERENCE LEGISLATIVE CONFERENCE	(D)	(E) \$90 \$164
OCKBOX 6012 VASHINGTON		(C) MNPL CONFERENCE LEGISLATIVE CONFERENCE Total Itemized Transactions with this Payee/Payer	(D) 07/23/2019	(E) \$90
OCKBOX 6012 WASHINGTON	YWASHINGTON	(C) MNPL CONFERENCE LEGISLATIVE CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/23/2019	(E) \$90 \$164 \$255
OCKBOX 6012 WASHINGTON	Y WASHINGTON	(C) MNPL CONFERENCE LEGISLATIVE CONFERENCE Total Itemized Transactions with this Payee/Payer	(D) 07/23/2019	(E) \$90 \$164
OCKBOX 6012 VASHINGTON OC 20042-6012	YWASHINGTON	(C) MNPL CONFERENCE LEGISLATIVE CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/23/2019	(E) \$90 \$164 \$255
OCKBOX 6012 VASHINGTON OC 20042-6012	r WASHINGTON Type or Classification (B) Name and Address	(C) MNPL CONFERENCE LEGISLATIVE CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/23/2019	(E) \$90 \$164 \$255
OCKBOX 6012 VASHINGTON OC 20042-6012 HOTEL	r WASHINGTON Type or Classification (B) Name and Address (A)	(C) MNPL CONFERENCE LEGISLATIVE CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/23/2019 08/23/2019	(E) \$90 \$164 \$255 \$255
LOCKBOX 6012 WASHINGTON DC 20042-6012 HOTEL	r WASHINGTON Type or Classification (B) Name and Address (A)	(C) MNPL CONFERENCE LEGISLATIVE CONFERENCE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 07/23/2019 08/23/2019	(E) \$90 \$164 \$255 \$255 \$255
ACKBOX 6012 WASHINGTON DC 20042-6012 HOTEL AM - DISTRICT L 1650 S. 38TH ST	r WASHINGTON Type or Classification (B) Name and Address (A)	(C) MNPL CONFERENCE LEGISLATIVE CONFERENCE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 07/23/2019 08/23/2019	(E) \$90 \$164 \$255 \$255 \$255 Amount (E)
OCKBOX 6012 VASHINGTON OC 20042-6012 HOTEL AM - DISTRICT L 650 S. 38TH ST /ILWAUKEE	r WASHINGTON Type or Classification (B) Name and Address (A)	(C) MNPL CONFERENCE LEGISLATIVE CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM	(D) 07/23/2019 08/23/2019	(E) \$90 \$164 \$255 \$255 \$255 (E) \$7
OCKBOX 6012 WASHINGTON OC 20042-6012 HOTEL AM - DISTRICT L 1650 S. 38TH ST MILWAUKEE VI	r WASHINGTON Type or Classification (B) Name and Address (A)	(C) MNPL CONFERENCE LEGISLATIVE CONFERENCE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 07/23/2019 08/23/2019	(E) \$90 \$164 \$255 \$255 \$255 Amount (E)
OCKBOX 6012 VASHINGTON OC 10042-6012 HOTEL AM - DISTRICT L 650 S. 38TH ST JILWAUKEE VI	r WASHINGTON Type or Classification (B) Name and Address (A) ODGE 10	(C) MNPL CONFERENCE LEGISLATIVE CONFERENCE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 07/23/2019 08/23/2019	(E) \$90 \$164 \$255 \$255 \$255 (E) \$7
OCKBOX 6012 VASHINGTON OC 10042-6012 HOTEL AM - DISTRICT L 650 S. 38TH ST AILWAUKEE VI 13215	r WASHINGTON Type or Classification (B) Name and Address (A)	(C) MNPL CONFERENCE LEGISLATIVE CONFERENCE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer	(D) 07/23/2019 08/23/2019	(E) \$90 \$164 \$255 \$255 \$255 \$255 (E) \$7 \$7 \$7
OCKBOX 6012 VASHINGTON OC 10042-6012 HOTEL AM - DISTRICT L 650 S. 38TH ST AILWAUKEE VI 13215	r WASHINGTON Type or Classification (B) Name and Address (A) ODGE 10 Type or Classification (B)	(C) MNPL CONFERENCE LEGISLATIVE CONFERENCE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer	(D) 07/23/2019 08/23/2019	(E) \$90 \$164 \$255 \$255 \$255 \$255 (E) \$7 \$7 \$7
OCKBOX 6012 WASHINGTON OC 20042-6012 HOTEL AM - DISTRICT L 1650 S. 38TH ST MILWAUKEE WI 33215	r WASHINGTON Type or Classification (B) Name and Address (A) ODGE 10 Type or Classification (B) Name and Address	(C) MNPL CONFERENCE LEGISLATIVE CONFERENCE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer	(D) 07/23/2019 08/23/2019	(E) \$90 \$164 \$255 \$255 \$255 \$255 (E) \$7 \$7 \$7
LOCKBOX 6012 WASHINGTON DC 20042-6012 HOTEL AM - DISTRICT L 1650 S. 38TH ST WILWAUKEE WI 33215	r WASHINGTON Type or Classification (B) Name and Address (A) ODGE 10 Type or Classification (B) Name and Address (A)	(C) MNPL CONFERENCE LEGISLATIVE CONFERENCE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 07/23/2019 08/23/2019 Date (D) 02/07/2019	(E) \$90 \$164 \$255 \$255 \$255 (E) \$7 \$7 \$7 \$7 \$7
LOCKBOX 6012 WASHINGTON DC 20042-6012 HOTEL AM - DISTRICT L 1650 S. 38TH ST VILWAUKEE VI 53215	r WASHINGTON Type or Classification (B) Name and Address (A) ODGE 10 Type or Classification (B) Name and Address (A)	(C) MNPL CONFERENCE LEGISLATIVE CONFERENCE Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 07/23/2019 08/23/2019 Date (D) 02/07/2019	(E) \$90 \$164 \$255 \$255 \$7 \$7 (E) \$7 \$7 \$7 \$7 \$7 \$7
LOCKBOX 6012 WASHINGTON DC 20042-6012 HOTEL AM - DISTRICT L 1650 S. 38TH ST MILWAUKEE WI 33215 LODGE AM - DISTRICT L 352 4TH AVENUE	r WASHINGTON Type or Classification (B) Name and Address (A) ODGE 10 Type or Classification (B) Name and Address (A) ODGE 15	(C) MNPL CONFERENCE LEGISLATIVE CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 07/23/2019 08/23/2019 Date (D) 02/07/2019	(E) \$90 \$164 \$255 \$255 \$7 Amount (E) \$7 \$7 Amount (E)
OCKBOX 6012 WASHINGTON DC 20042-6012 HOTEL AM - DISTRICT L 1650 S. 38TH ST MILWAUKEE VI 33215 ODGE AM - DISTRICT L 352 4TH AVENUE BROOKLYN	r WASHINGTON Type or Classification (B) Name and Address (A) ODGE 10 Type or Classification (B) Name and Address (A) ODGE 15	(C) MNPL CONFERENCE LEGISLATIVE CONFERENCE Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose	(D) 07/23/2019 08/23/2019 Date (D) 02/07/2019	(E) \$90 \$164 \$255 \$255 Amount (E) \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7
LOCKBOX 6012 WASHINGTON DC 20042-6012 HOTEL AM - DISTRICT L 1650 S. 38TH ST WILWAUKEE NI 33215 LODGE AM - DISTRICT L 352 4TH AVENUE BROOKLYN NY	r WASHINGTON Type or Classification (B) Name and Address (A) ODGE 10 Type or Classification (B) Name and Address (A) ODGE 15	(C) MNPL CONFERENCE LEGISLATIVE CONFERENCE I Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM I Total Itemized Transactions with this Payee/Payer I Total Itemized Transactions with this Payee/Payer I Total Itemized Transactions with this Payee/Payer I Total Non-Itemized Transactions with this Payee/Payer I	(D) 07/23/2019 08/23/2019 Date (D) 02/07/2019	(E) \$90 \$164 \$255 \$255 \$255 \$7 \$7 (E) \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7
OCKBOX 6012 WASHINGTON DC 20042-6012 HOTEL AM - DISTRICT L 1650 S. 38TH ST MILWAUKEE VI 33215 ODGE AM - DISTRICT L 352 4TH AVENUE BROOKLYN	r WASHINGTON Type or Classification (B) Name and Address (A) ODGE 10 Type or Classification (B) Name and Address (A) ODGE 15	(C) MNPL CONFERENCE LEGISLATIVE CONFERENCE Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total of All Transactions with this Payee/Payer for This Schedule Description MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer	(D) 07/23/2019 08/23/2019 Date (D) 02/07/2019	(E) \$90 \$164 \$255 \$255 Amount (E) \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7
OCKBOX 6012 VASHINGTON OC 0042-6012 AM - DISTRICT L 650 S. 38TH ST IILWAUKEE VI 3215 ODGE AM - DISTRICT L 52 4TH AVENUE BROOKLYN IY 1232	r WASHINGTON Type or Classification (B) Name and Address (A) ODGE 10 Type or Classification (B) Name and Address (A) ODGE 15	(C) MNPL CONFERENCE LEGISLATIVE CONFERENCE I Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM I Total Itemized Transactions with this Payee/Payer I Total Itemized Transactions with this Payee/Payer I Total Itemized Transactions with this Payee/Payer I Total Non-Itemized Transactions with this Payee/Payer I	(D) 07/23/2019 08/23/2019 Date (D) 02/07/2019	(E) \$90 \$164 \$255 \$255 \$255 \$7 \$7 (E) \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7
OCKBOX 6012 VASHINGTON)C :0042-6012 HOTEL AM - DISTRICT L 650 S. 38TH ST MILWAUKEE VI :3215 ODGE AM - DISTRICT L 52 4TH AVENUE BROOKLYN IY	r WASHINGTON Type or Classification (B) Name and Address (A) ODGE 10 Type or Classification (B) Name and Address (A) ODGE 15 Type or Classification	(C) MNPL CONFERENCE LEGISLATIVE CONFERENCE I Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM I Total Itemized Transactions with this Payee/Payer I Total Itemized Transactions with this Payee/Payer I Total Itemized Transactions with this Payee/Payer I Total Non-Itemized Transactions with this Payee/Payer I	(D) 07/23/2019 08/23/2019 Date (D) 02/07/2019	(E) \$90 \$164 \$255 \$255 \$255 \$7 \$7 (E) \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7

IAM - DISTRICT LODGE 161	Purpose	Date	Amount
330 BELDEN STREET	(C) MNPL MEMBER EDUCATION PROGRAM	(D) 11/25/2019	(E) \$8,33
LAKE CHARLES LA	Total Itemized Transactions with this Payee/Payer		\$8,33
70601	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$ \$8,33
Type or Classification (B)		I	ψ0,00
LODGE			
Name and Address			
(A) IAM - DISTRICT LODGE 166	Dumana		A
	Purpose (C)	Date (D)	Amount (E)
271 TAYLOR AVENUE CAPE CANAVERAL	MNPL MEMBER EDUCATION PROGRAM	02/19/2019	\$6,36
FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,36
32920 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,30
(B)			
LODGE			
Name and Address (A)			
AM - DISTRICT LODGE 66	Purpose	Date	Amount
	(C)	(D)	(E)
N4185 STATE HWY 33 _A CROSSE		01/06/2019	\$5,8
VI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,8
54601 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,8
(B)			
ODGE			
Name and Address (A)			
AM - DISTRICT LODGE 9	Purpose	Date	Amount
12365 ST. CHARLES ROCK RD	(C)	(D)	(E)
BRIDGETON	MNPL MEMBER EDUCATION PROGRAM	05/07/2019	\$59,7
O	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$59,7 \$13,4
53044 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$73,1
(B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 126	Purpose	Date	Amount
15 SPINNING WHEEL RD	(C)	(D)	(E)
HINSDALE	MNPL MEMBER EDUCATION PROGRAM	01/22/2019	\$9,8
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,88 \$20
60521 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,1
(B)			
LODGE Name and Address			
(A)			
AM - LOCAL LODGE S6	Purpose	Date	Amount
22 WASHINGTON ST	(C)	(D)	(E)
BATH	MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer	10/24/2019	\$10,9 \$10,9
ME	Total Non-Itemized Transactions with this Payee/Payer		\$10,9 ¹
04530 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,9
(B)			
ODGE			
Name and Address (A)			
K&R BRANDING SOLUTIONS	Purpose	Date	Amount
	(C) MNPL PRODUCTS	(D) 05/23/2019	(E) \$5,10
P.O. BOX 220690 CHANTILLY	LEGISLATIVE CONFERENCE SHIRTS	05/23/2019	\$5,10 \$16,7
/A	Total Itemized Transactions with this Payee/Payer		\$21,82
20153 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,7
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,6
NVENTORY SUPPLIER			
Name and Address (A)			
(A) KELLY PRESS INC.	Purpose	Date	Amount
	(C)	(D)	(E)
1701 CABIN BRANCH DRIVE CHEVERLY	CONGRESSIONAL DIRECTORIES	06/14/2019	\$20,6
ЛD	Total Itemized Transactions with this Payee/Payer		\$20,6 \$2,52
20785	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,5 \$23,1
Type or Classification (B)		I	<i>4</i> 20 , 1
NVENTORY SUPPLIER			
Name and Address			
(A) EADERSHIP DIRECTORIES INC			
EADERSHIP DIRECTORIES INC.	Purpose (C)	Date (D)	Amount (E)

NEW YORK NY	Total Itemized Transactions with this Payee/Payer		
10018	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5, \$5,
Type or Classification		Ι	ψ0,
(B) PUBLICATIONS			
Name and Address			
(A)			
IETROPOLITAN TRAVEL SERVICES	Purpose	Date	Amount
520 OLD COLUMBIA PIKE	(C)	(D)	(E)
NNANDALE /A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,
2003	Total of All Transactions with this Payee/Payer for This Schedule		\$12,
Type or Classification			
(B) RAVEL SERVICE			
Name and Address			
(A) IEW JERSEY STATE AFL-CIO COPE			
IEW JERSET STATE AFL-CIO COPE	Purpose (C)	Date (D)	Amount (E)
06 WEST STATE STREET	MNPL MEMBER EDUCATION PROGRAM	03/13/2019	\$15,
RENTON J	Total Itemized Transactions with this Payee/Payer		\$15
8608	Total Non-Itemized Transactions with this Payee/Payer		¢45
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15
(B) ABOR UNION			
Name and Address			
(A)	Purpose	Date	Amount
POLITICO LLC	(C)	(D)	(E)
100 WILSON BLVD	SUBSCRIPTION	01/23/2019	\$10
RLINGTON A	SUBSCRIPTION	05/23/2019	\$14
A 2209	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$24
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25
(B) OUNALISM			
Name and Address			
(A)			
RIVAS CLEANING SERVICES INC	Durnoso	Date	Amount
.O. BOX 1874	Purpose (C)	(D)	Amount (E)
SHBURN	Total Itemized Transactions with this Payee/Payer		
′A 0146	Total Non-Itemized Transactions with this Payee/Payer		\$17,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,
(B)			
Name and Address (A)			
THE SOFT EDGE INC.	Purpose	Date	Amount
P.O. BOX 460	(C)	(D)	(E)
ACLEAN	SOFTWARE	10/23/2019	\$12,
/Α	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,
2101	Total of All Transactions with this Payee/Payer for This Schedule		\$12,
Type or Classification (B)	,	I	¢,
OFTWARE COMPANY			
Name and Address			
(A) HYSSENKRUPP ELEVATOR CORP.			
THOSENINGEF ELEVATOR CUKP.	Purpose (C)	Date (D)	Amount (E)
.O. BOX 933004	NJ AVENUE MAINTENANCE	08/23/2019	(E) \$5,
TLANTA SA	Total Itemized Transactions with this Payee/Payer		\$5
A 1193-3004	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5
(B) ACILITIES MAINTENANCE			
ACILITIES MAINTENANCE Name and Address			
(A)			
RANSPORTATION COMMUNICATIONS	Purpose	Date	Amount
RESEARCH PLACE		(D)	(E)
OCKVILLE	REIMBURSE CONFERENCE TRAVEL Total Itemized Transactions with this Payee/Payer	07/02/2019	\$19 \$19
D 0850-3279	Total Non-Itemized Transactions with this Payee/Payer		\$19
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22
(B)			
ITERNATIONAL UNION			
Name and Address (A)			
(A) INITED AIRLINES			٨ ٢
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		(-)
NNANDALE 'A	Total Non-Itemized Transactions with this Payee/Payer		\$5,
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,

(B)			
AIR TRAVEL			
Name and Address			
(A)			
VERIZON WIRELESS			
	Purpose	Date	Amount
P.O. BOX 25505	(C)	(D)	(E)
LEHIGH VALLEY	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$7,773
18002-5505	Total of All Transactions with this Payee/Payer for This Schedule		\$7,773
Type or Classification			
(B)			
CELL SERVICE PROVIDER			

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)			
A. PHILIP RANDOLPH INSTITUTE	Purpose	Date	Amount
315 16TH STREET NW	(C)	(D)	(E)
VASHINGTON	NATIONAL EDUCATION CONFERENCE	06/23/2019	\$10
IC .	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10
0006 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10
(B)			
ION-PROFIT ORGANIZATION	—		
Name and Address			
(A) AEROSPACE MAINTENANCE COUNCIL	_		
AEROSPACE MAINTENANCE COUNCIL	Purpose	Date	Amount
P.O. BOX 824	(C) AIRCRAFT MAINT COMPETITION DONATION	(D) 12/10/2019	(E) \$10
ENKS	Total Itemized Transactions with this Payee/Payer	12, 10,2010	\$10
0K 4037	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10
(B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
ASIAN PACIFIC AMERICAN LABOR	Purpose	Date	Amount
	(C)	(D)	(E)
15 16TH STREET NW	ANNUAL CONVENTION	05/02/2019	\$10
VASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$10
20006	Total Non-Itemized Transactions with this Payee/Payer		***
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10
NON-PROFIT ORGANIZATION Name and Address			
(A)			
ASSOCIATION OF LABOR RELATIONS AGENCIES	Purpose	Date	Amount
	(C) ANNUAL CONVENTION	(D) 05/08/2019	(E) \$5
	Total Itemized Transactions with this Payee/Payer	03/08/2019	\$5
00	Total Non-Itemized Transactions with this Payee/Payer		÷0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	İ	\$5
(B) NON-PROFIT ORGANIZATION			
NON-PROFIL ORGANIZATION Name and Address			
(A)			
AURORA STRONG COMMUNITY FUND	Purpose	Date	Amount
14 E DOWNER PLACE	(C)	(D)	(E)
AURORA	CONTRIBUTION	04/23/2019	\$10
L	Total Itemized Transactions with this Payee/Payer		\$10
60507	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10
Type or Classification (B)		I	ψiö
NON-PROFIT ORGANIZATION	_		
Name and Address			
(A)			
BROADBENT INSTITUTE	Purpose	Date	Amount
151 SLATER ST	(C)	(D)	(E)
DTTAWA	PROGRESS GALA Total Itemized Transactions with this Payee/Payer	03/21/2019	\$5
00	Total Non-Itemized Transactions with this Payee/Payer		\$5
K1P 5H3	Total of All Transactions with this Payee/Payer for This Schedule		\$5
Type or Classification (B)	, , , ,	I	¢.
WORKERS RIGHTS ACTIVIST	-		
Name and Address			
CALIFORNIA ALLIANCE FOR	Purpose	Date	Amount
600 GRAND AVE.	(C) ANNUAL AWARD CEREMONY	(D) 05/02/2019	(E) \$5
DAKLAND	Total Itemized Transactions with this Payee/Payer	03/02/2019	\$5
CA 94610	Total Non-Itemized Transactions with this Payee/Payer		ψυ
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5
(B)			
NON-PROFIT ORGANIZATION			
Name and Address			
(A) CANADIAN LABOUR INTERNATIONAL FILM FESTIVAL	Purpose	Date	Amount
JANAJIAN LADUUR INTERNATIONAL FILM FESTIVAL	(C)	(D)	(E)
18 WYNFORD DRIVE	CONTRIBUTION	10/21/2019	\$5
TORONTO	Total Itemized Transactions with this Payee/Payer		\$5
00 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		<u>۴</u>
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5
NON-PROFIT ORGANIZATION	—		
Name and Address (A)			

DALITION OF BLACK TRADE	Purpose	Date	Amount
O. BOX 66268	(C)	(D)	(E)
ASHINGTON	CONVENTION SPONSORSHIP	03/13/2019	\$1
0	Total Itemized Transactions with this Payee/Payer		\$1
0035	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10
Type or Classification			Φ10
(B)			
ON-PROFIT ORGANIZATION			
Name and Address			
DALITION OF LABOR UNION WOMEN	Purpose	Date	Amount
5 16TH STREET NW	(C)	(D)	(E)
ASHINGTON	CONFERENCE SPONSORSHIP	06/21/2019	\$1
	Total Itemized Transactions with this Payee/Payer		\$1
0006	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10
(B)			
ON-PROFIT ORGANIZATION			
Name and Address			
(A)			
ONSEIL DES MACHINISTES DU QUEBEC	Purpose	Date	Amount
	(C)	(D)	(E)
80 EMILE ZOLA	LOCAL CHARITY CONTRIBUTION	08/12/2019	(⊏) \$!
IERBROOKE	Total Itemized Transactions with this Payee/Payer	00/12/2019	
	Total Non-Itemized Transactions with this Payee/Payer		φ;
L 06C	Total of All Transactions with this Payee/Payer for This Schedule		\$
Type or Classification			\$:
(B)			
DN-PROFIT ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)		(D)	(E)
DNSORTIUM FOR WORKER	CONTRIBUTION WORKERS EDUCATION	01/01/2019	\$
	CONTRIBUTION WORKERS EDUCATION	02/01/2019	\$
'5 SEVENTH AVE EW YORK	CONTRIBUTION WORKERS EDUCATION	03/01/2019	\$
w YORK Y	CONTRIBUTION WORKERS EDUCATION	04/01/2019	\$
001	CONTRIBUTION WORKERS EDUCATION	05/01/2019	\$
Type or Classification	CONTRIBUTION WORKERS EDUCATION	06/01/2019	\$
(B)	CONTRIBUTION WORKERS EDUCATION	07/01/2019	\$!
DN-PROFIT ORGANIZATION	CONTRIBUTION WORKERS EDUCATION	08/01/2019	\$
	CONTRIBUTION WORKERS EDUCATION	09/01/2019	\$
	CONTRIBUTION WORKERS EDUCATION	10/01/2019	\$
	CONTRIBUTION WORKERS EDUCATION	11/01/2019	\$
	CONTRIBUTION WORKERS EDUCATION	12/01/2019	\$
	Total Itemized Transactions with this Payee/Payer		\$6
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6
Name and Address			
(A)			
ONTRA COSTA LABOR TO LABOR	Purpose	Date	Amount
	(C)	(D)	(E)
00 PARK BLVD AKLAND	LABOR DINNER SPONSORSHIP	08/05/2019	\$
	Total Itemized Transactions with this Payee/Payer	·	\$
A	Total Non-Itemized Transactions with this Payee/Payer		\$
A 602	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		ψ
A 602 Type or Classification		I	ψ
A 602 Type or Classification (B)		I	Ψ
A 1602 Type or Classification (B) DN-PROFIT ORGANIZATION		I	Ψ
A 1602 Type or Classification (B) ON-PROFIT ORGANIZATION Name and Address		1	ų
A 602 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
A 602 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date	Amount
A 602 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) EMLIST LLC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
602 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) SMLIST LLC 1 TENNESSEE AVENUE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION		Amount (E) \$1
A 602 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) EMLIST LLC 1 TENNESSEE AVENUE ASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$1
A 602 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) EMLIST LLC 1 TENNESSEE AVENUE ASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$1
A 602 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) EMLIST LLC 1 TENNESSEE AVENUE ASHINGTON C	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$1
A 602 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) EMLIST LLC 1 TENNESSEE AVENUE ASHINGTON C 006 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$1
A 602 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) EMLIST LLC 1 TENNESSEE AVENUE ASHINGTON C 1006 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$1
A 602 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) EMLIST LLC 1 TENNESSEE AVENUE ASHINGTON C 1006 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount
A 602 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) EMLIST LLC 1 TENNESSEE AVENUE ASHINGTON C 006 Type or Classification (B) DN-PROFIT ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$11 \$11
A 602 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) EMLIST LLC 1 TENNESSEE AVENUE ASHINGTON C 006 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/04/2019	Amount (E) \$11 \$11 \$11
A 602 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) SMLIST LLC 1 TENNESSEE AVENUE ASHINGTON CO06 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) STRICT 751 CHARITY FUND	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose	(D) 03/04/2019	Amount (E) \$11 \$11 \$11 \$11
S02 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) MLIST LLC 1 TENNESSEE AVENUE ASHINGTON C) Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) STRICT 751 CHARITY FUND 29 AIRPORT RD	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 03/04/2019	Amount (E) \$11 \$11 \$11 \$11 \$11 (E)
S02 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) MLIST LLC 1 TENNESSEE AVENUE ASHINGTON (B) D06 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) STRICT 751 CHARITY FUND 29 AIRPORT RD ERETT	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ANNUAL GOLF TOURNAMENT	(D) 03/04/2019	Amount (E) \$11 \$11 \$11 \$11 \$11 \$11 \$11 \$11 \$11 \$1
S02 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) IMLIST LLC 1 TENNESSEE AVENUE SHINGTON 2006 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) STRICT 751 CHARITY FUND 29 AIRPORT RD ERETT A	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ANNUAL GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer	(D) 03/04/2019	Amount (E) \$1 \$1 \$1 \$1 \$1 (E) \$ \$ \$
K 602 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) SMLIST LLC 1 TENNESSEE AVENUE ASHINGTON (B) DN-PROFIT ORGANIZATION Name and Address (A) STRICT 751 CHARITY FUND 229 AIRPORT RD (ERETT A 2004	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ANNUAL GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/04/2019	Amount (E) \$11 \$11 \$11 \$11 (E) \$ \$ \$ \$ \$ \$ \$ \$ \$
A 602 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) EMLIST LLC 1 TENNESSEE AVENUE ASHINGTON C 006 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) STRICT 751 CHARITY FUND 29 AIRPORT RD //ERETT A 204 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ANNUAL GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer	(D) 03/04/2019	Amount (E) \$11 \$11 \$11 \$11 \$11 (E) \$ \$
A 602 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) EMLIST LLC 1 TENNESSEE AVENUE ASHINGTON C 006 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) STRICT 751 CHARITY FUND 29 AIRPORT RD /ERETT A 204 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ANNUAL GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/04/2019	Amount (E) \$11 \$11 \$11 \$11 (E) \$ \$ \$ \$ \$ \$ \$ \$ \$
A 602 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) EMLIST LLC 1 TENNESSEE AVENUE ASHINGTON C 006 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) STRICT 751 CHARITY FUND 29 AIRPORT RD /ERETT A 204 Type or Classification (B) DN-PROFIT ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ANNUAL GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/04/2019	Amount (E) \$11 \$11 \$11 \$11 (E) \$ \$ \$ \$ \$ \$ \$ \$ \$
A 602 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) EMLIST LLC 1 TENNESSEE AVENUE ASHINGTON C 1006 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) STRICT 751 CHARITY FUND 29 AIRPORT RD /ERETT A 204 Type or Classification (B) DN-PROFIT ORGANIZATION (B) DN-PROFIT ORGANIZATION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ANNUAL GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/04/2019	Amount (E) \$11 \$11 \$11 \$11 (E) \$ \$ \$ \$ \$ \$ \$ \$ \$
A 602 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) EMLIST LLC 1 TENNESSEE AVENUE ASHINGTON C 1006 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) STRICT 751 CHARITY FUND 29 AIRPORT RD /ERETT A 204 Type or Classification (B) DN-PROFIT ORGANIZATION Xame and Address (A) Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ANNUAL GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/04/2019	Amount (E) \$11 \$11 \$11 \$11 (E) \$ \$ \$ \$ \$ \$ \$ \$ \$
A 602 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) EMLIST LLC 1 TENNESSEE AVENUE ASHINGTON C 1006 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) STRICT 751 CHARITY FUND 29 AIRPORT RD /ERETT A 204 Type or Classification (B) DN-PROFIT ORGANIZATION (B) DN-PROFIT ORGANIZATION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ANNUAL GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/04/2019	Amount (E) \$11 \$11 \$11 \$11 (E) \$ \$ \$ \$ \$ \$ \$ \$ \$
A 602 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) EMLIST LLC 1 TENNESSEE AVENUE ASHINGTON C 0006 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) STRICT 751 CHARITY FUND '29 AIRPORT RD /ERETT A 204 Type or Classification (B) DN-PROFIT ORGANIZATION Yene or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) STRICT LODGE 250	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ANNUAL GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/04/2019	Amount (E) \$11 \$11 \$11 \$11 (E) \$ \$ \$ \$ \$ \$
A 602 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) EMLIST LLC 1 TENNESSEE AVENUE ASHINGTON C 006 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) STRICT 751 CHARITY FUND 29 AIRPORT RD /ERETT A 204 Type or Classification (B) DN-PROFIT ORGANIZATION VERETT A 204 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) STRICT LODGE 250 1 19005 94TH AVE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ANNUAL GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/04/2019	Amount (E) \$11 \$11 \$11 \$11 \$11 (E) \$ \$ \$ \$ \$ \$ \$ \$ \$
A 602 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) EMLIST LLC 1 TENNESSEE AVENUE ASHINGTON C 006 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) STRICT 751 CHARITY FUND 29 AIRPORT RD /ERETT A 204 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) STRICT LODGE 250 1 19005 94TH AVE JRREY	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ANNUAL GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) ANNUAL GOLF TOURNAMENT Purpose (C) ANNUAL GOLF TOURNAMENT	(D) 03/04/2019 Date (D) 02/21/2019	Amount (E) \$11 \$11 \$11 \$11 \$11 \$11 \$11 \$11 \$11 \$1
Kooz Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) SMLIST LLC 1 TENNESSEE AVENUE ASHINGTON 2006 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) STRICT 751 CHARITY FUND 29 AIRPORT RD Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) STRICT 751 CHARITY FUND 29 AIRPORT RD ERETT A 204 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address (A) STRICT LODGE 250 1 19005 94TH AVE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ANNUAL GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D) 03/04/2019 Date (D) 02/21/2019	Amount (E) \$11 \$11 Amount (E) \$3 \$1 \$1 Amount (E) \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1

(B) LODGE			
Name and Address			
(A)			
ECONOMIC POLICY INSTITUTE	Purpose	Date	Amount
333 H STREET N.W.	(C) ANNUAL CONTRIBUTION	(D) 09/24/2019	(E) \$45,00
NASHINGTON DC	Total Itemized Transactions with this Payee/Payer	00/24/2010	\$45,00
20005-4707	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$45,00
(B)			
NON-PROFIT ORGANIZATION Name and Address			
(A)			
ARM LABOR ORGANIZING	Purpose	Date	Amount
221 BROADWAY ST	(C)	(D)	(E)
OLEDO	CONTRIBUTION	04/08/2019	\$10,0
Н	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,0
3609	Total of All Transactions with this Payee/Payer for This Schedule		\$10,0
Type or Classification (B)		I	+,-
ION-PROFIT ORGANIZATION			
Name and Address			
(A)			
GEORGIA STATE UNIV. FOUNDATION	Purpose	Date	Amount
P.O. BOX 3963	(C) COMMITMENT TO LABOR ARCHIVES	(D) 10/01/2019	(E) \$10,0
TLANTA	Total Itemized Transactions with this Payee/Payer	10/01/2019	\$10,0
GA 0302-3963	Total Non-Itemized Transactions with this Payee/Payer		φ10,0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,0
(B)			
ION-PROFIT ORGANIZATION			
Name and Address (A)			
GIRL SCOUT COUNCIL OF THE AMERICA	Durness	Date	Amount
	Purpose (C)	(D)	(E)
301 CONNECTICUT AVE NW VASHINGTON	SWEET SUCCESS SPONSORSHIP	04/23/2019	\$5,0
DC	Total Itemized Transactions with this Payee/Payer		\$5,0
0008	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		¢Ε.Ο
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,0
(B) NON-PROFIT ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GUIDE DOGS OF AMERICA	ANNUAL GOLF TOURNAMENT	02/25/2019	\$5,0
3445 GLENOAKS BLVD.	ANNUAL GOLF TOURNAMENT ANNUAL BIKE RIDE	03/07/2019	\$5,0
SYLMAR	PROCEEDS FROM IAM CALENDAR SALES	03/15/2019 04/10/2019	\$10,0 \$16,7
CA	CHARITY DINNER	04/16/2019	\$5,0
11342 Type or Classification	ANNUAL GOLF TOURNAMENT	09/04/2019	\$5,0
(B)	Total Itemized Transactions with this Payee/Payer		\$46,7
ION-PROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$58,8 \$105,5
Name and Address			\$100,0
(A)			
GUIDE DOGS OF AMERICA/UNITED WAY			
9.0. BOX 3218	Purpose (C)	Date (D)	Amount (E)
VINDSOR LOCKS	Total Itemized Transactions with this Payee/Payer		(⊏)
T	Total Non-Itemized Transactions with this Payee/Payer		\$5,0
6096 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,0
(B)			
ION-PROFIT ORGANIZATION			
Name and Address			
IEALTHY CA CAMPAIGN	Purpose	Date	Amount
00 GRAND AVE	(C) CONTRIBUTION	(D) 01/11/2019	(E) \$25,0
DAKLAND	Total Itemized Transactions with this Payee/Payer	01/11/2019	\$25,0
A 4610	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,0
(B)			
ION-PROFIT ORGANIZATION			
Name and Address			
(A) IEARTSHARE ST. VINCENT'S			A
	Purpose (C)	Date (D)	Amount (E)
2 METROTECH CENTER	ANNUAL BENEFIT SPONSORSHIP	10/01/2019	\$10,0
BROOKLYN IY	Total Itemized Transactions with this Payee/Payer		\$10,0
1201	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,0
(B) NON-PROFIT ORGANIZATION			

Purpose Date Str. NUME OURSES BLVD: Purpose Date Str. NUME OURSES BLVD: Tree Interactions with the PayerPayer 0x01/2010 Str. AURILEDIT Tree Interactions with the PayerPayer for This Schedule 0x01/2010 Str. AURILEDIT Total Interactions with the PayerPayer for This Schedule 0x01/2010 CODER Interactions with the PayerPayer for This Schedule 0x01/2010 CODER Auri FEEDERAL DISTINCT Date 0x01/2010 CODER Auri FEEDERAL DISTINCT Date 0x01/2010 CODER Fore on Classification 0x01/2010 0x01/2010 CODER Auri FEEDERAL DISTINCT Date 0x01/2010 CODER Fore on Classification 0x01/2010 0x01/2010 CODER Auri Concentration and the PayerPayer for This Schedule 0x01/2010 0x01/2010 CODER Auri Concentration and the PayerPayer for This Schedule 0x02/2010 0x02/2010 CODER Auri Concentration and the PayerPayer for This Schedule 0x02/2010 0x02/2010 CODE Fore on Classchedule 0x02/2010 0x02/2010 </th <th>Amount (E) \$5, \$5, \$1, \$6,</th>	Amount (E) \$5, \$5, \$1, \$6,
253 HEB/HEQUIRSS A BL/D ETRIANCE MEMBERS CONTRIBUTION 0631/2019 451 AUG Total Manufacture Contribution with the PayerPayer 0 452 AUG Total Manufacture Contribution with the PayerPayer 0 453 HEB/HT Total Manufacture Contribution with the PayerPayer 0 454 Za6 Total Manufacture Contribution with the PayerPayer 0 455 AT 121 AUG Total Manufacture Contribution with the PayerPayer 0 455 AT 121 AUG Contribution with the PayerPayer 0 455 AT 121 AUG Contribution with the PayerPayer 0 455 AT 121 AUG Contribution with the PayerPayer 0 455 AT 121 AUG Contribution with the PayerPayer 0 455 AT 121 AUG Contribution with the PayerPayer 0 455 AT 121 AUG Contribution with the PayerPayer 0 456 AT AUG Contribution with the PayerPayer 0 456 AT 121 AUG Contribution with the PayerPayer 0 456 AT 121 AUG Contribution with the PayerPayer 0 456 AT 121 AUG Contribution with the PayerPayer 0 456 AT 121 AUG	\$5, \$5, \$1,
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DODE Name and Address (A) ML - FEDERAL DISTRICT 1 Characterization of the payee Payer (C) (C) St ISHIEST NW SUITE 600 Covenances with the payee Payer (C) (C) (C) St ISHIEST NW SUITE 600 Covenances with the payee Payer (C) (C) <t< td=""><td></td></t<>	
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b) 51 (FI NW SUIT 800 GOVENMENT SHUTDOWN CONTRIBUTION 01/17/2019 Control Total Non-Internation with the PayeePayer 01 0005 Total Non-Internation with the PayeePayer for The Schedule 01 0006 (0) (0) (0) 0007 (0) (0) (0) 0008 (0) (0) (0) (0) 0009 (0) (0) (0) (0) 0006 (0) (0) (0) (0) 0016 (0) (0) (0) (0) 0017 Total Non-Internation With the PayeePayer (0) (0) (0) 0016 (0) (0) (0) (0) (0) 0016 Total Von-Internation With the PayeePayer (0) (0) (0) 0016 (0) (0) (0) (0) (0) (0) 0016 (0) (0) (0) (0) (0) (0) (0) 0016 (0) (0) (0) (0)	Amount (E)
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(A) Purpose Date VI-LOCAL LODGE 2016 (D) (D) 346 S. LYNLIKST DR (D) (D) (D) 347 S. LYNLIKST DR (D) (D) (D) 348 S. LYNLIKST DR (D) (D) (D) 347 S. LYNLIKST DR (D) (D) (D) 348 S. LYNLIKST DR (D) (D) (D) 348 S. LYNLIKST DR (D) (D) (D) 347 S. LYNLIKST DR (D) (D) (D) 348 S. LYNLIKST DR (D) (D) (D) 348 S. LYNLIKST DR (D) (D) (D) 348 S. LYNLIKST DR (D) (D) (D) 349 S. LYNLIKST DR (D) (D) (D) 340 S. LYNLIKST DR (D) (D) (D) 340 S. LYNLIKST DR (D) (D) (D) 341 S. LYNLIKST DR (D) (D) (D) 341 S. LYNLIKST DR (D) (D) (D) 341 S. LYNLIKST DR (D) (D) (D) 341 S. LYNLIKST DR (D) (D) (D) 341 S. LYNLIKST DR (D) (D) (D) 341 S. LYNLIKST DR (
MI-LOCAL LODGE 2018 Purpose Date 346 S. LYNHURST DR INDNAPCLIS TRIKING MEMBERS CONTRIBUTION 0728/2019 3541 Total Mon-Itemized Transactions with this PayeePayer 0 3541 Total Mon-Itemized Transactions with this PayeePayer 0 00E (b) 0 0 00FE (c) (c) (c) 17.0 FBH 181 (c) (c) (c) (c) (c) 10.0 Exections in this PayeePayer (c) (c) (c) (c) (c) 10.0 Exections in this PayeePayer (c) (c) (c) (c) <td></td>	
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STREMING MEMBERS CONTRIBUTION 07262019 Total Non-ternized Transactions with this Payee/Payer	Amount
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Display Total of All Transactions with this Payee/Payer Type or Classification Total of All Transactions with this Payee/Payer for This Schedule 000E Name and Address M - LOCAL LODGE 519 Purpose (C) Date (D) 011 Transactions with this Payee/Payer for This Schedule (D) 012 This Sthedule (D) (D) 013 This Sthedule (D) (D) 014 Transactions with this Payee/Payer (D) (D) 015 This Sthedule (D) (D) (D) 016 This Sthedule (D) (D) (D) (D) (D) 016 This Sthedule (D) (D) (D) (D) (D) (D) 016 This Sthedule (D) (D) <td>\$10,</td>	\$10,
Type or Classification Total of All Transactions with this Payee/Payer for This Schedule DOGE 0 Name and Address (A) M- LOCAL LODGE 519 Purpose (D) Total of All Transactions with this Payee/Payer (D) (D) ODGE (C) (D) (D) Total Itemized Transactions with this Payee/Payer (D) (D) (D) OPERATION To MEMBER APPRECIATION DAY 12/11/2019 (D) (D) Total Itemized Transactions with this Payee/Payer (D) (D) (D) OPERATION To MEMBER APPRECIATION DAY 12/11/2019 (D) (D) ODGE (A) (D) (D) (D) (D) ODGE (A) (A) (D)	
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Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule ON-PROFIT ORGANIZATION Image: Constraint of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Image: Constraint of All Transactions with this Payee/Payer for This Schedule ON-PROFIT ORGANIZATION Purpose (C) Date (C) O. BEOX 15128 Total Itemized Transactions with this Payee/Payer Date (D) C Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 0003 Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 0003 Total of All Transactions with this Payee/Payer for This Schedule 0003 Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Total of All Transactions with this Payee/Payer for This Schedule MES R. HOFFA MEMORIAL SCHOLARSHIP Purpose (C) Date (D) Schol ARSHIP ELIND CONTRIBUTION 10(21/2019)	\$5,
Image: registration (B) Image: registration (B) ION-PROFIT ORGANIZATION Image: registration (A) Name and Address (A) (A) Image: registration (C) ION-BEX 15128 Image: registration (C) VASHINGTON Image: registration (C) ION-PROFIT ORGANIZATION Image: registration (C) Image: registration (B) Image: registration (C) ION-PROFIT ORGANIZATION Image: registration (C) Name and Address (A) ION-PROFIT ORGANIZATION Image: registration (C) Name and Address (A) AMES R. HOFFA MEMORIAL SCHOLARSHIP Purpose Date Schol ARSHIP ELIND CONTRIBUTION 10/21/2019	\$5,
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(A) RISH PEACE FOUNDATION INC. Purpose Date .0. BEOX 15128 (C) (D) VASHINGTON Total Itemized Transactions with this Payee/Payer (D) 0003 Total Itemized Transactions with this Payee/Payer (D) 0003 Total of All Transactions with this Payee/Payer for This Schedule (D) Type or Classification (B) (D) (B) Total of All Transactions with this Payee/Payer for This Schedule (D) Name and Address (A) (A) AMES R. HOFFA MEMORIAL SCHOLARSHIP Purpose Date 5 LOUISANA AVE NW SCHOLARSHIP ELIND CONTIBUTION 10/21/2019	
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.O. BEOX 15128 (C) (D) /ASHINGTON Total Itemized Transactions with this Payee/Payer (D) C Total Itemized Transactions with this Payee/Payer (D) Total Itemized Transactions with this Payee/Payer (D) Total Itemized Transactions with this Payee/Payer (D) Total of All Transactions with this Payee/Payer for This Schedule (D) Total of All Transactions with this Payee/Payer for This Schedule (D) ON-PROFIT ORGANIZATION (D) Name and Address (A) (A) (C) AMES R. HOFFA MEMORIAL SCHOLARSHIP Purpose 5 LOUISANA AVE NW SCHOLARSHIP ELIND CONTRIBUTION	Amount
C Total Non-Itemized Transactions with this Payee/Payer 0003 Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule ON-PROFIT ORGANIZATION Name and Address (A) AMES R. HOFFA MEMORIAL SCHOLARSHIP Purpose (C) 5 LOUISANA AVE NW SCHOLARSHIP ELIND CONTRIBUTION	(E)
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Type or Classification (B) ON-PROFIT ORGANIZATION Name and Address (A) AMES R. HOFFA MEMORIAL SCHOLARSHIP Purpose C) C Date (C) (D) (D) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	
ON-PROFIT ORGANIZATION Name and Address (A) AMES R. HOFFA MEMORIAL SCHOLARSHIP Purpose (C) (D) (D) (2) (C) (D) (C) (D) (C) (D) (C) (D) (C) (D) (C) (D) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	,,
Name and Address (A) AMES R. HOFFA MEMORIAL SCHOLARSHIP Purpose (C) (D) (D) (J0) (21/2019	
(A) AMES R. HOFFA MEMORIAL SCHOLARSHIP 5 LOUISANA AVE NW 5 LOUISANA AVE NW SCHOLARSHIP FUND CONTRIBUTION SCHOLARSHIP FUND CONTRIBUTION SCHOLARSHIP FUND CONTRIBUTION 10/21/2019	
5 LOUISANA AVE NW SCHOLARSHIP FUND CONTRIBUTION 10/21/2019	
5 LOUISANA AVE NW SCHOLARSHIP FUND CONTRIBUTION 10/21/2019	Amount
	(E)
VASHINGTON	\$6, \$6,
0001 Total Non-Itemized Transactions with this Payee/Payer	
Total of All Transactions with this Payee/Payer for This Schedule	\$6,
(B)	
ON-PROFIT ORGANIZATION	
Name and Address (A)	

	Purpose	Date	Amount
64 S. LUCAS AVE.	(C) ANNUAL CONTRIBUTION	(D) 08/21/2019	(E) \$25
OS ANGELES	Total Itemized Transactions with this Payee/Payer	08/21/2019	\$25
A	Total Non-Itemized Transactions with this Payee/Payer		ψ20
0017 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25
(B)			
ON-PROFIT ORGANIZATION			
Name and Address			
(A)			
RUEGER EVENT MANAGEMENT	Purpose	Date	Amount
19 WINTERBURN ROAD	(C)	(D)	(E)
EAVER FALLS	METAL TRADES SPONSORSHIP	05/23/2019	\$10
A	Total Itemized Transactions with this Payee/Payer		\$10
010	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10
(B)			
ENT MANAGEMENT			
Name and Address			
(A) ABOR HERITAGE FOUNDATION			
ABOR HERITAGE FOUNDATION	Purpose	Date	Amount
5 16TH STREET NW		(D)	(E)
ASHINGTON	ANNUAL AWARDS CEREMONY Total Itemized Transactions with this Payee/Payer	06/23/2019	\$5
	Total Non-Itemized Transactions with this Payee/Payer		\$5
006	Total of All Transactions with this Payee/Payer for This Schedule		\$5
Type or Classification (B)		1	Ψ
(B) ORKERS RIGHTS ACTIVIST			
Name and Address			
(A)			
	Purpose	Date	Amount
	(C)	(D)	Amount (E)
5 16TH STREET NW	CONVENTION SPONSORSHIP	03/28/2019	(Ľ) \$1
ASHINGTON	Total Itemized Transactions with this Payee/Payer		\$1
C 006	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10
(B)			
ORKERS RIGHTS ACTIVIST			
Name and Address			
(A)			
DCAL 2061 SHUTDOWN RELIEF	Purpose	Date	Amount
	(C)	(D)	(E)
75 BAHAMA STREET	FOOD BANK CONTRIBUTION	02/01/2019	\$10
TUSVILLE -	Total Itemized Transactions with this Payee/Payer		\$10
- 2780	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10
(B)			
DDGE			
Name and Address			
(A)			
DCAL LODGE 389 SCHOLARSHIP	Durnese	Date	Amount
50 KEARNY MESA ROAD	Purpose (C)	(D)	(E)
AN DIEGO	Total Itemized Transactions with this Payee/Payer		(Ľ)
A	Total Non-Itemized Transactions with this Payee/Payer		\$5
111	Total of All Transactions with this Payee/Payer for This Schedule		\$!
Type or Classification		I	
(B)			
ON-PROFIT ORGANIZATION			
Name and Address			
(A) ETROPOLITAN TRAVEL SERVICES			
LINGFULITAN INAVEL SERVICES	Purpose	Date	Amount
20 OLD COLUMBIA PIKE	(C)	(D)	(E)
NANDALE	Total Itemized Transactions with this Payee/Payer		
A	Total Non-Itemized Transactions with this Payee/Payer		\$6
2003	Total of All Transactions with this Payee/Payer for This Schedule		\$6
Type or Classification			
RAVEL AGENCY			
Name and Address (A)			
			A
	Purpose	Date	Amount
	(C) ANNUAL GOLF TOURNAMENT	(D) 07/08/2019	(E)
	Total Itemized Transactions with this Payee/Payer	01100/2013	\$5
AKLAND			φ
AKLAND A			A
AKLAND A 621	Total Non-Itemized Transactions with this Payee/Payer		
AKLAND A 1621 Type or Classification			\$5
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$5
AKLAND A 1621 Type or Classification (B) ON-PROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$
AKLAND A 1621 Type or Classification (B) ON-PROFIT ORGANIZATION Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$
AKLAND A 1621 Type or Classification (B) ON-PROFIT ORGANIZATION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5
AKLAND 621 Type or Classification (B) DN-PROFIT ORGANIZATION Name and Address	Total Non-Itemized Transactions with this Payee/Payer	Date (D)	۵: Amount (E)

BETHESDA	L Total Itemized Transactions with this Payee/Payer		\$10,0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$10,0 \$1,5
20814 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,5
(B)			
NON-PROFIT ORGANIZATION			
Name and Address			
(A) NATIONAL COALITION ON BLACK			A
	Purpose (C)	Date (D)	Amount (E)
1666 K STREET	SPIRIT OF DEMOCRACY EVENT	10/03/2019	\$5,0
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer	•	\$5,0
20006	Total Non-Itemized Transactions with this Payee/Payer		\$1,0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,0
(B) NON-PROFIT ORGANIZATION	—		
Name and Address			
(A)			
NATIONAL COALITION ON BLACK CIVIC PARTICPAT	1 dipose	Date	Amount
1666 K STREET		(D)	(E)
WASHINGTON	NCBCP BOARD ASSESSMENT Total Itemized Transactions with this Payee/Payer	06/10/2019	\$5,0 \$5,0
	Total Non-Itemized Transactions with this Payee/Payer		ψ0,0
20006 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,0
(B)			
NON PROFIT ORGANIZATION			
Name and Address (A)			
(A) NATIONAL DEMOCRATIC INSTITUTE	Dumasa	Data	A
	Purpose (C)	Date (D)	Amount (E)
455 MASSACHUSETTS AVE WASHINGTON	BLOGGER SPONSORSHIP	09/23/2019	\$5,0
DC	Total Itemized Transactions with this Payee/Payer		\$5,0
20001	Total Non-Itemized Transactions with this Payee/Payer		<u>۴۲ ۵</u>
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,0
(B) NON-PROFIT ORGANIZATION			
Name and Address			
(A)			
NETROOTS NATION	Purpose	Date	Amount
4741 CENTRAL STREET #377		(D)	(E)
KANSAS CITY	CONFERENCE SPONSORSHIP Total Itemized Transactions with this Payee/Payer	05/23/2019	\$12,5 \$12,5
MO	Total Non-Itemized Transactions with this Payee/Payer		ψ12,5
64112 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,5
(B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
	Purpose	Date	Amount
	(C)	(D)	(E)
15 GERVIS DRIVE TORONTO	SUPPORT POWER OF MANY CAMPAIGN	07/01/2019	\$10,7
00	Total Itemized Transactions with this Payee/Payer		\$10,7
M3C 1Y8	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,7
Type or Classification (B)			ψ10,7
WORKERS RIGHTS ACTIVIST	—		
Name and Address			
(A)			
PEDAL THE CAUSE	Purpose	Date	Amount
900 SPRUCE ST	(C) CONTRIBUTION	(D) 04/23/2019	(E) \$10,0
ST LOUIS	Total Itemized Transactions with this Payee/Payer	04/20/2019	\$10,0
MO 53102	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,0
(B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
PHILIP J. GRUBER RETIREMENT	—		
	Purpose	Date	Amount
I 13 REPUBLIC AVE IOLIET	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
L	Total Non-Itemized Transactions with this Payee/Payer		\$6,0
- 60435	Total of All Transactions with this Payee/Payer for This Schedule		\$6,0
Type or Classification			
(B) SPECIAL EVENT COMMITTEE	—		
Name and Address			
(A)			
SAN DIEGO & IMPERIAL COUNTIES LABOR	Purpose	Date	Amount
3737 CAMINO DEL RIO SOUTH	(C)	(D)	(E)
SAN DIEGO	ANNUAL DINNER	07/17/2019	\$5,0
	Total Itemized Transactions with this Payee/Payer		\$5,0
CA 92108	Total Non-Itemized Transactions with this Payee/Payer	1	

Total of All Transactions with this Payee/Payer for This Schedule		\$5
Purpose	Date	Amount
		(E)
	03/01/2019	\$5 \$5
Total of All Transactions with this Payee/Payer for This Schedule		\$5
Purpose	Date	Amount
		(E)
	03/25/2019	\$5 \$5
		\$5 \$5
		\$10
	I	
Purpose	Date	Amount
(C)	(D)	(E)
ANNUAL CONTRIBUTION	01/22/2019	\$5
		\$5
		\$5
Total of All Transactions with this Payee/Payer for This Schedule		\$0
Burnese	Data	Amount
		Amount (E)
FALL EVENT SPONSORSHIP	10/23/2019	\$10
Total Itemized Transactions with this Payee/Payer		\$10
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$10
		Amount
		(E) \$5
	00/14/2013	\$5
Total of All Transactions with this Payee/Payer for This Schedule		\$5
Purpose	Date	Amount
(C)	(D)	(E)
	07/23/2019	\$10
	I	\$10
		\$10
	I	ψισ
—		
Purpose	Date	Amount
(C)	(D)	(E)
	07/31/2019	\$5
GOLF CLASSIC	01/01/2013	AF
Total Itemized Transactions with this Payee/Payer	01/01/2013	\$5
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	0110112013	
Total Itemized Transactions with this Payee/Payer	0//0//2010	\$5
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		\$5
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ANNUAL GOLF TORNAMENT	Date	Amount (E) \$5
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ANNUAL GOLF TORNAMENT Total Itemized Transactions with this Payee/Payer	Date (D)	\$5 Amount
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ANNUAL GOLF TORNAMENT	Date (D)	Amount (E) \$5
	Purpose (C) ANNUAL CONTRIBUTION Total Incrited Transactions with this Payee/Payer Total Ion-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) SCHOLARSHIP FUND CONTRIBUTION Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ANNUAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ANNUAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Ion-Itemized Transactions with this Payee/Payer Total Ion-Itemized Transactions with this Payee/Payer Total Ion All Transactions with this Payee/Payer Total Ion All Transactions with this Payee/Payer Total Ion All Transactions with this Payee/Payer Total Ion All Transactions with this Payee/Payer Total Ion All Transactions with this Payee/Payer Total Ion All Transactions with this Payee/Payer Total Ion All Transactions with this Payee/Payer for This Schedule	Purpose Date (C) (G) Total Itemized Transactions with this Payee/Payer 03/01/2019 Total Itemized Transactions with this Payee/Payer 03/02/2019 Total Itemized Transactions with this Payee/Payer 03/02/2019 Total Itemized Transactions with this Payee/Payer 01/02/2019 Total Itemized Transactions with this Payee/Payer 10/02/2019 Total Itemized Transactions with this Payee/Payer 10/02

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address	Purpose	Date	Amount
(A) 26 COURT ASSOCIATES	(C) REGIONAL OFFICE RENT	(D) 01/16/2019	(E) \$17,304
	REGIONAL OFFICE RENT	02/15/2019	\$17,823
26 COURT STREET	REGIONAL OFFICE RENT	03/13/2019	\$17,823
BROOKLYN	REGIONAL OFFICE RENT	04/15/2019	\$17,823
NY 11242	REGIONAL OFFICE RENT	05/13/2019	\$17,823
Type or Classification	REGIONAL OFFICE RENT	06/14/2019	\$17,823
(B)	REGIONAL OFFICE RENT	07/13/2019	\$17,823
LEASING COMPANY	REGIONAL OFFICE RENT	08/13/2019	\$17,823
	REGIONAL OFFICE RENT REGIONAL OFFICE RENT	09/13/2019 10/13/2019	\$17,823 \$17,823
	REGIONAL OFFICE RENT	11/13/2019	\$17,823
	REGIONAL OFFICE RENT	12/13/2019	\$17,823
	Total Itemized Transactions with this Payee/Payer	12/13/2013	\$213,357
	Total Non-Itemized Transactions with this Payee/Payer		\$8,902
	Total of All Transactions with this Payee/Payer for This Schedule		\$222,259
Name and Address (A)			
(A) AAROW ELECTRICAL SOLUTIONS			
	Purpose	Date	Amount
37333 CARPENTER LANE	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,997
20622 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,997
Bype or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address			
(A)			
AECOM MANAGEMENT SERVICES	Purpose	Date	Amount
	(C)	(D)	(E)
20501 SENECA MEADOW PARKWAY GERMANTOWN	REFUND FUNDS RECEIVED IN ERROR	10/09/2019	\$24,433
MD	Total Itemized Transactions with this Payee/Payer		\$24,433
20876	Total Non-Itemized Transactions with this Payee/Payer		\$C
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,433
(B)			
MANAGEMENT SERVICES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFL-CIO SECRETARY-TREASURER	REGIONAL OFFICE RENT	01/09/2019	\$6,823
	REGIONAL OFFICE RENT	02/07/2019	\$6,823
815 16TH STREET NW	REGIONAL OFFICE RENT	03/07/2019	\$6,823
WASHINGTON DC	REGIONAL OFFICE RENT	04/08/2019	\$6,823
20006	REGIONAL OFFICE RENT	05/02/2019	\$6,823
Type or Classification	REGIONAL OFFICE RENT REGIONAL OFFICE RENT	06/06/2019	\$6,990
(B)	REGIONAL OFFICE RENT	07/12/2019 08/07/2019	\$6,990
LABOR UNION	REGIONAL OFFICE RENT	09/04/2019	\$6,990 \$6,990
	REGIONAL OFFICE RENT	10/04/2019	\$6,990
	REGIONAL OFFICE RENT	11/12/2019	\$6,990
	REGIONAL OFFICE RENT	12/04/2019	\$6,990
	Total Itemized Transactions with this Payee/Payer	12/04/2010	\$83,045
	Total Non-Itemized Transactions with this Payee/Payer		\$19,179
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,224
Name and Address			
(A)			
AMAZON.COM	Purpose	Date	Amount
	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$68,221
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$68,221
(B)			
ONLINE SUPPLIER			
Name and Address			
(A) AMERICAN AIRLINES			
	Purpose	Date	Amount
	(C)	(D)	(E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$10,571
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,571
Type or Classification		I	\$10,371
AIR TRAVEL			
Name and Address (A)			
(A) AMERICAN BANKERS INSURANCE			. .
	Purpose	Date	Amount
P.O. BOX 731178	(C)	(D)	(E)
DALLAS	INSURANCE	09/23/2019	\$5,953
тх	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,953
75373	Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,953
Type or Classification	I oral of All Transactions with this Payee/Payer for This Schedule	I	\$0,953
(B)			
INSURANCE			

Name and Address (A)			
APPLE INC.	Purpose	Date	Amount
I INFINITE LOOP	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
CA 95014	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu		\$6,737 \$6,737
Type or Classification			ψ0,101
(B) TECHNOLOGY PRODUCTS			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ARLINGTON INDEPENDENT	REGIONAL OFFICE RENT REGIONAL OFFICE RENT	01/29/2019 02/26/2019	\$7,953 \$7,953
1203 W PIONEER PARKWAY	REGIONAL OFFICE RENT	03/27/2019	\$7,953
ARLINGTON	REGIONAL OFFICE RENT	04/26/2019	\$7,953
TX 76013		05/29/2019	\$7,953
Type or Classification	REGIONAL OFFICE RENT	06/26/2019	\$7,953 \$7,953
(B)	REGIONAL OFFICE RENT	08/28/2019	\$7,953
LEASING COMPANY	REGIONAL OFFICE RENT	09/26/2019	\$7,953
		10/29/2019	\$7,953
	REGIONAL OFFICE RENT REGIONAL OFFICE RENT	11/26/2019 12/18/2019	\$7,953 \$7,953
	Total Itemized Transactions with this Payee/Payer	12/10/2019	\$95,436
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedu	le	\$95,436
Name and Address			
(A) ASSURANCES DALBEC LTEE IN TRST			
	Purpose	Date	Amount
3560 ASHBY	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
VILLE ST-LAURENT 00	Total Itemized Transactions with this Payee/Payer		\$0 \$7,119
H4R2C1	Total of All Transactions with this Payee/Payer for This Schedu	le	\$7,119
Type or Classification			
(B)			
Name and Address			
(A)			
AT&T	Dumana	Dete	A
P.O. BOX 105414	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer	(2)	\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$48,763
30348 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le	\$48,763
(B)			
PHONE			
Name and Address			
(A) AT&T MOBILITY			
	Purpose	Date	Amount
P.O. BOX 9004 CAROL STREAM	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
	Total Non-Itemized Transactions with this Payee/Payer		پ و \$21,528
60197-9004	Total of All Transactions with this Payee/Payer for This Schedu	le	\$21,528
Type or Classification			
(B) CELL SERVICE PROVIDER			
Name and Address			
(A)			
ATLANTIC METRO COMMUNICATIONS	Purpose	Date	Amount
P.O. BOX 790379	(C)	(D)	(E)
ST. LOUIS	Total Itemized Transactions with this Payee/Payer		\$0
MO 63179-0379	Total Non-Itemized Transactions with this Payee/Payer		\$18,864
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le	\$18,864
(B)			
PHONE			
Name and Address			
(A) AUTOMOTIVE RENTALS INC.	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 8500-4375	LEASE CARS	02/15/2019	\$45,452
PHILADELPHIA	LEASE CARS Total Itemized Transactions with this Payee/Payer	03/14/2019	\$52,471 \$97,923
			ψ31,923
PA			.50
PA 19178-4375 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	le	\$0 \$97,923
PA 19178-4375 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	le	\$0 \$97,923
PA 19178-4375 Type or Classification (B) AUTO LEASE & GAS	Total Non-Itemized Transactions with this Payee/Payer	le	\$0 \$97,923
PA 19178-4375 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	le	\$0 \$97,923
PA 19178-4375 Type or Classification (B) AUTO LEASE & GAS Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer	le	\$0 \$97,923
PA 19178-4375 Type or Classification (B) AUTO LEASE & GAS Name and Address (A) AVAYA INC.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date (D)	Amount (E)
PA 19178-4375 Type or Classification (B) AUTO LEASE & GAS Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date	Amount

10087-5332 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,8
(B)			
PHONE			
Name and Address			
(A) BELL CANADA			
	Purpose	Date	Amount
CUSTOMER PAYMENT CENTRE	(C)	(D)	(E)
FORONTO)0	Total Itemized Transactions with this Payee/Payer		¢7.0
/0 //3C 3X9	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,2 \$7,2
Type or Classification		Ĩ	ψι,=
(B)			
PHONE			
Name and Address (A)			
BFI PRINTING & MAILING	Purpose	Date	Amount
	(C)	(D)	(E)
201 COOPERATIVE WAY IERNDON	OFFICE SUPPLIES	12/13/2019	\$5,1
/A	Total Itemized Transactions with this Payee/Payer	-	\$5,1
0171	Total Non-Itemized Transactions with this Payee/Payer		\$11,3
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$16,4
(B) DFFICE SUPPLY PROVIDER			
Name and Address			
(A)			
BLUE MARBLE			
	Purpose	Date	Amount
849 GREEN BAY ROAD IIGHLAND PARK	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
L	Total Non-Itemized Transactions with this Payee/Payer		\$22,3
0035	Total of All Transactions with this Payee/Payer for This Schedule		\$22,3
Type or Classification			
(B) PAYROLL SERVICE			
Name and Address			
(A)			
BNA-BUREAU OF NATIONAL	Purpose	Date	Amount
P.O. BOX 17009	(C) ANNUAL LEGAL SUBSCRIPTION	(D) 02/23/2019	(E) \$25,5
ALTIMORE	ANNUAL LEGAL SUBSCRIPTION	12/23/2019	\$24,4
//D	Total Itemized Transactions with this Payee/Payer		\$50,0
1297-1009	Total Non-Itemized Transactions with this Payee/Payer		\$1,6
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,6
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address			
(A)			
BOLAND	Purpose	Date	Amount
30 WEST WATKINS MILL ROAD	(C)	(D)	(E)
GAITHERSBURG	Total Itemized Transactions with this Payee/Payer		
/D	Total Non-Itemized Transactions with this Payee/Payer		\$12,4
0878 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	·	\$12,4
(B)			
ACILITIES MAINTENANCE			
Name and Address			
BURKETT'S OFFICE SUPPLIES	Purpose	Date	Amount
520 YOUNGER CREEK DRIVE	(C)	(D)	(E)
ACRAMENTO	Total Itemized Transactions with this Payee/Payer		
CA 5828	Total Non-Itemized Transactions with this Payee/Payer		\$10,9
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,9
(B)			
OFFICE SUPPLY PROVIDER			
Name and Address	Purpose	Date	Amount
		(D)	(E)
CALIBRE CPA GROUP PLLC	ANNUAL AUDIT ANNUAL AUDIT	02/19/2019 03/15/2019	\$55,0 \$35,0
	ANNUAL AUDIT	05/28/2019	\$35,0
	ANNUAL AUDIT	07/17/2019	\$75,0
ETHESDA		09/04/2019	\$75,0
ETHESDA ID	ANNUAL AUDIT	10/01/2019	\$70,1
SETHESDA ID 0814	ANNUAL AUDIT	10/01/2019	
ETHESDA ID	ANNUAL AUDIT Total Itemized Transactions with this Payee/Payer	10/01/2019	
SETHESDA //D 10814 Type or Classification (B)	ANNUAL AUDIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$4,0
ETHESDA ID 0814 Type or Classification (B)	ANNUAL AUDIT Total Itemized Transactions with this Payee/Payer		\$4,0
BETHESDA //D 20814 Type or Classification (B) ACCOUNTING FIRM Name and Address (A)	ANNUAL AUDIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$4,0
SETHESDA //D 10814 Type or Classification (B) CCOUNTING FIRM Name and Address (A)	ANNUAL AUDIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$4, \$329,
BETHESDA AD 20814 Type or Classification (B) ACCOUNTING FIRM Name and Address (A) CANTEEN REFRESHMENT SERVICES	ANNUAL AUDIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$4, \$329,1 Amount
(B) ACCOUNTING FIRM Name and Address (A) CANTEEN REFRESHMENT SERVICES P.O. BOX 417632	ANNUAL AUDIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		\$325,1 \$4,0 \$329,1 Amount (E)
BETHESDA AD 20814 Type or Classification (B) ACCOUNTING FIRM Name and Address (A) CANTEEN REFRESHMENT SERVICES	ANNUAL AUDIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$4,0 \$329,1 Amount (E)

(B) FOOD SUPPLIER			
Name and Address			
(A) DW DIRECT LLC			
BW BIREOT LEC	Purpose	Date	Amount
.O. BOX 75723	(C)	(D)	(E)
HICAGO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,5
- 0675-5723	Total of All Transactions with this Payee/Payer for This Schedule		\$0,. \$6,
Type or Classification			
(B) ECHNOLOGY PRODUCTS			
Name and Address			
(A)			
ELLEBRITE INC	Purpose	Date	Amount
NC. CAMPUS DRIVE	(C)	(D)	(E)
ARSIPPANY	SOFTWARE	04/23/2019	\$12,
IJ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,
7054	Total of All Transactions with this Payee/Payer for This Schedule		\$12,
Type or Classification (B)		I	ψ· <u>-</u> ,
Name and Address			
(A)			
CENTRIC BUSINESS SYSTEMS	Purpose	Date	Amount
1425 CRONHILL DRIVE		(D)	(E)
DWINGS MILLS	OFFICE EQUIPMENT MAINTENANCE	10/23/2019	\$5,4
1D	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,4
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,4
l ype or Classification (B)		I	÷-,
DFFICE EQUIPMENT			
Name and Address			
(A)			
CHENEGA SECURITY & SUPPORT	Purpose	Date	Amount
3000 C STREET		(D)	(E)
ANCHORAGE	REFUND FUNDS RECEIVED IN ERROR	07/23/2019	\$86,8 \$86,8
AK	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		φου,ς
99503	Total of All Transactions with this Payee/Payer for This Schedule		\$86,8
Type or Classification (B)		1	
SECURITY			
Name and Address			
(A)			
CIT	Purpose	Date	Amount
21146 NETWORK PLACE	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		
L	Total Non-Itemized Transactions with this Payee/Payer		\$7,7
50673 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,7
(B)			
PHONE			
Name and Address			
(A)			
CLEARY PACKAGING LLC	Purpose	Date	Amount
11 N. HAMMONDS FERRY ROAD	(C)	(D)	(E)
INTHICUM HEIGHTS	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,
21090 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,7
l ype or Classification (B)			
/AIL SERVICE			
Name and Address			
(A)			
COMSEC LLC	Purpose	Date	Amount
525 SOUTH BOULEVARD	(C)	(D)	(E)
/IRGINIA BEACH	SECURITY MAINTENANCE	08/23/2019	\$11,5
/A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$11,5
3452	Total of All Transactions with this Payee/Payer for This Schedule		\$11,5
Type or Classification (B)		I	ψ11,c
ECURITY			
Name and Address			
(A)	Purpose	Date	Amount
CORE BTS INC.	(C)	(D)	(E)
P.O. BOX 774419	NETWORK MAINTENANCE	11/14/2019	\$7,3
CHICAGO		11/14/2019	\$5,7
L	NETWORK MAINTENANCE	11/14/2019	\$6,9
60677	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$20,0 \$8,8
			φo,c
Type or Classification			\$28 8
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,8

(A)	(C)	(D)	(E)
). JARMER FLOORING LLC	BUILDING MAINTENANCE	03/08/2019	\$173
	BUILDING MAINTENANCE	04/01/2019	\$5
80 PENROD COURT	BUILDING MAINTENANCE	05/09/2019	\$14
LEN BURNIE	BUILDING MAINTENANCE	06/14/2019	\$29
D	BUILDING MAINTENANCE	07/09/2019	\$49
1061	BUILDING MAINTENANCE	09/03/2019	\$12
Type or Classification	BUILDING MAINTENANCE	09/24/2019	\$51
(B)	BUILDING MAINTENANCE	11/06/2019	\$10
ACILITIES MAINTENANCE	Total Itemized Transactions with this Payee/Payer	11/00/2013	\$346
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$346
Name and Address			
(A)			
ELL MARKETING L.P.	Dumana	Data	A
0.00% 000040	Purpose	Date	Amount
. O. BOX 802816	(C)	(D)	(E)
HICAGO	Total Itemized Transactions with this Payee/Payer		
000 0040	Total Non-Itemized Transactions with this Payee/Payer		\$12
0680-2816	Total of All Transactions with this Payee/Payer for This Schedule		\$12
Type or Classification			
(B)			
OMPUTER SUPPLIER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RECT ENERGY BUSINESS	ELECTRIC	01/08/2019	\$13
	ELECTRIC	02/05/2019	\$10
O. BOX 70220	ELECTRIC	03/01/2019	\$1
HILADELPHIA	ELECTRIC	04/01/2019	\$1
λ	ELECTRIC	04/30/2019	\$1
9176-0220	ELECTRIC	06/06/2019	\$1 \$1
Type or Classification	ELECTRIC ELECTRIC		
(B)		07/01/2019	\$1
TILITIES	ELECTRIC	08/09/2019	\$1
	ELECTRIC	09/05/2019	\$1
	ELECTRIC	10/01/2019	\$1
	ELECTRIC	10/30/2019	\$1
	ELECTRIC	12/09/2019	\$1
	Total Itemized Transactions with this Payee/Payer		\$194
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$194
Name and Address			+···
(A)			
ASTERN FIRE PROTECTION			
	Purpose	Date	Amount
. O. BOX 669	(C)	(D)	(E)
ROWNSVILLE	Total Itemized Transactions with this Payee/Payer		(=)
D	Total Non-Itemized Transactions with this Payee/Payer		\$(
1032			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$
(B)			
Name and Address			
(A)			
MKAY INC.	_		
	Purpose	Date	Amount
O. BOX 13520	(C)	(D)	(E)
EWARK	Total Itemized Transactions with this Payee/Payer		
l	Total Non-Itemized Transactions with this Payee/Payer		\$1
188-0520	Total of All Transactions with this Payee/Payer for This Schedule		\$1
Type or Classification			
(B)			
UTO LEASE & GAS			
JTO LEASE & GAS Name and Address			
JTO LEASE & GAS Name and Address (A)			A
JTO LEASE & GAS Name and Address (A)	Purpose	Date	Amount
JTO LEASE & GAS Name and Address (A) QUITY	(C)	(D)	(E)
JTO LEASE & GAS Name and Address (A) QUITY O. BOX 79079	(C) FOREIGN TAXES WITHOLDING		(E)
JTO LEASE & GAS Name and Address (A) QUITY O. BOX 79079 ALTIMORE	(C) FOREIGN TAXES WITHOLDING Total Itemized Transactions with this Payee/Payer	(D)	(E)
JTO LEASE & GAS Name and Address (A) QUITY O. BOX 79079 ALTIMORE D	(C) FOREIGN TAXES WITHOLDING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/31/2019	(E) \$ \$
JTO LEASE & GAS Name and Address (A) QUITY O. BOX 79079 ALTIMORE D 279-0079	(C) FOREIGN TAXES WITHOLDING Total Itemized Transactions with this Payee/Payer	(D) 03/31/2019	(E) \$ \$
JTO LEASE & GAS Name and Address (A) QUITY O. BOX 79079 ALTIMORE D 279-0079 Type or Classification	(C) FOREIGN TAXES WITHOLDING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/31/2019	(E) \$
JTO LEASE & GAS Name and Address (A) QUITY O. BOX 79079 ALTIMORE D 279-0079 Type or Classification (B)	(C) FOREIGN TAXES WITHOLDING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/31/2019	(E) \$
JTO LEASE & GAS Name and Address (A) QUITY O. BOX 79079 ALTIMORE D 279-0079 Type or Classification (B) VESTMENT MANAGER	(C) FOREIGN TAXES WITHOLDING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/31/2019	(E) \$8
JTO LEASE & GAS Name and Address (A) QUITY O. BOX 79079 ALTIMORE D 279-0079 Type or Classification (B) VESTMENT MANAGER Name and Address	(C) FOREIGN TAXES WITHOLDING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/31/2019	(E) \$
JTO LEASE & GAS Name and Address (A) QUITY O. BOX 79079 ALTIMORE D 279-0079 Type or Classification (B) VESTMENT MANAGER Name and Address (A)	(C) FOREIGN TAXES WITHOLDING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/31/2019	(E) \$8
JTO LEASE & GAS Name and Address (A) QUITY O. BOX 79079 ALTIMORE D 279-0079 Type or Classification (B) VESTMENT MANAGER Name and Address (A)	(C) FOREIGN TAXES WITHOLDING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/31/2019	(E) \$4 \$4 \$4 \$4
JTO LEASE & GAS Name and Address (A) QUITY O. BOX 79079 ALTIMORE D 279-0079 Type or Classification (B) VESTMENT MANAGER Name and Address (A) CILITY SERVICES CORPORATION	(C) FOREIGN TAXES WITHOLDING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/31/2019	(E) \$4 \$4 \$4 Amount
JTO LEASE & GAS Name and Address (A) QUITY O. BOX 79079 ALTIMORE D 279-0079 Type or Classification (B) VESTMENT MANAGER Name and Address (A) CILITY SERVICES CORPORATION 0 NORTH QUEEN STREET	(C) FOREIGN TAXES WITHOLDING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/31/2019	(E) \$ \$
JTO LEASE & GAS Name and Address (A) QUITY O. BOX 79079 LTIMORE D 279-0079 Type or Classification (B) VESTMENT MANAGER Name and Address (A) CILITY SERVICES CORPORATION 0 NORTH QUEEN STREET DRONTO	(C) FOREIGN TAXES WITHOLDING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 03/31/2019	(E) \$ \$ \$ Amount (E)
JTO LEASE & GAS Name and Address (A) QUITY O. BOX 79079 ALTIMORE D 279-0079 Type or Classification (B) VESTMENT MANAGER Name and Address (A) ACILITY SERVICES CORPORATION NO NORTH QUEEN STREET D DRONTO D	(C) FOREIGN TAXES WITHOLDING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/31/2019	(E) \$ \$ \$ Amount (E) \$
JTO LEASE & GAS Name and Address (A) QUITY O. BOX 79079 ALTIMORE D 1279-0079 Type or Classification (B) VESTMENT MANAGER Name and Address (A) ACILITY SERVICES CORPORATION 00 NORTH QUEEN STREET DRONTO) 90 5K4	(C) FOREIGN TAXES WITHOLDING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 03/31/2019	(E) \$ \$ \$ Amount (E) \$
JTO LEASE & GAS Name and Address (A) QUITY O. BOX 79079 ALTIMORE D I279-0079 Type or Classification (B) VESTMENT MANAGER Name and Address (A) ACILITY SERVICES CORPORATION DO NORTH QUEEN STREET DORONTO (A) CONTO (A) C	(C) FOREIGN TAXES WITHOLDING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/31/2019	(E) \$
JTO LEASE & GAS Name and Address (A) QUITY O. BOX 79079 ALTIMORE D 279-0079 Type or Classification (B) VESTMENT MANAGER Name and Address (A) ACILITY SERVICES CORPORATION NO NORTH QUEEN STREET DRONTO 9 O SK4 Type or Classification (B)	(C) FOREIGN TAXES WITHOLDING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/31/2019	(E) \$
JTO LEASE & GAS Name and Address (A) QUITY O. BOX 79079 ALTIMORE D 1279-0079 Type or Classification (B) VESTMENT MANAGER Name and Address (A) ACILITY SERVICES CORPORATION NONORTH QUEEN STREET DRONTO) 90 NORTH QUEEN STREET DRONTO) 91 Street Street (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	(C) FOREIGN TAXES WITHOLDING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/31/2019	(E) \$ \$ \$ Amount (E) \$
JTO LEASE & GAS Name and Address (A) QUITY O. BOX 79079 ALTIMORE D U279-0079 Type or Classification (B) VESTMENT MANAGER Name and Address (A) ACILITY SERVICES CORPORATION NO NORTH QUEEN STREET DRONTO (B) ONORTH QUEEN STREET DRONTO (C) ONORTH QUEEN STREET (C) CORDINATION (C) (C) CORDINATION (C) (C) (C) (C) (C) (C) (C) (C) (C) (C)	(C) FOREIGN TAXES WITHOLDING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/31/2019	(E) \$ \$ \$ Amount (E) \$
UTO LEASE & GAS Name and Address (A) QUITY O. BOX 79079 ALTIMORE D I279-0079 Type or Classification (B) IVESTMENT MANAGER Name and Address (A) ACILITY SERVICES CORPORATION D0 NORTH QUEEN STREET DRONTO D0 NORTH QUEEN STREET DRONTO D0 STREET DRONTO D0 STREET DRONTO D0 STREET S	(C) FOREIGN TAXES WITHOLDING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/31/2019	(E) \$8 \$8 \$8 \$8 Amount
UTO LEASE & GAS Name and Address (A) QUITY O. BOX 79079 ALTIMORE D 1279-0079 Type or Classification (B) IVESTMENT MANAGER Name and Address (A) ACILITY SERVICES CORPORATION D0 NORTH QUEEN STREET DRONTO) 9C 5K4 Type or Classification (B) ACILITIES MAINTENANCE Name and Address (A)	(C) FOREIGN TAXES WITHOLDING Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/31/2019	(E) \${
JTO LEASE & GAS Name and Address (A) QUITY O. BOX 79079 ALTIMORE D I279-0079 Type or Classification (B) VESTMENT MANAGER Name and Address (A) ACILITY SERVICES CORPORATION D0 NORTH QUEEN STREET DRONTO D 90 5K4 Type or Classification (B) ACILITIES MAINTENANCE Name and Address (A)	(C) FOREIGN TAXES WITHOLDING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose Purpose	(D) 03/31/2019 Date (D)	(E) \$8 \$8 Amount (E) \$8 \$8 \$8 \$8 \$8
UTO LEASE & GAS Name and Address (A) QUITY O. BOX 79079 ALTIMORE D I279-0079 Type or Classification (B) IVESTMENT MANAGER Name and Address (A) ACILITY SERVICES CORPORATION ONORTH QUEEN STREET DRONTO)9 GC 5K4 Type or Classification (B) ACILITIES MAINTENANCE Name and Address	(C) FOREIGN TAXES WITHOLDING Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/31/2019	(E) \${

STATEN	ISLAND

STATEN ISLAND			
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$55,20
10314 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$55,20
(B)			
NSURANCE Name and Address			
(A)			
AM-DISTRICT LODGE 10	Purpose (C)	Date (D)	Amount
1650 S. 38TH ST	DISBANDED LODGE FUNDS	10/02/2019	(E) \$67,379
/ILWAUKEE VI	Total Itemized Transactions with this Payee/Payer		\$67,37
53215 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$ \$67,37
(B)			
-ODGE			
Name and Address (A)			
AM-DISTRICT LODGE 11	Purpose	Date	Amount
5255 HENRI BOURASSA BLVD	(C)	(D)	(E)
ST. LAURENT	Total Itemized Transactions with this Payee/Payer		\$10.00
00 H4T 2M6	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$13,20 \$13,20
Type or Classification		'	, .
(B)			
Name and Address			
(A) AM-DISTRICT LODGE 5	Dumora	Data 1	Amount
	Purpose (C)	Date (D)	Amount (E)
617 SOUTH 15TH ST ABERDEEN	DISBANDED LODGE FUNDS	10/02/2019	\$64,544
SD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$64,54 \$1
57401 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$64,54
(B)			
_ODGE Name and Address			
(A)			
AM-DISTRICT LODGE 60	Purpose	Date	Amount
315 MIDDLEBELT RD	(C) DISBANDED LODGE FUNDS	(D) 10/02/2019	(E) \$12,380
ROMULUS	Total Itemized Transactions with this Payee/Payer	10/02/2019	\$12,380
MI 48174	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$12,380
(B)			
Name and Address			
(A) AM-DISTRICT LODGE 77		l Data	A
	Purpose (C)	Date (D)	Amount (E)
1010 EAST HWY. 96 /ADNAIS HGTS	DISBANDED LODGE FUNDS	10/02/2019	\$10,773
MN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,773 \$10,8
55127 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,773
(B)			
_ODGE Name and Address			
(A)			
AM-DISTRICT LODGE 78	Purpose	Date	Amount
557 DIXON ROAD	(C)	(D)	(E)
ETOBICOKE 00	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$39,76
/I9W 6K1	Total of All Transactions with this Payee/Payer for This Schedule		\$39,76
Type or Classification (B)			
.ODGE			
Name and Address			
(A) AM-LOCAL LODGE 1681	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 152 CALGARY	VENDOR REIMB FOR INSURANCE	04/22/2019	\$70,94
0 2E 6Z8	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$70,94 \$
ZE 628 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$70,94
(B)			
ODGE Name and Address			
(A)			
MPACT OFFICE PRODUCTS	Purpose	Date	Amount
P. O. BOX 37298	(C)	(D)	(E)
BALTIMORE MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$(\$15,955
	II OTAL NOT-DEDUZED TRADSACTIONS WITH THIS PAVER/PAVER		\$10.95

Type or Classification (B)			
OFFICE SUPPLY PROVIDER Name and Address			
(A)	Purpose (C)	Date (D)	Amount (E)
	COMPUTER SUPPLIES	01/25/2019	\$23,373
P.O. BOX 731069 DALLAS	COMPUTER SUPPLIES COMPUTER SUPPLIES	01/25/2019 04/23/2019	\$16,207 \$15,225
TX	COMPUTER SUPPLIES	09/23/2019	\$23,552
75373-1069	Total Itemized Transactions with this Payee/Payer		\$78,357
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,399 \$87,756
COMPUTER SUPPLY			
Name and Address (A)			
JOHNSON CONTROLS FIRE	Purpose	Date	Amount
DEPT. CH 10320	(C)	(D)	(E)
PALATINE	BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer	10/17/2019	\$11,685 \$11,685
IL 60055-0320	Total Non-Itemized Transactions with this Payee/Payer		\$1,797
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,482
(B) FACILITIES MAINTENANCE			
ACILITIES MAINTENANCE Name and Address			
(A)			
K&R BRANDING SOLUTIONS	Purpose	Date	Amount
P.O. BOX 220690	(C)	(D)	(E)
CHANTILLY VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
20153	Total of All Transactions with this Payee/Payer for This Schedule		\$14,985 \$14,985
Type or Classification		I	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(B)			
Name and Address			
(A) KELLY PRESS INC			
KELLY PRESS INC	Purpose (C)	Date (D)	Amount (E)
1701 CABIN BRANCH DRIVE	PRINTING	08/26/2019	\$6,750
CHEVERLY MD	Total Itemized Transactions with this Payee/Payer		\$6,750
20785	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$48,535 \$55,285
Type or Classification (B)		I	ψ00,200
INVENTORY SUPPLIER			
Name and Address			
(A) KONICA MINOLTA			
	Purpose	Date	Amount
P.O. BOX # 4563 TORONTO	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$9,044
M5W 0H1 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,044
(B)			
OFFICE EQUIPMENT RENTAL Name and Address			
(A)			
LEVI'S RESTAURANT	Purpose	Date	Amount
10252 LAKE ARBOR WAY	(C)	(D)	(E)
MITCHELLVILLE	HOLIDAY LUNCHEON Total Itemized Transactions with this Payee/Payer	11/01/2019	\$8,892 \$8,892
MD 20721	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,892
(B) RESTAURANT			
Name and Address			
(A)			
LEXISNEXIS	Purpose	Date	Amount
PO BOX 9584	(C)	(D)	(E)
NEW YORK NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$15,781
10087-4584	Total of All Transactions with this Payee/Payer for This Schedule		\$15,781
Type or Classification (B)		'	. , -
(B) BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address		.	. .
(A) MAILFINANCE INC.	Purpose (C)	Date (D)	Amount (E)
	EQUIPMENT LEASE	03/23/2019	\$6,140
P.O. BOX 123682		06/23/2019	\$6,140
DALLAS TX	EQUIPMENT LEASE EQUIPMENT LEASE	09/23/2019 10/23/2019	\$6,140 \$28,844
75312	Total Itemized Transactions with this Payee/Payer		\$47,264
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,615
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,879

Name and Address (A)			
METROPOLITAN TRAVEL SERVICES	Purpose	Date	Amount
520 OLD COLUMBIA PIKE		(D)	(E)
NNANDALE	ANNUAL TRAVEL SERVICE FEE Total Itemized Transactions with this Payee/Payer	04/04/2019	\$35,0 \$35,0
/A /2003	Total Non-Itemized Transactions with this Payee/Payer		\$4,8
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	Î	\$39,8
(B)			
RAVEL AGENT Name and Address			
(A)	Purpose	Date	Amount
ICROSOFT CORPORATION	(C)	(D)	(E)
.O BOX 844510	SOFTWARE MAINTENEANCE	07/08/2019	\$19,9
ALLAS	SOFTWARE MAINTENEANCE SOFTWARE MAINTENEANCE	07/08/2019 07/18/2019	\$17,1 \$169,8
X	Total Itemized Transactions with this Payee/Payer	07/18/2019	\$109,8
5289 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$8,5
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$215,4
OMPUTER MAINTENANCE			
Name and Address (A)		_	
ORGAN STANLEY SMITH BARNEY	Purpose (C)	Date (D)	Amount (E)
	INVESTMENT MANAGEMENT	02/05/2019	(E) \$6,8
051 WESTHEIMER ROAD OUSTON	INVESTMENT MANAGEMENT	05/21/2019	\$7,8
X		08/16/2019	\$7,4
7056-5672	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$22,1 \$4,4
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
		I	,-
Name and Address			
(A)			
ITCC	Purpose	Date	Amount
8 WYNFORD DRIVE	(C) REGIONAL OFFICE RENT	(D) 03/25/2019	(E) \$5,9
ORONTO	Total Itemized Transactions with this Payee/Payer	03/23/2019	\$5,9
0 I3C 0K8	Total Non-Itemized Transactions with this Payee/Payer		\$29,6
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35,6
(B)			
EASING COMPANY Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ELLA PARKSHORE LLC	REGIONAL OFFICE RENT	01/29/2019	\$12,2
360 LINDBERGH STREET	REGIONAL OFFICE RENT	02/26/2019	\$12,2
UBURN	REGIONAL OFFICE RENT REGIONAL OFFICE RENT	03/27/2019 04/26/2019	\$15,9 \$15,9
A	REGIONAL OFFICE RENT	05/29/2019	\$16,2
5602 Type or Classification	REGIONAL OFFICE RENT	06/26/2019	\$16,2
(B)	REGIONAL OFFICE RENT	07/29/2019	\$16,2
EASING COMPANY	REGIONAL OFFICE RENT REGIONAL OFFICE RENT	08/28/2019 09/26/2019	\$16,2 \$16,2
	REGIONAL OFFICE RENT	10/29/2019	\$16,2
	REGIONAL OFFICE RENT	11/26/2019	\$16,2
	REGIONAL OFFICE RENT	11/20/2013	ψ10,2
	REGIONAL OFFICE RENT	12/18/2019	\$16,2
	REGIONAL OFFICE RENT Total Itemized Transactions with this Payee/Payer		\$16,2 \$186,5
	REGIONAL OFFICE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$16,2 \$186,5 \$7,8
Name and Address	REGIONAL OFFICE RENT Total Itemized Transactions with this Payee/Payer		\$16,2 \$186,5
(A)	REGIONAL OFFICE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	12/18/2019 Date (D)	\$16,2 \$186,5 \$7,8 \$194,3 Amount (E)
(A)	REGIONAL OFFICE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INSURANCE	12/18/2019 Date (D) 01/04/2019	\$16,2 \$186,5 \$7,8 \$194,3 Amount (E) \$11,2
(A) FP PROPERTY & CASUALTY	REGIONAL OFFICE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INSURANCE INSURANCE	12/18/2019 Date (D) 01/04/2019 01/04/2019	\$16,2 \$186,5 \$7,8 \$194,3 Amount (E) \$11,2 \$7,8
(A) FP PROPERTY & CASUALTY 07 WESTCHESTER AVENUE (HITE PLAINS	REGIONAL OFFICE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE	12/18/2019 Date (D) 01/04/2019	\$16,2 \$186,5 \$7,8 \$194,3 Amount (E) \$11,2 \$7,8 \$16,3 \$16,3
(A) FP PROPERTY & CASUALTY 07 WESTCHESTER AVENUE HITE PLAINS Y	REGIONAL OFFICE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INSURANCE	12/18/2019 Date (D) 01/04/2019 01/04/2019 03/05/2019 03/05/2019 04/12/2019	\$16,2 \$186,5 \$7,8 \$194,3 Amount (E) \$11,2 \$7,8 \$16,3 \$16,3 \$24,1 \$24,1 \$27,3
(A) FP PROPERTY & CASUALTY 07 WESTCHESTER AVENUE HITE PLAINS Y	REGIONAL OFFICE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INSURANCE	12/18/2019 Date (D) 01/04/2019 01/04/2019 03/05/2019 03/05/2019 04/12/2019 04/12/2019	\$16,2 \$186,5 \$7,8 \$194,3 Amount (E) \$11,2 \$7,8 \$16,3 \$24,1 \$27,3 \$25,3 \$15,2
(A) FP PROPERTY & CASUALTY 07 WESTCHESTER AVENUE (HITE PLAINS Y 0604 Type or Classification (B)	REGIONAL OFFICE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INSURANCE	12/18/2019 Date (D) 01/04/2019 01/04/2019 03/05/2019 03/05/2019 04/12/2019 04/12/2019 04/12/2019	\$16,2 \$186,5 \$7,8 \$194,3 Amount (E) \$11,2 \$7,8 \$16,3 \$16,3 \$24,1 \$27,3 \$27,3 \$24,5 \$45,5
(A) FP PROPERTY & CASUALTY 07 WESTCHESTER AVENUE HITE PLAINS Y 1604 Type or Classification (B)	REGIONAL OFFICE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INSURANCE	12/18/2019 Date (D) 01/04/2019 01/04/2019 03/05/2019 03/05/2019 04/12/2019 04/12/2019	\$16,2 \$186,5 \$7,8 \$194,3 Amount (E) \$11,2 \$7,8 \$16,3 \$16,3 \$24,1 \$27,3 \$15,2 \$15,2 \$45,5 \$27,5
(A) FP PROPERTY & CASUALTY 07 WESTCHESTER AVENUE HITE PLAINS Y 1604 Type or Classification (B)	REGIONAL OFFICE RENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INSURANCE	12/18/2019 Date (D) 01/04/2019 01/04/2019 03/05/2019 03/05/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019	\$16,2 \$186,5 \$7,8 \$194,3 Amount (E) \$11,2 \$7,8 \$16,3 \$24,1 \$27,3 \$15,2 \$45,5 \$27,5 \$15,2 \$15,2 \$15,2 \$15,2 \$15,2 \$15,2
(A) PP PROPERTY & CASUALTY VESTCHESTER AVENUE HITE PLAINS (604 Type or Classification (B)	REGIONAL OFFICE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INSURANCE	12/18/2019 Date (D) 01/04/2019 01/04/2019 03/05/2019 03/05/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 05/03/2019	\$16,2 \$186,5 \$7,5 \$194,2 Amount (E) \$11,2 \$7,5 \$16,3 \$24,1 \$27,5 \$45,5 \$27,5 \$15,2 \$15,2 \$45,5 \$27,5 \$159,0 \$159,0 \$159,0 \$27,1 \$159,0 \$27,1 \$27,1 \$27,1 \$27,1
(A) PP PROPERTY & CASUALTY VESTCHESTER AVENUE HITE PLAINS (604 Type or Classification (B)	REGIONAL OFFICE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INSURANCE	12/18/2019 Date (D) 01/04/2019 01/04/2019 03/05/2019 03/05/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 05/03/2019 05/03/2019 05/15/2019	\$16,2 \$186,5 \$77,5 \$194,2 Amount (E) \$11,2 \$7,5 \$16,2 \$16,2 \$27,5 \$15,2\$ \$15,2\$ \$15,
(A) FP PROPERTY & CASUALTY 07 WESTCHESTER AVENUE HITE PLAINS Y 1604 Type or Classification (B)	REGIONAL OFFICE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INSURANCE	12/18/2019 Date (D) 01/04/2019 01/04/2019 03/05/2019 03/05/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 05/03/2019	\$16,2 \$186,5 \$7,8 \$194,3 Amount (E) \$11,2 \$7,8 \$16,3 \$24,1 \$22,3 \$15,2 \$45,5 \$45,5 \$45,5 \$15,2 \$
(A) FP PROPERTY & CASUALTY 07 WESTCHESTER AVENUE (HITE PLAINS Y 0604 Type or Classification (B)	REGIONAL OFFICE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INSURANCE	12/18/2019 Date (D) 01/04/2019 01/04/2019 03/05/2019 03/05/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019	\$16,2 \$186,5 \$7,8 \$194,3 Amount (E) \$11,2 \$7,8 \$16,3 \$16,3 \$224,1, \$227,3 \$15,2 \$45,5 \$257,5 \$15,2 \$45,5 \$27,5 \$15,2 \$15,2 \$15,2 \$11,2 \$15,2\$}\$15,2\$ \$15,2\$}\$15,2\$ \$15,2\$ \$15,2\$ \$15,2\$ \$15,2\$ \$15,2\$}\$15,2\$ \$1
(A) FP PROPERTY & CASUALTY 07 WESTCHESTER AVENUE (HITE PLAINS Y 20604 Type or Classification (B)	REGIONAL OFFICE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INSURANCE	12/18/2019 Date (D) 01/04/2019 01/04/2019 03/05/2019 03/05/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 06/04/2019 06/04/2019 06/027/2019	\$16,2 \$186,5 \$7,8 \$194,3 Amount (E) \$11,2 \$7,8 \$16,3 \$24,1 \$27,3 \$15,2 \$445,5 \$27,5 \$159,0 \$159,0 \$159,0 \$15,2 \$159,0 \$15,2 \$159,0 \$15,2 \$
(A) FP PROPERTY & CASUALTY 07 WESTCHESTER AVENUE (HITE PLAINS Y 20604 Type or Classification (B)	REGIONAL OFFICE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INSURANCE INSURANCE	12/18/2019 Date (D) 01/04/2019 01/04/2019 03/05/2019 03/05/2019 03/05/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 06/04/2019 06/04/2019 06/02/2019 06/27/2019 07/01/2019 07/01/2019 07/01/2019 06/27/2019 07/01/2019 06/27/2019 07/01/2019 06/27/2019 07/01/2019 07/01/2019 06/27/2019 07/01/2019 07/01/2019 06/27/2019 07/01/2019 06/27/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 00/27/2019 00/27/2019 00/27/2019 00/27/2019 00/27/2019 00/27/2019 00/27/2019 00/27/2019 00/200 00/2019 00/200 00/	\$16,2 \$186,5 \$7,8 \$194,3 Amount (E) \$11,2 \$7,8 \$16,3 \$24,1 \$227,3 \$15,2 \$45,5 \$27,5 \$159,0 \$159,0 \$15,2 \$159,0 \$15,2 \$27,5 \$15,2 \$27,5 \$27
(A) FP PROPERTY & CASUALTY 07 WESTCHESTER AVENUE /HITE PLAINS Y 0604 Type or Classification (B)	REGIONAL OFFICE RENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INSURANCE	12/18/2019 Date (D) 01/04/2019 01/04/2019 03/05/2019 03/05/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 06/04/2019 06/04/2019 06/04/2019 06/02/2019 06/27/2019 06/27/2019 06/27/2019 06/27/2019 06/27/2019 07/01/2019 07/01/2019 07/18/2019	\$16,2 \$186,5 \$7,8 \$194,3 Amount (E) \$11,2 \$7,8 \$16,3 \$16,3 \$16,3 \$16,3 \$12,4,1 \$27,3 \$15,2 \$27,1 \$15,2 \$27,1 \$15,2 \$27,1 \$15,2 \$27,1 \$15,2 \$27,1
(A) FP PROPERTY & CASUALTY 07 WESTCHESTER AVENUE /HITE PLAINS Y 0604 Type or Classification (B)	REGIONAL OFFICE RENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INSURANCE	12/18/2019 Date (D) 01/04/2019 01/04/2019 03/05/2019 03/05/2019 03/05/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 06/04/2019 06/04/2019 06/02/2019 06/27/2019 07/01/2019 07/01/2019 07/01/2019 06/27/2019 07/01/2019 06/27/2019 07/01/2019 06/27/2019 07/01/2019 07/01/2019 06/27/2019 07/01/2019 07/01/2019 06/27/2019 07/01/2019 06/27/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 00/27/2019 00/27/2019 00/27/2019 00/27/2019 00/27/2019 00/27/2019 00/27/2019 00/27/2019 00/200 00/2019 00/200 00/	\$16,2 \$186,5 \$7,8 \$194,3 Amount
(A) FP PROPERTY & CASUALTY 07 WESTCHESTER AVENUE /HITE PLAINS Y 0604 Type or Classification (B)	REGIONAL OFFICE RENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INSURANCE	12/18/2019 Date (D) 01/04/2019 01/04/2019 03/05/2019 03/05/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 05/03/2019 05/03/2019 05/03/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/027/2019 06/27/2019 07/18/2019 07/18/2019 08/07/2019 00/00	\$16.2 \$186.5 \$7.8 \$194.3 Amount (E) \$11.2 \$7.8 \$16.3 \$24.1, \$27.3 \$15.2 \$45.5 \$27.5 \$15.2 \$15.2 \$15.2 \$15.2 \$15.2 \$15.2 \$15.2 \$15.2 \$15.2 \$27.1 \$11.2 \$15.2 \$27.1 \$11.2 \$27.1 \$11.2 \$27.1 \$11.2 \$27.1 \$15.2 \$27.1 \$17.2 \$27.1 \$27.3 \$27.1
(A) IFP PROPERTY & CASUALTY 07 WESTCHESTER AVENUE VHITE PLAINS IY 0604 Type or Classification	REGIONAL OFFICE RENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INSURANCE	12/18/2019 Date (D) 01/04/2019 01/04/2019 03/05/2019 03/05/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 06/04/2019 06/04/2019 06/02/2019 06/27/2019 06/27/2019 06/27/2019 07/18/2019 07/18/2019 08/07/2019 00/000 00/000 0000 0000 0000 0000 00	\$16.2 \$186.5 \$7.8 \$194.3 Amount (E) \$11.2 \$7.8 \$16.3 \$24.1 \$27.3 \$15.2 \$45.5 \$27.5 \$159.0 \$159.0 \$15.2 \$27.1 \$15.2 \$27.1 \$15.2 \$27.1 \$15.2 \$27.1 \$15.2 \$27.1 \$15.2 \$27.1 \$15.2 \$27.1 \$15.2 \$27.1 \$15.2 \$27.1 \$15.2 \$27.1 \$15.2 \$27.1 \$27.2 \$27.2 \$27.2 \$27.1 \$27.2 \$27.1 \$27.2 \$27.1 \$27.2 \$27.1 \$27.2 \$27.1 \$27.2 \$27.1 \$27.2 \$27.2 \$27.1 \$27.2
(A) IFP PROPERTY & CASUALTY 07 WESTCHESTER AVENUE VHITE PLAINS IV 0604 Type or Classification (B)	REGIONAL OFFICE RENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INSURANCE	12/18/2019 Date (D) 01/04/2019 01/04/2019 03/05/2019 03/05/2019 03/05/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 05/03/2019 05/03/2019 05/03/2019 06/04/2019 06/04/2019 06/04/2019 06/27/2019 06/27/2019 06/27/2019 06/27/2019 06/27/2019 07/18/2019 07/18/2019 07/18/2019 07/18/2019 08/07/2019 08/07/2019 08/07/2019 08/07/2019 08/07/2019 08/07/2019 08/07/2019 08/07/2019 08/07/2019 08/07/2019 08/07/2019 08/07/2019 08/07/2019 08/07/2019 08/07/2019 08/07/2019 08/07/2019 08/02/2019 08/29/2019 08/20/2019 08/20/2019 08/20/2019 08/20/2019 08/20/2019 08/20/2019 08/20/2019 08/20/2019 08/20/2019 08/20/20 08/20/2019 08/20/2019 08/20/2019 08/20/2019 08/20/2019 08/20/2019 08/200 000 000 000 000 00	\$16.2 \$186.5 \$7.8 \$194.3 Amount (E) \$11.2 \$7.8 \$16.3 \$27.3 \$15.2 \$45.5 \$27.5 \$159.0 \$15.2 \$27.1 \$15.2 \$25.2
(A) FP PROPERTY & CASUALTY 07 WESTCHESTER AVENUE /HITE PLAINS Y 0604 Type or Classification (B)	REGIONAL OFFICE RENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INSURANCE	12/18/2019 Date (D) 01/04/2019 01/04/2019 03/05/2019 03/05/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 04/12/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 06/04/2019 06/04/2019 06/02/2019 06/27/2019 06/27/2019 06/27/2019 07/18/2019 07/18/2019 08/07/2019 08/0000 0000 0000 0000 0000 0000 0000	\$16.2 \$186.5 \$7.8 \$194.3 Amount (E) \$11.2 \$7.8 \$16.3 \$24.1 \$27.3 \$15.2 \$45.5 \$27.5 \$159.0 \$159.0 \$15.2 \$27.1 \$15.2 \$27.1 \$15.2 \$27.1 \$15.2 \$27.1 \$15.2 \$27.1 \$15.2 \$27.1 \$15.2 \$27.1 \$15.2 \$27.1 \$15.2 \$27.1 \$15.2 \$27.1 \$15.2 \$27.1 \$27.2 \$27.2 \$27.2 \$27.1 \$27.2 \$27.1 \$27.2 \$27.1 \$27.2 \$27.1 \$27.2 \$27.1 \$27.2 \$27.1 \$27.2 \$27.2 \$27.1 \$27.2

	INSURANCE	09/27/2019	\$27,493
	INSURANCE	09/27/2019	\$7,694
	INSURANCE	10/17/2019	\$15,230
	INSURANCE	10/17/2019	\$27,138
	INSURANCE INSURANCE	11/15/2019 11/15/2019	\$17,173
	INSURANCE	12/09/2019	\$15,230 \$19,567
	Total Itemized Transactions with this Payee/Payer	12/09/2019	\$1,020,872
	Total Non-Itemized Transactions with this Payee/Payer		\$59,658
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,080,530
Name and Address			
(A) OBJECTIF LUNE INC			
	Purpose	Date	Amount
300 BROADACRES DR BLOOMFIELD	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,880
07003	Total of All Transactions with this Payee/Payer for This Schedule		\$5,880
Type or Classification		I	+-,
(B)			
SOFTWARE MANAGEMENT			
Name and Address			
(A) ON THE SPOT TAG & TITLE			
UN THE SPOT TAG & TITLE	Purpose	Date	Amount
5408 SOUTHERN MARYLAND		(D)	(E)
LOTHIAN	VEHICLE MAINTENANCE	01/15/2019	\$6,051
MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,051 \$3,332
20711	Total of All Transactions with this Payee/Payer		\$3,332 \$9,383
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,383
(B)			
AUTO MAINTENANCE Name and Address			
(A) OPEN TEXT INC			A
	Purpose (C)	Date (D)	Amount
24685 NETOWRK PLACE	SOFTWARE MAINTENANCE	06/23/2019	(E) \$8,202
CHICAGO	Total Itemized Transactions with this Payee/Payer	00/23/2019	\$8,202
	Total Non-Itemized Transactions with this Payee/Payer		\$2,039
60673	Total of All Transactions with this Payee/Payer for This Schedule		\$10,241
Type or Classification (B)		Ĩ	• - /
SOFTWARE MANAGEMENT			
Name and Address			
(A)			
PAIDON PRODUCTS COMPANY INC			
	Purpose	Date	Amount
791 W. BEL AIR AVE.	(C)	(D)	(E)
			\$0
	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		\$10,264
MD 21001			
MD	Total Non-Itemized Transactions with this Payee/Payer		\$10,264
MD 21001 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,264
MD 21001 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,264
MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$10,264
MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Dots	\$10,264 \$10,264
MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$10,264 \$10,264
MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$10,264 \$10,264 Amount (E)
MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$10,264 \$10,264
(B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,264 \$10,264 \$10,264 (E) \$0
MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,264 \$10,264 \$10,264 (E) \$0 \$18,000
MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,264 \$10,264 \$10,264 (E) \$0 \$18,000
MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification (B) CONSULTANTS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D)	\$10,264 \$10,264 \$10,264 (E) \$0 \$18,000 \$18,000
MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification (B) CONSULTANTS Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose	(D)	\$10,264 \$10,264 \$10,264 (E) \$0 \$18,000 \$18,000 \$18,000
MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification (B) CONSULTANTS Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$10,264 \$10,264 (E) \$18,000 \$18,000 \$18,000 (E)
MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification (B) CONSULTANTS Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose	(D)	\$10,264 \$10,264 \$10,264 (E) \$0 \$18,000 \$18,000 \$18,000
MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification (B) CONSULTANTS Name and Address (A) PEPCO P.O. BOX 13608	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ELECTRIC	(D)	\$10,264 \$10,264 \$10,264 (E) \$0 \$18,000 \$18,000 \$18,000 \$18,000 \$18,601 (E) \$8,601
MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification (B) CONSULTANTS Name and Address (A) PEPCO P.O. BOX 13608 PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC	(D) Date (D) 01/03/2019 01/29/2019 03/01/2019 04/01/2019	Amount (E) \$10,264 (E) \$0 \$18,000 \$10,000 \$10,
MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification (B) CONSULTANTS Name and Address (A) PEPCO P.O. BOX 13608 PHILADELPHIA PA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC	(D) Date (D) 01/03/2019 01/29/2019 03/01/2019 04/01/2019 04/01/2019	Amount (E) \$0 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,601 \$8,604 \$8,604 \$8,819 \$8,968
MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification (B) CONSULTANTS Name and Address (A) PEPCO P.O. BOX 13608 PHILADELPHIA PA 19101-3608	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ELECTRIC	(D) Date (D) 01/03/2019 01/29/2019 03/01/2019 04/01/2019 04/30/2019 04/30/2019	Amount (E) \$10,264 \$10,264 \$10,264 \$10,264 \$10,264 \$10,264 \$10,000 \$18,000 \$10
MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification (B) CONSULTANTS Name and Address (A) PEPCO P.O. BOX 13608 PHILADELPHIA PA 19101-3608 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ELECTRIC	(D) Date (D) 01/03/2019 01/29/2019 03/01/2019 04/01/2019 04/30/2019 06/04/2019 06/04/2019	Amount (E) \$0 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,001 \$8,601 \$8,601 \$8,610 \$10,264\$\$10,264
MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification (B) CONSULTANTS Name and Address (A) PEPCO P.O. BOX 13608 PHILADELPHIA PA 19101-3608 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ELECTRIC	(D) Date (D) 01/03/2019 01/29/2019 03/01/2019 04/01/2019 04/30/2019 06/04/2019 06/04/2019 07/01/2019 08/12/2019	Amount (E) \$0 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$10,000 \$8,601 \$8,604 \$9,176 \$8,819 \$8,868 \$10,551 \$10,672 \$11,237
MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification (B) CONSULTANTS Name and Address (A) PEPCO P.O. BOX 13608 PHILADELPHIA PA 19101-3608 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ELECTRIC	(D) Date (D) 01/03/2019 01/29/2019 03/01/2019 04/01/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019	Amount (E) \$0 \$18,000 \$11,000 \$10,000\$10,000 \$10,0000\$10,0000\$10,0000\$10,0000\$10,0000\$10,000\$10,000\$10
MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification (B) CONSULTANTS Name and Address (A) PEPCO P.O. BOX 13608 PHILADELPHIA PA 19101-3608 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ELECTRIC	(D) Date (D) 01/03/2019 01/29/2019 03/01/2019 04/01/2019 04/01/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 08/12/2019 08/12/2019 08/27/2019 09/30/2019	Amount (E) \$10,264 \$10,264 \$10,264 \$10,264 \$10,264 \$10,264 \$10,264 \$18,000 \$10,000 \$10
MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification (B) CONSULTANTS Name and Address (A) PEPCO P.O. BOX 13608 PHILADELPHIA PA 19101-3608 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ELECTRIC	(D) Date (D) 01/03/2019 01/29/2019 03/01/2019 04/30/2019 04/30/2019 06/04/2019 06/04/2019 06/04/2019 08/12/2019 08/12/2019 08/27/2019 08/27/2019 09/30/2019 10/30/2019	Amount (E) \$10,264 \$10,264 \$10,264 \$10,264 \$10,264 \$10,264 \$10,264 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$10,51 \$10,551 \$10,672 \$10,869 \$10,130 \$10,130 \$10,130 \$9,597
MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification (B) CONSULTANTS Name and Address (A) PEPCO P.O. BOX 13608 PHILADELPHIA PA 19101-3608 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ELECTRIC	(D) Date (D) 01/03/2019 01/29/2019 03/01/2019 04/01/2019 04/01/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 08/12/2019 08/12/2019 08/27/2019 09/30/2019	Amount (E) \$10,264 \$10,264 \$10,264 \$10,264 \$10,264 \$10,264 \$10,264 \$18,000 \$10,000 \$10
MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification (B) CONSULTANTS Name and Address (A) PEPCO P.O. BOX 13608 PHILADELPHIA PA 19101-3608 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ELECTRIC	(D) Date (D) 01/03/2019 01/29/2019 03/01/2019 04/30/2019 04/30/2019 06/04/2019 06/04/2019 06/04/2019 08/12/2019 08/12/2019 08/27/2019 08/27/2019 09/30/2019 10/30/2019	Amount (E) \$0 \$18,000 \$10,551 \$10,551 \$10,551 \$10,551 \$10,559\$10,559 \$10,559
MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification (B) CONSULTANTS Name and Address (A) PEPCO P.O. BOX 13608 PHILADELPHIA PA 19101-3608 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ELECTRIC	(D) Date (D) 01/03/2019 01/29/2019 03/01/2019 04/30/2019 04/30/2019 06/04/2019 06/04/2019 06/04/2019 08/12/2019 08/12/2019 08/27/2019 08/27/2019 09/30/2019 10/30/2019	Amount (E) \$0 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$10,000 \$10,000 \$10,551\$10,551 \$10,551\$10,551\$10\$10,551\$100\$100\$100\$100\$100\$100\$100\$100\$100\$
MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification (B) CONSULTANTS Name and Address (A) PEPCO P.O. BOX 13608 PHILADELPHIA PA 19101-3608 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ELECTRIC ELEC	(D) Date (D) 01/03/2019 01/29/2019 03/01/2019 04/30/2019 04/30/2019 06/04/2019 06/04/2019 06/04/2019 08/12/2019 08/12/2019 08/27/2019 08/27/2019 09/30/2019 10/30/2019	Amount (E) \$0 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$10,000 \$10,000 \$10,51 \$10,672 \$11,237 \$10,869 \$11,237 \$10,869 \$10,130 \$10,130 \$10,130 \$10,130 \$115,789 \$8,565 \$115,789 \$0 \$115,789 \$10,264
MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification (B) CONSULTANTS Name and Address (A) PEPCO P.O. BOX 13608 PHILADELPHIA PA 19101-3608 Type or Classification (B) UTILITIES Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ELECTRIC ELEC	(D) Date (D) 01/03/2019 01/29/2019 03/01/2019 04/30/2019 04/30/2019 06/04/2019 06/04/2019 06/04/2019 08/12/2019 08/12/2019 08/27/2019 08/27/2019 09/30/2019 10/30/2019	Amount (E) \$0 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$10,000 \$10,000 \$10,51 \$10,672 \$11,237 \$10,869 \$11,237 \$10,869 \$10,130 \$10,130 \$10,130 \$10,130 \$115,789 \$8,565 \$115,789 \$0 \$115,789 \$10,264
MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification (B) CONSULTANTS Name and Address (A) PEPCO P.O. BOX 13608 PHILADELPHIA PA 19101-3608 Type or Classification (B) UTILITIES Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ELECTRIC	(D) Date (D) 01/03/2019 01/29/2019 03/01/2019 04/01/2019 04/01/2019 06/04/2019 06/04/2019 07/01/2019 08/12/2019 08/27/2019 09/30/2019 10/30/2019 12/03/2019	Amount (E) \$0 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$10,000 \$10,551 \$10,672 \$11,237 \$10,869 \$10,551 \$10,672 \$11,237 \$10,869 \$10,130 \$9,597 \$8,565 \$115,789 \$0 \$115,789
MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification (B) CONSULTANTS Name and Address (A) PEPCO P.O. BOX 13608 PHILADELPHIA PA 19101-3608 Type or Classification (B) UTILITIES Name and Address (A) POLSINELLI PC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ELECTRIC	(D) Date (D) 01/03/2019 01/29/2019 03/01/2019 04/01/2019 04/01/2019 06/04/2019 06/04/2019 06/04/2019 08/12/2019 08/12/2019 08/27/2019 08/27/2019 10/30/2019 12/03/2019	Amount (E) \$0 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$10,000 \$10,000 \$10,000 \$10,551 \$10,672 \$10,672 \$10,672 \$10,672 \$10,689 \$10,130 \$9,597 \$10,869 \$10,130 \$9,597 \$10,869 \$10,130 \$9,597 \$10,869 \$115,789 \$0 \$11
MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification (B) CONSULTANTS Name and Address (A) PEPCO P.O. BOX 13608 PHILADELPHIA PA 19101-3608 Type or Classification (B) UTILITIES Name and Address (A) POLSINELLI PC P.O. BOX 878681	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ELECTRIC	(D) Date (D) 01/03/2019 01/29/2019 03/01/2019 04/01/2019 04/01/2019 06/04/2019 06/04/2019 07/01/2019 08/12/2019 08/27/2019 09/30/2019 10/30/2019 12/03/2019	Amount (E) \$10,264 \$10,264 (E) \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$10,51 \$8,604 \$8,604 \$9,176 \$8,604 \$8,604 \$9,176 \$8,601 \$8,604 \$9,176 \$8,601 \$8,604 \$9,176 \$8,601 \$8,601 \$8,604 \$9,176 \$8,601 \$8,601 \$8,601 \$8,601 \$8,601 \$8,601 \$8,602 \$10,255 \$10,672 \$11,275 \$10,869 \$11,5789 \$115,789 \$115,789 \$115,789
MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification (B) CONSULTANTS Name and Address (A) PEPCO P.O. BOX 13608 PHILADELPHIA PA 19101-3608 Type or Classification (B) UTILITIES Name and Address (A) POLSINELLI PC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ELECTRIC	(D) Date (D) 01/03/2019 01/29/2019 03/01/2019 04/01/2019 04/01/2019 06/04/2019 06/04/2019 06/04/2019 08/12/2019 08/12/2019 08/27/2019 08/27/2019 10/30/2019 12/03/2019	Amount (E) \$0 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$18,000 \$10,000 \$10,000 \$10,000 \$10,551 \$10,672 \$10,672 \$10,672 \$10,672 \$10,689 \$10,130 \$9,597 \$10,869 \$10,130 \$9,597 \$10,869 \$10,130 \$9,597 \$10,869 \$115,789 \$0 \$11

Type or Classification			
(B) EGAL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
QUADIENT FINANCE USA INC	POSTAGE	02/07/2019	\$20,00
	POSTAGE	03/05/2019	\$20,00
P.O. BOX 6813	POSTAGE	05/08/2019	\$20,00
CAROL STREAM	POSTAGE	07/09/2019	\$20,00
- 0197	POSTAGE	10/15/2019	\$5,00
Type or Classification	POSTAGE POSTAGE	11/12/2019 12/11/2019	\$20,06 \$20,00
(B)	POSTAGE POSTAGE	12/11/2019	\$20,00
OFFICE EQUIPMENT RENTAL	Total Itemized Transactions with this Payee/Payer	12/11/2019	\$130,41
	Total Non-Itemized Transactions with this Payee/Payer		\$18,91
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,33
Name and Address	· · · · · · · · · · · · · · · · · · ·		••••••
(A)			
RUNCO OFFICE SUPPLY			
	Purpose	Date	Amount
655 ELMHURST ROAD	(C)	(D)	(E)
LK GROVE VILLAGE	Total Itemized Transactions with this Payee/Payer		\$
- 0007	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,16
Type or Classification		I	\$8,16
(B)			
OFFICE SUPPLY PROVIDER			
Name and Address			
(A)			
. FREEDMAN & SONS INC			
	Purpose	Date	Amount
2.O. BOX 1418	(C)	(D)	(E)
ANDOVER ID	Total Itemized Transactions with this Payee/Payer		¢14.17
1D 0785-0418	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$14,17 \$14,17
Type or Classification		I	\$14,17
(B)			
ACILITIES MAINTENANCE			
Name and Address			
(A)			
CAPES INC.	Purpose	Date	Amount
		(D)	(E)
52 BAYARD ROAD	GROUNDS LANDSCAPING	07/10/2019	\$6,00
.OTHIAN ID	GROUNDS LANDSCAPING	12/03/2019	\$32,70
//D /0711	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$38,70 \$1,70
Type or Classification	Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,70
(B)	I oral of An mansactions with this rayee/rayer for this Schedule	I	Φ 40,40
ANDSCAPING			
Name and Address			
(A)			
CRANTON CORPORATION	_		. .
	Purpose	Date	Amount
P.O. BOX 45550	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
DMAHA IE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$5,58
N⊑ 1845-0550	Total of All Transactions with this Payee/Payer for This Schedule		\$5,58
Type or Classification		I	မာ,၁၀
(B)			
OFFICE EQUIPMENT MAINTENANCE			
Name and Address			
(A)			
OUTHWEST AIRLINES	Purpose	Date	Amount
	(C)	(D)	(E)
NNANDALE	Total Itemized Transactions with this Payee/Payer		\$
/A	Total Non-Itemized Transactions with this Payee/Payer		\$6,20
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,20
(B)			
NR TRAVEL			
Name and Address			
(A)			
PELLINGS & ASSOCIATES INC			
	Purpose	Date	Amount
454 MAJESTIC LANE	(C)	(D)	(E)
AIRFAX	Total Itemized Transactions with this Payee/Payer		¢= 20
/A 22033	Total Non-Itemized Transactions with this Payee/Payer		\$5,30
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l I	\$5,30
(B)			
T SERVICES			
Name and Address			
(A)			
SPRINT (
	Purpose	Date	Amount
	(C)	(D)	(E)
2.O. BOX 8077		(= /	
ONDON	Total Itemized Transactions with this Payee/Payer	(-/	\$
P.O. BOX 8077 ONDON Y 0742			\$ \$17,38 \$17,38

(B)			
CELL SERVICE PROVIDER Name and Address			
(A)			
SSI CONSULTING	Purpose	Date	Amount
616 ANDERSON ROAD	(C) SOFTWARE MAINTENACE	(D) 07/12/2019	(E) \$6,69
/CLEAN	Total Itemized Transactions with this Payee/Payer	07/12/2019	\$6,69
/A 22102	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,69
(B)			
CONSULTANTS		-	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNTRUST BANK	BANK FEE	02/28/2019	(L) \$10,46
	BANK FEE	03/31/2019	\$6,67
P.O. BOX 79079	LINE OF CREDIT FEES	04/18/2019	\$8,23
BALTIMORE MD	LINE OF CREDIT FEES BANK FEE	04/18/2019	\$24,44
21279-0079	BANK FEE	05/31/2019 06/30/2019	\$7,43 \$5,47
Type or Classification	BANK FEE	07/31/2019	\$6,10
(B) NVESTMENT MANAGEMENT	BANK FEE	08/31/2019	\$5,47
NVESTMENT MANAGEMENT	BANK FEE	09/30/2019	\$6,00
	BANK FEE	10/31/2019	\$5,24
	BANK FEE BANK FEE	11/30/2019 12/31/2019	\$6,12 \$6,74
	Total Itemized Transactions with this Payee/Payer	12/31/2019	\$0,74
	Total Non-Itemized Transactions with this Payee/Payer		\$5,99
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,41
Name and Address			
(A) TELAGILITY CORP			
IELAGILITY CORP	Purpose	Date	Amount
326 FIRST STREET	(C)	(D)	(E)
ANNAPOLIS	Total Itemized Transactions with this Payee/Payer		\$
MD 21403	Total Non-Itemized Transactions with this Payee/Payer		\$21,50
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,50
(B)			
DATA SUPPLIER			
Name and Address			
(A) THE AME GROUP			
	Purpose	Date	Amount
6001 EAST OLD HWY. 50	(C)	(D)	(E)
VINCENNES	Total Itemized Transactions with this Payee/Payer		\$
N 47591	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$48,00 \$48,00
Type or Classification			\$48,00
(B)			
ACCOUNTING SOFTWARE			
Name and Address			
(A) THORNBURG	Purpose	Date	Amount
	(C)	(D)	(E)
2300 N RIDGETOP ROAD	FOREIGN TAXES WITHOLDING	05/31/2019	\$9,73
SANTA FE NM	FOREIGN TAXES WITHOLDING Total Itemized Transactions with this Payee/Payer	06/30/2019	\$6,09 \$15,82
37506	Total Non-Itemized Transactions with this Payee/Payer		\$15,62 \$13,89
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$29,71
		1	
NVESTMENT MANAGEMENT Name and Address			
(A)			
THYSSENKRUPP ELEVATOR CORP.			
	Purpose	Date	Amount
P.O. BOX 933007 ATLANTA	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
GA	Total Non-Itemized Transactions with this Payee/Payer		پ \$9,14
31193-3007	Total of All Transactions with this Payee/Payer for This Schedule		\$9,14
Type or Classification			
(B) FACILITIES MAINTENANCE			
Name and Address			
(A)			
ORONTO HYDRO			Δ
P.O. BOX 4490	Purpose (C)	Date (D)	Amount (E)
ORONTO	Total Itemized Transactions with this Payee/Payer		(⊏) \$
0	Total Non-Itemized Transactions with this Payee/Payer		\$5,32
/I5E 4H3	Total of All Transactions with this Payee/Payer for This Schedule		\$5,32
Type or Classification			
(B)			
(B)	Purpose	Date	Amount
(B) JTILITIES Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) JTILITIES Name and Address			

	SALARY REIMBURSEMENT	01/04/2019	\$6,5
OCKVILLE ID	PENSIONERS HEALTH INSURANCE	02/04/2019	\$61,
0850-3279	SALARY REIMBURSEMENT	02/11/2019 02/11/2019	\$6, \$14,
Type or Classification	PENSIONERS HEALTH INSURANCE	03/05/2019	\$14,
(B)	SALARY REIMBURSEMENT	03/07/2019	\$6,
ABOR UNION	SALARY REIMBURSEMENT	03/07/2019	\$14,
	PENSIONERS HEALTH INSURANCE	03/29/2019	\$59,
	SALARY REIMBURSEMENT	04/08/2019	\$14,
	SALARY REIMBURSEMENT	04/30/2019	\$6,
	PENSIONERS HEALTH INSURANCE SALARY REIMBURSEMENT	05/07/2019	\$59, \$14,
	SALARY REIMBURSEMENT	05/09/2019	
	SALARY REIMBURSEMENT	06/07/2019	\$6.
	PENSIONERS HEALTH INSURANCE	06/07/2019	\$59,
	SALARY REIMBURSEMENT	06/07/2019	\$14
	SALARY REIMBURSEMENT	07/08/2019	\$14
	SALARY REIMBURSEMENT	07/08/2019	\$6
	PENSIONERS HEALTH INSURANCE SALARY REIMBURSEMENT	07/23/2019 08/07/2019	\$59 \$6
	SALARY REIMBURSEMENT	08/07/2019	\$0
	PENSIONERS HEALTH INSURANCE	08/20/2019	\$59
	PENSIONERS HEALTH INSURANCE	09/04/2019	\$59
	SALARY REIMBURSEMENT	09/04/2019	\$6
	SALARY REIMBURSEMENT	09/05/2019	\$14
	PENSIONERS HEALTH INSURANCE	10/03/2019	\$59
	PENSIONERS HEALTH INSURANCE	10/07/2019	\$20
	SALARY REIMBURSEMENT	10/07/2019	\$6
	PENSIONERS HEALTH INSURANCE SALARY REIMBURSEMENT	11/04/2019 11/12/2019	\$58 \$6
		11/12/2019	\$5 \$5
	SALARY REIMBURSEMENT	11/12/2019	\$18
	SALARY REIMBURSEMENT	12/04/2019	\$6
	SALARY REIMBURSEMENT	12/04/2019	\$18
	PENSIONERS HEALTH INSURANCE	12/16/2019	\$58
	Total Itemized Transactions with this Payee/Payer		\$987
	Total Non-Itemized Transactions with this Payee/Payer	1.1.	*^^7
Name and Address	Total of All Transactions with this Payee/Payer for This Scheo	luie	\$987
(A)			
YRRELLTECH INC			
	Purpose	Date	Amount
045-A MAIER ROAD	(C)	(D)	(E)
AUREL ID	Total Itemized Transactions with this Payee/Payer		004
0723	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	tulo	\$21 \$21
Type or Classification			ψzi
(B)			ψ <u>−</u> i
			Ψ Ζ Ι
(B) IFFICE SUPPLY PROVIDER Name and Address	Purpose	Date	Amount
(B) IFFICE SUPPLY PROVIDER Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) IFFICE SUPPLY PROVIDER Name and Address	Purpose (C) OFFICE EQUIPMENT LEASE	Date (D) 01/07/2019	Amount (E) \$19
(B) FFICE SUPPLY PROVIDER Name and Address (A) .S. BANK EQUIPMENT FINANCE	OFFICE EQUIPMENT LEASE OFFICE EQUIPMENT LEASE	Date (D) 01/07/2019 01/31/2019	Amount (E) \$19 \$19
(B) IFFICE SUPPLY PROVIDER Name and Address (A)	Purpose (C) OFFICE EQUIPMENT LEASE OFFICE EQUIPMENT LEASE OFFICE EQUIPMENT LEASE	Date (D) 01/07/2019 01/31/2019 02/27/2019	Amount (E) \$19 \$19 \$19
(B) IFFICE SUPPLY PROVIDER Name and Address (A) S. BANK EQUIPMENT FINANCE .0. BOX 790448 T. LOUIS IO	OFFICE EQUIPMENT LEASE OFFICE EQUIPMENT LEASE	Date (D) 01/07/2019 01/31/2019 02/27/2019 03/27/2019	Amount (E) \$19 \$19 \$19 \$19 \$19
(B) FFICE SUPPLY PROVIDER Name and Address (A) .S. BANK EQUIPMENT FINANCE .O. BOX 790448 T. LOUIS IO 3179-0448	OFFICE EQUIPMENT LEASE OFFICE EQUIPMENT LEASE OFFICE EQUIPMENT LEASE OFFICE EQUIPMENT LEASE OFFICE EQUIPMENT LEASE	Date (D) 01/07/2019 01/31/2019 02/27/2019	Amount (E) \$19 \$19 \$19 \$19 \$19 \$18
(B) FFICE SUPPLY PROVIDER Name and Address (A) .S. BANK EQUIPMENT FINANCE .O. BOX 790448 T. LOUIS IO 3179-0448 Type or Classification	Purpose (C) OFFICE EQUIPMENT LEASE OFFICE EQUIPMENT LEASE OFFICE EQUIPMENT LEASE OFFICE EQUIPMENT LEASE OFFICE EQUIPMENT LEASE OFFICE EQUIPMENT LEASE OFFICE EQUIPMENT LEASE	Date (D) 01/07/2019 01/31/2019 02/27/2019 03/27/2019 04/30/2019	Amount (E) \$19 \$19 \$19 \$19 \$18 \$18 \$18 \$18
(B) FFICE SUPPLY PROVIDER Name and Address (A) .S. BANK EQUIPMENT FINANCE .O. BOX 790448 T. LOUIS IO 3179-0448 Type or Classification (B)	Purpose (C) OFFICE EQUIPMENT LEASE OFFICE EQUIPMENT LEASE	Date (D) 01/07/2019 01/31/2019 02/27/2019 03/27/2019 04/30/2019 05/29/2019 06/25/2019 08/02/2019	Amount (E) \$19 \$19 \$19 \$19 \$18 \$18 \$18 \$18 \$18 \$18
(B) FFICE SUPPLY PROVIDER Name and Address (A) .S. BANK EQUIPMENT FINANCE .O. BOX 790448 T. LOUIS IO 3179-0448 Type or Classification	Purpose (C) OFFICE EQUIPMENT LEASE OFFICE EQUIPMENT LEASE	Date (D) 01/07/2019 01/31/2019 02/27/2019 03/27/2019 04/30/2019 05/29/2019 06/25/2019 08/02/2019 08/29/2019	Amount (E) \$19 \$19 \$19 \$19 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18
(B) FFICE SUPPLY PROVIDER Name and Address (A) .S. BANK EQUIPMENT FINANCE .O. BOX 790448 T. LOUIS IO 3179-0448 Type or Classification (B)	Purpose (C) OFFICE EQUIPMENT LEASE OFFICE EQUIPMENT LEASE	Date (D) 01/07/2019 01/31/2019 02/27/2019 03/27/2019 04/30/2019 04/30/2019 06/25/2019 08/02/2019 08/29/2019 08/29/2019 10/17/2019	Amount (E) \$19 \$19 \$19 \$19 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18
(B) FFICE SUPPLY PROVIDER Name and Address (A) .S. BANK EQUIPMENT FINANCE .O. BOX 790448 T. LOUIS IO 3179-0448 Type or Classification (B)	Purpose (C) OFFICE EQUIPMENT LEASE OFFICE EQUIPMENT LEASE	Date (D) 01/07/2019 01/31/2019 02/27/2019 03/27/2019 04/30/2019 05/29/2019 06/25/2019 06/25/2019 08/02/2019 08/29/2019 10/17/2019	Amount (E) \$19 \$19 \$19 \$19 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18
(B) FFICE SUPPLY PROVIDER Name and Address (A) .S. BANK EQUIPMENT FINANCE .O. BOX 790448 T. LOUIS IO 3179-0448 Type or Classification (B)	Purpose (C) OFFICE EQUIPMENT LEASE OFFICE EQUIPMENT LEASE	Date (D) 01/07/2019 01/31/2019 02/27/2019 03/27/2019 04/30/2019 04/30/2019 06/25/2019 08/02/2019 08/29/2019 08/29/2019 10/17/2019	Amount (E) \$19 \$19 \$19 \$19 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18
(B) FFICE SUPPLY PROVIDER Name and Address (A) .S. BANK EQUIPMENT FINANCE .O. BOX 790448 T. LOUIS IO 3179-0448 Type or Classification (B)	Purpose (C) OFFICE EQUIPMENT LEASE OFFICE EQUIPMENT LEASE Total Itemized Transactions with this Payee/Payer	Date (D) 01/07/2019 01/31/2019 02/27/2019 03/27/2019 04/30/2019 05/29/2019 06/25/2019 06/25/2019 08/02/2019 08/29/2019 10/17/2019	Amount (E) \$19 \$19 \$19 \$19 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18
(B) FFICE SUPPLY PROVIDER Name and Address (A) .S. BANK EQUIPMENT FINANCE .O. BOX 790448 T. LOUIS IO 3179-0448 Type or Classification (B)	Purpose (C) OFFICE EQUIPMENT LEASE OFFICE EQUIPMENT LEASE	Date (D) 01/07/2019 01/31/2019 02/27/2019 03/27/2019 04/30/2019 05/29/2019 06/25/2019 08/02/2019 08/29/2019 10/17/2019 10/24/2019 12/03/2019	Amount (E) \$19 \$19 \$19 \$19 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18
(B) FFICE SUPPLY PROVIDER Name and Address (A) .S. BANK EQUIPMENT FINANCE .O. BOX 790448 T. LOUIS IO 3179-0448 Type or Classification (B)	Purpose (C) OFFICE EQUIPMENT LEASE OFFICE EQUIPMENT LEASE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	Date (D) 01/07/2019 01/31/2019 02/27/2019 03/27/2019 04/30/2019 05/29/2019 06/25/2019 06/25/2019 08/29/2019 08/29/2019 10/17/2019 10/24/2019 12/03/2019	Amount (E) \$19 \$19 \$19 \$19 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18
(B) IFFICE SUPPLY PROVIDER Name and Address (A) S. BANK EQUIPMENT FINANCE O. BOX 790448 T. LOUIS IO 3179-0448 Type or Classification (B) INANCIAL INSTITUTION Name and Address (A)	Purpose (C) OFFICE EQUIPMENT LEASE	Date (D) 01/07/2019 01/31/2019 02/27/2019 03/27/2019 04/30/2019 05/29/2019 06/25/2019 08/02/2019 08/29/2019 10/17/2019 10/24/2019 12/03/2019 12/03/2019	Amount (E) \$19 \$19 \$19 \$19 \$19 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18
(B) FFICE SUPPLY PROVIDER Name and Address (A) .S. BANK EQUIPMENT FINANCE .O. BOX 790448 T. LOUIS IO 3179-0448 Type or Classification (B) INANCIAL INSTITUTION Name and Address	Purpose (C) OFFICE EQUIPMENT LEASE	Date (D) 01/07/2019 01/31/2019 02/27/2019 03/27/2019 04/30/2019 05/29/2019 06/25/2019 08/02/2019 10/17/2019 10/24/2019 10/24/2019 12/03/2019 10/24/2019 10/24/2019 10/24/2019 10/24/2019 10/2019	Amount (E) \$19 \$19 \$19 \$19 \$19 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18
(B) IFFICE SUPPLY PROVIDER Name and Address (A) .S. BANK EQUIPMENT FINANCE .O. BOX 790448 T. LOUIS IO 3179-0448 Type or Classification (B) INANCIAL INSTITUTION Name and Address (A) INIONTRACK INC.	Purpose (C) OFFICE EQUIPMENT LEASE OFFICE EQUIPMENT LEASE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheer (C) SERVICE AGREEMENT	Date (D) 01/07/2019 01/31/2019 02/27/2019 03/27/2019 04/30/2019 05/29/2019 06/25/2019 08/22/2019 10/17/2019 10/17/2019 10/24/2019 10/24/2019 10/24/2019 10/2/2019 08/29/2019 10/17/2019 10/24/2019 10/2/2019 01/17/2019	Amount (E) \$19 \$19 \$19 \$19 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18
(B) IFFICE SUPPLY PROVIDER Name and Address (A) .S. BANK EQUIPMENT FINANCE .O. BOX 790448 T. LOUIS IO 3179-0448 Type or Classification (B) INANCIAL INSTITUTION Name and Address (A) NIONTRACK INC. RESEARCH PLACE	Purpose (C) OFFICE EQUIPMENT LEASE	Date (D) 01/07/2019 01/31/2019 02/27/2019 03/27/2019 03/27/2019 03/27/2019 04/30/2019 05/29/2019 06/25/2019 08/29/2019 10/17/2019 10/24/2019 12/03/2019 tule Date (D) 01/17/2019 04/02/2019	Amount (E) \$19 \$19 \$19 \$19 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18
(B) IFFICE SUPPLY PROVIDER Name and Address (A) S. BANK EQUIPMENT FINANCE O. BOX 790448 T. LOUIS IO 3179-0448 Type or Classification (B) INANCIAL INSTITUTION Name and Address (A) NIONTRACK INC. RESEARCH PLACE OCKVILLE ID	Purpose (C) OFFICE EQUIPMENT LEASE OFFICE TOTAL Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheer Purpose (C) SERVICE AGREEMENT SERVICE AGREEMENT	Date (D) 01/07/2019 01/31/2019 02/27/2019 03/27/2019 04/30/2019 05/29/2019 06/25/2019 08/02/2019 10/17/2019 10/17/2019 10/24/2019 10/24/2019 10/24/2019 10/2/2019 08/29/2019 10/17/2019 10/24/2019 10/2/2019 01/17/2019	Amount (E) \$19 \$19 \$19 \$19 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18
(B) FFICE SUPPLY PROVIDER Name and Address (A) .S. BANK EQUIPMENT FINANCE .O. BOX 790448 T. LOUIS IO 3179-0448 Type or Classification (B) INANCIAL INSTITUTION Name and Address (A) NIONTRACK INC. RESEARCH PLACE OCKVILLE ID 0850	Purpose (C) OFFICE EQUIPMENT LEASE	Date (D) 01/07/2019 01/31/2019 02/27/2019 03/27/2019 03/27/2019 03/27/2019 04/30/2019 05/29/2019 06/25/2019 08/29/2019 10/17/2019 10/24/2019 12/03/2019 10/24/2019 10/24/2019 10/24/2019 10/24/2019 01/17/2019 01/17/2019 01/17/2019 04/02/2019 07/09/2019	Amount (E) \$19 \$19 \$19 \$19 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18
(B) FFICE SUPPLY PROVIDER Name and Address (A) .S. BANK EQUIPMENT FINANCE .O. BOX 790448 T. LOUIS IO 3179-0448 Type or Classification (B) INANCIAL INSTITUTION Name and Address (A) NIONTRACK INC. RESEARCH PLACE OCKVILLE ID 0850 Type or Classification	Purpose (C) OFFICE EQUIPMENT LEASE OFFICE AGREMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/07/2019 01/31/2019 02/27/2019 03/27/2019 03/27/2019 04/30/2019 05/29/2019 06/25/2019 08/22/2019 10/17/2019 10/24/2019 10/24/2019 10/2/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/10/2/2019	Amount (E) \$19 \$19 \$19 \$19 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18
(B) IFFICE SUPPLY PROVIDER Name and Address (A) S. BANK EQUIPMENT FINANCE .O. BOX 790448 T. LOUIS IO 3179-0448 Type or Classification (B) INANCIAL INSTITUTION Name and Address (A) NIONTRACK INC. RESEARCH PLACE OCKVILLE ID 0850 Type or Classification (B)	Purpose (C) OFFICE EQUIPMENT LEASE	Date (D) 01/07/2019 01/31/2019 02/27/2019 03/27/2019 03/27/2019 04/30/2019 05/29/2019 06/25/2019 08/22/2019 10/17/2019 10/24/2019 10/24/2019 10/2/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/10/2/2019	Amount (E) \$19 \$19 \$19 \$19 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18
(B) IFFICE SUPPLY PROVIDER Name and Address (A) S. BANK EQUIPMENT FINANCE O. BOX 790448 T. LOUIS IO 3179-0448 Type or Classification (B) INANCIAL INSTITUTION Name and Address (A) NIONTRACK INC. RESEARCH PLACE OCKVILLE ID 0850 Type or Classification (B) OFTWARE	Purpose (C) OFFICE EQUIPMENT LEASE OFFICE AGREMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/07/2019 01/31/2019 02/27/2019 03/27/2019 03/27/2019 04/30/2019 05/29/2019 06/25/2019 08/22/2019 10/17/2019 10/24/2019 10/24/2019 10/2/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/10/2/2019	Amount (E) \$19 \$19 \$19 \$19 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18
(B) IFFICE SUPPLY PROVIDER Name and Address (A) S. BANK EQUIPMENT FINANCE O. BOX 790448 T. LOUIS IO 3179-0448 Type or Classification (B) INANCIAL INSTITUTION Name and Address (A) NIONTRACK INC. RESEARCH PLACE OCKVILLE ID 0850 Type or Classification (B) OFTWARE Name and Address	Purpose (C) OFFICE EQUIPMENT LEASE OFFICE AGREMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/07/2019 01/31/2019 02/27/2019 03/27/2019 03/27/2019 04/30/2019 05/29/2019 06/25/2019 08/22/2019 10/17/2019 10/24/2019 10/24/2019 10/2/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/10/2/2019	Amount (E) \$19 \$19 \$19 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18
(B) IFFICE SUPPLY PROVIDER Name and Address (A) S. BANK EQUIPMENT FINANCE O. BOX 790448 T. LOUIS IO 3179-0448 Type or Classification (B) INANCIAL INSTITUTION Name and Address (A) NIONTRACK INC. RESEARCH PLACE OCKVILLE ID 0850 Type or Classification (B) OFTWARE	Purpose (C) OFFICE EQUIPMENT LEASE	Date (D) 01/07/2019 01/31/2019 02/27/2019 03/27/2019 03/27/2019 04/30/2019 05/29/2019 06/25/2019 08/02/2019 08/29/2019 10/17/2019 10/24/2019 12/03/2019 10/24/2019 12/03/2019 04/02/2019 01/17/2019 04/02/2019 01/17/2019 04/02/2019 01/02/2019 07/09/2019 10/02/2019	Amount (E) \$19 \$19 \$19 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18
(B) IFFICE SUPPLY PROVIDER Name and Address (A) .S. BANK EQUIPMENT FINANCE .O. BOX 790448 T. LOUIS IO 3179-0448 Type or Classification (B) INANCIAL INSTITUTION NAME and Address (A) NIONTRACK INC. RESEARCH PLACE OCKVILLE ID 0850 Type or Classification (B) OFTWARE Name and Address (A)	Purpose (C) OFFICE EQUIPMENT LEASE	Date (D) 01/07/2019 01/31/2019 02/27/2019 03/27/2019 03/27/2019 04/30/2019 05/29/2019 08/22/2019 08/22/2019 10/17/2019 10/24/2019 10/24/2019 10/17/2019 01/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/10/2/2019 10/02/2019 10/02/2019 10/02/2019 10/02/2019	Amount (E) \$19 \$19 \$19 \$19 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$228 Amount (E) \$228 Amount (E) \$2270 \$270 \$270 \$270 \$270
(B) IFFICE SUPPLY PROVIDER Name and Address (A) S. BANK EQUIPMENT FINANCE O. BOX 790448 T. LOUIS IO 3179-0448 Type or Classification (B) INANCIAL INSTITUTION NIONTRACK INC. RESEARCH PLACE OCKVILLE ID 0850 Type or Classification (B) OFTWARE Name and Address (A) NITED AIRLINES	Purpose (C) OFFICE EQUIPMENT LEASE OFFICE EQUIPMENT	Date (D) 01/07/2019 01/31/2019 02/27/2019 03/27/2019 03/27/2019 04/30/2019 05/29/2019 06/25/2019 08/02/2019 08/29/2019 10/17/2019 10/24/2019 12/03/2019 10/24/2019 12/03/2019 04/02/2019 01/17/2019 04/02/2019 01/17/2019 04/02/2019 01/02/2019 07/09/2019 10/02/2019	Amount (E) \$19 \$19 \$19 \$19 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$228 \$22
(B) FFICE SUPPLY PROVIDER Name and Address (A) S. BANK EQUIPMENT FINANCE O. BOX 790448 T. LOUIS IO 3179-0448 Type or Classification (B) INANCIAL INSTITUTION NANCIAL INSTITUTION NIONTRACK INC. RESEARCH PLACE OCKVILLE ID 0850 Type or Classification (B) OFTWARE Name and Address (A) NITED AIRLINES NNANDALE	Purpose (C) OFFICE EQUIPMENT LEASE	Date (D) 01/07/2019 01/31/2019 02/27/2019 03/27/2019 03/27/2019 04/30/2019 05/29/2019 08/22/2019 08/22/2019 10/17/2019 10/24/2019 10/24/2019 10/17/2019 01/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/10/2/2019 10/02/2019 10/02/2019 10/02/2019 10/02/2019	Amount (E) \$19 \$19 \$19 \$19 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18
(B) IFFICE SUPPLY PROVIDER Name and Address (A) S. BANK EQUIPMENT FINANCE O. BOX 790448 Type or Classification (B) INANCIAL INSTITUTION Name and Address (A) NIONTRACK INC. RESEARCH PLACE OCKVILLE ID 0850 Type or Classification (B) OFTWARE Name and Address (A) NITED AIRLINES NNANDALE A	Purpose (C) OFFICE EQUIPMENT LEASE OFFICE EQUIPMENT	Date (D) 01/07/2019 01/31/2019 02/27/2019 03/27/2019 03/27/2019 04/30/2019 05/29/2019 06/25/2019 08/29/2019 08/29/2019 10/17/2019 10/24/2019 12/03/2019 10/24/2019 10/24/2019 10/24/2019 10/24/2019 10/24/2019 10/2/2019 01/17/2019 04/02/2019 10/02/2019 10/02/2019 10/02/2019 10/02/2019 07/09/2019 10/02/2019	Amount (E) \$19 \$19 \$19 \$19 \$19 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18
(B) FFICE SUPPLY PROVIDER Name and Address (A) S. BANK EQUIPMENT FINANCE O. BOX 790448 T. LOUIS IO 3179-0448 Type or Classification (B) INANCIAL INSTITUTION NANCIAL INSTITUTION NIONTRACK INC. RESEARCH PLACE OCKVILLE ID 0850 Type or Classification (B) OFTWARE Name and Address (A) NITED AIRLINES NNANDALE	Purpose (C) OFFICE EQUIPMENT LEASE	Date (D) 01/07/2019 01/31/2019 02/27/2019 03/27/2019 03/27/2019 04/30/2019 05/29/2019 06/25/2019 08/29/2019 08/29/2019 10/17/2019 10/24/2019 12/03/2019 10/24/2019 10/24/2019 10/24/2019 10/24/2019 10/24/2019 10/2/2019 01/17/2019 04/02/2019 10/02/2019 10/02/2019 10/02/2019 10/02/2019 07/09/2019 10/02/2019	Amount (E) \$19 \$19 \$19 \$19 \$19 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$18

JNITED LIGHTING & SUPPLY INC			
0321 FROSTY COURT	Purpose (C)	Date (D)	Amount (E)
IANASSAS	Total Itemized Transactions with this Payee/Payer		
Ϋ́Α	Total Non-Itemized Transactions with this Payee/Payer		\$7,4
0109 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,4
(B)			
ACILITIES MAINTENANCE			
Name and Address			
(A) JNITED PARCEL SERVICE	Purpose	Date	Amount
JNITED PARCEL SERVICE	(C)	(D)	(E)
P.O. BOX 7247-0244	POSTAGE	05/23/2019	\$6,7
PHILADELPHIA	POSTAGE	06/23/2019	\$5,8
PA 19170	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,6
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$107,4 \$120,0
(B)		I	φ120;0
SHIPPING SERVICE			
Name and Address			
(A) JNITED STATES POSTAL SERVICE			
JNITED STATES POSTAL SERVICE	Purpose	Date	Amount
	(C) POSTAGE	(D) 08/30/2019	(E) \$10,0
JPPER MARLBORO	Total Itemized Transactions with this Payee/Payer	00/00/2019	\$10,0
ИD 20772	Total Non-Itemized Transactions with this Payee/Payer		\$2
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,2
(B)			
POST OFFICE			
Name and Address			
JNITED STATES TREASURY	Purpose	Date	Amount
	(C) IRS TAXES	(D) 05/15/2019	(E) \$8,1
DDGEN	Total Itemized Transactions with this Payee/Payer	05/15/2019	\$8,1
JT	Total Non-Itemized Transactions with this Payee/Payer		φο, ι
34201 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,1
(B)		1	
GOVERNMENT AGENCY			
Name and Address			
(A)			
JNITED UATP PROGRAM	Duman	Dete	A
PO BOX 733229	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer	(8)	(=)
ΓX	Total Non-Itemized Transactions with this Payee/Payer		\$9,2
75373-3229	Total of All Transactions with this Payee/Payer for This Schedule		\$9,2
Type or Classification (B)			
AIR TRAVEL			
Name and Address			
(A)			
		Dete	0
/ERIZON WIRELESS		Date	
	Purpose	(D)	Amount (F)
P.O. BOX 25505	(C)	(D)	(E)
P.O. BOX 25505 EHIGH VALLEY PA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
P.O. BOX 25505 EHIGH VALLEY A 18002-5505	(C) Total Itemized Transactions with this Payee/Payer	(D)	
P.O. BOX 25505 EHIGH VALLEY 2A 8002-5505 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,6
P.O. BOX 25505 EHIGH VALLEY PA 8002-5505 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,6
P.O. BOX 25505 EHIGH VALLEY PA 8002-5505 Type or Classification (B) CELL SERVICE PROVIDER	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		(E) \$20,6 \$20,6
P.O. BOX 25505 EHIGH VALLEY PA 8002-5505 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	(E) \$20,6 \$20,6
P.O. BOX 25505 EHIGH VALLEY PA 18002-5505 Type or Classification (B) CELL SERVICE PROVIDER Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		(E) \$20,6 \$20,6
P.O. BOX 25505 EHIGH VALLEY PA 8002-5505 Type or Classification (B) CELL SERVICE PROVIDER Name and Address (A) WASHINGTON GAS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$20,6 \$20,6 (E) \$5,5
2.0. BOX 25505 EHIGH VALLEY 2A 18002-5505 Type or Classification (B) CELL SERVICE PROVIDER Name and Address (A) VASHINGTON GAS 2.0. BOX 37747	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS GAS GAS GAS	Date (D) 02/23/2019 02/23/2019 03/23/2019	(E) \$20,6 \$20,6 (E) (E) \$5,6 \$5,1 \$6,5
P.O. BOX 25505 EHIGH VALLEY A 18002-5505 Type or Classification (B) CELL SERVICE PROVIDER Name and Address (A) WASHINGTON GAS P.O. BOX 37747 PHILADELPHIA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS GAS GAS GAS GAS GAS	Date (D) 02/23/2019 02/23/2019 03/23/2019 04/23/2019	(E) \$20,6 \$20,6 (E) (E) \$5,1 \$5,1 \$6,5 \$6,5
2.0. BOX 25505 EHIGH VALLEY 2A 18002-5505 Type or Classification (B) CELL SERVICE PROVIDER Name and Address (A) VASHINGTON GAS 2.0. BOX 37747	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS GAS GAS GAS GAS GAS GAS GAS	Date (D) 02/23/2019 02/23/2019 03/23/2019	(E) \$20,6 \$20,6 \$20,6 (E) \$5,5 \$5,5 \$6,5 \$6,5 \$6,5 \$6,5 \$6,5 \$5,6
P.O. BOX 25505 EHIGH VALLEY PA 18002-5505 Type or Classification (B) CELL SERVICE PROVIDER Name and Address (A) WASHINGTON GAS P.O. BOX 37747 PHILADELPHIA PA 19101-5047 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS GAS GAS GAS GAS GAS GAS GAS Total Itemized Transactions with this Payee/Payer	Date (D) 02/23/2019 02/23/2019 03/23/2019 04/23/2019	(E) \$20,6 \$20,6 \$20,6 (E) \$5,5 \$5,5 \$5,5 \$6,5 \$6,5 \$5,6 \$5,6 \$5,6
2.0. BOX 25505 EHIGH VALLEY A 18002-5505 Type or Classification (B) CELL SERVICE PROVIDER Name and Address (A) WASHINGTON GAS 2.0. BOX 37747 PHILADELPHIA A 19101-5047 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS GAS GAS GAS GAS GAS GAS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/23/2019 02/23/2019 03/23/2019 04/23/2019	(E) \$20,6 \$20,6 \$20,6 \$20,6 \$20,6 \$20,6 \$20,6 \$5,5 \$5,5 \$5,5 \$6,5 \$5,6 \$5,6 \$5,6 \$5
P.O. BOX 25505 EHIGH VALLEY A 18002-5505 Type or Classification (B) CELL SERVICE PROVIDER Name and Address (A) WASHINGTON GAS P.O. BOX 37747 PHILADELPHIA PA 19101-5047 Type or Classification (B) JTILITIES	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS GAS GAS GAS GAS GAS GAS GAS Total Itemized Transactions with this Payee/Payer	Date (D) 02/23/2019 02/23/2019 03/23/2019 04/23/2019	(E) \$20,6 \$20,6 \$20,6 \$20,6 \$20,6 \$5,5 \$5,5 \$6,5 \$5,5 \$6,5 \$5,5 \$6,5 \$5,5 \$2,5 \$2,5 \$2,5 \$5,5 \$2,5 \$2,5 \$2
P.O. BOX 25505 LEHIGH VALLEY A 8002-5505 Type or Classification (B) CELL SERVICE PROVIDER Name and Address (A) WASHINGTON GAS P.O. BOX 37747 HILADELPHIA PA 19101-5047 Type or Classification (B) JTILITIES Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS GAS GAS GAS GAS GAS GAS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 02/23/2019 02/23/2019 03/23/2019 04/23/2019 05/23/2019	(E) \$20,6 \$20,6 \$20,6 (E) \$5,5 \$5,5 \$6,5 \$5,6 \$5,6 \$5,7 \$27,5 \$57,5
P.O. BOX 25505 LEHIGH VALLEY PA 18002-5505 Type or Classification (B) CELL SERVICE PROVIDER Name and Address (A) VASHINGTON GAS P.O. BOX 37747 PHILADELPHIA PA 19101-5047 Type or Classification (B) JTILITIES Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS GAS GAS GAS GAS GAS Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 02/23/2019 02/23/2019 03/23/2019 04/23/2019 05/23/2019 05/23/2019	(E) \$20,6 \$20,6 (E) Amount (E) \$5,5 \$5,5 \$6,5 \$6,5 \$5,6 \$5,6 \$5,6 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7
P.O. BOX 25505 LEHIGH VALLEY A 8002-5505 Type or Classification (B) CELL SERVICE PROVIDER Name and Address (A) WASHINGTON GAS P.O. BOX 37747 HILADELPHIA PA 19101-5047 Type or Classification (B) JTILITIES Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS GAS GAS GAS GAS GAS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) GAS GAS GAS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 02/23/2019 02/23/2019 03/23/2019 04/23/2019 05/23/2019 05/23/2019	(E) \$20,6 \$20,6 \$20,6 \$20,6 \$20,6 \$20,6 \$5,5 \$5,5 \$5,5 \$5,5 \$30,2 \$57,5
P.O. BOX 25505 LEHIGH VALLEY A 8002-5505 Type or Classification (B) CELL SERVICE PROVIDER Name and Address (A) WASHINGTON GAS P.O. BOX 37747 HILADELPHIA PA 19101-5047 Type or Classification (B) JTILITIES Name and Address (A) WASHINGTON SUBURBAN SANITARY	(C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS GAS GAS GAS GAS GAS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Schedule Purpose (C) WATER AND SEWER	Date (D) 02/23/2019 03/23/2019 04/23/2019 05/23/2019 05/23/2019 Date (D) 08/16/2019	(E) \$20,6 \$20,6 \$20,6 \$20,6 \$20,6 \$20,6 \$5,7 \$5,7 \$5,6 \$30,2 \$57,5 \$57,5 \$57,5 \$57,5 \$57,5 \$57,5 \$57,5 \$57,5 \$57,5 \$57,5 \$57,5 \$57,5 \$57,5 \$57,5 \$56,6\$ \$56,6\$\$56,6\$ \$56,6\$ \$56,6\$ \$56,6\$ \$56,6\$ \$56,6\$ \$56,6\$\$56,6\$ \$56,6\$ \$56,6\$ \$56,6\$ \$56,6\$ \$56,6\$\$56,6\$ \$56,6\$ \$56,6\$ \$56,6\$\$56,6\$ \$56,6\$ \$56,6\$ \$56,6\$ \$56,6\$ \$56,6\$ \$56,6\$\$56,6\$ \$56,6\$\$56,6\$ \$56,6\$ \$56,6\$\$ \$56,6\$ \$56,6\$
P.O. BOX 25505 EHIGH VALLEY PA 18002-5505 Type or Classification (B) CELL SERVICE PROVIDER Name and Address (A) VASHINGTON GAS P.O. BOX 37747 PHILADELPHIA PA 19101-5047 Type or Classification (B) JTILITIES Name and Address (A) VASHINGTON SUBURBAN SANITARY 14501 SWEITZER LANE AUREL	(C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS GAS GAS GAS GAS GAS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) GAS GAS GAS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 02/23/2019 02/23/2019 03/23/2019 04/23/2019 05/23/2019 05/23/2019	(E) \$20,6 \$20,6 \$20,6 \$20,6 \$20,6 \$20,6 \$20,6 \$5,1 \$5,1 \$6,5 \$5,6 \$30,2 \$27,3 \$57,5 Amount (E) \$6,6 \$5,4 \$5,4 \$5,4 \$5,4 \$5,4 \$5,4 \$5,4 \$5,4 \$5,5 \$5,4 \$5,5 \$5,6
2.0. BOX 25505 EHIGH VALLEY A 18002-5505 Type or Classification (B) CELL SERVICE PROVIDER Name and Address (A) VASHINGTON GAS 2.0. BOX 37747 PHILADELPHIA A 19101-5047 Type or Classification (B) JTILITIES Name and Address (A) VASHINGTON SUBURBAN SANITARY 14501 SWEITZER LANE AUREL JD	(C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS GAS GAS GAS GAS Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) GAS GAS GAS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer WATER AND SEWER WATER AND SEWER WATER AND SEWER WATER AND SEWER Total Itemized Transactions with this Payee/Payer	Date (D) 02/23/2019 02/23/2019 03/23/2019 04/23/2019 05/23/2019 05/23/2019 05/23/2019 05/23/2019	(E) \$20,6 \$20,6 \$20,6 \$20,6 \$20,6 \$20,6 \$20,6 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,7 \$57,5 Amount (E) \$6,6 \$57,5 \$57,5 \$6,9 \$57,5 \$57,5 \$6,9 \$57,5
2.0. BOX 25505 EHIGH VALLEY A 18002-5505 Type or Classification (B) CELL SERVICE PROVIDER Name and Address (A) WASHINGTON GAS 2.0. BOX 37747 PHILADELPHIA A 19101-5047 Type or Classification (B) JTILITIES Name and Address (A) WASHINGTON SUBURBAN SANITARY 4501 SWEITZER LANE AUREL AD 20707-5901	(C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS GAS GAS GAS GAS GAS Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer GAS	Date (D) 02/23/2019 02/23/2019 03/23/2019 04/23/2019 05/23/2019 05/23/2019 05/23/2019 05/23/2019	(E) \$20,6 \$20,6 \$20,6 \$20,6 \$20,6 \$20,6 \$20,6 \$5,7 \$5,7 \$6,5 \$5,6 \$30,2 \$27,5 Amount (E) \$57,5 \$5
2.0. BOX 25505 EHIGH VALLEY A 18002-5505 Type or Classification (B) CELL SERVICE PROVIDER Name and Address (A) VASHINGTON GAS 2.0. BOX 37747 PHILADELPHIA A 19101-5047 Type or Classification (B) JTILITIES Name and Address (A) VASHINGTON SUBURBAN SANITARY 14501 SWEITZER LANE AUREL JD	(C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS GAS GAS GAS GAS Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) GAS GAS GAS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer WATER AND SEWER WATER AND SEWER WATER AND SEWER WATER AND SEWER Total Itemized Transactions with this Payee/Payer	Date (D) 02/23/2019 02/23/2019 03/23/2019 04/23/2019 05/23/2019 05/23/2019 05/23/2019 05/23/2019	(E) \$20,6 \$20,6 (E) Amount (E) \$5,5 \$5,5 \$6,5 \$6,5 \$5,6 \$5,6 \$5,6 \$5,7 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
P.O. BOX 25505 LEHIGH VALLEY A 18002-5505 Type or Classification (B) CELL SERVICE PROVIDER Name and Address (A) WASHINGTON GAS P.O. BOX 37747 PHILADELPHIA PA 19101-5047 Type or Classification (B) JTILITIES Name and Address (A) WASHINGTON SUBURBAN SANITARY 14501 SWEITZER LANE AUREL AUREL ADD 10707-5901 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS GAS GAS GAS GAS GAS Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer GAS	Date (D) 02/23/2019 02/23/2019 03/23/2019 04/23/2019 05/23/2019 05/23/2019 05/23/2019 05/23/2019	(E) \$20,6 \$20,6 \$20,6 \$20,6 \$20,6 \$20,6 \$20,6 \$20,6 \$5,5 \$5,5 \$6,5 \$5,6 \$30,2 \$27,5 \$57,5 Amount (E) \$6,6 \$5,5,4 \$5,4 \$5,4 \$5,4 \$5,4 \$1,1 \$1,1 \$6,5 \$1,1 \$6,5 \$2,6 \$30,2 \$2,6 \$30,2 \$2,6 \$30,2
2.0. BOX 25505 EHIGH VALLEY A 18002-5505 Type or Classification (B) CELL SERVICE PROVIDER Name and Address (A) WASHINGTON GAS 2.0. BOX 37747 PHILADELPHIA A 19101-5047 Type or Classification (B) JTILITIES Name and Address (A) WASHINGTON SUBURBAN SANITARY 14501 SWEITZER LANE AUREL AD 20707-5901 Type or Classification (B) JTILITIES Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS GAS GAS GAS GAS GAS Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer GAS	Date (D) 02/23/2019 02/23/2019 03/23/2019 04/23/2019 05/23/2019 05/23/2019 05/23/2019 05/23/2019	(E) \$20,6 \$20,6 \$20,6 \$20,6 \$20,6 \$20,6 \$20,6 \$20,6 \$5,5 \$5,5 \$6,5 \$5,6 \$30,2 \$27,5 \$57,5 Amount (E) \$6,6 \$5,5,4 \$5,4 \$5,4 \$5,4 \$5,4 \$1,1 \$1,1 \$6,5 \$1,1 \$6,5 \$2,6 \$30,2 \$2,6 \$30,2 \$2,6 \$30,2
P.O. BOX 25505 LEHIGH VALLEY PA 18002-5505 Type or Classification (B) CELL SERVICE PROVIDER Name and Address (A) VASHINGTON GAS P.O. BOX 37747 PHILADELPHIA PA 19101-5047 Type or Classification (B) JTILITIES Name and Address (A) VASHINGTON SUBURBAN SANITARY 14501 SWEITZER LANE AUREL AD 20707-5901 Type or Classification (B) JTILITIES	(C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS GAS GAS GAS GAS GAS Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer GAS	Date (D) 02/23/2019 02/23/2019 03/23/2019 04/23/2019 05/23/2019 05/23/2019 05/23/2019 05/23/2019	(E) \$20,6 \$20,6 \$20,6 \$20,6 \$20,6 \$20,6 \$20,6 \$20,6 \$5,5 \$5,5 \$6,5 \$5,6 \$30,2 \$27,5 \$57,5 Amount (E) \$6,6 \$5,5,4 \$5,4 \$5,4 \$5,4 \$5,4 \$1,1 \$1,1 \$6,5 \$1,1 \$6,5 \$2,6 \$30,2 \$2,6 \$30,2 \$2,6 \$30,2

P.O. BOX 13648	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	·	\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$17,234
19101-3648	Total of All Transactions with this Payee/Payer for This Schedule		\$17,234
Type or Classification			
(B)			
TRASH SERVICE			
Name and Address			
(A)			
WILL COUNTY TREASURER	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 5000	REAL ESTATE TAX	05/13/2019	\$30,248
JOLIET	REAL ESTATE TAX	08/16/2019	\$30,248
IL	Total Itemized Transactions with this Payee/Payer		\$60,496
60434	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$60,496
(B)			
TAXING AGENCY			

SCHEDULE 19 - UNION ADMINISTRATION

Name and Address			
(A)			
A & M GLASS COMPANY INC	Purpose	Date	Amount
P.O. BOX 168	(C) FACILITITES MAINTENANCE	(D) 10/23/2019	(E) \$7,450
HUGHESVILLE	Total Itemized Transactions with this Payee/Payer	10/20/2010	\$7,450
MD 20637	Total Non-Itemized Transactions with this Payee/Payer		\$1,576
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,026
(B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
AD VENTURES OF KANSAS	Purpose	Date	Amount
	(C)	(D)	(E)
4015 NORTH WOODLAWN WICHITA	CONVENTION FUNDRAISER ITEM	11/20/2019	\$8,210
KS	Total Itemized Transactions with this Payee/Payer		\$8,210
67220	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$582 \$8,792
Type or Classification (B)		I	\$0,73Z
PROMOTIONAL PRODUCT SUPPLIER			
Name and Address			
(A)			
AIR CANADA	Purpose	Date	Amount
	(C)	(D)	(E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$57,081 \$57,081
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$57,001
(B) AIR TRAVEL			
Name and Address			
(A)			
ALASKA AIRLINES	Purpose	Date	Amount
	(C)	(D)	(E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$69,977
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$69,977
AIR TRAVEL Name and Address			
(A)			
ALSCO INC.			
L	Purpose	Date	Amount
713 LAMONT ST NW WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$99,308
20010	Total of All Transactions with this Payee/Payer for This Schedule		\$99,308
Type or Classification			
(B) FACILITIES MAINTENANCE			
Name and Address			
(A)			
AMAZON.COM	Purpose	Date	Amount
	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$41,961 \$41,961
Type or Classification			\$41,901
(B) OFFICE SUPPLY PROVIDER			
Name and Address			
(A)			
AMERICAN AIRLINES	Purpose	Date	Amount
	(C) AIR TRAVEL	(D) 02/28/2019	(E) \$6,112
ANNANDALE	Total Itemized Transactions with this Payee/Payer	02/20/2019	\$6,112
VA	Total Non-Itemized Transactions with this Payee/Payer		\$156,730
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$162,842
(B)			
AIR TRAVEL Name and Address			
(A)			
AMERICAN PEST			
	Purpose	Date	Amount
11820 WEST MARKET PLACE FULTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$10,750
20759	Total of All Transactions with this Payee/Payer for This Schedule		\$10,750
Type or Classification		I	, ,
(B) UTILITIES			
Name and Address			
(A)			
AMERICAN PRODUCTS INC.			
	Purpose	Date	Amount
1	(C)	(D)	(E)
1600 N CLINTON AVE	Total Remitted Trans-states with this Dawn (Dawn		
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ROCHESTER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		¢1Е (
4621	Total of All Transactions with this Payee/Payer for This Schedule		\$15, \$15,
Type or Classification		φ13,	
(B)			
OFFICE SUPPLY PROVIDER			
Name and Address			
(A) ASSURANCES DALBEC LTEE IN TRST			
	Purpose	Date	Amount
560 ASHBY	(C)	(D)	(E)
/ILLE ST-LAURENT	Total Itemized Transactions with this Payee/Payer		
0	Total Non-Itemized Transactions with this Payee/Payer		\$5,9
I4R2C1 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,9
(B)			
NSURANCE			
Name and Address			
(A)			
.T&T			
.O. BOX 5019	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer	(D)	(E)
	Total Non-Itemized Transactions with this Payee/Payer		\$6,2
- 0197-5019	Total of All Transactions with this Payee/Payer for This Schedule		\$6,2
Type or Classification		I	ψ0,
(B)			
PHONE SERVICES			
Name and Address			
(A)			
AT&T MOBILITY	Purpose	Date	Amount
P.O. BOX 9004	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer	(-)	(=)
L	Total Non-Itemized Transactions with this Payee/Payer		\$17,3
0197-9004	Total of All Transactions with this Payee/Payer for This Schedule		\$17,3
Type or Classification			
(B) CELL PHONE PROVIDER			
Name and Address	Burbasa	Date	Amount
(A)	Purpose (C)	(D)	(E)
TLANTIC BROADBAND	WIRELESS SERVICE	05/23/2019	\$5,0
	WIRELESS SERVICE	07/23/2019	\$5,
P.O. BOX 371801	WIRELESS SERVICE	08/23/2019	\$5,0
PITTSBURGH	WIRELESS SERVICE	09/23/2019	\$5,0
PA	WIRELESS SERVICE	10/23/2019	\$5,0
5250-7801	WIRELESS SERVICE	11/23/2019	\$5,0
Type or Classification (B)	WIRELESS SERVICE	12/23/2019	\$5,0
DATA PROVIDER	Total Itemized Transactions with this Payee/Payer		\$35,
	Total Non-Itemized Transactions with this Payee/Payer		\$17,6
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,8
Name and Address			
(A) BAAB & DENISON L.L.P.	Purpose	Date	Amount
AAD & DENISON L.L.F.	(C)	(D)	(E)
301 GASTON AVE STE 550	LEGAL FEES #052217	09/16/2019	\$10,8
DALLAS	LEGAL FEES #052217	10/08/2019	\$16,4
X	Total Itemized Transactions with this Payee/Payer	· · · · · · · · · · · · · · · · · · ·	\$27,3
5214	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$27,
(B) EGAL			
EGAL Name and Address			
(A)			
BALLY'S LAS VEGAS			A
	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 17010	WOMEN'S CONFERENCE	06/23/2019	(⊏) \$165,0
AS VEGAS	Total Itemized Transactions with this Payee/Payer	00/20/2013	\$105,0
NV	Total Non-Itemized Transactions with this Payee/Payer		ψ100,0
9114-7010 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$165,
(B)			,
IOTEL			
Name and Address			
(A)			
ELL MOBILITY INC.			
	Purpose	Date	Amount
.O. BOX 5102	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		
0 7R 4R7	Total Non-Itemized Transactions with this Payee/Payer		\$5,0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,
(B)			
PHONE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BRADLEY ARANT BOULT	LEGAL FEES #052168	02/13/2019	\$19,4
		02/13/2019	\$24,8
P.O. BOX 830709	LEGAL FEES #052136 LEGAL FEES #052168	03/08/2019	\$74,4

BIRMINGHAM	LEGAL FEES #052136	03/08/2019	\$20,
	LEGAL FEES #052136	04/18/2019	\$7,
5283-0709 Type or Classification	LEGAL FEES #052168	04/18/2019	\$45,
(B)	LEGAL FEES #052168	05/03/2019	\$13,
EGAL	Total Itemized Transactions with this Payee/Payer		\$206,3
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$31,i \$238,i
Name and Address			φ230,Ι
(A)			
REAKTHRU BEVERAGE MARYLAND			
	Purpose	Date	Amount
413 TANGIER DRIVE 11DDLE RIVER	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
1DDLE RIVER	Total Non-Itemized Transactions with this Payee/Payer		\$15,
1220	Total of All Transactions with this Payee/Payer for This Schedule		\$15,
Type or Classification		1	,
(B)			
OOD SUPPLIER			
Name and Address (A)			
REDHOFF & KAISER P.L.L.C.	Purpose	Date	Amount
	(C)	(D)	(E)
05 FIFTEENTH STREET NW	LEGAL FEES #052207	04/18/2019	\$14,·
ASHINGTON	LEGAL FEES #052207	05/03/2019	\$10,
C	Total Itemized Transactions with this Payee/Payer		\$25,
0005 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$9,
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,
EGAL			
Name and Address			
(A)			
URCH OIL INC.			
	Purpose	Date	Amount
4660 THREE NOTCH ROAD OLLYWOOD	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
ID	Total Non-Itemized Transactions with this Payee/Payer		\$48,
0636	Total of All Transactions with this Payee/Payer for This Schedule		\$48,
Type or Classification		I	ψ+0,
(B)			
ITILITIES			
Name and Address			
(A)			
ANADA POST CORPORATION	Purpose	Date	Amount
701 RIVERSIDE DRIVE	(C)	(D)	(E)
DTTAWA	POSTAGE	01/10/2019	\$28,
0	Total Itemized Transactions with this Payee/Payer		\$28,
(1A 1L7	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$28,
(B)			
OSTAGE			
Name and Address (A)	_		
	Purpose	Date	Amount
AVALLUZZOTTP		(D) 03/23/2019	(E) \$8,i
AVALLUZZO LLP	(C)		φ0,
	LEGAL FEES #052191		¢24
74 BATHURST STREET ORONTO	LEGAL FEES #052191 LEGAL FEES #058251	04/23/2019	
74 BATHURST STREET ORONTO)	LEGAL FEES #052191 LEGAL FEES #058251 LEGAL FEES #055595		\$17,
74 BATHURST STREET ORONTO 0 15T 2S6	LEGAL FEES #052191 LEGAL FEES #058251 LEGAL FEES #055595 Total Itemized Transactions with this Payee/Payer	04/23/2019	\$17, \$50,
74 BATHURST STREET ORONTO 0 15T 2S6 Type or Classification	LEGAL FEES #052191 LEGAL FEES #058251 LEGAL FEES #055595 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/23/2019	\$17, \$50, \$6,
74 BATHURST STREET ORONTO 0 15T 2S6 Type or Classification (B)	LEGAL FEES #052191 LEGAL FEES #058251 LEGAL FEES #055595 Total Itemized Transactions with this Payee/Payer	04/23/2019	\$17, \$50, \$6,
(B) EGAL	LEGAL FEES #052191 LEGAL FEES #058251 LEGAL FEES #055595 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/23/2019	\$17, \$50, \$6,
74 BATHURST STREET ORONTO 0 15T 2S6 Type or Classification (B)	LEGAL FEES #052191 LEGAL FEES #058251 LEGAL FEES #055595 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/23/2019	\$17, \$50, \$6,
74 BATHURST STREET ORONTO 0 15T 2S6 Type or Classification (B) EGAL Name and Address	LEGAL FEES #052191 LEGAL FEES #058251 LEGAL FEES #055595 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/23/2019 04/23/2019	\$24, \$17, \$50, \$6, \$56,
74 BATHURST STREET ORONTO 0 15T 2S6 (B) EGAL Name and Address (A) HATEAU NIGHTCLUB & ROOFTOP	LEGAL FEES #052191 LEGAL FEES #058251 LEGAL FEES #055595 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	04/23/2019 04/23/2019	\$17, \$50, \$6, \$56, \$56,
74 BATHURST STREET ORONTO 0 IST 2S6 Type or Classification (B) EGAL Name and Address (A) HATEAU NIGHTCLUB & ROOFTOP 0100 W. CHARLESTON BLVD	LEGAL FEES #052191 LEGAL FEES #058251 LEGAL FEES #055595 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/23/2019 04/23/2019	\$17, \$50, \$6, \$56, Amount (E)
74 BATHURST STREET ORONTO 0 IST 2S6 Type or Classification (B) EGAL Name and Address (A) HATEAU NIGHTCLUB & ROOFTOP 0100 W. CHARLESTON BLVD AS VEGAS	LEGAL FEES #052191 LEGAL FEES #058251 LEGAL FEES #058595 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	04/23/2019 04/23/2019 Date (D)	\$17, \$50, \$6, \$56, (E) \$256,
74 BATHURST STREET ORONTO 0 15T 2S6 Type or Classification (B) EGAL Name and Address (A) HATEAU NIGHTCLUB & ROOFTOP 0100 W. CHARLESTON BLVD AS VEGAS V	LEGAL FEES #052191 LEGAL FEES #058251 LEGAL FEES #055595 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRANPORTATION CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/23/2019 04/23/2019 Date (D)	\$17, \$50, \$6, \$56, \$56, (E) \$256, \$256,
74 BATHURST STREET ORONTO 0 15T 2S6 (B) EGAL Name and Address (A) HATEAU NIGHTCLUB & ROOFTOP 0100 W. CHARLESTON BLVD AS VEGAS V 9135	LEGAL FEES #052191 LEGAL FEES #058251 LEGAL FEES #055595 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRANPORTATION CONFERENCE Total Itemized Transactions with this Payee/Payer	04/23/2019 04/23/2019 Date (D)	\$17, \$50, \$6, \$56, (E) \$256, \$256,
74 BATHURST STREET ORONTO 0 15T 2S6 Type or Classification (B) EGAL Name and Address (A) HATEAU NIGHTCLUB & ROOFTOP 0100 W. CHARLESTON BLVD AS VEGAS V	LEGAL FEES #052191 LEGAL FEES #058251 LEGAL FEES #055595 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRANPORTATION CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/23/2019 04/23/2019 Date (D)	\$17, \$50, \$6, \$56, (E) \$256, \$256,
74 BATHURST STREET ORONTO 0 IST 2S6 Type or Classification (B) EGAL Name and Address (A) HATEAU NIGHTCLUB & ROOFTOP 0100 W. CHARLESTON BLVD AS VEGAS V 9135 Type or Classification (B)	LEGAL FEES #052191 LEGAL FEES #058251 LEGAL FEES #055595 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRANPORTATION CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/23/2019 04/23/2019 Date (D)	\$17, \$50, \$6, \$56, \$56, (E) \$256, \$256,
74 BATHURST STREET ORONTO 0 IST 2S6 Type or Classification (B) EGAL Name and Address (A) HATEAU NIGHTCLUB & ROOFTOP 0100 W. CHARLESTON BLVD AS VEGAS V 9135 Type or Classification (B)	LEGAL FEES #052191 LEGAL FEES #058251 LEGAL FEES #055595 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRANPORTATION CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/23/2019 04/23/2019 Date (D)	\$17, \$50, \$6, \$56, (E) \$256, \$256,
74 BATHURST STREET ORONTO) 5T 2S6 Type or Classification (B) EGAL Name and Address (A) HATEAU NIGHTCLUB & ROOFTOP D100 W. CHARLESTON BLVD AS VEGAS V 9135 Type or Classification (B) ONFERENCE FACILTIES Name and Address (A)	LEGAL FEES #052191 LEGAL FEES #058251 LEGAL FEES #055595 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRANPORTATION CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/23/2019 04/23/2019 Date (D)	\$17, \$50, \$6, \$56, \$56, (E) \$256, \$256,
74 BATHURST STREET ORONTO) 5T 2S6 Type or Classification (B) EGAL Name and Address (A) HATEAU NIGHTCLUB & ROOFTOP D100 W. CHARLESTON BLVD AS VEGAS V 9135 Type or Classification (B) ONFERENCE FACILTIES Name and Address (A)	LEGAL FEES #052191 LEGAL FEES #052191 LEGAL FEES #055595 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRANPORTATION CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	04/23/2019 04/23/2019 Date (D) 05/23/2019	\$17, \$50, \$6, \$56, (E) \$256, \$256, \$256,
74 BATHURST STREET ORONTO) 5T 2S6 Type or Classification (B) EGAL Name and Address (A) HATEAU NIGHTCLUB & ROOFTOP D100 W. CHARLESTON BLVD AS VEGAS V 0135 Type or Classification (B) ONFERENCE FACILTIES Name and Address (A) HESAPEAKE POOL MANAGEMENT	LEGAL FEES #052191 LEGAL FEES #058251 LEGAL FEES #055595 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRANPORTATION CONFERENCE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 05/23/2019	\$17, \$50, \$6, \$56, (\$256, \$256, \$256, \$256, \$256,
74 BATHURST STREET ORONTO 0 IST 2S6 Type or Classification (B) EGAL Name and Address (A) HATEAU NIGHTCLUB & ROOFTOP 0100 W. CHARLESTON BLVD AS VEGAS V 9135 Type or Classification (B) ONFERENCE FACILTIES Name and Address (A) HESAPEAKE POOL MANAGEMENT 710 F RITCHIE HIGHWAY	LEGAL FEES #052191 LEGAL FEES #058251 LEGAL FEES #055595 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRANPORTATION CONFERENCE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/23/2019 04/23/2019 Date (D) 05/23/2019	\$17, \$50, \$6, \$56, (E) \$256, \$256, \$256,
74 BATHURST STREET ORONTO 0 IST 2S6 Type or Classification (B) EGAL Name and Address (A) HATEAU NIGHTCLUB & ROOFTOP 0100 W. CHARLESTON BLVD AS VEGAS V 9135 Type or Classification (B) ONFERENCE FACILTIES Name and Address	LEGAL FEES #052191 LEGAL FEES #058251 LEGAL FEES #055595 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRANPORTATION CONFERENCE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 05/23/2019	\$17, \$50, \$6, \$56, \$256, \$256, \$256, \$256, \$256, \$256,
74 BATHURST STREET ORONTO D IST 2S6 Type or Classification (B) EGAL Name and Address (A) HATEAU NIGHTCLUB & ROOFTOP D100 W. CHARLESTON BLVD AS VEGAS V 9135 Type or Classification (B) ONFERENCE FACILTIES Name and Address (A) HESAPEAKE POOL MANAGEMENT 710 F RITCHIE HIGHWAY LEN BURNIE D	LEGAL FEES #052191 LEGAL FEES #058251 LEGAL FEES #055595 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRANPORTATION CONFERENCE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/23/2019	Amount (E) \$256, \$
74 BATHURST STREET ORONTO D IST 2S6 Type or Classification (B) EGAL Name and Address (A) HATEAU NIGHTCLUB & ROOFTOP D100 W. CHARLESTON BLVD AS VEGAS V 9135 Type or Classification (B) ONFERENCE FACILTIES Name and Address (A) HESAPEAKE POOL MANAGEMENT 710 F RITCHIE HIGHWAY LEN BURNIE D	LEGAL FEES #052191 LEGAL FEES #058251 LEGAL FEES #055595 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRANPORTATION CONFERENCE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 05/23/2019	Amount (E) \$256, \$
74 BATHURST STREET ORONTO 0 15T 2S6 Type or Classification (B) EGAL Name and Address (A) HATEAU NIGHTCLUB & ROOFTOP 0100 W. CHARLESTON BLVD AS VEGAS V 9135 Type or Classification (B) ONFERENCE FACILTIES Name and Address (A) HESAPEAKE POOL MANAGEMENT 710 F RITCHIE HIGHWAY ILEN BURNIE ID 1061 Type or Classification (B)	LEGAL FEES #052191 LEGAL FEES #058251 LEGAL FEES #055595 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRANPORTATION CONFERENCE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/23/2019	Amount (E) \$256, \$
74 BATHURST STREET ORONTO 0 IST 2S6 Type or Classification (B) EGAL Name and Address (A) HATEAU NIGHTCLUB & ROOFTOP 0100 W. CHARLESTON BLVD AS VEGAS V 9135 Type or Classification (B) ONFERENCE FACILTIES Name and Address (A) HESAPEAKE POOL MANAGEMENT 710 F RITCHIE HIGHWAY LEN BURNIE ID 1061 Type or Classification (B) OOL MANAGEMENT	LEGAL FEES #052191 LEGAL FEES #058251 LEGAL FEES #055595 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRANPORTATION CONFERENCE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/23/2019	Amount (E) \$256, \$256, \$256, \$256, \$256, \$256, \$256,
74 BATHURST STREET ORONTO 0 IST 2S6 Type or Classification (B) EGAL Name and Address (A) HATEAU NIGHTCLUB & ROOFTOP 0100 W. CHARLESTON BLVD AS VEGAS V 9135 Type or Classification (B) ONFERENCE FACILTIES Name and Address (A) HESAPEAKE POOL MANAGEMENT 710 F RITCHIE HIGHWAY LEN BURNIE D 1061 Type or Classification (B)	LEGAL FEES #052191 LEGAL FEES #058251 LEGAL FEES #055595 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRANPORTATION CONFERENCE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/23/2019	Amount (E) \$256, \$
74 BATHURST STREET ORONTO) 5T 2S6 Type or Classification (B) EGAL Name and Address (A) HATEAU NIGHTCLUB & ROOFTOP D100 W. CHARLESTON BLVD AS VEGAS V 0135 Type or Classification (B) ONFERENCE FACILTIES Name and Address (A) HESAPEAKE POOL MANAGEMENT 710 F RITCHIE HIGHWAY LEN BURNIE D 1061 Type or Classification (B) OOL MANAGEMENT Name and Address (A)	LEGAL FEES #052191 LEGAL FEES #058251 LEGAL FEES #055595 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRANPORTATION CONFERENCE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/23/2019	Amount (E) \$256, \$
74 BATHURST STREET ORONTO D IST 2S6 Type or Classification (B) EGAL Name and Address (A) HATEAU NIGHTCLUB & ROOFTOP D100 W. CHARLESTON BLVD AS VEGAS V 9135 Type or Classification (B) ONFERENCE FACILTIES Name and Address (A) HESAPEAKE POOL MANAGEMENT 710 F RITCHIE HIGHWAY LEN BURNIE D 1061 Type or Classification (B) OOL MANAGEMENT (B)	LEGAL FEES #052191 LEGAL FEES #058251 LEGAL FEES #055595 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) TRANPORTATION CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/23/2019	Amount (E) \$256, \$256, \$256, \$256, \$256, \$256, \$256, \$256, \$26, \$26, \$26, \$26, \$26, \$26, \$26, \$2
74 BATHURST STREET ORONTO) 5T 2S6 Type or Classification (B) EGAL Name and Address (A) HATEAU NIGHTCLUB & ROOFTOP D100 W. CHARLESTON BLVD AS VEGAS V 0135 Type or Classification (B) ONFERENCE FACILTIES Name and Address (A) HESAPEAKE POOL MANAGEMENT 710 F RITCHIE HIGHWAY LEN BURNIE D 1061 Type or Classification (B) OOL MANAGEMENT Name and Address (A)	LEGAL FEES #052191 LEGAL FEES #058251 LEGAL FEES #055595 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRANPORTATION CONFERENCE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/23/2019	Amount (E) \$256, \$

D	Total Non-Itemized Transactions with this Payee/Payer		\$3
0650	Total of All Transactions with this Payee/Payer for This Schedule		\$3
Type or Classification			
(B) ACILITIES MAINTENANCE			
Name and Address			
(A)			
Т			
	Purpose	Date	Amount
146 NETWORK PLACE	(C)	(D)	(E)
HICAGO	Total Itemized Transactions with this Payee/Payer		
0673	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1 \$1
Type or Classification			\$1
(B)			
HONE			
Name and Address			
(A)			
LEAR CHANNEL OUTDOOR	Purpose	Date	Amount
	(C)	(D)	(E)
O. BOX 847247	ADVERTISING	11/25/2019	\$2
ILLAS	Total Itemized Transactions with this Payee/Payer		\$2
284	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$2
(B)			
VERTISING			
Name and Address			
(A)			
	Purpose	Date	Amount
	(C)	(D)	(E)
01 CABIN BRANCH DRIVE	DEPOSIT FOR CONVENTION EVENT	09/23/2019	\$3
IEVERLY	DEPOSIT FOR CONVENTION EVENT	09/23/2019	\$3
)	Total Itemized Transactions with this Payee/Payer		\$6
785	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6
(B)			
VENT PLANNER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DRNELL UNIVERSITY ILR	PRINT UNION COMMUNICATION	02/23/2019	\$
D. BOX 6838	PRINT UNION COMMUNICATION	03/23/2019	\$
HICA	PRINT UNION COMMUNICATION	04/23/2019	\$
(PRINT UNION COMMUNICATION	08/23/2019	\$
851	PRINT UNION COMMUNICATION	08/23/2019	\$
Type or Classification	PRINT UNION COMMUNICATION	12/23/2019	\$
(B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$4
NIVERSITY	Total of All Transactions with this Payee/Payer for This Schedule		\$4
Name and Address			<u>۵</u> 4
(A)			
JARMER FLOORING LLC			
	Purpose	Date	Amount
0 PENROD COURT		(D)	(E)
EN BURNIE	CARPET UPGRADE Total Itemized Transactions with this Payee/Payer	09/24/2019	
D	Total Non-Itemized Transactions with this Payee/Payer		
061	Total of All Transactions with this Payee/Payer for This Schedule		، \$1
Type or Classification	I Utai ULAII TTATSACLIUTS WILL UTS FAYEE/FAYEL UL THIS SCHEQUE		\$1
ACILITIES MAINTENANCE			
Name and Address			
(A)			
ANIEL GIGLIO	Purpose	Date	Amount
33 WALBRIDGE PLACE	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	1 1-1	1=/
ASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		ç
2			ç
C 1010	Total of All Transactions with this Payee/Payer for This Schedule	1	÷
C 1010 Type or Classification			
C 1010 Type or Classification (B)			
C 010 Type or Classification (B) DNSULTANT			
C 010 Type or Classification (B) DNSULTANT Name and Address			
C 010 Type or Classification (B) DNSULTANT Name and Address (A)			
C 010 Type or Classification (B) DNSULTANT Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		Amount
Contraction Type or Classification (B) DNSULTANT Name and Address (A) CAN LUMBER & SUPPLY CO. INC.	Total of All Transactions with this Payee/Payer for This Schedule	Date	Amount
; D10 Type or Classification (B) DNSULTANT Name and Address (A) CAN LUMBER & SUPPLY CO. INC. D. BOX 100	Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E)
Contraction Type or Classification (B) DNSULTANT Name and Address (A) CAN LUMBER & SUPPLY CO. INC. D. BOX 100 DLLYWOOD	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		(E)
C 010 Type or Classification (B) DNSULTANT Name and Address (A) EAN LUMBER & SUPPLY CO. INC. D. BOX 100 DLLYWOOD D	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
C 1010 Type or Classification (B) ONSULTANT Name and Address (A) EAN LUMBER & SUPPLY CO. INC. O. BOX 100 OLLYWOOD D D 1636	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		(E)
C 010 Type or Classification (B) DNSULTANT Name and Address (A) EAN LUMBER & SUPPLY CO. INC. O. BOX 100 DLLYWOOD D 636 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
C 1010 Type or Classification (B) DNSULTANT Name and Address (A) EAN LUMBER & SUPPLY CO. INC. O. BOX 100 DLLYWOOD D 1636 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
C 1010 Type or Classification (B) DNSULTANT Name and Address (A) EAN LUMBER & SUPPLY CO. INC. O. BOX 100 DLLYWOOD D 1636 Type or Classification (B) ACILITIES MAINTENANCE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
C 1010 Type or Classification (B) DNSULTANT Name and Address (A) EAN LUMBER & SUPPLY CO. INC. O. BOX 100 DLYWOOD D 1636 Type or Classification (B) ACILITIES MAINTENANCE Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
(B) CNSULTANT Name and Address (A) EAN LUMBER & SUPPLY CO. INC. O. BOX 100 OLLYWOOD D J636 Type or Classification (B) ACILITIES MAINTENANCE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$ \$
C 1010 Type or Classification (B) ONSULTANT Name and Address (A) EAN LUMBER & SUPPLY CO. INC. O. BOX 100 OLLYWOOD D 1636 Type or Classification (B) ACILITIES MAINTENANCE Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose	(D)	(E) \$ \$
CILITIES MAINTENANCE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$ \$
Contemporation (Contemporation	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose	(D)	(E) \$ \$

(B)			
Name and Address			
(A) ASTERN FIRE PROTECTION		Date	Amount
	Purpose (C)	(D)	(E)
O. BOX 669 ROWNSVILLE	BUILDING MAINTENANCE	01/23/2019	\$11,4
D	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$11,40 \$8,70
1032 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,23
(B)			
ACILITIES MAINTENANCE			
Name and Address (A)			
NCH MCCRANIE LLP			
25 PEACHTREE STREET	Purpose (C)	Date (D)	Amount (E)
TLANTA	Total Itemized Transactions with this Payee/Payer	(2)	
A)303	Total Non-Itemized Transactions with this Payee/Payer		\$7,3
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,3
(B)			
EGAL Name and Address			
(A)			
IREWORKS & STAGE FX AMERICA	Purpose	Date	Amount
O BOX 488	(C) DEPOSIT FOR CONVENTION EVENT	(D)	(E)
AKESIDE	DEPOSIT FOR CONVENTION EVENT Total Itemized Transactions with this Payee/Payer	11/20/2019	\$8,2 \$8,2
A 2040	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,2
(B)			
VENT PLANNER Name and Address			
(A)			
REEDOM OFFICE PRODUCTS	Purpose	Date	Amount
9 INDUSTRIAL PARK DRIVE	(C)	(D)	(E)
VALDORF	Total Itemized Transactions with this Payee/Payer		
ID 0602	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,8 \$7,8
Type or Classification		I	Φ1,0
(B)			
OFFICE SUPPLY PROVIDER Name and Address			
(A)	Purpose	Date	Amount
GARNHAM LLC	(C)	(D)	(E)
401 VALLEY GLEN RD	WORKERS TRAINING WORKERS TRAINING	08/23/2019	\$5,5
LKINS PARK	WORKERS TRAINING	12/23/2019	\$5,4 \$5,6
A 9027	Total Itemized Transactions with this Payee/Payer		\$16,6
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		¢40.0
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$16,6
ONSULTANT Name and Address			
(A)			
SASLAMP QUARTER ASSOCIATION	Purpose	Date	Amount
14 FIFTH AVE	(C) ADVERTISING	(D) 11/14/2019	(E) \$38,5
AN DIEGO	Total Itemized Transactions with this Payee/Payer	11/14/2019	\$38,5
A 2101	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$38,5
(B) DVERTISING			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UERRIERI BARTOS & ROMA P.C.	LEGAL FEES #051045	01/17/2019	\$6,6
900 M STREET NW	LEGAL FEES #052205 LEGAL FEES #052112	02/15/2019 03/20/2019	\$32,4 \$13,0
ASHINGTON	LEGAL FEES #052205	03/20/2019	\$13,0
C 0036-2243	LEGAL FEES #052112	04/17/2019	\$8,6
Type or Classification	LEGAL FEES #051266 LEGAL FEES #052205	05/17/2019 06/17/2019	\$18,1 \$18,5
(B)	LEGAL FEES #052205	07/12/2019	\$18,5
EGAL	LEGAL FEES #052217	08/20/2019	\$151,6
	LEGAL FEES #052217	09/18/2019	\$119,1
	LEGAL FEES #052218 LEGAL FEES #052217	10/15/2019 11/19/2019	\$40,6 \$26,0
	LEGAL FEES #052217 LEGAL FEES #052498	12/12/2019	\$20,0
	Total Itemized Transactions with this Payee/Payer		\$525,5
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,1 \$533,6
Name and Address			ბ ევე, ხ
(A) UIDE DOGS OF AMERICA			

3445 GLENOAKS BLVD.		(D)	(E)
YLMAR	COUNCIL MEETING REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	02/19/2019	\$5 \$5
A	Total Non-Itemized Transactions with this Payee/Payer		\$11
1342 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17
(B)			
ON-PROFIT ORGANIZATION			
Name and Address			
(A)			
AMMOND ZONGKER & FARRIS	Purpose	Date	Amount
27 NORTH WACO	(C)	(D)	(E)
/ICHITA	Total Itemized Transactions with this Payee/Payer		
S	Total Non-Itemized Transactions with this Payee/Payer		\$10
7201 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10
(B)			
EGAL			
Name and Address			
(A)			
ANCOCK REFRIGERATION			A
8650 POINT LOOKOUT RD.	Purpose (C)	Date (D)	Amount (E)
EONARDTOWN	Total Itemized Transactions with this Payee/Payer		(Ľ)
ID	Total Non-Itemized Transactions with this Payee/Payer		\$10
0650	Total of All Transactions with this Payee/Payer for This Schedule		\$10
Type or Classification		I	
(B) ACILITIES MAINTENANCE			
ACILITIES MAINTENANCE Name and Address			
(A)			
EMMING MORSE LLP	Purpose	Date	Amount
	(C)	(D)	(E)
390 WILLOW PASS ROAD	LEGAL FEES #052217	10/07/2019	\$5
ONCORD A	Total Itemized Transactions with this Payee/Payer		\$5
4520	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5
(B)			
EGAL			
Name and Address			
ERSHEY CREAMERY COMPANY	Purpose	Date	Amount
435 ROOSEVELT BOULEVARD	(C)	(D)	(E)
LKRIDGE	Total Itemized Transactions with this Payee/Payer		
ID	Total Non-Itemized Transactions with this Payee/Payer		\$8
1075-6327 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8
(B)			
OOD SUPPLIER			
Name and Address			
(A)			A
ILTON SAN DIEGO BAYFRONT	Purpose	Date (D)	Amount (E)
			(E) \$10
	(C) STAFE CONFERENCE		
PARK BLVD	STAFF CONFERENCE	03/23/2019	\$348
PARK BLVD AN DIEGO A		12/23/2019	\$348
PARK BLVD AN DIEGO A 2101	STAFF CONFERENCE STAFF CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	1	\$359
PARK BLVD AN DIEGO A 2101 Type or Classification	STAFF CONFERENCE STAFF CONFERENCE Total Itemized Transactions with this Payee/Payer	1	
PARK BLVD AN DIEGO A 2101 Type or Classification (B)	STAFF CONFERENCE STAFF CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	1	\$359
PARK BLVD AN DIEGO A 2101 Type or Classification (B) ONFERENCE FACILITIES	STAFF CONFERENCE STAFF CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	1	\$359
PARK BLVD AN DIEGO A 2101 Type or Classification (B) ONFERENCE FACILITIES Name and Address	STAFF CONFERENCE STAFF CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	1	\$359
PARK BLVD AN DIEGO A 2101 Type or Classification (B) ONFERENCE FACILITIES Name and Address (A)	STAFF CONFERENCE STAFF CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	1	\$359
PARK BLVD AN DIEGO A 2101 Type or Classification (B) ONFERENCE FACILITIES Name and Address (A) UMAN INNOVATION CONCEPTS LLC	STAFF CONFERENCE STAFF CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	12/23/2019	\$359 \$360 \$360
PARK BLVD AN DIEGO A 2101 Type or Classification (B) ONFERENCE FACILITIES Name and Address (A) UMAN INNOVATION CONCEPTS LLC D1 N. BAKER STREET	STAFF CONFERENCE STAFF CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	12/23/2019	\$359 \$360
PARK BLVD AN DIEGO A 2101 Type or Classification (B) ONFERENCE FACILITIES Name and Address (A) UMAN INNOVATION CONCEPTS LLC D1 N. BAKER STREET IOUNT DORA	STAFF CONFERENCE STAFF CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	12/23/2019	\$359 \$360 Amount (E)
PARK BLVD AN DIEGO A 2101 Type or Classification (B) ONFERENCE FACILITIES Name and Address (A) UMAN INNOVATION CONCEPTS LLC D1 N. BAKER STREET OUNT DORA	STAFF CONFERENCE STAFF CONFERENCE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/23/2019	\$359 \$360 Amount (E) \$45
PARK BLVD AN DIEGO A 2101 Type or Classification (B) ONFERENCE FACILITIES Name and Address (A) UMAN INNOVATION CONCEPTS LLC D1 N. BAKER STREET OUNT DORA	STAFF CONFERENCE STAFF CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	12/23/2019	\$359 \$360 Amount (E) \$45
PARK BLVD AN DIEGO A 2101 Type or Classification (B) ONFERENCE FACILITIES Name and Address (A) UMAN INNOVATION CONCEPTS LLC OUNT N. BAKER STREET OUNT DORA L 2757 Type or Classification (B)	STAFF CONFERENCE STAFF CONFERENCE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/23/2019	\$359 \$360 Amount (E)
PARK BLVD AN DIEGO A 2101 Type or Classification (B) ONFERENCE FACILITIES Name and Address (A) UMAN INNOVATION CONCEPTS LLC D1 N. BAKER STREET OUNT DORA L 2757 Type or Classification (B) OTEL	STAFF CONFERENCE STAFF CONFERENCE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/23/2019	\$359 \$360 Amount (E) \$45
PARK BLVD AN DIEGO A 2101 Type or Classification (B) ONFERENCE FACILITIES Name and Address (A) UMAN INNOVATION CONCEPTS LLC D1 N. BAKER STREET OUNT DORA L 2757 Type or Classification (B) OTEL Name and Address	STAFF CONFERENCE STAFF CONFERENCE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/23/2019	\$359 \$360 Amount (E) \$45
PARK BLVD AN DIEGO A 2101 Type or Classification (B) ONFERENCE FACILITIES Name and Address (A) UMAN INNOVATION CONCEPTS LLC OI N. BAKER STREET OUNT DORA 2757 Type or Classification (B) OTEL Name and Address (A)	STAFF CONFERENCE STAFF CONFERENCE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D)	\$359 \$360 Amount (E) \$45 \$45
PARK BLVD AN DIEGO A 2101 Type or Classification (B) ONFERENCE FACILITIES Name and Address (A) JMAN INNOVATION CONCEPTS LLC OUNT DORA CTST Type or Classification (B) OTEL Name and Address (A)	STAFF CONFERENCE STAFF CONFERENCE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D)	\$359 \$360 Amount (E) \$45 \$45 Amount
PARK BLVD AN DIEGO A 2101 Type or Classification (B) ONFERENCE FACILITIES Name and Address (A) UMAN INNOVATION CONCEPTS LLC OUNT N. BAKER STREET OUNT DORA 2757 Type or Classification (B) OTEL Name and Address (A) YATT REGENCY WASHINGTON	STAFF CONFERENCE STAFF CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	Date (D) Date (D)	\$359 \$360 Amount (E) \$45 \$45 Amount (E)
PARK BLVD AN DIEGO A 2101 Type or Classification (B) ONFERENCE FACILITIES Name and Address (A) UMAN INNOVATION CONCEPTS LLC OI N. BAKER STREET OUNT DORA 2757 Type or Classification (B) OTEL Name and Address (A) YATT REGENCY WASHINGTON OCKBOX 6012 ASHINGTON	STAFF CONFERENCE STAFF CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C) COUNCIL MEETING	Date (D)	\$359 \$360 Amount (E) \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45
PARK BLVD AN DIEGO A 2101 Type or Classification (B) ONFERENCE FACILITIES Name and Address (A) UMAN INNOVATION CONCEPTS LLC D1 N. BAKER STREET OUNT DORA 2757 Type or Classification (B) OTEL Name and Address (A) YATT REGENCY WASHINGTON DCKBOX 6012 (ASHINGTON C	STAFF CONFERENCE STAFF CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) Date (D)	\$359 \$360 Amount (E) \$45 \$45 Amount (E)
PARK BLVD AN DIEGO A 2101 Type or Classification (B) ONFERENCE FACILITIES Name and Address (A) UMAN INNOVATION CONCEPTS LLC OI N. BAKER STREET OUNT DORA L 2757 Type or Classification (B) OTEL Name and Address (A) YATT REGENCY WASHINGTON OCKBOX 6012 /ASHINGTON C 0042-6012	STAFF CONFERENCE STAFF CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COUNCIL MEETING Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	\$359 \$360 Amount (E) \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45
PARK BLVD AN DIEGO A 2101 Type or Classification (B) ONFERENCE FACILITIES Name and Address (A) UMAN INNOVATION CONCEPTS LLC O1 N. BAKER STREET OUNT DORA L 2757 Type or Classification (B) OTEL Name and Address (A) YATT REGENCY WASHINGTON OCKBOX 6012 /ASHINGTON C 0042-6012 Type or Classification	STAFF CONFERENCE STAFF CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) Date (D)	\$359 \$360 Amount (E) \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45
PARK BLVD AN DIEGO A 2101 Type or Classification (B) ONFERENCE FACILITIES Name and Address (A) UMAN INNOVATION CONCEPTS LLC D1 N. BAKER STREET OUNT DORA L 2757 Type or Classification (B) OTEL Name and Address (A) YATT REGENCY WASHINGTON OCKBOX 6012 (ASHINGTON C D0042-6012 Type or Classification (B)	STAFF CONFERENCE STAFF CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COUNCIL MEETING Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	\$359 \$360 Amount (E) \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45
PARK BLVD AN DIEGO A 2101 Type or Classification (B) ONFERENCE FACILITIES Name and Address (A) UMAN INNOVATION CONCEPTS LLC D1 N. BAKER STREET OUNT DORA L 2757 Type or Classification (B) OTEL Name and Address (A) YATT REGENCY WASHINGTON OCKBOX 6012 (A) YATT REGENCY WASHINGTON OCKBOX 6012 (A) Type or Classification (B) OTEL	STAFF CONFERENCE STAFF CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COUNCIL MEETING Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	\$359 \$360 Amount (E) \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45
PARK BLVD AN DIEGO A 2101 Type or Classification (B) ONFERENCE FACILITIES Name and Address (A) UMAN INNOVATION CONCEPTS LLC 01 N. BAKER STREET IOUNT DORA L 2757 Type or Classification (B) OTEL Name and Address (A) YATT REGENCY WASHINGTON OCKBOX 6012 /ASHINGTON C 0042-6012 Type or Classification	STAFF CONFERENCE STAFF CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COUNCIL MEETING Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	\$359 \$360 Amount (E) \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45
PARK BLVD AN DIEGO A 2101 Type or Classification (B) ONFERENCE FACILITIES Name and Address (A) UMAN INNOVATION CONCEPTS LLC D1 N. BAKER STREET OUNT DORA 2757 Type or Classification (B) OTEL Name and Address (A) YATT REGENCY WASHINGTON DCKBOX 6012 (ASHINGTON C D042-6012 Type or Classification (B) OTEL Name and Address	STAFF CONFERENCE STAFF CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) Date (D) 08/23/2019	Amount (E) \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45
PARK BLVD AN DIEGO A 2101 Type or Classification (B) DNFERENCE FACILITIES Name and Address (A) JMAN INNOVATION CONCEPTS LLC OI N. BAKER STREET OUNT DORA 2757 Type or Classification (B) DTEL Name and Address (A) YATT REGENCY WASHINGTON DCKBOX 6012 ASHINGTON C DCKBOX 6012 ASHINGTON C DTEL Type or Classification (B) DTEL Name and Address (A)	STAFF CONFERENCE STAFF CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COUNCIL MEETING Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E) \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45 \$45

0 /4N 3S4	Total Non-Itemized Transactions with this Payee/Payer		\$5,2
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,2
(B)			
ODGE			
Name and Address			
(A) MAGE POINT		Dit.	A
	Purpose (C)	Date (D)	Amount (E)
.O. BOX 657	CONVENTION FUNDRAISER ITEM	03/29/2019	\$10,5
/ATERLOO	Total Itemized Transactions with this Payee/Payer		\$10,5
,)704	Total Non-Itemized Transactions with this Payee/Payer		\$1,7
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$12,2
ROMOTIONAL PRODUCT SUPPLIER Name and Address			
(A)			
NSIGHT DIRECT USA			
.O. BOX 731069	Purpose	Date	Amount
.O. BOX 731069 ALLAS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
X	Total Non-Itemized Transactions with this Payee/Payer		\$10,9
5373	Total of All Transactions with this Payee/Payer for This Schedule		\$10,5
Type or Classification		1	
(B)			
OMPUTER SUPPLY Name and Address			
Name and Address (A)			
	Purpose	Date	Amount
	(C)	(D)	(E)
290 PINE ORCHARD LANE	SPEAKERS FEE	12/12/2019	\$6,5
LLICOTT CITY ID	Total Itemized Transactions with this Payee/Payer		\$6,5
1042	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,5
ONSULTANT Name and Address			
(A)			
P CASINO RESORT SPA	 Durpose	Date	Amount
	Purpose (C)	(D)	(E)
50 BAYVIEW AVENUE	WOOD PULP AND PAPER CONFERENCE	09/23/2019	\$32,5
ILOXI IS	Total Itemized Transactions with this Payee/Payer		\$32,5
9530	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$32,5
ONFERENCE FACILITIES Name and Address			
(A)			
A. NORRIS CONCRETE FINISHERS	Purpose	Date	Amount
	(C)	(D)	(E)
2826 BUBA LANE		09/05/2019	\$6,9
IOLLYWOOD	GROUND MAINTENANCE Total Itemized Transactions with this Payee/Payer	10/17/2019	\$7,0 \$13,9
0636	Total Non-Itemized Transactions with this Payee/Payer		\$13, \$3,3
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,3
(B)		1	. ,-
ACILITIES MAINTENANCE			
Name and Address			
(A) AMES LESLIE			
	Purpose	Date	Amount
426 OVERLOOK DRIVE	(C)	(D)	(E)
OUNT DORA	Total Itemized Transactions with this Payee/Payer		
L 2757	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,0 \$7,0
Type or Classification		I	\$7,0
(B)			
ONSULTANT			
Name and Address			
(A) DE'S CRAB SHACK	Purpose	Date	Amount
	(C)	(D)	(E)
	STAFF DINNER	10/31/2019	\$13,3
AN DIEGO	Total Itemized Transactions with this Payee/Payer		\$13,3
A Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule	I	\$13,3
(D)			
(B) ESTAURANT	Purpose	Date	Amount
			(E)
ESTAURANT Name and Address (A)	(C)	(D)	
ESTAURANT Name and Address (A)	(C) TRANSPORTATON CONFERENCE ITEMS	03/23/2019	\$5,
ESTAURANT Name and Address (A) &R BRANDING SOLUTIONS	(C) TRANSPORTATON CONFERENCE ITEMS TRANSPORTATON CONFERENCE ITEMS	03/23/2019 03/23/2019	\$6,8
ESTAURANT Name and Address (A) &R BRANDING SOLUTIONS .O. BOX 220690	(C) TRANSPORTATON CONFERENCE ITEMS TRANSPORTATON CONFERENCE ITEMS TRANSPORTATON CONFERENCE ITEMS	03/23/2019 03/23/2019 03/23/2019 03/23/2019	\$6,8 \$5,0
ESTAURANT Name and Address (A) &R BRANDING SOLUTIONS .O. BOX 220690 HANTILLY A	(C) TRANSPORTATON CONFERENCE ITEMS TRANSPORTATON CONFERENCE ITEMS TRANSPORTATON CONFERENCE ITEMS PRINTING	03/23/2019 03/23/2019 03/23/2019 03/23/2019 09/23/2019	\$6,5 \$5,1 \$22,7
ESTAURANT Name and Address (A) &R BRANDING SOLUTIONS .O. BOX 220690 HANTILLY	(C) TRANSPORTATON CONFERENCE ITEMS TRANSPORTATON CONFERENCE ITEMS TRANSPORTATON CONFERENCE ITEMS	03/23/2019 03/23/2019 03/23/2019 03/23/2019	\$6,8 \$5,0

l	WWW CENTER PRINTING	11/23/2019	\$8,24
INVENTORY SUPPLIES	WWW CENTER PRINTING	11/23/2019	\$5,15
	CONVENTION PROMOTIONAL ITEMS	05/24/2019	\$14,36
	CONVENTION PROMOTIONAL ITEMS	10/31/2019	\$19,13
	CONVENTION PROMOTIONAL ITEMS	12/17/2019	\$24,47
	Total Itemized Transactions with this Payee/Payer		\$163,71
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$104,64 \$268,35
Name and Address			\$200,33
(A) KELLY PRESS INC.			
	Purpose (C)	Date (D)	Amount (E)
1701 CABIN BRANCH DRIVE	PRINTING	02/04/2019	\$96,43
CHEVERLY MD	Total Itemized Transactions with this Payee/Payer		\$96,43
20785	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,45
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$107,88
(B) PRINTING			
Name and Address			
(A) LAGUNA CLIFFS MARRIOTT	Purpose	Date	Amount
	(C)	(D)	(E)
25135 PARK LANTERN DANA POINT	NEGOTIATIONS	08/23/2019	\$16,95
CA	Total Itemized Transactions with this Payee/Payer		\$16,95
92629	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$16,95
(B) CONFERENCE FACILITIES			
Name and Address			
(A) LANE EXTERIOR WALLCOATINGS			
EARLE EXTERIOR WALLCOATINGS	Purpose	Date	Amount
537 GABLES VIEW LANE	(C)	(D)	(E)
FELTON PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$10,47
17322	Total of All Transactions with this Payee/Payer for This Schedule		\$10,47
Type or Classification		I	φ10,+1
(B)			
FACILITIES MAINTENANCE Name and Address			
(A)			
LEHIGH VALLEY DAIRIES			
	Purpose (C)	Date	Amount
5325 PORT ROYAL RD SPRINGFIELD	Total Itemized Transactions with this Payee/Payer	(D)	(E)
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,69
22151	Total of All Transactions with this Payee/Payer for This Schedule		\$5,69
Type or Classification (B)			
FOOD SUPPLIER			
Name and Address			
(A) LINDENMEYR MUNROE			
	Purpose	Date	Amount
P.O. BOX 416977	(C)	(D)	(E)
BOSTON MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$41,93
02241-6977	Total of All Transactions with this Payee/Payer for This Schedule		\$41,93
Type or Classification		I	ψ+1,00
OFFICE SUPPLY PROVIDER Name and Address			
(A)			
LIVE STREAMING PROS	Purpose	Date	Amount
818 NW NORWOOD CT	(C)	(D)	(E)
CAMAS	PROFESSIONAL FEES	07/23/2019	\$6,00
WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,00 \$1,15
98607	Total of All Transactions with this Payee/Payer for This Schedule		\$7,15
Type or Classification (B)			
ADVERTISING			
Name and Address			
(A) LOEWS CHICAGO O'HARE HOTEL			
	Purpose (C)	Date (D)	Amount (E)
5300 NORTH RIVER ROAD	COUNCIL MEETING	05/23/2019	\$8,32
ROSEMONT IL	Total Itemized Transactions with this Payee/Payer		\$8,32
60018	Total Non-Itemized Transactions with this Payee/Payer		\$61
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,93
(B) HOTEL			
Name and Address			
(A)			
LOWE'S HOME CENTERS LLC	D		A i
		Date	Amount
P.O. BOX 4554 DEPT 79	Purpose (C)	(D)	(E)

CAROLSTREAM	Total Itemized Transactions with this Payee/Payer		
_	Total Non-Itemized Transactions with this Payee/Payer		\$7,0
0197-4554	Total of All Transactions with this Payee/Payer for This Schedule		\$7,0
Type or Classification			
ACILITIES MAINTENANCE			
Name and Address			
(A)			
IAILFINANCE INC.	Purpose	Date	Amount
0 POX 100000	(C)	(D)	(E)
2.O. BOX 123682 DALLAS	Total Itemized Transactions with this Payee/Payer	(D)	(E)
ALLAS X			
^ 5312-3682	Total Non-Itemized Transactions with this Payee/Payer		\$5,7
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,7
(B)			
FFICE EQUIPMENT RENTAL			
Name and Address			
IETRO RESTAURANT & JANITORIAL	Purpose	Date	Amount
.O. BOX 129	(C)	(D)	(E)
IECHANICSVILLE	Total Itemized Transactions with this Payee/Payer		(Ľ)
ID	Total Non-Itemized Transactions with this Payee/Payer		\$34,6
0659-0129	Total of All Transactions with this Payee/Payer for This Schedule		\$34, \$34,
Type or Classification	I otal of All Transactions with this Payee/Payer for This Schedule	I	\$34,1
(B)			
Name and Address (A)			
(A) IETROCAST COMMUNICATIONS			
	Purpose	Date	Amount
P.O. BOX 9254	(C)	(D)	(E)
CHELSEA	WIRELESS SERVICE	06/23/2019	\$5,0
IA A A A A A A A A A A A A A A A A A A	Total Itemized Transactions with this Payee/Payer		\$5,0
2150-9254	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,0
(B)			
PHONE SERVICES			A .
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IETROPOLITAN TRAVEL SERVICES	SERVICE FEES	03/15/2019	\$7,6
520 OLD COLUMBIA PIKE	SERVICE FEES	05/08/2019	\$7,1
NNANDALE	SERVICE FEES	05/28/2019	\$9,5
/A	SERVICE FEES	06/24/2019	\$8,8
2003	SERVICE FEES	07/30/2019	\$5,8
Type or Classification	SERVICE FEES	08/27/2019	\$9,2
(B)	SERVICE FEES	09/27/2019	\$5,1
RAVEL SERVICE	SERVICE FEES	11/06/2019	\$7,9
RAVEL SERVICE	SERVICE FEES	11/26/2019	\$6,4
	Total Itemized Transactions with this Payee/Payer		\$67,8
	Total Non-Itemized Transactions with this Payee/Payer		\$12,0
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,9
Name and Address			
(A)			
IATIONAL GOLF CLUB	 Dumasa	Deta	A
	Purpose (C)	Date (D)	Amount (E)
00 ST. ANDREWS DRIVE	GOLF TOURNAMENT		(L) \$7,8
T. WASHINGTON		10/23/2019	
1D	Total Itemized Transactions with this Payee/Payer		\$7,8
0744	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,8
(B)			
GOLF COURSE			
Name and Address			
(A)			
EWBURG SERVICE CENTER INC.			
	Purpose	Date	Amount
2095 CRAIN HIGHWAY	(C)	(D)	(E)
IEWBURG	Total Itemized Transactions with this Payee/Payer		\$8,
IEWBURG ID	Total Non-Itemized Transactions with this Payee/Payer		ψ0,
IEWBURG 1D 0664			
IEWBURG ID 0664 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
IEWBURG ID 0664 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
EWBURG ID 0664 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8, \$8,
EWBURG D D664 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
IEWBURG ID 0664 Type or Classification (B) ACILITIES MAINTENANCE	Total Non-Itemized Transactions with this Payee/Payer		
EWBURG ID 0664 Type or Classification (B) ACILITIES MAINTENANCE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
EWBURG ID 0664 Type or Classification (B) ACILITIES MAINTENANCE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer	Date	
IEWBURG ID 0664 Type or Classification (B) ACILITIES MAINTENANCE Name and Address (A) AIDON PRODUCTS COMPANY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$8,
IEWBURG ID 0664 Type or Classification (B) ACILITIES MAINTENANCE Name and Address (A) AIDON PRODUCTS COMPANY 91 W. BEL AIR AVE.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8, Amount
EWBURG ID 0664 Type or Classification (B) ACILITIES MAINTENANCE Name and Address (A) AIDON PRODUCTS COMPANY 91 W. BEL AIR AVE. BERDEEN	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8, Amount (E)
IEWBURG ID 0664 Type or Classification (B) ACILITIES MAINTENANCE Name and Address (A) PAIDON PRODUCTS COMPANY 91 W. BEL AIR AVE. BERDEEN ID	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8, Amount (E) \$22,
IEWBURG ID 0664 Type or Classification (B) ACILITIES MAINTENANCE Name and Address (A) AIDON PRODUCTS COMPANY 91 W. BEL AIR AVE. BERDEEN ID 1001	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$8, Amount (E) \$22,
IEWBURG ID 0664 Type or Classification (B) ACILITIES MAINTENANCE Name and Address (A) AIDON PRODUCTS COMPANY 91 W. BEL AIR AVE. BERDEEN ID 1001 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8, Amount (E) \$22,
IEWBURG ID 0664 Type or Classification (B) ACILITIES MAINTENANCE Name and Address (A) AIDON PRODUCTS COMPANY 91 W. BEL AIR AVE. BERDEEN ID 1001 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8, Amount
EWBURG ID 0664 Type or Classification (B) ACILITIES MAINTENANCE Name and Address (A) AIDON PRODUCTS COMPANY 91 W. BEL AIR AVE. BERDEEN ID 1001 Type or Classification (B) ACILITIES MAINTENANCE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8, Amount (E) \$22,
EWBURG ID D0664 Type or Classification (B) ACILITIES MAINTENANCE Name and Address (A) AIDON PRODUCTS COMPANY 91 W. BEL AIR AVE. BERDEEN ID 1001 Type or Classification (B) ACILITIES MAINTENANCE Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8, Amount (E) \$22,
EWBURG D D664 Type or Classification (B) ACILITIES MAINTENANCE Name and Address (A) AIDON PRODUCTS COMPANY D1 W. BEL AIR AVE. BERDEEN D 1001 Type or Classification (B) ACILITIES MAINTENANCE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8, Amount (E) \$22,

3645 LAS VEGAS BOULEVARD	TRANPORTATION CONFERENCE	07/23/2019	\$697,7
LAS VEGAS NV	Total Itemized Transactions with this Payee/Payer	01/20/2010	\$697,7
9109	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$697,7
(B)			
Name and Address			
(A)			
ARRAN'S FLOORING CENTER INC.	Dumono	Date	Amount
3976 POINT LOOKOUT ROAD	Purpose (C)	(D)	(E)
EONARDTOWN	Total Itemized Transactions with this Payee/Payer		
1D 0650	Total Non-Itemized Transactions with this Payee/Payer		\$8,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,
(B)			
ACILITIES MAINTENANCE			
Name and Address (A)			
PEPSI-COLA			
	Purpose	Date	Amount
2.O. BOX 75948 CHICAGO	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
	Total Non-Itemized Transactions with this Payee/Payer		\$18,4
0675-5948	Total of All Transactions with this Payee/Payer for This Schedule		\$18,4
Type or Classification			
(B)			
Name and Address			
(A)			
PERFORMANCE FOODSERVICE	Purpose	Date	Amount
333 AVONDALE ROAD	(C)	(D)	(E)
NEW WINDSOR	Total Itemized Transactions with this Payee/Payer		
1D 1776	Total Non-Itemized Transactions with this Payee/Payer		\$102,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$102,0
(B)			
OOD SUPPLIER			
Name and Address			
(A) PLANET HOLLYWOOD RESORT		Dete	A
	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 96118		08/23/2019	\$159,6
AS VEGAS IV	Total Itemized Transactions with this Payee/Payer		\$159,6
39193	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$159,0
(B) HOTEL			
Name and Address			
(A)			
POLSINELLI PC		D. t	A
P.O. BOX 878681	Purpose (C)	Date (D)	Amount (E)
ANSAS CITY	Total Itemized Transactions with this Payee/Payer		(=/
10	Total Non-Itemized Transactions with this Payee/Payer		\$11,3
4187-8681 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,3
(B)			
EGAL			
Name and Address			
(A) PRESTIGE AV & CREATIVE SERVICE			
NEGHOE AV & CREATIVE SERVICE	Purpose	Date	Amount
835 PARA DRIVE	(C) PROFESSIONAL FEES	(D) 06/23/2019	(E) \$93,0
CINCINNATI DH	Total Itemized Transactions with this Payee/Payer	0012012010	\$93,0
JH 5237	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$93,0
(B)			
AUDIO VISUAL CONSULTANTS			
Name and Address (A)			
RWRAPS INC			
	Purpose	Date	Amount
815 BUSINESS PARK DR ACRAMENTO	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
A	Total Non-Itemized Transactions with this Payee/Payer		\$5,
5827	Total of All Transactions with this Payee/Payer for This Schedule		\$5,0
Type or Classification			
(B) COMMERICAL PRINTER			
Name and Address			
(A)			
QUADIENT FINANCE USA INC	Purpose	Date	Amount
P.O. BOX 6813	(C)	(D)	(E)
	POSTAGE	02/06/2019	\$5,0
CAROL STREAM	Total Itemized Transactions with this Payee/Payer	1	\$5,0

60197	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,01
(B) DFFICE EQUIPMENT RENTAL			
Name and Address			
(A)			
R & J CONCEPTS INC.	Purpose	Date	Amount
	(C) SECURE IDS	(D) 03/20/2019	(E) \$33,99
255 STEERPROCK DR IORTH YORK	DELEGATE ITEMS	07/09/2019	\$50,50
0	Total Itemized Transactions with this Payee/Payer	01/03/2013	\$84,49
13J 2Z5	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$84,49
(B) PROMOTIONAL PRODUCT SUPPLIER			
Name and Address			
(A)			
KYDIVING INNOVATIONS	Purpose	Date	Amount
		(D)	(E)
AN DIEGO	CONVENTION EVENT Total Itemized Transactions with this Payee/Payer	12/26/2019	\$12,40 \$12,40
A	Total Non-Itemized Transactions with this Payee/Payer		ψ12,40
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,40
(B)		1	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D) 01/23/2019	(E) \$13,34
	ELECTRIC	01/23/2019	\$10,72
.O. BOX 62261	ELECTRIC	01/23/2019	\$5,4
ALTIMORE	ELECTRIC	01/23/2019	\$8,1
D 1264-2261	ELECTRIC	02/23/2019	\$7,2
Type or Classification	ELECTRIC	02/23/2019	\$11,8
(B)	ELECTRIC	03/23/2019	\$16,8
TILITIES	ELECTRIC ELECTRIC	03/23/2019 04/23/2019	\$8,5 \$15,72
	ELECTRIC	04/23/2019	\$8,1
	ELECTRIC	05/23/2019	\$6,80
	ELECTRIC	05/23/2019	\$12,85
	ELECTRIC	06/23/2019	\$10,2
	ELECTRIC	06/23/2019	\$6,10
	ELECTRIC	07/23/2019	\$10,83
	ELECTRIC ELECTRIC	07/23/2019 08/23/2019	\$6,15 \$10,61
	ELECTRIC	08/23/2019	\$5,98
	ELECTRIC	09/23/2019	\$14,28
	ELECTRIC	09/23/2019	\$6,66
	ELECTRIC	11/23/2019	\$12,80
	ELECTRIC	11/23/2019	\$5,74
	ELECTRIC	12/23/2019	\$11,37
	ELECTRIC Total Itemized Transactions with this Payee/Payer	12/23/2019	\$5,58 \$232,01
	Total Non-Itemized Transactions with this Payee/Payer		\$232,01
	Total of All Transactions with this Payee/Payer for This Schedule		\$237,81
Name and Address		1	
(A)			
SOUTHWEST AIRLINES	Purpose	Date	Amount
	(C)	(D)	(E)
NNANDALE	Total Itemized Transactions with this Payee/Payer		9
Ά	Total Non-Itemized Transactions with this Payee/Payer		\$142,12
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$142,12
(B)			
IR TRAVEL Name and Address			
Name and Address (A)			
PRINT			
	Purpose	Date	Amount
.O. BOX 8077	(C)	(D)	(E)
ONDON	Total Itemized Transactions with this Payee/Payer		
Y 0742	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,72 \$9,72
Type or Classification		I	\$9,72
(B)			
ELL PHONE PROVIDER			
Name and Address			
(A) T. MARY'S COUNTY TREASURER			
I. MARY'S COUNTY TREASURER	Purpose	Date	Amount
.O. BOX 642		(D)	(E)
EONARDTOWN	PROPERTY TAX Total Itemized Transactions with this Payee/Payer	09/16/2019	\$19,7 [.] \$19,7
	Total Non-Itemized Transactions with this Payee/Payer		\$3,5
0650-0642	Total of All Transactions with this Payee/Payer for This Schedule		\$23,24
	,,	I	
Type or Classification			
Type or Classification (B)			
Type or Classification (B) PROPERTY TAXES			
Type or Classification			

	Purpose	Date	Amount
514 LEE HIGHWAY	(C)	(D)	(E)
RLINGTON	WWW CENTER SUPPLIES	07/23/2019	\$5,
A	Total Itemized Transactions with this Payee/Payer		\$5,
2207	Total Non-Itemized Transactions with this Payee/Payer		\$11,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$16,
(B)			
PRINTING			
Name and Address			
(A)			
STOLZ EQUIPMENT	Purpose	Date	Amount
065 N TIFFANY LOOP	(C)	(D)	(E)
UCSON	CONVENTION FUNDRAISER ITEM	08/28/2019	\$17,
R	Total Itemized Transactions with this Payee/Payer		\$17,
5743	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,
(B)			
RACTOR SUPPLY			
Name and Address			
(A)			
SUBURBAN PROPANE	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 453	GAS	04/23/2019	\$5,
	Total Itemized Transactions with this Payee/Payer		\$5,
1D 0678 0452	Total Non-Itemized Transactions with this Payee/Payer		\$13,
0678-0453	Total of All Transactions with this Payee/Payer for This Schedule		\$18,
Type or Classification		I	÷,
(B) ITILITIES			
Name and Address			
Name and Address (A)			
(A) SYSCO EASTERN MARYLAND LLC.			
	Purpose	Date	Amount
P.O. BOX 477		(D)	(E)
POCOMOKE CITY	KITCHEN SUPPLIES	12/23/2019	\$8,
//D	Total Itemized Transactions with this Payee/Payer		\$8,
1851	Total Non-Itemized Transactions with this Payee/Payer		\$192,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$200,
(B)			
OOD SUPPLIER			
Name and Address			
(A)			
ANNER & ASSOCIATES P.C.	Purpose	Date	Amount
	(C)	(D)	(E)
300 RIDGLEA PLACE	LEGAL FEES #052194	02/07/2019	\$6,
ORT WORTH	LEGAL FEES #052194	02/26/2019	\$5,
	Total Itemized Transactions with this Payee/Payer		\$11,
76116-5706	Total Non-Itemized Transactions with this Payee/Payer		\$6,
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,
EGAL			
Name and Address			
(A)			
ERMINIX PROCESSING CENTER			
	Purpose	Date	Amount
P.O. BOX 742592	(C)	(D)	(E)
INCINNATI	Total Itemized Transactions with this Payee/Payer		
DH	Total Non-Itemized Transactions with this Payee/Payer		\$9,
5274-2592	Total of All Transactions with this Payee/Payer for This Schedule		\$9,
Type or Classification			,
(B)			
PEST CONTROL			
Name and Address	D		
(A)	Purpose	Date	Amount
HISTLE PRINTING LTD.	(С)	(D)	(E)
		02/23/2019	\$11,
5 MOBILE DRIVE	IAM JOURNAL IAM JOURNAL	02/23/2019 02/23/2019	\$9, \$28,
ORONTO 0	IAM JOURNAL	10/23/2019	\$28, \$8,
0 14A 2P6	Total Itemized Transactions with this Payee/Payer	10/23/2019	\$8, \$58,
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$58, \$17,
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,
RINTING		I	\$70,
Name and Address			
(A)			
HYSSENKRUPP ELEVATOR CORP.			
-	Purpose	Date	Amount
.O. BOX 933004	(C)	(D)	(E)
TLANTA	Total Itemized Transactions with this Payee/Payer		
SA	Total Non-Itemized Transactions with this Payee/Payer		\$8,
1193	Total of All Transactions with this Payee/Payer for This Schedule		\$8,
Type or Classification			
(B)			
ACILITIES MAINTENANCE			
Name and Address			
(A)			
	Purpose	Date	Amount
RANSPORTATION COMMUNICATIONS			
RESEARCH PLACE	(C)	(D)	(E)

USEUM			
Type or Classificatio (B)	Total of All Transactions with this Payee/Payer for This S	ou leadle	\$27,0
2101	Total Non-Itemized Transactions with this Payee/Payer	Schodulo	
AN DIEGO A	Total Itemized Transactions with this Payee/Payer		\$27,0
10 N HARBOR DRIVE	(C) DEPOSIT FOR CONVENTION EVENT	(D) 02/26/2019	(E) \$27,0
SS MIDWAY MUSEUM	Purpose	Date	Amount
Name and Address (A)			
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$418,9
(B)	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classificatio	WWW CENTER AIR TRAVEL Total Itemized Transactions with this Payee/Payer	06/19/2019	\$52, \$418,
K 5373-3229		05/08/2019	\$114,
ALLAS	WWW CENTER AIR TRAVEL	04/16/2019	\$113,
O. BOX 733229	WWW CENTER AIR TRAVEL	02/11/2019 03/15/2019	\$21, \$98,
NITED UATP PROGRAM	WWW CENTER AIR TRAVEL	01/17/2019	\$17,
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DSTAGE			
Type or Classificatio (B)			
170-0001	Total of All Transactions with this Payee/Payer for This S	Schedule	\$19
HILADELPHIA A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$19
O. BOX 7247-0244	(C)	(D)	(E)
NITED PARCEL SERVICE	Purpose	Date	Amount
(A)			
R TRAVEL Name and Address			
(B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$108
A Type or Classificatio	Total Non-Itemized Transactions with this Payee/Payer		\$95
NANDALE	AIR TRAVEL Total Itemized Transactions with this Payee/Payer	10/31/2019	\$7 \$13
	AIR TRAVEL	06/30/2019	\$5
IITED AIRLINES	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	D		۸
DSTAGE			
Type or Classificatio (B)	Total of All Transactions with this Payee/Payer for This S	cneaule	\$164,
772 Type or Classificatio	Total Non-Itemized Transactions with this Payee/Payer	Nebe al ula	
0	Total Itemized Transactions with this Payee/Payer	10/11/2013	\$164
PPER MARLBORO	POSTAGE POSTAGE	04/29/2019 10/11/2019	\$81 \$82
C. T COTWINGTER	(C)	(D)	(E)
(A) S. POSTMASTER	Purpose	Date	Amount
Name and Address			
(B) DOD SUPPLIER			
Type or Classificatio			• • •
A 182-4021	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schedule	\$48 \$48
HILADELPHIA	Total Itemized Transactions with this Payee/Payer	· · · ·	
O. BOX 7780-4021	Purpose (C)	Date (D)	Amount (E)
S. FOODS INC.			Δ
Name and Address (A)			
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$165,
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$165, \$
	COPIER EQUIPMENT LEASE	12/03/2019	\$14
	COPIER EQUIPMENT LEASE	10/24/2019	\$14
	COPIER EQUIPMENT LEASE	08/29/2019 10/17/2019	\$14 \$14
(B) NANCIAL INSTITUTION	COPIER EQUIPMENT LEASE	08/02/2019	\$14
Type or Classificatio	COPIER EQUIPMENT LEASE	05/29/2019	\$14 \$14
O 3179-0448	COPIER EQUIPMENT LEASE COPIER EQUIPMENT LEASE	04/30/2019 05/29/2019	\$14
r. Louis	COPIER EQUIPMENT LEASE	03/28/2019	\$12,
O. BOX 790448	COPIER EQUIPMENT LEASE	03/27/2019 03/27/2019	\$12, \$12,
S. BANK EQUIPMENT FINANCE		03/27/2019	\$12,
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
ITERNATIONAL UNION			
(B)			
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schedule	\$5, \$37,

(A)			
/ERIZON	_		
	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 660720 DALLAS	Total Itemized Transactions with this Payee/Payer	(0)	(⊏) \$(
TX	Total Non-Itemized Transactions with this Payee/Payer		\$10,819
75266-0720	Total of All Transactions with this Payee/Payer for This Schedule		\$10,81
Type or Classification		I	• • • • •
(B)			
PHONE SERVICES			
Name and Address			
(A)			
VERIZON WIRELESS	Purpose	Date	Amount
P.O. BOX 25505	(C)	(D)	(E)
LEHIGH VALLEY	CELL SERVICE	11/23/2019	\$5,251
PA	Total Itemized Transactions with this Payee/Payer		\$5,251
18002-5505	Total Non-Itemized Transactions with this Payee/Payer		\$41,019
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$46,270
(B)			
CELL PHONE PROVIDER			
Name and Address			
(A)			
WASTE MANAGEMENT OF MARYLAND	Dumasa	Date	Amount
P.O. BOX 13648	Purpose (C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		(Ľ) \$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$32,600
19101	Total of All Transactions with this Payee/Payer for This Schedule		\$32,600
Type or Classification		I	÷,
(B)			
TRASH SERVICE PROVIDER			
Name and Address			
(A)			
WEINBERG ROGER & ROSENFELD	Burnese	Data	Amount
1001 MARINA VILLAGE PKWY	Purpose (C)	Date (D)	Amount (E)
ALAMEDA	Total Itemized Transactions with this Payee/Payer		(Ľ) \$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,930
94501-1091	Total of All Transactions with this Payee/Payer for This Schedule		\$8,930
Type or Classification		I	+-,
(B)			
LEGAL			
Name and Address			
(A)			
WILLIG WILLIAMS & DAVIDSON	Purpose	Date	Amount
1845 WALNUT STREET	(C)	(D)	(E)
PHILADELPHIA	LEGAL FEES #052183	03/23/2019	\$6,727
PA	Total Itemized Transactions with this Payee/Payer		\$6,727
19103	Total Non-Itemized Transactions with this Payee/Payer		\$4,962
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,689
(B)			
LEGAL			
Name and Address			
(A)			
WORKFORCE TRAINING STRATEGIES	Durnaga	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
		(U)	
10816 TOWN CENTER BLVD			
10816 TOWN CENTER BLVD DUNKIRK	Total Itemized Transactions with this Payee/Payer		
10816 TOWN CENTER BLVD DUNKIRK MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$29,218
10816 TOWN CENTER BLVD	Total Itemized Transactions with this Payee/Payer		\$0 \$29,218 \$29,218
10816 TOWN CENTER BLVD DUNKIRK MD 20754	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$29,218

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

SCHEDULE 20 - BENEFITS

Description	To Whom Paid	Amount
(A)	(B)	(C)
PENSION	GRAND LODGE PENSION FUND	\$13,081,627
HEALTH, DENTAL, VISION INSURANCE	NATIONAL BENEFIT TRUST	\$15,002,819
MEDICARE PART B REIMBURSEMENT	PENSIONERS	\$754,604
LIFE INSURANCE	ELIPSLIEF	\$495,920
PENSION	NATIONAL PENSION FUND	\$409,041
WORKMEN'S COMPENSATION INSURANCE	NPF PROPERTY & CASUALTY SERVICES	\$155,180
SCHOLARSHIP PAYMENTS	MEMBERS & THEIR CHILDREN	\$57,010
DEATH BENEFITS	BENEFICIARIES	\$17,725
Total of all lines above (Total will be automatically entered in Item 55.)	\$29,973,926	

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

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: 99 M STREET, SE, WASHINGTON, DC 20003 PURPOSE: PENSION BENEFITS REPORT FILED UNDER ERISA: YES EIN: 51-6031295 PLAN NUMBER: 002 NAME: IAM NATIONAL PENSION FUND ADDRESS: 99 M FUND ADDRESS: 99 M STREET, SE, WASHINGTON, DC 20003 PURPOSE: HEALTH & WELFARE BENEFITS REPORT FILED UNDER ERISA: YES EIN: 36-6562520 PLAN NUMBER: 501 NAME: I.A.M. NATIONAL 401(K) PLAN ADDRESS: 99 M STREET, SE, WASHINGTON, DC 20003 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.

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, 2019 was \$ 2,112,414.

Schedule 1, Row1::

Schedule 1, Row2::

Schedule 1, Row3::

Schedule 1. Row4::

Schedule 1. Row5::

Schedule 1. Row6::

Schedule 1, Row7::

Schedule 1, Row8::

Schedule 1, Row9::

Schedule 1, Row10::

Schedule 1. Row11::

Schedule 1. Row12::

Schedule 1, Row13::

Schedule 1, Row14::

Schedule 1, Row15::

Schedule 1, Row16::

Schedule 1, Row17::

Schedule 1, Row18::

Schedule 1, Row19::

Schedule 1, Row20::

Schedule 1, Row21::

Schedule 1, Row22::

Schedule 1, Row23::

Schedule 2, Row1:

Schedule 2. Row1:

Schedule 2. Row2:

Schedule 2, Row2:

Schedule 13. Row1:

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Schedule 13, Row1:ACTIVE MEMBERS EMPLOYED IN THE TRADE, FULL DUES PAYING MEMBERS.

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:

Schedule 13, Row2:MEMBERS RETIRED FROM THE TRADE, ONE TIME RETIREMENT FEE, MONTHLY DUES OPTIONAL.

Schedule 13, Row2

Schedule 13, Row2:

Schedule 13, Row3:

Schedule 13, Row3: RETIREES WITH MORE THAN 50 YEARS IN THE TRADE, ONE TIME RETIREMENT FEE, MONTHLY DUES OPTIONAL.

Schedule 13, Row3:
Schedule 13, Row3:
Schedule 13, Row4:
Schedule 13, Row4:ACTIVE MEMBERS WITH MORE THAN 30 YEARS OF CONTINUOUS SERVICE, MONTHLY DUES OPTIONAL.
Schedule 13, Row4:
Schedule 13, Row4:
Schedule 13, Row5:
Schedule 13, Row5:CURRENTLY SEPARATED FROM THE TRADE, MONTHLY DUES \$2 PER MONTH.
Schedule 13, Row5:
Schedule 13, Row5:
Schedule 13, Row6:
Schedule 13, Row6:MEMBERS ON SANTIONED STRIKE, NO DUES REQUIRED
Schedule 13, Row6:
Schedule 13, Row6:

General Information: 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, 2019. US Treasuries Marketable Investments Other Investments Investments Beginning of year, at cost \$2,539,525 \$161,411,441 \$17,983,128 \$181,934,094 Purchases, at cost (schedule 4) 5,771,685 44,278,747 5,022,996 Sales Proceeds (schedule 3) (4,206,971) (27,667,936) (1,971,171) Gain/ (Loss) on sale of investments 144,172 871,872 348,596 End of year, at cost \$4,248,411 \$178,894,124 \$21,383,549 204,526,084

Schedule 6-Fixed Assets, Column E, Fair market value represents book value of Fixed Assets. Fixed Assets: Net Book Value Balance, January 1, 2019: \$19,726,187 Add: Purchases (schedule 4) \$565,004; Less: Proceeds from sale of fixed assets (schedule 3) (399,777) Loss on sale of fixed assets (52,530) Depreciation Expense (2,112,414) Net Book Value Balance, December 31, 2019: \$17,726,470.

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