

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 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 INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-116	2. PERIOD COVERED From 07/01/2020 Through 06/30/2021	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
4. AFFILIATION OR ORGANIZATION NAME ELECTRICAL WORKERS IBEW AFL-CIO			8. MAILING ADDRESS (Type or print in capital letters)	
			First Name COOPER	Last Name KENNETH
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	P.O. Box - Building and Room Number	
7. UNIT NAME (if any)			Number and Street 900 SEVENTH STREET NW	
9. Are your organization's records kept at its mailing address? Yes			City WASHINGTON, DC	
			State DC	ZIP Code + 4 20001

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

70. SIGNED: Lonnie R Stephenson Date: Sep 23, 2021 Telephone Number: 202-728-7000	PRESIDENT	71. SIGNED: Kenneth W Cooper Date: Sep 23, 2021 Telephone Number: 202-728-8000	SECRETARY-TREASURER
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ITEMS 10 THROUGH 21

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

Yes

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

Yes

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

Yes

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

Yes

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

No

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

\$500,000

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

Yes

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

Yes

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

Yes

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

Yes

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

05/2022

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

678,367

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

Rates of Dues and Fees					
Dues/Fees	Amount	Unit	Minimum	Maximum	
(a) Regular Dues/Fees	NONE	per	NONE	NONE	NONE
(b) Working Dues/Fees	NONE	per	NONE	NONE	NONE
(c) Initiation Fees	50% OF LU FEE	per	NONE	NONE	NONE
(d) Transfer Fees	NONE	per	NONE	NONE	NONE
(e) Work Permits	NONE	per	NONE	NONE	NONE

STATEMENT A - ASSETS AND LIABILITIES**ASSETS**

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$54,417,119	\$42,307,841
23. Accounts Receivable	1	\$14,058,835	\$11,112,241
24. Loans Receivable	2	\$424,000	\$406,000
25. U.S. Treasury Securities		\$10,791,070	\$8,344,032
26. Investments	5	\$498,266,016	\$615,650,813
27. Fixed Assets	6	\$11,320,334	\$11,744,316
28. Other Assets	7	\$12,121,080	\$12,765,784
29. TOTAL ASSETS		\$601,398,454	\$702,331,027

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$1,689,682	\$1,847,849
31. Loans Payable	9	\$1,581,861	\$1,264,876
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$241,229,005	\$124,173,686
34. TOTAL LIABILITIES		\$244,500,548	\$127,286,411

35. NET ASSETS		\$356,897,906	\$575,044,616
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-116

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$61,162,930
37. Per Capita Tax		\$156,828,317	51. Political Activities and Lobbying	16	\$7,691,604
38. Fees, Fines, Assessments, Work Permits		\$1,624,484	52. Contributions, Gifts, and Grants	17	\$554,382
39. Sale of Supplies		\$377,837	53. General Overhead	18	\$4,940,979
40. Interest		\$5,808,723	54. Union Administration	19	\$21,653,472
41. Dividends		\$1,139,575	55. Benefits	20	\$47,286,888
42. Rents		\$356,393	56. Per Capita Tax		\$7,377,665
43. Sale of Investments and Fixed Assets	3	\$261,507,770	57. Strike Benefits		\$0
44. Loans Obtained	9	\$1,036,386	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$18,000	59. Supplies for Resale		\$256,429
46. On Behalf of Affiliates for Transmittal to Them		\$96,383,648	60. Purchase of Investments and Fixed Assets	4	\$292,979,161
47. From Members for Disbursement on Their Behalf		\$884,789,583	61. Loans Made	2	\$0
48. Other Receipts	14	\$8,333,864	62. Repayment of Loans Obtained	9	\$1,353,371
49. TOTAL RECEIPTS		\$1,418,204,580	63. To Affiliates of Funds Collected on Their Behalf		\$95,661,193
			64. On Behalf of Individual Members		\$881,753,035
			65. Direct Taxes		\$9,919,788
			66. Subtotal		\$1,432,590,897
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$27,187,948
			67b. Less Total Disbursed		\$27,178,175
			67c. Total Withheld But Not Disbursed		\$9,773
			68. TOTAL DISBURSEMENTS		\$1,432,581,124

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-116

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
IBEW LOCAL UNION 0674	\$35,275	\$1,638	\$18,707	\$0
IBEW LOCAL UNION 1499	\$64,812	\$10,506	\$13,036	\$0
IBEW LOCAL UNION 1505	\$185,801	\$12,768	\$0	\$0
IBEW LOCAL UNION 0817	\$81,448	\$11,547	\$31,302	\$0
IBEW LOCAL UNION 1922	\$80,009	\$23,580	\$24,829	\$0
IBEW LOCAL UNION 1941	\$14,737	\$6,507	\$70	\$0
IBEW LOCAL UNION 1927	\$31,430	\$1,140	\$28,770	\$0
IBEW LOCAL UNION 2180	\$26,610	\$900	\$24,510	\$0
IBEW LOCAL UNION 1618	\$67,392	\$4,680	\$56,472	\$0
IBEW LOCAL UNION 2000	\$16,238	\$480	\$15,118	\$0
IBEW LOCAL UNION 2109	\$76,803	\$6,840	\$60,843	\$0
IBEW LOCAL UNION 2249	\$267,330	\$17,400	\$226,730	\$0
IBEW LOCAL UNION 1269	\$60,054	\$9,180	\$38,634	\$0
IBEW LOCAL UNION 2139	\$10,782	\$90	\$8,358	\$0
IBEW LOCAL UNION 2295	\$114,763	\$22,506	\$29,142	\$0
IBEW LOCAL UNION 1658	\$24,535	\$13,672	\$0	\$0
IBEW LOCAL UNION 2277	\$40,200	\$1,080	\$37,680	\$0
IBEW LOCAL UNION 1532	\$10,106	\$1,957	\$7,189	\$0
Total of all itemized accounts receivable	\$1,208,325	\$146,471	\$621,390	\$0
Totals from all other accounts receivable	\$9,903,916	\$38,336	\$26,107	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$11,112,241	\$184,807	\$647,497	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-116

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: IBEW LOCAL UNION 1245 Purpose: ASSISTANCE Security: NONE Terms of Repayment: \$500 PER MONTH	\$409,000	\$0	\$12,000	\$0	\$397,000
Name: IBEW LOCAL UNION 1424 Purpose: ASSISTANCE Security: NONE Terms of Repayment: \$500 PER MONTH	\$15,000	\$0	\$6,000	\$0	\$9,000
Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
Total of all lines above	\$424,000	\$0	\$18,000	\$0	\$406,000
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-116

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
FURNITURE AND EQUIPMENT	\$24,697	\$0	\$2,300	\$2,300
AUTOMOBILES - CAPITAL LEASE	\$92,589	\$54,941	\$43,175	\$43,175
AUTOMOBILES	\$95,163	\$0	\$0	\$0
CANADIAN BONDS - SETTLED 6/30/2020	\$0	\$0	\$0	\$24,419
CANADIAN BONDS	\$10,902,937	\$10,902,937	\$11,125,144	\$11,125,144
CANADIAN GOVERNMENT BONDS	\$6,944,269	\$6,944,269	\$6,976,706	\$6,976,706
US TREASURY SECURITIES - SETTLED 6/30/2020	\$0	\$0	\$0	\$248,018
US TREASURY SECURITIES	\$35,742,729	\$35,742,729	\$35,602,731	\$35,602,731
US CORPORATE BONDS - SETTLED 6/30/2020	\$0	\$0	\$0	\$196
US CORPORATE BONDS	\$27,930,608	\$27,930,608	\$28,156,591	\$28,156,591
US GOVERNMENT AGENCY BONDS - SETTLED 6/30/2020	\$0	\$0	\$0	\$5,622,857
US GOVERNMENT AGENCY BONDS - UNSETTLED 6/30/2021	\$20	\$20	\$20	\$0
US GOVERNMENT AGENCY BONDS	\$78,121,222	\$78,121,222	\$77,980,059	\$77,980,059
EQUITY SECURITIES - SETTLED 6/30/2020	\$0	\$0	\$0	\$28,045
EQUITY SECURITIES - UNSETTLED 6/30/2021	\$310,095	\$310,095	\$310,095	\$0
EQUITY SECURITIES	\$112,058,745	\$112,058,745	\$130,657,485	\$130,657,485
MUTUAL FUNDS	\$12,936	\$12,936	\$14,994	\$14,994
MORTGAGES	\$246,489	\$246,489	\$246,489	\$246,489
WESTERN ASSET CORE PLUS FUND	\$19,308	\$19,308	\$40,000	\$40,000
ULLICO INTERNATIONAL EQUITY FUND	\$34,658	\$34,658	\$73,287	\$73,287
IBEW HEADQUARTERS BLDG LLC	\$6,600,000	\$6,600,000	\$6,600,000	\$6,600,000
Total of all lines above	\$279,136,465	\$278,978,957	\$297,829,076	\$303,442,496
			Less Reinvestments	\$41,934,726
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$261,507,770

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-116

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
AUTOMOBILES - CAPITAL LEASE	\$1,036,386	\$1,036,386	\$1,036,386
AUTOMOBILES	\$45,302	\$45,302	\$45,302
FURNITURE AND EQUIPMENT	\$31,543	\$31,543	\$31,543
LEASEHOLD IMPROVEMENTS	\$66,510	\$66,510	\$66,510
MEMBERSHIP SYSTEM DEVELOPMENT COST IN PROGRESS	\$310,588	\$310,588	\$310,588
INHOUSE DEVELOPMENT COST OF MEMBERSHIP SYSTEM	\$2,370,000	\$2,370,000	\$0
CANADIAN CORPORATE BONDS	\$28,039,372	\$28,039,372	\$28,039,372
CANADIAN CORPORATE BONDS - UNSETTLED 6/30/2021	\$113,526	\$113,526	\$0
CANADIAN GOVERNMENT BONDS - SETTLED 6/30/2020	\$0	\$0	\$24,316
CANADIAN GOVERNMENT BONDS - UNSETTLED 6/30/2021	\$27,588	\$27,588	\$0
CANADIAN GOVERNMENT BONDS	\$17,456,535	\$17,456,535	\$17,456,535
US TREASURY SECURITIES - SETTLED 6/30/2020	\$0	\$0	\$46,031
US TREASURY SECURITIES	\$33,311,712	\$33,311,712	\$33,311,712
US CORPORATE BONDS - SETTLED 6/30/2020	\$0	\$0	\$326,826
US CORPORATE BONDS - UNSETTLED 6/30/2021	\$289,329	\$289,329	\$0
US CORPORATE BONDS	\$36,894,901	\$36,894,901	\$36,894,901
US GOVERNMENT AGENCY BONDS - SETTLED 6/30/2020	\$0	\$0	\$10,810,355
US GOVERNMENT AGENCY BONDS - UNSETTLED 6/30/2021	\$7,328,201	\$7,328,201	\$0
US GOVERNMENT AGENCY BONDS	\$71,567,384	\$71,567,384	\$71,567,384
EQUITY SECURITIES - SETTLED 6/30/2020	\$0	\$0	\$55,394
EQUITY SECURITIES - UNSETTLED 6/30/2021	\$401,230	\$401,230	\$0
EQUITY SECURITIES	\$114,006,041	\$114,006,041	\$114,006,041
ULLICO INTERNATIONAL EQUITY FUND	\$48	\$48	\$48
MUTUAL FUNDS	\$263,808	\$263,808	\$263,808
AFL-CIO HOUSING INVESTMENT TRUST	\$10,635,835	\$10,635,835	\$10,635,835
WESTERN ASSET CORE PLUS FUND	\$9,985,000	\$9,985,000	\$9,985,000
Total of all lines above	\$334,180,839	\$334,180,839	\$334,913,887
		Less Reinvestments	\$41,934,726
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$292,979,161

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-116

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$257,920,814
B. Total Book Value	\$359,365,594
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
WESTERN ASSET US CORE PLUS FUND	\$41,000,568
Other Investments	
D. Total Cost	\$201,927,526
E. Total Book Value	\$256,285,219
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.	
EQUITY IN IBEW HEADQUARTERS BLDG LLC	\$106,021,413
INDURE REAL ESTATE FUND	\$92,979,492
AFL-CIO HOUSING INVESTMENT TRUST	\$30,963,204
UNION LABOR LIFE INSURANCE STOCK	\$24,717,133
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$615,650,813

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-116

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : NONE	\$0		\$0	\$0
B. Buildings (give location)				
Building 1 : NONE	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles	\$3,566,346	\$2,385,871	\$1,180,475	\$1,180,475
D. Office Furniture and Equipment	\$15,568,143	\$14,747,976	\$820,167	\$820,167
E. Other Fixed Assets	\$34,633,674	\$24,890,000	\$9,743,674	\$9,743,674
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$53,768,163	\$42,023,847	\$11,744,316	\$11,744,316

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-116

Description (A)	Book Value (B)
PREPAID INSURANCE	\$363,876
POSTAGE DEPOSIT	\$8,000
PREPAID POSTAGE	\$137,434
PREPAID RENT	\$36,006
PREPAID SUBSCRIPTIONS	\$324,474
PREPAID SERVICE AGREEMENTS	\$63,636
PREPAID PARKING	\$10,025
DUE FROM BROKER FOR SECURITIES PENDING SETTLEMENT	\$310,115
INVENTORY FOR MERCHANDISE HELD FOR RESALE	\$941,985
INVENTORY OF LOCAL UNION AND OFFICE SUPPLIES	\$542,056
PREPAID CONVENTION EXPENSES	\$2,346,281
MEETING DEPOSITS	\$208,646
DUE FROM AFFILATE IBEW -PBF	\$357,275
DEPOSITS HELD BY PAYROLL SERVICE PROVIDER	\$1,458,147
EXCESS OF PENSION ASSETS OVER LIABILITIES	\$5,657,828
Total (Total will be automatically entered in Item 28, Column(B))	\$12,765,784

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-116

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	\$1,847,849	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,847,849	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-116

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)
ARI INC - AUTOMOBILE CAPIAL LEASE	\$1,581,861	\$1,036,386	\$1,353,371	\$0	\$1,264,876
Total Loans Payable	\$1,581,861	\$1,036,386	\$1,353,371	\$0	\$1,264,876
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-116

Description (A)	Amount at End of Period (B)
PER CAPITA TAX RECEIVED IN ADVANCE	\$11,721,924
ACCRUED POST RETIREMENT BENEFIT COSTS	\$86,921,000
ACCRUED SUPPLEMENTAL PENSION LIABILITY	\$1,401,000
ACCRUED VACATION LIABILITY	\$2,145,244
ACCRUED SALARIES	\$1,900,405
GE CBC FUNDS HELD	\$17,763
TRAINING FUNDS HELD	\$49,532
TVA U-10 FUNDS HELD	\$36,212
COLLECTED FROM MEMBERS FOR DISB ON THIER BEHALF	\$37,497
DUE TO AFL-CIO FOR STATE AFFILIATION FEES	\$426,927
DUE TO BROKER FOR SECURITIES PENDING SETTLEMENT	\$8,159,873
UNBILLED RENT LIABILITY ACCRUAL	\$1,588,442
DEFERRED CONVENTION INCOME	\$2,023,486
DEFERRED MEETING INCOME	\$83,043
PAYROLL TAXES WITHHELD PENDING PAYMENT	\$38
RECIPROCITY FUNDS COLLECTED PENDING DISBURSMENT	\$7,461,300
DUE TO AFFILATE IBEW-PBF FOR ADMIN COSTS	\$200,000
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$124,173,686

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-116

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	Stephenson , Lonnie R International President C			\$413,779		\$0	\$9,036		\$17,350			\$440,165		
I	Schedule 15 Representational Activities		24 %	Schedule 16 Political Activities and Lobbying		40 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration	33 %
A B C	Cooper , Kenneth W Intl Secretary-Treasurer C			\$365,516		\$0	\$10,054		\$19,958			\$395,528		
I	Schedule 15 Representational Activities		28 %	Schedule 16 Political Activities and Lobbying		34 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration	34 %
A B C	Reid , Thomas M Intl Vice President C			\$194,266		\$619	\$16,640		\$0			\$211,525		
I	Schedule 15 Representational Activities		29 %	Schedule 16 Political Activities and Lobbying		4 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	67 %
A B C	Monahan , Michael P Intl Vice President C			\$255,168		\$0	\$5,113		\$0			\$260,281		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	Welsh , Michael D Intl Vice President C			\$255,168		\$0	\$13,669		\$2,399			\$271,236		
I	Schedule 15 Representational Activities		60 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	30 %
A B C	Cooper , Gina P Intl Vice President N			\$241,927		\$0	\$3,734		\$606			\$246,267		
I	Schedule 15 Representational Activities		12 %	Schedule 16 Political Activities and Lobbying		6 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	82 %
A B C	Malloy , Brian G Intl Vice President P			\$48,034		\$0	\$140		\$0			\$48,174		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	Thompson , Brian K Intl Vice President C			\$255,168		\$0	\$10,013		\$0			\$265,181		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Ruhmkorff , David J Intl Vice President C			\$255,168		\$0	\$15,651		\$1,462			\$272,281		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %
A B C	Speer , Steven M Intl Vice President C			\$255,168	\$0	\$14,447	\$3,101	\$272,716		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bellah , Jerry Intl Vice President C			\$255,168	\$0	\$12,697	\$0	\$267,865		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	O'Rourke , John J Intl Vice President C			\$255,168	\$0	\$4,557	\$0	\$259,725		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	Hall , Brent E Intl Vice President C			\$255,168	\$0	\$5,540	\$0	\$260,708		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	52 %
A B C	Hager , Mark D Intl Vice President C			\$255,168	\$0	\$11,286	\$0	\$266,454		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	54 %
A B C	Erickson , Chris Intl Executive Council C			\$63,120	\$0	\$0	\$0	\$63,120		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	Burgham , James D Intl Executive Council C			\$54,105	\$0	\$550	\$0	\$54,655		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	Calabro , Joseph P Intl Executive Council C			\$54,105	\$0	\$1,886	\$0	\$55,991		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Calvey , Myles Intl Executive Council C			\$54,105	\$0	\$0	\$0	\$54,105
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration 60 %
A B C	Chicio , Leroy Intl Executive Council N			\$11,959	\$0	\$0	\$0	\$11,959
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration 60 %
A B C	Galbraith , Ross Intl Executive Council P			\$53,082	\$0	\$2,913	\$0	\$55,995
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration 51 %
A B C	Venoit , Philip M Intl Executive Council N			\$9,105	\$0	\$0	\$0	\$9,105
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration 60 %
A B C	Lavin , Patrick A Intl Executive Council P			\$82,146	\$0	\$0	\$0	\$82,146
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration 60 %
A B C	Riley , William W Intl Executive Council C			\$54,105	\$0	\$0	\$0	\$54,105
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration 32 %
A B C	Furco , Frank J Intl Executive Council C			\$54,105	\$0	\$0	\$0	\$54,105
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration 0 %
A B C	Wine , Dean E Intl Executive Council C			\$54,105	\$0	\$0	\$0	\$54,105
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration 60 %
Total Officer Disbursements				\$4,104,076	\$619	\$137,926	\$44,876	\$4,287,497
Less Deductions								\$1,826,848
Net Disbursements								\$2,460,649

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-116

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	Prue , Wanda E Secretary N/A			\$93,759		\$0		\$0		\$0			\$93,759		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	0 %
A B C	Quansoon , Michelle Secretary N/A			\$66,174		\$495		\$0		\$0			\$66,669		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	6 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	49 %
A B C	Ceneskie , John R Supervisor N/A			\$182,553		\$300		\$0		\$0			\$182,853		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		5 %		Schedule 19 Administration	22 %
A B C	Royster , Melvin A General Office Clerk N/A			\$75,239		\$0		\$0		\$0			\$75,239		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		5 %		Schedule 19 Administration	22 %
A B C	Fisher , Carol M Sr Ed Asst N/A			\$73,582		\$300		\$0		\$0			\$73,882		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	0 %
A B C	Fink , Robin A Secretary N/A			\$93,759		\$0		\$0		\$0			\$93,759		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	30 %
A B C	Divalentin , Cristina Supervisor N/A			\$139,123		\$0		\$0		\$0			\$139,123		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	0 %
A B C	Bryer , Kristin D Supervisor N/A			\$107,546		\$0		\$0		\$0			\$107,546		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	0 %
A B C	Smith , Carolyn S Supervisor N/A			\$107,546		\$0		\$0		\$0			\$107,546		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Riston , David C									
B	IT Support Staff			\$118,520	\$0	\$0	\$0	\$118,520		
C	N/A									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A	Quinn , Karyn E									
B	Secretary			\$98,035	\$0	\$0	\$0	\$98,035		
C	N/A									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	43 %
A	McEvoy , Janice S									
B	Secretary			\$102,296	\$0	\$0	\$0	\$102,296		
C	N/A									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Salazar , David M									
B	Director - Support Svcs			\$202,588	\$0	\$3,560	\$0	\$206,148		
C	N/A									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A	Jordan , John R									
B	Inventory/Logistics Mngr			\$127,876	\$0	\$0	\$0	\$127,876		
C	N/A									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A	Gatewood , William E									
B	Electrician			\$107,789	\$0	\$0	\$0	\$107,789		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Smith , Jennifer L									
B	Executive Secretary			\$139,123	\$0	\$3,360	\$0	\$142,483		
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	74 %
A	Wilberger , Brian L									
B	Accountant			\$86,918	\$0	\$0	\$0	\$86,918		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	Ward , Joel L Supervisor N/A			\$107,546		\$0	\$0		\$0			\$107,546		
I	Schedule 15 Representational Activities		68 %	Schedule 16 Political Activities and Lobbying		7 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration	22 %
A B C	Burris , Angela J Secretary N/A			\$83,217		\$0	\$0		\$0			\$83,217		
I	Schedule 15 Representational Activities		67 %	Schedule 16 Political Activities and Lobbying		4 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	29 %
A B C	Gardiner , Richard G Agree Approval Analyst N/A			\$117,261		\$0	\$0		\$0			\$117,261		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	Zell , William P Operating Engineer N/A			\$115,182		\$0	\$0		\$0			\$115,182		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	Hood , Donald B Senior Audit Clerk N/A			\$102,296		\$0	\$0		\$0			\$102,296		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	Burchick , Jeannette Compliance Specialist N/A			\$117,261		\$0	\$0		\$0			\$117,261		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Williams , Shonee M Secretary N/A			\$86,918		\$0	\$0		\$0			\$86,918		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Marshall , Nancy J Accounting Specialist N/A			\$125,148		\$0	\$578		\$0			\$125,726		
I	Schedule 15 Representational Activities		68 %	Schedule 16 Political Activities and Lobbying		7 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration	22 %
A B C	Ruehl , Charles D Supervisor N/A			\$125,076		\$0	\$0		\$0			\$125,076		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Moore , Michelle L Secretary N/A			\$86,918	\$0	\$0	\$0	\$86,918		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wingfield , Tania M Accountant N/A			\$86,918	\$0	\$0	\$0	\$86,918		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	McLeod , Kimberly Executive Secretary N/A			\$115,634	\$0	\$0	\$0	\$115,634		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Minor , Katherine Data Control Clerk N/A			\$81,049	\$0	\$0	\$0	\$81,049		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Brent , Malinda R Political/Leg Specialist N/A			\$134,931	\$0	\$0	\$0	\$134,931		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Boyd , Liz M Data Control Clerk N/A			\$81,049	\$0	\$0	\$0	\$81,049		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Delauder , Reginald Secretary N/A			\$86,918	\$0	\$0	\$0	\$86,918		
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A B C	Smizer , James J Director - Investments N/A			\$202,588	\$0	\$0	\$0	\$202,588		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A	Prendergast , Timothy P													
B	Web Coordinator			\$128,849		\$0	\$97		\$0			\$128,946		
C	N/A													
I	Schedule 15 Representational Activities		68 %	Schedule 16 Political Activities and Lobbying		7 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration	22 %
A	Allred , Rubina J													
B	Secretary			\$102,296		\$0	\$1,022		\$0			\$103,318		
C	N/A													
I	Schedule 15 Representational Activities		53 %	Schedule 16 Political Activities and Lobbying		14 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	32 %
A	Claggett , Melvin W													
B	Accountant			\$86,918		\$0	\$55		\$0			\$86,973		
C	N/A													
I	Schedule 15 Representational Activities		34 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		2 %	Schedule 19 Administration	62 %
A	Kosmela , John R													
B	Manager, Systems			\$183,345		\$0	\$0		\$0			\$183,345		
C	N/A													
I	Schedule 15 Representational Activities		68 %	Schedule 16 Political Activities and Lobbying		7 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration	22 %
A	Miras , Angel G													
B	Application Dev Dtbs Mngr			\$183,345		\$0	\$2,302		\$0			\$185,647		
C	N/A													
I	Schedule 15 Representational Activities		68 %	Schedule 16 Political Activities and Lobbying		7 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration	22 %
A	George , Michael C													
B	Systems/Program Manager			\$183,345		\$0	\$0		\$0			\$183,345		
C	N/A													
I	Schedule 15 Representational Activities		68 %	Schedule 16 Political Activities and Lobbying		7 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration	22 %
A	Ye , Bing													
B	Sr. Sys. Analyst TIMMS			\$153,469		\$0	\$0		\$0			\$153,469		
C	N/A													
I	Schedule 15 Representational Activities		68 %	Schedule 16 Political Activities and Lobbying		7 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration	22 %
A	Evans , Victor R													
B	Administrator-Sys/Ntwrkng			\$166,089		\$0	\$0		\$0			\$166,089		
C	N/A													
I	Schedule 15 Representational Activities		68 %	Schedule 16 Political Activities and Lobbying		7 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration	22 %
A	Kornele , Bryan W													
B	Systems Administrator			\$151,974		\$0	\$0		\$0			\$151,974		
C	N/A													

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Adams , Joseph C Imaging Systems Manager N/A			\$183,345		\$0	\$0	\$0	\$183,345	
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Ross , Albert L Security Guard N/A			\$52,566		\$0	\$3,360	\$0	\$55,926	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Finn , Suzanne M Bus Devel Specialist N/A			\$123,307		\$0	\$0	\$0	\$123,307	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Johnson , Lori D Secretary N/A			\$93,759		\$0	\$0	\$0	\$93,759	
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %
A B C	Fleck , Tracy Secretary N/A			\$66,174		\$495	\$41	\$0	\$66,710	
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	49 %
A B C	Deeds , Karla J Secretary N/A			\$93,759		\$0	\$0	\$0	\$93,759	
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	29 %
A B C	Newell , Liisa Secretary N/A			\$66,174		\$495	\$291	\$0	\$66,960	
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	49 %
A B C	Jordan , Christine B Executive Secretary N/A			\$115,634		\$0	\$0	\$0	\$115,634	
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	74 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A B C	Neforos , Pete P Agree Approval Analyst N/A			\$93,759		\$0	\$0		\$0			\$93,759	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Littell , Elizabeth R Agree Approval Analyst N/A			\$117,261		\$0	\$0		\$0			\$117,261	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Huber , Heinrich Research Analyst N/A			\$117,261		\$0	\$227		\$0			\$117,488	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Hartley , Laura E Supervisor N/A			\$118,520		\$0	\$0		\$0			\$118,520	
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %			
A B C	Wilson , Brenda L Secretary/FLOATER N/A			\$104,915		\$0	\$0		\$0			\$104,915	
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	32 %			
A B C	Walk , Tiffany M Secretary N/A			\$86,918		\$0	\$0		\$0			\$86,918	
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %			
A B C	Cooper , Tracey L Compliance Specialist N/A			\$117,261		\$0	\$0		\$0			\$117,261	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Wright , Kendra Executive Secretary N/A			\$126,862		\$0	\$3,000		\$0			\$129,862	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Hogan , Alexander M Supervisor N/A			\$118,520		\$0	\$116		\$0			\$118,636	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Perrone , Elizabeth A Secretary N/A			\$90,136	\$0	\$0	\$0	\$90,136		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hoff , Chrystina L Secretary N/A			\$86,918	\$0	\$70	\$0	\$86,988		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Dixon , Shalitta L Supervisor N/A			\$118,520	\$0	\$0	\$0	\$118,520		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Tillery , Tenisha M Jr Agreement Appl Analyst N/A			\$86,918	\$0	\$0	\$0	\$86,918		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Westerholm , Anthony P General Office Clerk N/A			\$78,885	\$0	\$0	\$0	\$78,885		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Huitt , Michael F Admin-Systems/Netwrkng N/A			\$151,051	\$0	\$0	\$0	\$151,051		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Wilson , Scott H Mem Devel Specialist N/A			\$120,798	\$0	\$329	\$0	\$121,127		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Moody , Cara L Secretary N/A			\$86,918	\$0	\$271	\$0	\$87,189		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	Oakland , Ricky L Production Asst N/A			\$86,918		\$0		\$0		\$0			\$86,918		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Terrell , Katherine M Secretary N/A			\$86,918		\$0		\$0		\$0			\$86,918		
I	Schedule 15 Representational Activities		68 %	Schedule 16 Political Activities and Lobbying		7 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration		22 %
A B C	Sellman , John B Studio Engineer N/A			\$115,870		\$0		\$0		\$0			\$115,870		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Norde' , Tia M General Office Clerk N/A			\$78,885		\$0		\$0		\$0			\$78,885		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	Birdsall , Tatum K Research Dept Manager N/A			\$139,123		\$0		\$0		\$0			\$139,123		
I	Schedule 15 Representational Activities		70 %	Schedule 16 Political Activities and Lobbying		17 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		13 %
A B C	Weaver , Joseph P Agree Approval Analyst N/A			\$117,261		\$0		\$0		\$0			\$117,261		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	Kauffman , Jason M Agree Approval Analyst N/A			\$117,261		\$0		\$127		\$0			\$117,388		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	Choney , Kimberlee A Secretary N/A			\$93,993		\$0		\$0		\$0			\$93,993		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Edinger , Megan R Accountant N/A			\$86,918		\$0		\$0		\$0			\$86,918		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Lewis , Jacob L Secretary N/A			\$86,918	\$0	\$0	\$0	\$86,918		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Shrom III , Kenneth Development Team Manager N/A			\$183,345	\$0	\$490	\$0	\$183,835		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Whipple , Matthew Sr Research Analyst N/A			\$117,261	\$0	\$0	\$0	\$117,261		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Klaff , Tiffany L Research Project Mangr N/A			\$125,148	\$0	\$0	\$0	\$125,148		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Mullikin , Christina Executive Secretary N/A			\$115,634	\$0	\$0	\$0	\$115,634		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Erickson , Brett R Systems Support N/A			\$83,208	\$0	\$0	\$0	\$83,208		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Dodenhoff , Jennifer L Corporate Affairs Mgr N/A			\$139,123	\$0	\$0	\$0	\$139,123		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bateman , Curtis Archive Administrator N/A			\$101,420	\$0	\$0	\$0	\$101,420		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A B C	Kilpatrick , Elizabeth Bylaws/Appeals Asst N/A			\$93,759		\$0		\$174		\$0			\$93,933	
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			40 %		
A B C	Brueggenjohann , Tyler Sr Ed Asst N/A			\$102,296		\$0		\$0		\$0			\$102,296	
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			70 %		
A B C	Stuart , Carlton W Secretary N/A			\$86,918		\$0		\$0		\$0			\$86,918	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %		
A B C	Nesbitt , Daphine Research Analyst N/A			\$117,261		\$0		\$0		\$0			\$117,261	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %		
A B C	Reidenbach , Jason C Chief Engineer N/A			\$156,642		\$0		\$0		\$0			\$156,642	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %		
A B C	Newkirk , Ashley Publication Specialist N/A			\$117,261		\$0		\$0		\$0			\$117,261	
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			20 %		
A B C	Forde , Misti D Secretary N/A			\$86,918		\$0		\$0		\$0			\$86,918	
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration			22 %		
A B C	Allar , Mary-Lynn Executive Secretary N/A			\$126,862		\$0		\$0		\$0			\$126,862	
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration			60 %		
A B C	Sutherland , Erin C Video/Editor N/A			\$106,883		\$0		\$0		\$0			\$106,883	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Haniff , Asifa			\$106,883		\$0		\$0		\$106,883
B	Web Producer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sampson , Nicole			\$88,723		\$0		\$0		\$88,723
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Worrill , Kelsey			\$86,918		\$0		\$0		\$86,918
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Messineo , Kelly			\$86,918		\$0		\$0		\$86,918
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rizzi , Leslie R			\$41,856		\$0		\$0		\$41,856
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Temchine , Benjamin			\$117,261		\$0		\$0		\$117,261
B	Communications Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Westerholm , Kimberly A			\$86,918		\$0		\$0		\$86,918
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Scanlan , Hannah D			\$89,405		\$0		\$0		\$89,405
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A B C	Schemmel , Douglas Operating Engineer N/A			\$115,516		\$0	\$0		\$0			\$115,516	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A B C	Hennig , Karl G System Dev Spec N/A			\$99,878		\$0	\$0		\$0			\$99,878	
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %			
A B C	Brock , Kristen A Compliance Spec Asst N/A			\$88,001		\$0	\$0		\$0			\$88,001	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Moore , Christopher C Systems Analyst N/A			\$105,669		\$0	\$0		\$0			\$105,669	
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %			
A B C	Bartel , Sean Senior Producer N/A			\$126,917		\$0	\$872		\$0			\$127,789	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Cloutier , Danielle Publication Specialist N/A			\$117,261		\$0	\$0		\$0			\$117,261	
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %			
A B C	Welsh , Emily I Publication Specialist N/A			\$117,261		\$0	\$0		\$0			\$117,261	
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %			
A B C	Liebe , Bridget S Supervisor N/A			\$104,915		\$0	\$292		\$0			\$105,207	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Molina , Frank Asset Manager N/A			\$153,469		\$0	\$0		\$0			\$153,469	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Beal , Catharine M Data Control Clerk N/A			\$88,193	\$0	\$0	\$0	\$88,193		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kelly , Colin Producer-Media N/A			\$110,220	\$0	\$2,541	\$0	\$112,761		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stephenson , Dawn Hotel Contract Spec N/A			\$80,443	\$0	\$92	\$0	\$80,535		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Christian , Catherine M Secretary N/A			\$84,946	\$0	\$0	\$0	\$84,946		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Barrons , DeLisa Secretary N/A			\$86,918	\$0	\$0	\$0	\$86,918		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cartagirone , Christina Pers Benefits Spec N/A			\$125,148	\$0	\$0	\$0	\$125,148		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Witherow , Jacqueline Secretary N/A			\$83,475	\$0	\$0	\$0	\$83,475		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Vinson , Stephenie L Accountant N/A			\$87,495	\$0	\$15	\$0	\$87,510		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A B C	Millsap , Brittany Secretary N/A			\$86,918		\$0		\$0		\$0			\$86,918	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %		
A B C	Everhart , Ryann E Receptionist N/A			\$78,427		\$0		\$0		\$0			\$78,427	
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration			22 %		
A B C	Miller , Laura C Secretary N/A			\$24,014		\$0		\$0		\$0			\$24,014	
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			51 %		
A B C	Lawrence , Gabrielle M Secretary/FLOATER N/A			\$83,217		\$0		\$0		\$0			\$83,217	
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration			22 %		
A B C	Scroggins , Brittany A Secretary N/A			\$83,311		\$0		\$0		\$0			\$83,311	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %		
A B C	Maksoud , Zuka Secretary N/A			\$63,356		\$0		\$0		\$0			\$63,356	
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			49 %		
A B C	Prunn , Tammy L General Office Clerk N/A			\$76,303		\$0		\$0		\$0			\$76,303	
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration			22 %		
A B C	Lee , Hong J Accountant N/A			\$83,217		\$0		\$0		\$0			\$83,217	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %		
A B C	Willett , Amy J Secretary N/A			\$83,998		\$0		\$0		\$0			\$83,998	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Holman , Angela H Secretary N/A			\$84,107		\$0	\$122	\$0	\$84,229	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Spence , Matthew C Supervisor N/A			\$125,076		\$0	\$0	\$0	\$125,076	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sekuterski , Holly N Secretary N/A			\$83,217		\$0	\$0	\$0	\$83,217	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Crinion , Colleen E Communications Specialist N/A			\$117,261		\$0	\$0	\$0	\$117,261	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pointer , Michael Communications Specialist N/A			\$117,261		\$0	\$0	\$0	\$117,261	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Liu , Nina Research Grassroots N/A			\$109,662		\$0	\$0	\$0	\$109,662	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Twomey , Glenna R Secretary N/A			\$87,021		\$0	\$323	\$0	\$87,344	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Washington , Kiara S Receptionist N/A			\$83,217		\$0	\$0	\$0	\$83,217	
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	52 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	12 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A	Bravo Jr. , Victor J												
B	Programmer			\$101,225		\$0		\$0	\$0			\$101,225	
C	N/A												
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %			
A	Green , Breyona T												
B	Data Control Clerk			\$72,982		\$0		\$0	\$0			\$72,982	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Meering , Samatha J												
B	Data Control Clerk			\$83,217		\$0		\$0	\$0			\$83,217	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Redden , Lindsey L												
B	General Office Clerk			\$72,617		\$0		\$0	\$0			\$72,617	
C	N/A												
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %			
A	Nilsson , Michel												
B	Data Control Clerk			\$72,251		\$0		\$0	\$0			\$72,251	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Scanlan , Jacob P												
B	General Office Clerk			\$68,655		\$0		\$0	\$0			\$68,655	
C	N/A												
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %			
A	Linder , Jayni R												
B	Secretary			\$72,453		\$0		\$0	\$0			\$72,453	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %			
A	Merski , Peter A												
B	Data Control Clerk			\$73,093		\$0		\$0	\$0			\$73,093	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Shirley , Mary C												
B	Data Control Clerk			\$59,391		\$0		\$0	\$0			\$59,391	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Flanagan , Michelle K Data Control Clerk N/A			\$68,326		\$0	\$0	\$0	\$68,326	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Grier , Milton D Engineer N/A			\$114,848		\$0	\$0	\$0	\$114,848	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Leomiti , Lauren L Secretary N/A			\$36,589		\$0	\$0	\$0	\$36,589	
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	29 %
A B C	Sullivan , Jason B Supervisor C N/A			\$69,611		\$0	\$0	\$0	\$69,611	
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Gaug , Charles A Sr. Systems Support N/A			\$66,716		\$0	\$0	\$0	\$66,716	
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Hartman , Janelle R Communications Specialist N/A			\$117,261		\$0	\$0	\$0	\$117,261	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Conway , Joseph G Communications Specialist N/A			\$117,261		\$0	\$0	\$0	\$117,261	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McKelvey , Kyle D Apprentice Engineer N/A			\$81,839		\$0	\$0	\$0	\$81,839	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A	Whetstone , Ryan V												
B	General Office Clerk			\$61,213		\$0	\$0		\$0			\$61,213	
C	N/A												
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %			
A	Bowling , Scott R												
B	System Dev Spec			\$87,651		\$0	\$0		\$0			\$87,651	
C	N/A												
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %			
A	Chase , Brynee A												
B	Data Control Clerk			\$60,487		\$0	\$0		\$0			\$60,487	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	O'Neil , Ashlee M												
B	Data Control Clerk			\$60,487		\$0	\$0		\$0			\$60,487	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Nolan , Ella G												
B	Secretary			\$16,404		\$0	\$0		\$0			\$16,404	
C	N/A												
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %			
A	Espinosa , Sergio A												
B	Govt Affairs Spec			\$157,063		\$0	\$0		\$0			\$157,063	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Anderson , Mary Ellen												
B	General Office Clerk			\$58,053		\$0	\$0		\$0			\$58,053	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	DeMar , Jaclyn M												
B	Secretary			\$93,759		\$0	\$0		\$0			\$93,759	
C	N/A												
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %			
A	O'Brien , Kathy												
B	Secretary			\$71,696		\$0	\$0		\$0			\$71,696	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A B C	Shuman , Rachel L Education Specialist N/A			\$103,019	\$0	\$0	\$0	\$103,019		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	Middleton , Aretha A General Office Clerk N/A			\$54,360	\$0	\$0	\$0	\$54,360		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dempsey , Abigail General Office Clerk N/A			\$53,274	\$0	\$0	\$0	\$53,274		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Tucker , Harleigh Data Control Clerk N/A			\$53,274	\$0	\$0	\$0	\$53,274		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Connolly , Matthew Publication Specialist N/A			\$93,759	\$0	\$0	\$0	\$93,759		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Flerlage , Melissa Data Control Clerk N/A			\$49,819	\$0	\$0	\$0	\$49,819		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kestner , Veronica Data Control Clerk N/A			\$49,689	\$0	\$0	\$0	\$49,689		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Angeles , Casandra Data Control Clerk N/A			\$49,300	\$0	\$0	\$0	\$49,300		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	Novikov , Grigory Mid-Senior Sys Analyst N/A			\$151,051		\$0	\$0		\$0			\$151,051		
I	Schedule 15 Representational Activities		68 %	Schedule 16 Political Activities and Lobbying		7 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration	22 %
A B C	Hayes , Eric S Organizer N/A			\$124,760		\$0	\$7,547		\$0			\$132,307		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Ruff , Matthew E Organizer N/A			\$124,760		\$0	\$3,372		\$0			\$128,132		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Galusha , Gregory S Organizer N/A			\$124,760		\$0	\$9,408		\$0			\$134,168		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Halliday , George V Organizer N/A			\$124,760		\$0	\$9,677		\$0			\$134,437		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Doyle , Bradley S Organizer N/A			\$124,760		\$0	\$2,242		\$0			\$127,002		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Ols , Ronald E Organizer N/A			\$124,760		\$0	\$7,974		\$0			\$132,734		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Murphy , Thomas Organizer N/A			\$124,760		\$0	\$2,160		\$0			\$126,920		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Johnson , Claude E Organizer N/A			\$124,760		\$0	\$11,639		\$0			\$136,399		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hamm , Trentice Organizer N/A			\$124,760		\$0	\$5,391	\$0	\$130,151	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Laskonis , Charles H Organizer N/A			\$124,760		\$0	\$2,878	\$0	\$127,638	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lawhon , Philip D Organizer N/A			\$124,760		\$0	\$8,880	\$0	\$133,640	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Reeves , Lloyd D Organizer N/A			\$124,760		\$0	\$2,965	\$0	\$127,725	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Munson , Scott Organizer N/A			\$124,760		\$0	\$2,845	\$0	\$127,605	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Thomas , David C Organizer N/A			\$177,219		\$0	\$2,176	\$0	\$179,395	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dehmel , Jonathon E Organizer N/A			\$124,760		\$0	\$5,937	\$0	\$130,697	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sample , Robert Organizer N/A			\$124,760		\$0	\$12,679	\$0	\$137,439	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	Johnson , Brett C Organizer N/A			\$124,760		\$0	\$3,403		\$0		\$128,163	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Boyd , John S Organizer N/A			\$124,760		\$0	\$9,864		\$0		\$134,624	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Gardner , Richard T Organizer N/A			\$124,760		\$0	\$11,023		\$0		\$135,783	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Mann , Derek H Organizer N/A			\$124,760		\$0	\$6,843		\$0		\$131,603	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Jackson , Eric R Organizer N/A			\$124,760		\$0	\$8,296		\$0		\$133,056	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Allen , Keith M Organizer N/A			\$124,760		\$0	\$8,277		\$0		\$133,037	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Wenzel , Lynda K Organizer N/A			\$124,760		\$0	\$2,522		\$0		\$127,282	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Mensink , Derek S Organizer N/A			\$124,760		\$0	\$4,053		\$0		\$128,813	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Cummings , Harlan J Organizer N/A			\$124,760		\$0	\$4,151		\$0		\$128,911	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jones , Aaron L Organizer N/A			\$124,760	\$0	\$10,370	\$0	\$135,130		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Angerosa , Randall A Organizer N/A			\$124,760	\$0	\$3,090	\$0	\$127,850		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	De LaGarza , Jeanette Organizer N/A			\$124,760	\$0	\$8,797	\$0	\$133,557		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Elliott , Jillian Organizer N/A			\$124,760	\$0	\$8,668	\$0	\$133,428		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Esquibel , Zachary Organizer N/A			\$124,760	\$0	\$2,682	\$0	\$127,442		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Toaz , Mark W Organizer N/A			\$124,760	\$0	\$9,047	\$0	\$133,807		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Davis , Benny Organizer N/A			\$124,760	\$0	\$5,265	\$0	\$130,025		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Murray , Harry Organizer N/A			\$124,760	\$0	\$10,380	\$0	\$135,140		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	Allison , Jason Organizer N/A			\$124,760		\$0		\$4,871		\$0			\$129,631		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Schenk , William Organizer N/A			\$124,760		\$0		\$5,290		\$0			\$130,050		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Gino , Pasquale Intl Representative N/A			\$221,050		\$0		\$8,681		\$0			\$229,731		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Matheson , Brian J Intl Representative N/A			\$150,020		\$0		\$12,398		\$0			\$162,418		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Daugherty , Michael E Intl Representative N/A			\$195,050		\$0		\$12,872		\$0			\$207,922		
I	Schedule 15 Representational Activities		99 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration		0 %
A B C	Voye , James C Director - Research Dept N/A			\$202,584		\$0		\$3,360		\$0			\$205,944		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Macchia , Dominick Intl Representative N/A			\$186,209		\$0		\$11,255		\$0			\$197,464		
I	Schedule 15 Representational Activities		92 %	Schedule 16 Political Activities and Lobbying		6 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		2 %
A B C	Dixon , Timothy S Intl Representative N/A			\$186,209		\$0		\$12,341		\$0			\$198,550		
I	Schedule 15 Representational Activities		93 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A B C	Earp , Wyatt R Intl Representative N/A			\$186,209		\$0		\$9,377		\$0			\$195,586		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	67 %
A B C	King , Clarence J Intl Representative N/A			\$186,209	\$0	\$14,355	\$0	\$200,564		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	Brennan , Brian J Intl Representative N/A			\$186,209	\$0	\$7,286	\$0	\$193,495		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Buresh , Gary V Intl Representative N/A			\$35,754	\$0	\$2,016	\$0	\$37,770		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cronk , Laird W Intl Representative N/A			\$27,221	\$0	\$0	\$0	\$27,221		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Carter , Jeffery L Intl Representative N/A			\$186,209	\$0	\$11,112	\$0	\$197,321		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Brannen , James G Intl Representative N/A			\$186,209	\$0	\$9,994	\$0	\$196,203		
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	31 %
A B C	Kieffer , Randy L Intl Representative N/A			\$186,209	\$0	\$8,978	\$0	\$195,187		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %
A B C	Oakland , Ricky L Asst to IP - Memb Dev N/A			\$225,390	\$0	\$10,622	\$0	\$236,012		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A B C	Gusta , Frank E Intl Representative N/A			\$186,209		\$0	\$11,427		\$0			\$197,636	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Eagen , Francis K District Organizing Coord N/A			\$183,050		\$0	\$1,455		\$0			\$184,505	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Dias , Harold J Intl Representative N/A			\$186,209		\$0	\$10,712		\$0			\$196,921	
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	47 %			
A B C	Walsh , John M Intl Representative N/A			\$179,050		\$0	\$2,240		\$0			\$181,290	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %			
A B C	Newkirk , Todd A Intl Representative N/A			\$186,209		\$0	\$12,034		\$0			\$198,243	
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %			
A B C	Lei , John R Intl Representative N/A			\$179,050		\$0	\$1,977		\$0			\$181,027	
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	47 %			
A B C	Hite , Rick E Intl Representative N/A			\$177,050		\$0	\$5,686		\$0			\$182,736	
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	47 %			
A B C	Wright , Sherilyn K Sr Exec Asst to IP N/A			\$240,425		\$0	\$6,600		\$3,258			\$250,283	
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	55 %			
A B C	Wratschko , Robert O Intl Representative N/A			\$186,209		\$0	\$3,640		\$0			\$189,849	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Thomas , Carmella L Intl Representative N/A			\$179,050	\$0	\$3,243	\$0	\$182,293		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	Johnson , Denise C Director - Agreement Apr N/A			\$202,584	\$0	\$0	\$0	\$202,584		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rockafellow , Stephen J Regional Organizing Coord N/A			\$186,209	\$0	\$13,610	\$0	\$199,819		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Meals , Michael B Intl Representative N/A			\$186,209	\$0	\$6,568	\$0	\$192,777		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A B C	Hudson , Scott D Intl Representative N/A			\$175,050	\$0	\$5,872	\$0	\$180,922		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Middleton , Randal A Director - Manufacturing N/A			\$185,805	\$0	\$2,240	\$1,276	\$189,321		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Baker , Brian A Intl Representative N/A			\$202,046	\$0	\$8,025	\$11,601	\$221,672		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Reents , Shawn L Intl Representative N/A			\$186,209	\$0	\$3,184	\$0	\$189,393		
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	29 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	28 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A B C	Moran , David E Intl Representative N/A			\$173,050		\$0	\$1,787		\$0			\$174,837	
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	32 %			
A B C	Robison , Ted D Intl Representative N/A			\$173,050		\$0	\$4,629		\$0			\$177,679	
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	32 %			
A B C	Brueggenjohann , Mark D Director - Media N/A			\$202,584		\$0	\$4,021		\$0			\$206,605	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Martindale , William District Organizing Coord N/A			\$141,766		\$619	\$11,357		\$0			\$153,742	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Foster , Kelly M Intl Representative N/A			\$186,209		\$0	\$9,511		\$0			\$195,720	
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	69 %			
A B C	Henderson , Jeffery G Intl Representative N/A			\$186,209		\$0	\$14,680		\$0			\$200,889	
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %			
A B C	Murdoch , Brian Intl Representative N/A			\$141,766		\$0	\$13,606		\$0			\$155,372	
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %			
A B C	Chamberlain , Laurence D Intl Representative N/A			\$186,209		\$0	\$10,679		\$0			\$196,888	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %			
A B C	Boyd , Gregory L District Organizing Coord N/A			\$186,209		\$0	\$7,459		\$0			\$193,668	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Davis , Joseph D Intl Representative N/A			\$186,209	\$0	\$10,525	\$0	\$196,734		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	26 %
A B C	Meyer , James E Intl Representative N/A			\$198,465	\$0	\$0	\$0	\$198,465		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Gardner , Daniel V Intl Representative N/A			\$171,050	\$0	\$0	\$42,515	\$213,565		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DeVries , Gregory J Intl Representative N/A			\$186,209	\$0	\$14,592	\$0	\$200,801		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	Cole , Kenneth C Intl Representative N/A			\$141,766	\$0	\$15,327	\$0	\$157,093		
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	76 %
A B C	Michel , Richard K Intl Representative N/A			\$186,209	\$0	\$4,761	\$0	\$190,970		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	Pacheco , Amanda Director - Education Dept N/A			\$202,584	\$0	\$0	\$0	\$202,584		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	69 %
A B C	Hill, Jr, Edwin D Intl Representative N/A			\$186,209	\$0	\$2,678	\$0	\$188,887		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A B C	D'Amico , Michael A Intl Representative N/A			\$186,209		\$0	\$10,825		\$0			\$197,034	
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	34 %			
A B C	Prezeau , Tracy L Intl Representative N/A			\$186,209		\$0	\$2,709		\$0			\$188,918	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %			
A B C	Mullen , David F Director - Safety N/A			\$202,584		\$0	\$3,360		\$0			\$205,944	
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Logan , Gregory J Intl Representative N/A			\$186,209		\$0	\$3,127		\$0			\$189,336	
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %			
A B C	Watson , James W Intl Representative N/A			\$141,766		\$0	\$10,977		\$0			\$152,743	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %			
A B C	Maghrak , Anthony Intl Representative N/A			\$186,209		\$0	\$2,556		\$0			\$188,765	
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	62 %			
A B C	Hoque , David Intl Representative N/A			\$186,209		\$0	\$3,437		\$0			\$189,646	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Horrell , Phillip H Intl Representative N/A			\$186,209		\$0	\$13,504		\$0			\$199,713	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %			
A B C	Curran , Kevin Intl Representative N/A			\$186,209		\$0	\$0		\$0			\$186,209	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Heins , Brian L Regional Organizing Coord N/A			\$186,209	\$0	\$11,194	\$0	\$197,403		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Noble , Paul A Intl Representative N/A			\$186,209	\$0	\$18,099	\$0	\$204,308		
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Zillig , Jon S Intl Representative N/A			\$186,209	\$0	\$4,377	\$0	\$190,586		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Demarco , Darren N Director - Info Tech N/A			\$202,584	\$0	\$14,206	\$0	\$216,790		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Miller , Jeffery T Director - Accounting N/A			\$202,584	\$0	\$3,360	\$0	\$205,944		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	LeBlanc , Michael Intl Representative N/A			\$141,766	\$619	\$13,417	\$0	\$155,802		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Jones , David R Intl Representative N/A			\$186,209	\$0	\$8,652	\$0	\$194,861		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Crum , Steve R Intl Representative N/A			\$186,209	\$0	\$13,798	\$0	\$200,007		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	66 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A B C	Scherpinski , Ken Intl Representative N/A			\$186,209		\$0		\$9,045		\$0		\$195,254
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	84 %		
A B C	Smith , Joe P Intl Representative N/A			\$186,209		\$0		\$4,292		\$0		\$190,501
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	22 %		
A B C	Brock , Robert S Regional Organizing Coord N/A			\$186,209		\$0		\$8,859		\$0		\$195,068
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Murphy , John Regional Organizing Coord N/A			\$171,050		\$0		\$3,290		\$0		\$174,340
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Randall , Charles Intl Representative N/A			\$186,209		\$0		\$8,968		\$0		\$195,177
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	42 %		
A B C	Eaton , Tiler F Intl Representative N/A			\$186,209		\$0		\$5,408		\$0		\$191,617
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Gonzales , David M Intl Representative N/A			\$186,209		\$0		\$9,590		\$0		\$195,799
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	28 %		
A B C	Young , Phillip W Intl Representative N/A			\$186,209		\$0		\$1,903		\$0		\$188,112
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Cosenza , Julie A Intl Representative N/A			\$186,209		\$0		\$2,901		\$0		\$189,110

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	47 %
A B C	Tippie , Charles W Intl Representative N/A			\$186,209		\$0	\$6,179	\$0	\$192,388	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	McNamara , Bruce Intl Representative N/A			\$141,766		\$619	\$12,131	\$0	\$154,516	
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	Osborne , Gary D District Organizing Coord N/A			\$186,209		\$0	\$2,232	\$0	\$188,441	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Neidig III , Lawrence F Intl Representative N/A			\$186,209		\$0	\$11,978	\$0	\$198,187	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	Hnatkowsky , Michael Intl Representative N/A			\$186,209		\$0	\$5,228	\$0	\$191,437	
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	89 %
A B C	Duckworth , Joseph District Organizing Coord N/A			\$141,766		\$0	\$6,057	\$0	\$147,823	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Malloy , Breana M Intl Representative N/A			\$186,209		\$0	\$4,117	\$0	\$190,326	
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	37 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A B C	Ambrosio Jr. , Neil J Intl Representative N/A			\$186,209		\$0	\$1,203	\$0	\$187,412	
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	Golden , Darrin E Sr Exec Asst N/A			\$251,782		\$0	\$21,705		\$12,014			\$285,501		
I	Schedule 15 Representational Activities		15 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration	55 %
A B C	Leon III , Clay J Intl Representative N/A			\$186,209		\$0	\$11,340		\$0			\$197,549		
I	Schedule 15 Representational Activities		46 %	Schedule 16 Political Activities and Lobbying		20 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	34 %
A B C	Russo Jr. , Alphonse Director - Railroad Dept N/A			\$202,584		\$0	\$4,913		\$0			\$207,497		
I	Schedule 15 Representational Activities		84 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	15 %
A B C	Arwood , Lynn M Regional Organizing Coord N/A			\$186,209		\$0	\$9,828		\$0			\$196,037		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Davis , Clifton O Intl Representative N/A			\$186,209		\$0	\$1,939		\$0			\$188,148		
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Wilson , Dick E Intl Representative N/A			\$186,209		\$0	\$3,782		\$0			\$189,991		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Kasmark , Raymond E Director - Business Dev N/A			\$202,584		\$0	\$0		\$0			\$202,584		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	McVicar , Rodney Regional Organizing Coord N/A			\$141,766		\$0	\$5,233		\$0			\$146,999		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Goelling , Rateeluck Director - Civic & Comm N/A			\$202,584		\$0	\$0		\$0			\$202,584		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Gray , Neil F Intl Representative N/A			\$186,209	\$0	\$4,797	\$0	\$191,006		
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A B C	Kurimski , Jerry E Intl Representative N/A			\$186,209	\$0	\$3,336	\$0	\$189,545		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bell , Joel D Intl Representative N/A			\$176,100	\$0	\$10,911	\$0	\$187,011		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mills Jr. , Lawrence Intl Representative N/A			\$186,209	\$0	\$8,146	\$0	\$194,355		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Hamilton , Virgil R Director - Constr Org N/A			\$202,584	\$0	\$0	\$0	\$202,584		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Colston , Donald A Director - Utility Dept N/A			\$202,584	\$0	\$0	\$0	\$202,584		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Affinati , Dennis C Intl Representative N/A			\$186,209	\$0	\$11,558	\$0	\$197,767		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A B C	Nolan , Dominic J Intl Representative N/A			\$186,209	\$0	\$4,643	\$0	\$190,852		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	Kingery , Richard Intl Representative N/A			\$186,209		\$0	\$4,558		\$0			\$190,767		
I	Schedule 15 Representational Activities		82 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	15 %
A B C	Miller , Ann Intl Representative N/A			\$186,209		\$0	\$3,360		\$0			\$189,569		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Duffy , Craig G Intl Representative N/A			\$186,209		\$0	\$5,497		\$0			\$191,706		
I	Schedule 15 Representational Activities		40 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	60 %
A B C	Prunn , Robert J Director - Telecom N/A			\$202,584		\$0	\$5,240		\$0			\$207,824		
I	Schedule 15 Representational Activities		81 %	Schedule 16 Political Activities and Lobbying		4 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	15 %
A B C	Koerschner , Robert E Intl Representative N/A			\$186,209		\$0	\$12,671		\$0			\$198,880		
I	Schedule 15 Representational Activities		67 %	Schedule 16 Political Activities and Lobbying		14 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	19 %
A B C	Jerry , Anna D Intl Representative N/A			\$186,209		\$0	\$9,007		\$0			\$195,216		
I	Schedule 15 Representational Activities		68 %	Schedule 16 Political Activities and Lobbying		13 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	19 %
A B C	Myers , David A Intl Representative N/A			\$186,209		\$0	\$8,313		\$0			\$194,522		
I	Schedule 15 Representational Activities		52 %	Schedule 16 Political Activities and Lobbying		6 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	42 %
A B C	Hickingbottom , Ronnie G District Organizing Coord N/A			\$186,209		\$0	\$10,294		\$0			\$196,503		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Sauceda , Adrian M Intl Representative N/A			\$186,209		\$0	\$935		\$0			\$187,144		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sink , Thomas L Intl Representative N/A			\$186,209	\$0	\$3,654	\$0	\$189,863		
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %
A B C	Mobsby Jr , Edward A Intl Representative N/A			\$186,209	\$0	\$7,839	\$0	\$194,048		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	Rosenberger , Jon E E Intl Representative N/A			\$186,209	\$0	\$7,128	\$0	\$193,337		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wagner , Christian J Intl Representative N/A			\$166,256	\$0	\$10,551	\$0	\$176,807		
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Casas , Javier District Organizing Coord N/A			\$186,209	\$0	\$4,638	\$0	\$190,847		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Butler , Vincent J Intl Representative N/A			\$186,209	\$0	\$3,498	\$0	\$189,707		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Casey , Joseph M Intl Representative N/A			\$186,209	\$0	\$3,425	\$0	\$189,634		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wollenburg , Martin H Intl Representative N/A			\$186,209	\$0	\$10,838	\$0	\$197,047		
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	36 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A B C	Morgan , David A Intl Representative N/A			\$186,209		\$0	\$4,861		\$0			\$191,070	
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	69 %			
A B C	Luck , Blaine A Intl Representative N/A			\$186,209		\$0	\$13,567		\$0			\$199,776	
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %			
A B C	Stewart , Cherelle J Intl Representative N/A			\$186,209		\$0	\$2,109		\$0			\$188,318	
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	47 %			
A B C	Bzdawka , John Intl Representative N/A			\$186,209		\$0	\$3,122		\$0			\$189,331	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Skinner , Joseph Regional Organizing Coord N/A			\$186,209		\$0	\$2,133		\$0			\$188,342	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Kwashnik , Michael J Director - CIR/Bylaws N/A			\$202,584		\$0	\$11,966		\$0			\$214,550	
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %			
A B C	McDermitt , Bert Intl Representative N/A			\$185,866		\$0	\$3,923		\$0			\$189,789	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Etchason , Shad E Intl Representative N/A			\$185,375		\$0	\$2,228		\$0			\$187,603	
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Dolsen , Paul Intl Representative N/A			\$140,646		\$619	\$13,927		\$0			\$155,192	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Harris , Norman Intl Representative N/A			\$140,646	\$619	\$6,954	\$0	\$148,219		
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	48 %
A B C	Bryan , Rachel L Intl Representative N/A			\$183,707	\$0	\$3,360	\$0	\$187,067		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	Stephens , David W Intl Representative N/A			\$182,627	\$0	\$5,283	\$0	\$187,910		
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %
A B C	Getts , Bruce L Intl Representative N/A			\$181,515	\$0	\$15,387	\$0	\$196,902		
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	91 %
A B C	Rains , Charles R Intl Representative N/A			\$181,515	\$0	\$5,666	\$0	\$187,181		
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A B C	Grinstead , Dean R Intl Representative N/A			\$181,515	\$0	\$15,290	\$0	\$196,805		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	McKinney , Charles District Organizing Coord N/A			\$181,515	\$0	\$9,988	\$0	\$191,503		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	Grijalva , Frank R Intl Representative N/A			\$178,230	\$0	\$8,445	\$0	\$186,675		
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	34 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A B C	Wayland , Matthew Intl Representative N/A			\$141,766		\$619	\$12,860		\$0			\$155,245	
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	53 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %			
A B C	Starr III , Edward J Intl Representative N/A			\$175,551		\$0	\$4,156		\$0			\$179,707	
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	22 %			
A B C	Simpson , Johnny B Intl Representative N/A			\$172,831		\$0	\$4,580		\$0			\$177,411	
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Horak , John P Intl Representative N/A			\$171,703		\$0	\$11,037		\$0			\$182,740	
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %			
A B C	Moore , Matthew J Intl Representative N/A			\$166,256		\$0	\$7,928		\$0			\$174,184	
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	McCarville , Sean P Intl Representative N/A			\$165,751		\$0	\$9,982		\$0			\$175,733	
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	O'Kelley , Gene R Intl Representative N/A			\$166,256		\$0	\$10,587		\$0			\$176,843	
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	72 %			
A B C	Ellis , Leonard L Intl Representative N/A			\$166,256		\$0	\$12,845		\$0			\$179,101	
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	36 %			
A B C	Easton Jr. , John E Intl Representative N/A			\$142,049		\$0	\$6,947		\$0			\$148,996	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	26 %
A B C	Cutler , Alan R Intl Representative N/A			\$166,256	\$0	\$15,509	\$0	\$181,765		
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	26 %
A B C	O'Connor , Paul R Director - Government N/A			\$202,584	\$0	\$0	\$0	\$202,584		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %
A B C	Dotson , James A District Organizing Coord N/A			\$63,885	\$0	\$1,307	\$0	\$65,192		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Keyser , Austin W Director - Political N/A			\$202,584	\$0	\$2,520	\$0	\$205,104		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cloud , Frank W Intl Representative N/A			\$163,021	\$0	\$3,959	\$0	\$166,980		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	29 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	White , Stephen L Intl Representative N/A			\$163,021	\$0	\$3,004	\$0	\$166,025		
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	84 %
A B C	Adams , Brian R District Organizing Coord N/A			\$161,909	\$0	\$8,014	\$0	\$169,923		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Griffin , Gary R Intl Representative N/A			\$161,403	\$0	\$2,983	\$0	\$164,386		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A B C	Moore , Charles C Intl Representative N/A			\$159,845		\$0	\$5,409		\$0			\$165,254	
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %			
A B C	James , Rodney E Intl Representative N/A			\$159,845		\$0	\$17,927		\$0			\$177,772	
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Anderson , Kristopher S Intl Representative N/A			\$159,425		\$0	\$12,208		\$0			\$171,633	
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	26 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Hartman , Ernest A Intl Representative N/A			\$158,878		\$0	\$3,220		\$0			\$162,098	
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %			
A B C	Spencer , Louis Director - Per Capita N/A			\$202,584		\$0	\$3,360		\$0			\$205,944	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Nordstrom , Mitchell T District Organizing Coord N/A			\$158,878		\$0	\$3,363		\$0			\$162,241	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Threadgold , Brian O Sr Exec Asst to IST N/A			\$231,735		\$0	\$14,309		\$984			\$247,028	
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	30 %			
A B C	Juarez , Jammi L Director - Organizing N/A			\$202,584		\$0	\$120		\$0			\$202,704	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Ham , Michael M Intl Representative N/A			\$157,069		\$0	\$4,561		\$0			\$161,630	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	26 %
A B C	Lamm , Brian A Director - Manufacturing N/A			\$174,981	\$0	\$989	\$0	\$175,970		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Muia , Frank D Intl Representative N/A			\$156,116	\$0	\$4,768	\$0	\$160,884		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %
A B C	Richard , Michael D Director - Construction N/A			\$202,584	\$0	\$3,837	\$0	\$206,421		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Priest , David Intl Representative N/A			\$118,855	\$0	\$11,698	\$0	\$130,553		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Begemann , William J Intl Representative N/A			\$118,163	\$0	\$10,656	\$0	\$128,819		
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	39 %
A B C	Knox , Michael A Director - Personnel N/A			\$202,584	\$0	\$3,360	\$0	\$205,944		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Powell , Billy L Intl Representative N/A			\$152,433	\$0	\$10,394	\$0	\$162,827		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Meadows , Matthew W Intl Representative N/A			\$152,867	\$0	\$10,352	\$0	\$163,219		
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	McCubbins , Darrell L Intl Representative N/A			\$151,437		\$0	\$9,771		\$0		\$161,208	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	MacNichol , Mark Intl Representative N/A			\$163,021		\$0	\$0		\$0		\$163,021	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Hutchins , Timothy W Intl Representative N/A			\$151,004		\$0	\$2,460		\$0		\$153,464	
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %		
A B C	Parkman , Craig Intl Representative N/A			\$150,484		\$0	\$24,423		\$0		\$174,907	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	King , Rodger D Intl Representative N/A			\$150,484		\$0	\$10,832		\$0		\$161,316	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Harris , Christopher J Intl Representative N/A			\$159,845		\$0	\$0		\$0		\$159,845	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Wimette , Jeffrey C District Organizing Coord N/A			\$145,158		\$0	\$2,528		\$0		\$147,686	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Gray , Jennifer M Intl Representative N/A			\$159,425		\$0	\$12,070		\$0		\$171,495	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Bolin , Jeffrey D Intl Representative N/A			\$148,624		\$0	\$0		\$0		\$148,624	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Oleary , Ryan T Director - Pension Dept N/A			\$192,122		\$0	\$1,828	\$0	\$193,950	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Arhos , George Intl Representative N/A			\$158,878		\$0	\$2,536	\$0	\$161,414	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Paules , Matthew H Intl Representative N/A			\$157,994		\$0	\$0	\$0	\$157,994	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sundeen , Jeremy L Intl Representative N/A			\$145,974		\$0	\$3,297	\$0	\$149,271	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	Reynolds , William T Intl Representative N/A			\$145,974		\$0	\$10,059	\$0	\$156,033	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Blye , Peryentia Intl Representative N/A			\$156,636		\$0	\$13,711	\$0	\$170,347	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Paron , Cheryl Intl Representative N/A			\$109,031		\$619	\$11,661	\$0	\$121,311	
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	37 %
A B C	Van Stienburg , Adam W Intl Representative N/A			\$108,146		\$0	\$15,116	\$0	\$123,262	
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	28 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	Page , Lisa M Intl Representative N/A			\$139,977		\$0	\$9,844		\$0			\$149,821		
I	Schedule 15 Representational Activities		40 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	60 %
A B C	Tate , Areana Intl Representative N/A			\$152,433		\$0	\$3,360		\$0			\$155,793		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Martinez , Epifenio J Intl Representative N/A			\$152,433		\$0	\$0		\$0			\$152,433		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Murphy , Steven J Intl Representative N/A			\$151,437		\$0	\$2,800		\$0			\$154,237		
I	Schedule 15 Representational Activities		99 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Jones , Erik W Intl Representative N/A			\$137,702		\$0	\$2,754		\$0			\$140,456		
I	Schedule 15 Representational Activities		74 %	Schedule 16 Political Activities and Lobbying		26 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Fenton , David W Intl Representative N/A			\$149,574		\$0	\$1,858		\$0			\$151,432		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	Sharpe , Curtis Intl Representative N/A			\$135,218		\$0	\$3,035		\$0			\$138,253		
I	Schedule 15 Representational Activities		94 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	3 %
A B C	Hill , Howard Intl Representative N/A			\$133,788		\$0	\$13,653		\$0			\$147,441		
I	Schedule 15 Representational Activities		74 %	Schedule 16 Political Activities and Lobbying		4 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	22 %
A B C	Schneider , Jennifer Intl Representative N/A			\$133,788		\$0	\$10,446		\$0			\$144,234		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	76 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Davis , Allison Intl Representative N/A			\$144,273	\$0	\$3,413	\$23,187	\$170,873		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A B C	Tanner , Quentin Intl Representative N/A			\$130,566	\$0	\$3,743	\$0	\$134,309		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Eckhart , Danielle Intl Representative N/A			\$142,049	\$0	\$0	\$23,309	\$165,358		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Chivello , Daniel Intl Representative N/A			\$128,226	\$0	\$7,858	\$0	\$136,084		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	Harvey , Derek Intl Representative N/A			\$97,622	\$0	\$12,000	\$0	\$109,622		
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %
A B C	Jungbluth , David L Organizer N/A			\$130,999	\$0	\$1,674	\$0	\$132,673		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Reaves , David Organizer N/A			\$27,577	\$0	\$986	\$0	\$28,563		
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	21 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	Moore , John Organizer N/A			\$27,577	\$0	\$353	\$0	\$27,930		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	63 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)			(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A B C	Gillette , James Intl Representative N/A			\$27,577			\$0		\$1,598		\$0			\$29,175	
I	Schedule 15 Representational Activities		13 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		86 %
A B C	Moderwell , Jeremy G Organizer N/A			\$127,793			\$0		\$10,863		\$0			\$138,656	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Buinimasi , Kathleen Intl Representative N/A			\$95,441			\$495		\$10,500		\$0			\$106,436	
I	Schedule 15 Representational Activities		40 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		60 %
A B C	Smith , Kathy Organizer N/A			\$124,760			\$0		\$2,448		\$0			\$127,208	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Williams , Douglas D Organizer N/A			\$124,760			\$0		\$7,156		\$0			\$131,916	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Smith , Stephen G Organizer N/A			\$124,760			\$0		\$3,347		\$0			\$128,107	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Rivers , Harold K Organizer N/A			\$98,610			\$0		\$9,830		\$0			\$108,440	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	McCray , Dale Organizer N/A			\$124,760			\$0		\$3,607		\$0			\$128,367	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Kniffin , William Organizer N/A			\$124,760			\$0		\$5,937		\$0			\$130,697	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Youngberg , Brett Organizer N/A			\$94,983	\$619	\$11,517	\$0	\$107,119		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Oedy , Robert Organizer N/A			\$124,760	\$0	\$10,251	\$0	\$135,011		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Vooris , Maria Organizer N/A			\$124,760	\$0	\$3,030	\$0	\$127,790		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gulizia , Jerry Organizer N/A			\$124,760	\$0	\$4,090	\$0	\$128,850		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Flynn , James W Organizer N/A			\$124,760	\$0	\$3,038	\$0	\$127,798		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Meyer , Mark S Organizer N/A			\$124,760	\$0	\$9,252	\$0	\$134,012		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mastrogiovanni Jr , Joseph J Organizer N/A			\$124,760	\$0	\$9,703	\$0	\$134,463		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Meyer , Phillip L Organizer N/A			\$124,760	\$0	\$2,241	\$0	\$127,001		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	Simpson , Jason W Organizer N/A			\$124,760		\$0	\$6,180		\$0			\$130,940		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	McPeak , Carl Organizer N/A			\$126,797		\$0	\$8,040		\$0			\$134,837		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Puaoi , Justin P Organizer N/A			\$124,760		\$0	\$8,267		\$0			\$133,027		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Probst , Melanie A Organizer N/A			\$124,760		\$0	\$6,274		\$0			\$131,034		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	DiMichele , Joseph Organizer N/A			\$118,358		\$0	\$8,948		\$0			\$127,306		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Thompson , Rick C Organizer N/A			\$124,760		\$0	\$4,928		\$0			\$129,688		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Donathan , Chad E Organizer N/A			\$124,056		\$0	\$4,333		\$0			\$128,389		
I	Schedule 15 Representational Activities		93 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	7 %
A B C	Brandon , Dyck Organizer N/A			\$94,447		\$0	\$13,528		\$0			\$107,975		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Perica , Dennis C Organizer N/A			\$115,768		\$0	\$2,504		\$0			\$118,272		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL				
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Moon , Kim C			\$109,889		\$0		\$9,727		\$0	\$119,616	
B	Organizer											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Jeffries , Bret H			\$104,646		\$0		\$17,816		\$0	\$122,462	
B	Organizer											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Murphy , Michael A			\$100,458		\$0		\$18,395		\$0	\$118,853	
B	Organizer											
C	N/A											
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %		
A	Buchanan , Danielle			\$95,989		\$0		\$12,383		\$0	\$108,372	
B	Organizer											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Kuisle , Andrew			\$91,856		\$0		\$3,062		\$0	\$94,918	
B	Organizer											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Kanary , Paul			\$91,324		\$0		\$6,670		\$0	\$97,994	
B	Organizer											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Lister , Raymond			\$89,268		\$0		\$6,955		\$0	\$96,223	
B	Organizer											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$17,230		\$0		\$442		\$0	\$17,672	
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying		7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	22 %	
Total Employee Disbursements				\$60,112,312		\$7,532		\$1,873,604		\$118,144		\$62,111,592
Less Deductions												\$25,361,100
Net Disbursements												\$36,750,492

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

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-116

Category of Membership (A)	Number (B)	Voting Eligibility (C)
"A" MEMBERS	408,388	Yes
"BA" MEMBERS	269,979	Yes
Members (Total of all lines above)	678,367	
Agency Fee Payers*	2,961	
Total Members/Fee Payers	681,328	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$7,673,253
2. Named Payer Non-itemized Receipts	\$221,750
3. All Other Receipts	\$438,861
4. Total Receipts	\$8,333,864

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$15,308,122
2. Named Payee Non-itemized Disbursements	\$1,036,658
3. To Officers	\$1,550,942
4. To Employees	\$43,023,329
5. All Other Disbursements	\$243,879
6. Total Disbursements	\$61,162,930

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$2,539,554
2. Named Payee Non-itemized Disbursements	\$264,090
3. To Officers	\$435,130
4. To Employees	\$4,345,726
5. All Other Disbursements	\$107,104
6. Total Disbursements	\$7,691,604

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$367,014
2. Named Payee Non-itemized Disbursements	\$8,727
3. To Officers	\$2,723
4. To Employees	\$21,428
5. All Other Disbursements	\$154,490
6. Total Disbursements	\$554,382

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$2,854,368
2. Named Payee Non-itemized Disbursements	\$202,947
3. To Officers	\$29,026
4. To Employees	\$1,681,736
5. All Other Disbursements	\$172,902
6. Total Disbursements	\$4,940,979

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$5,462,448
2. Named Payee Non-itemized Disbursements	\$713,532
3. To Officers	\$2,269,679
4. To Employees	\$13,039,378
5. All Other Disbursements	\$168,435
6. Total Disbursements	\$21,653,472

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-116

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO 815 SIXTEENTH STREET NW WASHINGTON DC 20001	CREDIT CARD ROYALTIES	10/13/2020	\$5,014
	CREDIT CARD ROYALTIES	11/13/2020	\$13,176
	CREDIT CARD ROYALTIES	10/13/2020	\$15,525
	CREDIT CARD ROYALTIES	04/06/2021	\$16,644
	CREDIT CARD ROYALTIES	06/30/2021	\$30,527
	CREDIT CARD ROYALTIES	05/27/2021	\$30,740
Type or Classification (B)	CREDIT CARD ROYALTIES	05/06/2021	\$31,046
	CREDIT CARD ROYALTIES	04/06/2021	\$31,677
UNION	CREDIT CARD ROYALTIES	03/09/2021	\$31,946
	CREDIT CARD ROYALTIES	02/12/2021	\$32,681
	CREDIT CARD ROYALTIES	12/30/2020	\$33,725
	CREDIT CARD ROYALTIES	12/11/2020	\$34,029
	CREDIT CARD ROYALTIES	11/13/2020	\$35,533
	CREDIT CARD ROYALTIES	07/08/2020	\$36,174
	CREDIT CARD ROYALTIES	10/13/2020	\$36,214
	CREDIT CARD ROYALTIES	08/10/2020	\$36,236
	CREDIT CARD ROYALTIES	09/04/2020	\$36,250
	CREDIT CARD ROYALTIES	06/04/2021	\$36,758
	CREDIT CARD ROYALTIES	12/11/2020	\$42,776
	CREDIT CARD ROYALTIES	04/06/2021	\$97,248
	Total Itemized Transactions with this Payee/Payer		\$663,919
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$663,919

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO ITC Financial, LLC			
815 Connecticut Ane., N.W Washington DC 20006	CONFERENCE SPONSOR	03/16/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN EXPRESS CREDIT REFUND			
2401 W BEHREND DR PHOENIX AZ 85027	CREDIT CARD COMPANY	06/17/2021	\$8,454
	Total Itemized Transactions with this Payee/Payer		\$8,454
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,454
Type or Classification (B)			
CREDIT CARD CO			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN TIMES COMPANY			
1600 NORTH CLINTON AVENUE ROCHESTER NY 14621	CONFERENCE SPONSOR	06/09/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Type or Classification (B)			
UNION APPAREL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASB CAPITAL MANAGEMENT			
7501 WISCONSIN AVE	CONFERENCE SPONSOR	02/05/2021	\$5,000
BETHESDA	Total Itemized Transactions with this Payee/Payer		\$5,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20814	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
BANKING INSTITUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUTOMOTIVE RENTALS, INC	LEASED AUTO SALE PROCEEDS	10/16/2020	\$19,478
PO BOX 8500-4375	LEASED AUTO SALE PROCEEDS	03/15/2021	\$6,654
PHILADELPHIA	LEASED AUTO SALE PROCEEDS	04/16/2021	\$21,048
PA	LEASED AUTO SALE PROCEEDS	05/18/2021	\$84,750
19178	LEASED AUTO SALE PROCEEDS	06/15/2021	\$159,680
	Total Itemized Transactions with this Payee/Payer		\$291,610
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$291,610
Type or Classification (B)			
LEASING CO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Awards & T-Shirts Specialists Inc			
10400 E 63rd St	CONVENTION EXPO SPONSORS	03/09/2021	\$6,000
Raytown	Total Itemized Transactions with this Payee/Payer		\$6,000
MS	Total Non-Itemized Transactions with this Payee/Payer		\$0
64133	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BC FEDERATION OF LABOUR			
200 5118 JOYCE STREET	SALARY REIMBURSEMENT	07/17/2020	\$11,392
VANCOUVER	SALARY REIMBURSEMENT	08/10/2020	\$11,392
00	SALARY REIMBURSEMENT	08/27/2020	\$11,392
	Total Itemized Transactions with this Payee/Payer		\$34,176
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,176
Type or Classification (B)			
UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENTALL GREENOAK MEPT			
39 FENTON STREET	Total Itemized Transactions with this Payee/Payer		\$0
DORCHESTER	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
02122			
Type or Classification (B)			
PROPERTY MANAGEMENT CO			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BORTINI MGMT ASSOCIATES INC 4091 ERIE ST WILLOUGHBY OH 44094	CONVENTION EXPO SPONSORS	04/09/2021	\$6,000
	CONFERENCE SPONSOR	06/29/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
MARKETING SYSTEMS			
BUILDING AND CONSTRUCTION TRADES DEPT 815 16th Street, NW Washington DC 20006-1461	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,445
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,445
Type or Classification (B)			
UNION			
CAESARS ENTERPRISE SERVICES LLC ONE HARRAHS COURT LAS VEGAS NV 89119-4377	Purpose (C)	Date (D)	Amount (E)
	BUSINESS MANAGER MEETING	07/02/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
HOTEL ACCOMADATIONS			
CARDMEMBER SERVICES AGENT US BANK NAT'L ASSOC PO BOX 6327 FARGO ND 58125-6327	Purpose (C)	Date (D)	Amount (E)
	CREDIT CARD COMPANY	09/11/2020	\$35,191
	Total Itemized Transactions with this Payee/Payer		\$35,191
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,191
Type or Classification (B)			
CREDIT CARD CO			
CIR ELECTRICAL CONTRACTING INDUSTRY 3 BETHESDA METRO CTR BETHESDA MD 20814-6302	Purpose (C)	Date (D)	Amount (E)
	REIMBURSMENT OF EXPENSES	10/16/2020	\$9,150
	REIMBURSMENT OF EXPENSES	09/22/2020	\$14,862
	REIMBURSMENT OF EXPENSES	12/08/2020	\$7,789
	Total Itemized Transactions with this Payee/Payer		\$31,801
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,801
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

CORNERSTONE ASSURANCE GROUP INC	Purpose (C)	Date (D)	Amount (E)
22333 Classic Court	CONFERENCE SPONSOR	03/17/2021	\$5,000
Lake Barrington	Total Itemized Transactions with this Payee/Payer		\$5,000
Ill	Total Non-Itemized Transactions with this Payee/Payer		\$0
60010	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
INSURANCE CO			
Name and Address (A)			
DIFEDE, RAMSDELL	Purpose (C)	Date (D)	Amount (E)
900 SEVENTH ST NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$18,211
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$18,211
20001			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
EBERTS & HARRISON	Purpose (C)	Date (D)	Amount (E)
1604 RIDGESIDE DR	CONFERENCE SPONSOR	06/09/2021	\$5,000
MOUNT AIRY	INSURANCE REFUND	05/11/2021	\$8,227
MD	INSURANCE REFUND	04/20/2021	\$33,206
21771	Total Itemized Transactions with this Payee/Payer		\$46,433
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,097
INSURANCE CO	Total of All Transactions with this Payee/Payer for This Schedule		\$55,530
Name and Address (A)			
EBERTS & HARRISON	Purpose (C)	Date (D)	Amount (E)
10630 LITTLE PATUXENT PKWY	INSURANCE REFUND	07/31/2020	\$34,856
COLUMBIA	Total Itemized Transactions with this Payee/Payer		\$34,856
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21044	Total of All Transactions with this Payee/Payer for This Schedule		\$34,856
Type or Classification (B)			
INSURANCE CO			
Name and Address (A)			
EMC RESEARCH INC	Purpose (C)	Date (D)	Amount (E)
436 14TH STREET	MARKET RESEARCH COMPANY	11/06/2020	\$39,500
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$39,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94612	Total of All Transactions with this Payee/Payer for This Schedule		\$39,500
Type or Classification (B)			
MARKET RESEARCH COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRST AMERICAN TITLE INSURANCE COMPANY	Total Itemized Transactions with this Payee/Payer		\$225,754
1500 S DAIRY ASHFORD	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$225,754

HOUSTON TX 77077	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SALE OF HOME	03/11/2021	\$225,754
RELOCATION	Total Itemized Transactions with this Payee/Payer		\$225,754
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$225,754
Name and Address (A)			
FORD REBATE REFUND FORD MOTOR COMPANY PO BOX 6230 DEARBORN MI 48121	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REBATE	11/22/2020	\$6,000
AUTOMOBILE CO	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Name and Address (A)			
FOSTER & FOSTER INC 13420 PARKWER COMMONS BLVD FORT MYERS FL 33912	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
CONSULTING FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$9,662
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,662
Name and Address (A)			
GCM GROSVENOR 900 N MICHIGAN AVE CHICAGO IL 60611	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
INVESTMENT CO	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Name and Address (A)			
HYATT SHARED SERVICE CENTER 830 CITY AVENUE MOORE OK 73160	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PROGRESS MEETING REFUND	07/08/2020	\$45,000
HOTEL ACCOMADATIONS	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Name and Address (A)			
IBEW HEADQUARTERS BLDG LLC 900 SEVENTH ST NW WASHINGTON	Purpose (C)	Date (D)	Amount (E)
	RENT SETTLEMENT	12/11/2020	\$196,982
	REIMBURSMET OF EXPENSES	10/14/2020	\$277,500
	Total Itemized Transactions with this Payee/Payer		\$1,318,982
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,318,982

DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMBURSEMENT OF EXPENSES	12/09/2020	\$277,500
	REIMBURSEMENT OF EXPENSES	03/04/2021	\$283,500
BUILDING CO	REIMBURSEMENT OF EXPENSES	06/04/2021	\$283,500
	Total Itemized Transactions with this Payee/Payer		\$1,318,982
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,318,982
Name and Address (A)			
IBEW LOCAL 57 WOLTF ACCOUNT	Purpose (C)	Date (D)	Amount (E)
4551 SOUTH ATHERTON DRIVE	LOCAL UNION CONTRIBUTIONS	08/14/2020	\$73,562
SALT LAKE CITY	Total Itemized Transactions with this Payee/Payer		\$73,562
UT	Total Non-Itemized Transactions with this Payee/Payer		\$0
84123	Total of All Transactions with this Payee/Payer for This Schedule		\$73,562
Type or Classification (B)			
UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBEW TRUST OF THE PBF	ADMINISTRATIVE COST REIMBURSEMENT	09/25/2020	\$315,000
	ADMINISTRATIVE COST REIMBURSEMENT	12/16/2020	\$750,000
900 SEVENTH ST NW	ADMINISTRATIVE COST REIMBURSEMENT	01/22/2021	\$12,900
WASHINGTON	ADMINISTRATIVE COST REIMBURSEMENT	01/22/2021	\$8,621
DC	ADMINISTRATIVE COST REIMBURSEMENT	03/19/2021	\$750,000
20001	ADMINISTRATIVE COST REIMBURSEMENT	06/22/2021	\$750,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$2,586,521
	Total Non-Itemized Transactions with this Payee/Payer		\$0
PENSION FUND	Total of All Transactions with this Payee/Payer for This Schedule		\$2,586,521
Name and Address (A)			
IBEW WISCONSIN STATE CONFERENCE	Purpose (C)	Date (D)	Amount (E)
MILWAUKEE	STATE CONFERENCE CONTRIBUTIONS	03/26/2021	\$100,000
WI	Total Itemized Transactions with this Payee/Payer		\$100,000
53227	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
LABOUR ORGANIZATION			
Name and Address (A)			
INTERCONTINENTAL REAL ESTATE CORP	Purpose (C)	Date (D)	Amount (E)
1270 SOLDIERS FIELD ROAD	CONFERENCE SPONSOR	02/25/2021	\$5,000
BOSTON	Total Itemized Transactions with this Payee/Payer		\$5,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02135-1003	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
REAL ESTATE CO.			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JANUS HENDERSON INVESTORS	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
151 DETROIT STREET	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

DENVER CO 80206	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONFERENCE SPONSOR	03/16/2021	\$5,000
INVESTMENT CO	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
UPDL TORONTO INC 2 BERKLEY ST TORONTO 00	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PROGRESS MEETING REFUND	01/26/2021	\$5,111
MANAGEMENT CO	Total Itemized Transactions with this Payee/Payer		\$5,111
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,111
KLEIN TOOLS INC 450 BOND STREET UNCOLNSHIRE IL 60069	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONVENTION EXPO SPONSORS	11/18/2020	\$6,000
SUPPLIER	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
LAZARD ASSET MANAGEMENT 30 ROCKEFELLER PLAZA NEW YORK NY 10112	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONFERENCE SPONSOR	03/09/2021	\$5,000
MANAGEMENT CO	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LOCAL UNION 0009, IBEW 18670 GRAPHICS DRIVE TINLEY PARK IL 60487	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	UNITY FUND DONATIONS	10/30/2020	\$12,000
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
LOCAL UNION 0019, IBEW 1885 N FARNSWORTH AVENUE AURORA IL 60505	Purpose (C)	Date (D)	Amount (E)
	HOST DISTRICT CONVENTION	10/23/2020	\$5,684
	Total Itemized Transactions with this Payee/Payer		\$5,684
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,684

Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0021, IBEW			
1307 Butterfield Road	HOST DISTRICT CONVENTION	11/23/2020	\$21,512
Downers Grover	Total Itemized Transactions with this Payee/Payer		\$21,512
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60515	Total of All Transactions with this Payee/Payer for This Schedule		\$21,512
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0026, IBEW			
4371 Parliament Place	CONFERENCE SPONSOR	03/31/2021	\$10,000
Lanham	Total Itemized Transactions with this Payee/Payer		\$10,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20706	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0047, IBEW			
600 N. Diamond Bar Blvd	CONFERENCE SPONSOR	03/26/2021	\$6,000
Diamond Bar	Total Itemized Transactions with this Payee/Payer		\$6,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
91765	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0058, IBEW			
P.O. Box 32756	HOST DISTRICT CONVENTION	10/23/2020	\$19,440
Detroit	HOST DISTRICT CONVENTION	10/23/2020	\$19,236
MI	Total Itemized Transactions with this Payee/Payer		\$38,676
48232	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,676
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0066, IBEW			
4345 Allen-Genoa Road	CONFERENCE SPONSOR	04/06/2021	\$5,000
Pasadena	Total Itemized Transactions with this Payee/Payer		\$5,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
77504	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			

LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0071, IBEW		Purpose (C)	Date (D)	Amount (E)
3403 Farm Bank Way		CONFERENCE SPONSOR	04/09/2021	\$5,000
Grove City		Total Itemized Transactions with this Payee/Payer		\$5,000
OH		Total Non-Itemized Transactions with this Payee/Payer		\$0
43123		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0110, IBEW		Purpose (C)	Date (D)	Amount (E)
1330 CONWAY STREET		UNITY FUND DONATIONS	09/30/2020	\$5,000
ST PAUL		Total Itemized Transactions with this Payee/Payer		\$5,000
MN		Total Non-Itemized Transactions with this Payee/Payer		\$0
55106		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0145, IBEW		Purpose (C)	Date (D)	Amount (E)
1700 52nd Avenue		Total Itemized Transactions with this Payee/Payer		\$0
Moline		Total Non-Itemized Transactions with this Payee/Payer		\$16,704
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$16,704
61265				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0150, IBEW		Purpose (C)	Date (D)	Amount (E)
31290 N US HIGHWAY 45		HOST DISTRICT CONVENTION	10/23/2020	\$7,218
LIBERTYVILLE		Total Itemized Transactions with this Payee/Payer		\$7,218
IL		Total Non-Itemized Transactions with this Payee/Payer		\$0
60048		Total of All Transactions with this Payee/Payer for This Schedule		\$7,218
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
LOCAL UNION 0160, IBEW		Purpose (C)	Date (D)	Amount (E)
2909 ANTHONY LANE		Total Itemized Transactions with this Payee/Payer		\$0
ST ANTHONY		Total Non-Itemized Transactions with this Payee/Payer		\$6,495
MN		Total of All Transactions with this Payee/Payer for This Schedule		\$6,495
55418				
Type or Classification (B)				
LOCAL UNION				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0177, IBEW	UNITY FUND DONATIONS	09/30/2020	\$5,177
966 LIBERTY STREET	Total Itemized Transactions with this Payee/Payer		\$5,177
JACKSONVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,177
32206			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0196, IBEW	Purpose (C)	Date (D)	Amount (E)
1829 Suncast Lane	UNITY FUND DONATIONS	06/28/2021	\$10,000
Batavia	Total Itemized Transactions with this Payee/Payer		\$10,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60510	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0222, IBEW	Purpose (C)	Date (D)	Amount (E)
17846 N US HIGHWAY 441	UNITY FUND DONATIONS	10/30/2020	\$26,800
REDDICK	Total Itemized Transactions with this Payee/Payer		\$26,800
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32686	Total of All Transactions with this Payee/Payer for This Schedule		\$26,800
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0292, IBEW	Purpose (C)	Date (D)	Amount (E)
312 Central Avenue	HOST DISTRICT CONVENTION	10/23/2020	\$17,912
Minneapolis	Total Itemized Transactions with this Payee/Payer		\$17,912
MN	Total Non-Itemized Transactions with this Payee/Payer		\$0
55414	Total of All Transactions with this Payee/Payer for This Schedule		\$17,912
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0309, IBEW	Purpose (C)	Date (D)	Amount (E)
2000A MALL STREET	HOST DISTRICT CONVENTION	10/23/2020	\$9,680
COLLINSVILLE	Total Itemized Transactions with this Payee/Payer		\$9,680
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
62234	Total of All Transactions with this Payee/Payer for This Schedule		\$9,680
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0343, IBEW	Total Itemized Transactions with this Payee/Payer		\$0

9 80TH STREET SE ROCHESTER MN 55904		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$8,376
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$8,376
LOCAL UNION 0369, IBEW		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		CONFERENCE SPONSOR		03/31/2021
4315 Preston Highway Louisville KY 40213		Total Itemized Transactions with this Payee/Payer		\$6,258
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$6,258
LOCAL UNION 0443, IBEW		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		UNITY FUND DONATIONS		09/30/2020
1469 JEAN STREET MONTGOMERY AL 36107		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LOCAL UNION 0480, IBEW		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		UNITY FUND DONATIONS		10/30/2020
4767 I-55 S JACKSON MS 39212		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LOCAL UNION 0494, IBEW		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		HOST DISTRICT CONVENTION		10/23/2020
3303 S 103rd Street Milwaukee WI 53227		Total Itemized Transactions with this Payee/Payer		\$20,296
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$20,296
LOCAL UNION 0558, IBEW		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		Total Itemized Transactions with this Payee/Payer		\$5,000
1803 E SEVENTEENTH STREET SHEFFIELD		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

AL 35660	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	UNITY FUND DONATIONS	09/30/2020	\$5,000
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
LOCAL UNION 0613, IBEW	Purpose (C)	Date (D)	Amount (E)
501 PULLIAM STREET SW	UNITY FUND DONATIONS	09/30/2020	\$50,000
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$50,000
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30312	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0640, IBEW	Purpose (C)	Date (D)	Amount (E)
5808 N. 7th Street	UNITY FUND DONATIONS	10/30/2020	\$10,000
Phoenix	Total Itemized Transactions with this Payee/Payer		\$10,000
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$0
85014	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0668, IBEW	Purpose (C)	Date (D)	Amount (E)
2535 S 30TH STREET	UNITY FUND DONATIONS	10/30/2020	\$15,390
LAFAYETTE	Total Itemized Transactions with this Payee/Payer		\$15,390
IN	Total Non-Itemized Transactions with this Payee/Payer		\$0
47909	Total of All Transactions with this Payee/Payer for This Schedule		\$15,390
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0701, IBEW	Purpose (C)	Date (D)	Amount (E)
28600 BELLA VISTA PARKWAY	HOST DISTRICT CONVENTION	10/23/2020	\$6,108
WARRENVILLE	Total Itemized Transactions with this Payee/Payer		\$6,108
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60555	Total of All Transactions with this Payee/Payer for This Schedule		\$6,108
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0702, IBEW	Purpose (C)	Date (D)	Amount (E)
106 N MONROE STREET	HOST DISTRICT CONVENTION	10/23/2020	\$15,168
WEST FRANKFORT	Total Itemized Transactions with this Payee/Payer		\$15,168
	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,668

IL 62896			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0728, IBEW			
201 SE 24TH STREET FT LAUDERDALE FL 33316	Purpose (C)	Date (D)	Amount (E)
	UNITY FUND DONATIONS	09/30/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0915, IBEW			
5621 NARNEY ROAD TAMPA FL 33610	Purpose (C)	Date (D)	Amount (E)
	UNITY FUND DONATIONS	10/30/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0949, IBEW			
12908 NICOLLET AVENUE S BURNSVILLE MN 55337	Purpose (C)	Date (D)	Amount (E)
	HOST DISTRICT CONVENTION	10/23/2020	\$8,592
	Total Itemized Transactions with this Payee/Payer		\$8,592
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,592
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0953, IBEW			
2206 HIGHLAND AVENUE EAU CLAIRE WI 54701	Purpose (C)	Date (D)	Amount (E)
	HOST DISTRICT CONVENTION	10/23/2020	\$6,352
	Total Itemized Transactions with this Payee/Payer		\$6,352
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,352
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 1186, IBEW			
1935 Hau Street Honolulu HI 96819	Purpose (C)	Date (D)	Amount (E)
	UNITY FUND DONATIONS	05/26/2021	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 1393, IBEW			
3645 S EAST STREET	HOST DISTRICT CONVENTION	10/23/2020	\$26,408
Indianapolis	Total Itemized Transactions with this Payee/Payer		\$26,408
IN	Total Non-Itemized Transactions with this Payee/Payer		\$0
46227	Total of All Transactions with this Payee/Payer for This Schedule		\$26,408
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 1395, IBEW			
5140 MADISON AVENUE	HOST DISTRICT CONVENTION	10/23/2020	\$7,696
Indianapolis	Total Itemized Transactions with this Payee/Payer		\$7,696
IN	Total Non-Itemized Transactions with this Payee/Payer		\$0
46227	Total of All Transactions with this Payee/Payer for This Schedule		\$7,696
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 2150, IBEW			
N56 W13777 Silver Spring Dr	HOST DISTRICT CONVENTION	10/23/2020	\$21,360
Menomonee Falls	Total Itemized Transactions with this Payee/Payer		\$21,360
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53051	Total of All Transactions with this Payee/Payer for This Schedule		\$21,360
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Real Estate Advisors, LLC			
900 7th Street, N.W.	CONFERENCE SPONSOR	05/14/2021	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
REAL ESTATE CO.			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL ENERGY INSTITUTE	CONTRIBUTION	02/01/2021	\$10,000
1201 F ST NW	Total Itemized Transactions with this Payee/Payer		\$10,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20004-1218			
Type or Classification (B)			

TRADE ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL UTILITY TRAINING FUND	REIMBURSEMENT OF EXPENSES	02/23/2021	\$58,975
LAS VEGAS NV	REIMBURSEMENT OF EXPENSES	04/23/2021	\$16,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,475
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,475
TRAINING FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBF	REIMBURSEMENT OF EXPENSES	07/20/2020	\$5,087
2400 Research Blvd.	REIMBURSEMENT OF EXPENSES	09/21/2020	\$5,218
Rockville	REIMBURSEMENT OF EXPENSES	10/29/2020	\$5,230
MD	REIMBURSEMENT OF EXPENSES	03/05/2021	\$5,322
20850-3266	Total Itemized Transactions with this Payee/Payer		\$20,857
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,838
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,695
PENSION FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBF INVESTMENTS	Total Itemized Transactions with this Payee/Payer		\$0
900 SEVENTH STREET NW	Total Non-Itemized Transactions with this Payee/Payer		\$24,754
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$24,754
DC			
20001			
Type or Classification (B)			
PENSION FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBF REAL ESTATE	HEALTH & WELFARE REIMBURSEMENT	07/31/2020	\$11,193
900 7TH STREET NW	HEALTH & WELFARE REIMBURSEMENT	09/01/2020	\$5,935
WASHINGTON	HEALTH & WELFARE REIMBURSEMENT	11/20/2020	\$5,415
DC	HEALTH & WELFARE REIMBURSEMENT	11/20/2020	\$19,107
20001	HEALTH & WELFARE REIMBURSEMENT	12/23/2020	\$5,657
	HEALTH & WELFARE REIMBURSEMENT	03/23/2021	\$5,447
Type or Classification (B)	HEALTH & WELFARE REIMBURSEMENT	03/23/2021	\$17,580
	Total Itemized Transactions with this Payee/Payer		\$70,334
PENSION FUND	Total Non-Itemized Transactions with this Payee/Payer		\$10,473
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,807
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NECA/IBEW NLMCC TRUST FUND	GRANT INCOME	09/11/2020	\$62,500
3 BETHESDA METRO CENTER	GRANT INCOME	11/20/2020	\$62,500
BETHESDA	GRANT INCOME	12/18/2020	\$62,500
MD	GRANT INCOME	04/20/2021	\$62,500
20814	Total Itemized Transactions with this Payee/Payer		\$250,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
LABOR TRUST FUND			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Office & Professional Employees Int Union Local 2	REIMBURSEMENT OF EXPENSES	09/18/2020	\$6,624
855 16th street	Total Itemized Transactions with this Payee/Payer		\$6,624
Silver Spring	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,624
20910			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO BUREAU OF WORKERS COMP	REFUND WORKERS COMPENSATION	02/02/2021	\$12,939
30 W SPRING ST	Total Itemized Transactions with this Payee/Payer		\$12,939
COLUMBUS	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$12,939
43215			
Type or Classification (B)			
WORKERS COMP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PlanMember Services Corporation	CONFERENCE SPONSOR	06/29/2021	\$5,000
6187 Carpinteria Ave.	CONVENTION EXPO SPONSORS	03/09/2021	\$6,000
Carpinteria	Total Itemized Transactions with this Payee/Payer		\$11,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
93013	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
BENEFITS CO.			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PNC FINANCIAL SERVICES	Total Itemized Transactions with this Payee/Payer		\$0
500 FIRST AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$12,455
PITTSBURGH	Total of All Transactions with this Payee/Payer for This Schedule		\$12,455
PA			
15219			
Type or Classification (B)			
BANKING INSTITUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POTTS-DUPRE, DIFEDE, HAWKINS	LEGAL REIMBURSEMENT	07/08/2020	\$44,875
900 7TH STREET NW	LEGAL REIMBURSEMENT	08/06/2020	\$44,875
WASHINGTON	LEGAL REIMBURSEMENT	09/08/2020	\$44,875
DC	LEGAL REIMBURSEMENT	10/06/2020	\$44,875
20001	LEGAL REIMBURSEMENT	11/06/2020	\$44,875
	LEGAL REIMBURSEMENT	12/02/2020	\$44,875
Type or Classification (B)	LEGAL REIMBURSEMENT	01/06/2021	\$44,875
LAW FIRM	LEGAL REIMBURSEMENT	02/10/2021	\$44,875
	LEGAL REIMBURSEMENT	03/03/2021	\$44,875
	Total Itemized Transactions with this Payee/Payer		\$538,500
	Total Non-Itemized Transactions with this Payee/Payer		\$14,359
	Total of All Transactions with this Payee/Payer for This Schedule		\$552,859

	Purpose (C)	Date (D)	Amount (E)
	LEGAL REIMBURSEMENT	04/14/2021	\$44,875
	LEGAL REIMBURSEMENT	05/04/2021	\$44,875
	LEGAL REIMBURSEMENT	06/04/2021	\$44,875
	Total Itemized Transactions with this Payee/Payer		\$538,500
	Total Non-Itemized Transactions with this Payee/Payer		\$14,359
	Total of All Transactions with this Payee/Payer for This Schedule		\$552,859
Name and Address (A)			
SHERATON FRANCHISOR PARK ANAHEIM RESORT	Purpose (C)	Date (D)	Amount (E)
1855 SOUTH HARBOR BLVD	PROGRESS MEETING REFUND	11/23/2020	\$33,479
ANAHEIM	Total Itemized Transactions with this Payee/Payer		\$33,479
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
92802	Total of All Transactions with this Payee/Payer for This Schedule		\$33,479
Type or Classification (B)			
HOTEL ACCOMADATIONS			
Name and Address (A)			
SHERMAN, DUNN, COHEN	Purpose (C)	Date (D)	Amount (E)
900 7TH STREET NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$23,899
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$23,899
20001			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
SOUTHERN COMPANY	Purpose (C)	Date (D)	Amount (E)
600 NORTH 18TH STREET	CONVENTION EXPO SPONSORS	04/20/2021	\$6,000
BIRMINGHAM	Total Itemized Transactions with this Payee/Payer		\$6,000
AL	Total Non-Itemized Transactions with this Payee/Payer		\$0
35203	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
ENVIROMENTAL COMPANY			
Name and Address (A)			
STATE OF MARYLAND COMPTROLLER OF MD	Purpose (C)	Date (D)	Amount (E)
ANNAPOLIS	SALE OF HOME	05/14/2021	\$20,363
MD	Total Itemized Transactions with this Payee/Payer		\$20,363
21411	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,363
COMPTROLLER OF MD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TELEPHONE CORR DINATING COUNCIL TCC4	Total Itemized Transactions with this Payee/Payer		\$9,537
5401 KEYSTONE DR	Total Non-Itemized Transactions with this Payee/Payer		\$5,782
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,319

FORT WAYNE IN 46825	Purpose (C)	Date (D)	Amount (E)
	BANKRUPTCY	10/30/2020	\$9,537
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,537
	Total Non-Itemized Transactions with this Payee/Payer		\$5,782
LABOUR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$15,319
Name and Address (A)			
TICOR TITLE OF NEVADA INC	Purpose (C)	Date (D)	Amount (E)
950 S CHERRY ST DENVER CO 80246	SALE OF HOME	11/17/2020	\$536,814
	Total Itemized Transactions with this Payee/Payer		\$536,814
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$536,814
TITLE COMPANY			
Name and Address (A)			
TRAVLERS PO BOX 650293 DALLAS TX 75265-0293	Purpose (C)	Date (D)	Amount (E)
	INSURANCE REFUND	11/23/2020	\$6,489
	Total Itemized Transactions with this Payee/Payer		\$6,489
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,489
INSURANCE CO			
Name and Address (A)			
TX STATE ASSOC OF ELECTRICAL WORKERS PO BOX 22592 BEAUMONT TX 77720	Purpose (C)	Date (D)	Amount (E)
	CONFERENCE SPONSOR	03/09/2021	\$9,519
	Total Itemized Transactions with this Payee/Payer		\$9,519
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,519
LABOUR ORGANIZATION			
Name and Address (A)			
TYNDALE COMPANY INC	Purpose (C)	Date (D)	Amount (E)
5050 APPLEBUTTER ROAD PIPERSVILLE PA 18947	CONVENTION EXPO SPONSORS	01/15/2021	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
UNION APPAREL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULLICO	INSURANCE REFUND	07/24/2020	\$9,166
	Total Itemized Transactions with this Payee/Payer		\$9,166
8403 COLESVILLE RD SILVER SPRING	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,166

MD 20910			
Type or Classification (B)			
INSURANCE CO			
Name and Address (A)			
Union Insurance Group, Inc.			
303 W. Erie St.		Purpose (C)	Date (D)
Chicago		CONVENTION EXPO SPONSORS	03/16/2021
IL		CONFERENCE SPONSOR	06/29/2021
60654		Total Itemized Transactions with this Payee/Payer	\$11,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
BENEFITS CO.			
Name and Address (A)			
WEB CONNECTIVITY LLC			
1907 N LEBANON ST		Purpose (C)	Date (D)
LEBANON		Total Itemized Transactions with this Payee/Payer	\$0
IN		Total Non-Itemized Transactions with this Payee/Payer	\$5,900
48052		Total of All Transactions with this Payee/Payer for This Schedule	\$5,900
Type or Classification (B)			
WEBSITE DESIGNER			

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

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-116

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
100 BUSH CORPORATION			
100 BUSH ST	RENT	02/01/2021	\$5,041
SAN FRANCISCO	RENT	03/01/2021	\$5,041
CA	Total Itemized Transactions with this Payee/Payer		\$10,082
94104	Total Non-Itemized Transactions with this Payee/Payer		\$45,930
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,012
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP INC	HR/PAYROLL SERVICES	07/16/2020	\$9,403
PO BOX 842875	HR/PAYROLL SERVICES	08/20/2020	\$9,424
	HR/PAYROLL SERVICES	09/18/2020	\$9,431
BOSTON	HR/PAYROLL SERVICES	10/20/2020	\$8,770
MA	HR/PAYROLL SERVICES	11/13/2020	\$8,776
02284	HR/PAYROLL SERVICES	12/18/2020	\$8,789
Type or Classification (B)	HR/PAYROLL SERVICES	01/12/2021	\$9,194
	HR/PAYROLL SERVICES	02/17/2021	\$9,207
HR/PR VENDOR	HR/PAYROLL SERVICES	03/16/2021	\$8,750
	HR/PAYROLL SERVICES	04/16/2021	\$8,602
	HR/PAYROLL SERVICES	05/14/2021	\$8,615
	HR/PAYROLL SERVICES	06/15/2021	\$8,660
	Total Itemized Transactions with this Payee/Payer		\$107,621
	Total Non-Itemized Transactions with this Payee/Payer		\$5,071
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,692
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALEX MACDONALD	COMMUNICATIONS SERVICES	07/07/2020	\$14,571
	COMMUNICATIONS SERVICES	07/27/2020	\$14,581
11534 77 AVE	COMMUNICATIONS SERVICES	09/21/2020	\$19,085
EDMONTON	COMMUNICATIONS SERVICES	10/09/2020	\$14,445
00	COMMUNICATIONS SERVICES	11/18/2020	\$14,372
Type or Classification (B)	COMMUNICATIONS SERVICES	01/12/2021	\$14,299
	COMMUNICATIONS SERVICES	01/26/2021	\$28,627
COMMUNICATION CONSULTANT	Total Itemized Transactions with this Payee/Payer		\$119,980
	Total Non-Itemized Transactions with this Payee/Payer		\$2,299
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,279
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PRODUCTS			
1600 NORTH CLINTON AVE	SUPPLIES	10/20/2020	\$23,429
ROCHESTER	SUPPLIES	04/23/2021	\$27,327
NY	Total Itemized Transactions with this Payee/Payer		\$50,756
14621	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,756
MERCHANDISE VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN ROOTS WEAR			

90 BRIDGE ST WESTBROOK ME 04092	Purpose (C)	Date (D)	Amount (E)
	SUPPLIES	07/02/2020	\$9,865
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,865
	Total Non-Itemized Transactions with this Payee/Payer		\$0
MERCHANDISE VENDOR	Total of All Transactions with this Payee/Payer for This Schedule		\$9,865
Name and Address (A)			
ANC/ADVERTISING NOVELTY CO PO BOX 64	Purpose (C)	Date (D)	Amount (E)
	SUPPLIES	09/11/2020	\$8,078
MCHENRY MD 21541	Total Itemized Transactions with this Payee/Payer		\$8,078
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$725
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,803
MERCHANDISE VENDOR			
Name and Address (A)			
ARMSTRONG COMMUNICATIONS INC	Purpose (C)	Date (D)	Amount (E)
89-91 ST PAUL ST ST CATHERINES 00	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,522
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,522
MEDIA COMPANY			
Name and Address (A)			
AT&T PO BOX 830022	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
BALTIMORE MD 21283	Total Non-Itemized Transactions with this Payee/Payer		\$152,006
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$152,006
TELEPHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY PO BOX 6463	PHONE SERVICE	07/27/2020	\$13,464
	PHONE SERVICE	08/17/2020	\$13,984
	PHONE SERVICE	10/16/2020	\$11,883
CAROL STREAM IL 60197	PHONE SERVICE	10/20/2020	\$11,638
	PHONE SERVICE	11/25/2020	\$12,918
Type or Classification (B)	PHONE SERVICE	01/08/2021	\$13,538
	PHONE SERVICE	01/26/2021	\$12,273
TELEPHONE COMPANY	PHONE SERVICE	02/23/2021	\$11,835
	PHONE SERVICE	03/19/2021	\$11,796
	PHONE SERVICE	05/11/2021	\$10,061
	PHONE SERVICE	05/18/2021	\$10,912
	PHONE SERVICE	06/25/2021	\$10,747
	Total Itemized Transactions with this Payee/Payer		\$145,049
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,049
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
AUTOMOTIVE RENTALS INC PO BOX 8500-4375 PHILADELPHIA PA 19178	AUTOMOBILE SERVICES	09/14/2020	\$6,278
	AUTOMOBILE SERVICES	10/16/2020	\$6,373
	AUTOMOBILE SERVICES	05/18/2021	\$6,209
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,860
	Total Non-Itemized Transactions with this Payee/Payer		\$25,605
LEASING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$44,465
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AWARDS & T-SHIRTS INC 10400 E 63RD ST RAYTOWN MO 64133	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,577
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,577
MERCHANDISE VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAVARIAN INN RESORT 164 SHEPHERD GRACE RD SHEPERDSTOWN WV 25443	CIR MEETING	07/31/2020	\$7,431
	CIR MEETING	09/29/2020	\$7,599
	Total Itemized Transactions with this Payee/Payer		\$15,030
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,030
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BELL CANADA PO BOX 9000 NORTH YORK 00	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,889
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,889
TELEPHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLITMAN & KING LLP 443 N FRANKLIN ST SYRACUSE NY 13204	LEGAL SERVICES	10/23/2020	\$11,189
	LEGAL SERVICES	02/02/2021	\$9,411
	LEGAL SERVICES	04/27/2021	\$5,407
	Total Itemized Transactions with this Payee/Payer		\$26,007
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,007
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
C&F MANAGEMENT ENTERPRISES	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,933

75 REMITTANCE DR CHICAGO IL 60675	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,933
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
CANTWELL CLEARY			
7575 WASHINGTON BLVD ELKRIDGE MD 21075	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,113
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,113
Type or Classification (B)			
OFFICE SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDWG, INC	COMPUTER SERVICES	07/21/2020	\$20,191
	COMPUTER SERVICES	08/20/2020	\$13,323
75 REMITTANCE DR CHICAGO IL 60675	COMPUTER SERVICES	12/30/2020	\$121,100
	COMPUTER SERVICES	01/29/2021	\$44,137
	COMPUTER SERVICES	03/31/2021	\$38,038
	COMPUTER SERVICES	04/09/2021	\$22,911
Type or Classification (B)	COMPUTER SERVICES	05/18/2021	\$48,936
	Total Itemized Transactions with this Payee/Payer		\$308,636
COMPUTER SUPPLIER	Total Non-Itemized Transactions with this Payee/Payer		\$17,238
	Total of All Transactions with this Payee/Payer for This Schedule		\$325,874
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHADICK + KIMBALL	MEDIA SERVICES	07/17/2020	\$6,230
	MEDIA SERVICES	08/20/2020	\$5,500
1055 THOMAS JEFFERSON ST WASHINGTON DC 20007	MEDIA SERVICES	09/25/2020	\$8,120
	MEDIA SERVICES	10/20/2020	\$8,400
	MEDIA SERVICES	11/20/2020	\$8,480
	MEDIA SERVICES	12/18/2020	\$7,980
Type or Classification (B)	MEDIA SERVICES	01/22/2021	\$7,850
	MEDIA SERVICES	02/23/2021	\$7,960
MEDIA CONSULTANT	MEDIA SERVICES	03/19/2021	\$8,100
	MEDIA SERVICES	04/20/2021	\$8,180
	MEDIA SERVICES	05/18/2021	\$7,900
	Total Itemized Transactions with this Payee/Payer		\$84,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,700
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC PO BOX 37117	ACTUARIAL SERVICES	08/10/2020	\$9,423
	ACTUARIAL SERVICES	09/01/2020	\$6,468
	ACTUARIAL SERVICES	01/26/2021	\$15,678
BALTIMORE MD 21297	ACTUARIAL SERVICES	03/31/2021	\$22,565
	ACTUARIAL SERVICES	05/28/2021	\$6,513
	ACTUARIAL SERVICES	06/08/2021	\$30,582
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$101,185
	Total Non-Itemized Transactions with this Payee/Payer		\$3,942
ACTUARY CO	Total of All Transactions with this Payee/Payer for This Schedule		\$105,127

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PA 19398			
Type or Classification (B)			
MEDIA CO			
Name and Address (A)			
CONCOURSE 100 LLC PO BOX 932436	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$34,087
31193	Total of All Transactions with this Payee/Payer for This Schedule		\$34,087
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
COREN PROPERTY MANAGEMENT	Purpose (C)	Date (D)	Amount (E)
1926 WEST HIDDEN RESERVE	RENT	07/02/2020	\$5,412
MEQUON	Total Itemized Transactions with this Payee/Payer		\$5,412
WI	Total Non-Itemized Transactions with this Payee/Payer		\$51,873
53092	Total of All Transactions with this Payee/Payer for This Schedule		\$57,285
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
COUNCIL ON INDUSTRIAL RELATIONS	Purpose (C)	Date (D)	Amount (E)
3 BETHESDA METRO CTR	Total Itemized Transactions with this Payee/Payer		\$0
BETHESDA	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
20814			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
D & B	Purpose (C)	Date (D)	Amount (E)
PO BOX 75434	SUBSCRIPTION SERVICE	02/23/2021	\$25,788
CHICAGO	SUBSCRIPTION SERVICE	01/08/2021	\$12,894
IL	Total Itemized Transactions with this Payee/Payer		\$38,682
60675	Total Non-Itemized Transactions with this Payee/Payer		\$236
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,918
INFORMATION SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVPART INC	Total Itemized Transactions with this Payee/Payer		\$0
4576 YONGE ST	Total Non-Itemized Transactions with this Payee/Payer		\$31,477
TORONTO	Total of All Transactions with this Payee/Payer for This Schedule		\$31,477
00			
Type or Classification (B)			

LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DODGE DATA & ANALYTICS 7625 COLLECTION CENTER DR CHICAGO IL 60693	SUBSCRIPTION SERVICE	08/05/2020	\$78,608
	SUBSCRIPTION SERVICE	11/06/2020	\$78,608
	SUBSCRIPTION SERVICE	02/05/2021	\$78,608
	SUBSCRIPTION SERVICE	05/06/2021	\$82,399
	Total Itemized Transactions with this Payee/Payer		\$318,223
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
INFORMATION SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$318,223
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBERTS & HARRISON, INC 1000 CENTURY PLAZA COLUMBIA MD 21044	INSURANCE	07/16/2020	\$20,484
	INSURANCE	08/17/2020	\$112,694
	INSURANCE	09/18/2020	\$20,437
	INSURANCE	01/26/2021	\$5,772
	INSURANCE	02/23/2021	\$228,768
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$388,155
INSURANCE BROKER	Total Non-Itemized Transactions with this Payee/Payer		\$2,324
	Total of All Transactions with this Payee/Payer for This Schedule		\$390,479
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENVIRONMENT & ENERGY PUBLISHING LLC 122 C ST WASHINGTON DC 20001	SUBSCRIPTION SERVICE	10/09/2020	\$17,920
	Total Itemized Transactions with this Payee/Payer		\$17,920
	Total Non-Itemized Transactions with this Payee/Payer		\$3,519
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,439
Type or Classification (B)			
DATA PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EPB PO BOX 182254 CHATTANOOGA TN 37422	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,859
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,859
Type or Classification (B)			
TELEPHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FILE TRAIL, INC 12 SOUTH FIRST ST SAN JOSE CA 95113	SOFTWARE SERVICES	10/30/2020	\$7,627
	Total Itemized Transactions with this Payee/Payer		\$7,627
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,627
Type or Classification (B)			
FILING COMPANY			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
FORMSTACK	SOFTWARE SERVICES	07/02/2020	\$8,299
11671 LANTERN RD	Total Itemized Transactions with this Payee/Payer		\$8,299
FISHERS	Total Non-Itemized Transactions with this Payee/Payer		\$3,814
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$12,113
46038			
Type or Classification (B)			
SOFTWARE VENDOR			
Name and Address (A)			
FOSTER & FOSTER INC			
184 SHUMAN BLVD	Purpose (C)	Date (D)	Amount (E)
NAPERVILLE	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$16,112
60563	Total of All Transactions with this Payee/Payer for This Schedule		\$16,112
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
FOSTER WALKER GIFTS OF DISTINCTION			
303-1230 ST	Purpose (C)	Date (D)	Amount (E)
VACOUVER	MEMBERSHIP DEV MEETING	09/18/2020	\$10,032
00	Total Itemized Transactions with this Payee/Payer		\$10,032
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,032
MERCHANDISE VENDOR			
Name and Address (A)			
GUERRIERI BARTOS & ROMA PC			
1900 M ST NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,580
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$6,580
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
HAMPTON INN & SUITES DANVILLE			
370 EASTGATE DR	Purpose (C)	Date (D)	Amount (E)
DANVILLE	ORGANIZING MEETING	07/17/2020	\$9,395
IL	Total Itemized Transactions with this Payee/Payer		\$9,395
61834	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,395
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CRYSTAL CITY	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,638

2399 VA-110 ARLINGTON VA 22202	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,638
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBEW HEADQUARTERS BUILDING LLC	RENT	07/07/2020	\$454,016
	RENT	08/05/2020	\$454,016
900 7TH STREET NW	RENT	09/02/2020	\$454,016
WASHINGTON	RENT	10/02/2020	\$433,986
DC	RENT	11/05/2020	\$433,986
20001	RENT	12/02/2020	\$433,986
Type or Classification (B)	RENT	01/05/2021	\$454,016
BUILDING COMPANY	RENT	02/04/2021	\$457,219
	RENT	03/03/2021	\$457,219
	RENT	04/15/2021	\$450,495
	RENT	05/03/2021	\$450,495
	RENT	06/02/2021	\$450,495
	Total Itemized Transactions with this Payee/Payer		\$5,383,945
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,383,945
Name and Address (A)			
ICON TELEVISION MUSIC INC	Purpose (C)	Date (D)	Amount (E)
10332 RAINTREE DR	MEDIA SERVICES	02/04/2021	\$100,000
GERMANTOWN	Total Itemized Transactions with this Payee/Payer		\$100,000
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53022	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
MEDIA COMPANY			
Name and Address (A)			
IMAGE POINTE	Purpose (C)	Date (D)	Amount (E)
1224 LAPORTE RD	SUPPLIES	04/30/2021	\$9,941
WATERLOO	Total Itemized Transactions with this Payee/Payer		\$9,941
IA	Total Non-Itemized Transactions with this Payee/Payer		\$1,761
50702	Total of All Transactions with this Payee/Payer for This Schedule		\$11,702
Type or Classification (B)			
MERCHANDISE VENDOR			
Name and Address (A)			
IMPACT OFFICE PRODUCTS	Purpose (C)	Date (D)	Amount (E)
PO BOX 403846	SUPPLIES	02/02/2021	\$5,281
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$5,281
GA	Total Non-Itemized Transactions with this Payee/Payer		\$23,166
30384	Total of All Transactions with this Payee/Payer for This Schedule		\$28,447
Type or Classification (B)			
OFFICE SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIGENOUS WORKS	MEMBERSHIP DUES	03/23/2021	\$5,625
2-2510 JASPER AVE	Total Itemized Transactions with this Payee/Payer		\$5,625
SASKATOON	Total Non-Itemized Transactions with this Payee/Payer		\$300
00	Total of All Transactions with this Payee/Payer for This Schedule		\$5,925
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
INDUSTRIAL INFORMATION RESOURCES	Purpose (C)	Date (D)	Amount (E)
2277 PLAZA DR	SUBSCRIPTION SERVICE	02/17/2021	\$200,143
SUGARLAND	Total Itemized Transactions with this Payee/Payer		\$200,143
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
77479	Total of All Transactions with this Payee/Payer for This Schedule		\$200,143
Type or Classification (B)			
INFORMATION SERVICE			
Name and Address (A)			
IRON MOUNTAIN INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 27128	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$11,188
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$11,188
10087			
Type or Classification (B)			
OFFICE VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES OLEARY	INT'L RELATIONS CONSULTANT	07/02/2020	\$5,000
3055 RIVA RD	INT'L RELATIONS CONSULTANT	08/04/2020	\$5,000
RIVA	INT'L RELATIONS CONSULTANT	09/01/2020	\$5,000
MD	INT'L RELATIONS CONSULTANT	10/01/2020	\$5,000
21140	INT'L RELATIONS CONSULTANT	11/02/2020	\$5,000
Type or Classification (B)	INT'L RELATIONS CONSULTANT	12/01/2020	\$5,000
CONSULTANT	INT'L RELATIONS CONSULTANT	01/04/2021	\$5,000
	INT'L RELATIONS CONSULTANT	02/01/2021	\$5,000
	INT'L RELATIONS CONSULTANT	03/01/2021	\$5,000
	INT'L RELATIONS CONSULTANT	04/01/2021	\$5,000
	INT'L RELATIONS CONSULTANT	05/03/2021	\$5,000
	INT'L RELATIONS CONSULTANT	06/01/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN FLATLEY CO	Total Itemized Transactions with this Payee/Payer		\$0
50 BRAINTREE HILL	Total Non-Itemized Transactions with this Payee/Payer		\$42,456
BRAINTREE	Total of All Transactions with this Payee/Payer for This Schedule		\$42,456
MA			
02184			

Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS 1701 CABIN BRANCH DR CHEVERLY MD 20785	PRINT/MAIL/STOCK SERVICES	07/17/2020	\$160,271
	PRINT/MAIL/STOCK SERVICES	07/28/2020	\$6,895
	PRINT/MAIL/STOCK SERVICES	07/30/2020	\$282,407
	PRINT/MAIL/STOCK SERVICES	08/14/2020	\$164,619
	PRINT/MAIL/STOCK SERVICES	09/01/2020	\$6,463
	PRINT/MAIL/STOCK SERVICES	09/08/2020	\$18,426
Type or Classification (B)	PRINT/MAIL/STOCK SERVICES	09/15/2020	\$164,351
	PRINT/MAIL/STOCK SERVICES	11/06/2020	\$126,930
PRINTER	PRINT/MAIL/STOCK SERVICES	09/13/2020	\$37,903
	PRINT/MAIL/STOCK SERVICES	09/17/2020	\$253,532
	PRINT/MAIL/STOCK SERVICES	12/04/2020	\$7,694
	PRINT/MAIL/STOCK SERVICES	12/21/2020	\$248,709
	PRINT/MAIL/STOCK SERVICES	02/05/2021	\$287,404
	PRINT/MAIL/STOCK SERVICES	02/09/2021	\$12,261
	PRINT/MAIL/STOCK SERVICES	03/12/2021	\$246,519
	PRINT/MAIL/STOCK SERVICES	03/16/2021	\$5,571
	PRINT/MAIL/STOCK SERVICES	03/23/2021	\$9,381
	PRINT/MAIL/STOCK SERVICES	04/09/2021	\$5,688
	PRINT/MAIL/STOCK SERVICES	04/16/2021	\$264,119
	PRINT/MAIL/STOCK SERVICES	04/27/2021	\$10,606
	PRINT/MAIL/STOCK SERVICES	05/06/2021	\$252,806
	PRINT/MAIL/STOCK SERVICES	05/11/2021	\$253,521
	PRINT/MAIL/STOCK SERVICES	06/11/2021	\$277,981
	PRINT/MAIL/STOCK SERVICES	06/29/2021	\$14,732
	Total Itemized Transactions with this Payee/Payer		\$3,118,789
	Total Non-Itemized Transactions with this Payee/Payer		\$15,641
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,134,430
Name and Address (A)			
LEADING AUTHORITIES INC			
1725 I ST NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	PROGRESS MEETING	03/09/2021	\$5,850
	Total Itemized Transactions with this Payee/Payer		\$5,850
	Total Non-Itemized Transactions with this Payee/Payer		\$7,760
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,610
SPEAKER COMPANY			
Name and Address (A)			
LEXISNEXIS PO BOX 7247-7090 PHILADELPHIA PA 19170	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,051
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,051
INFORMATION SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0568, IBEW			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4881 JARRY ST EAST MONTREAL 00	ORGANIZING REIMBURSEMENT	07/14/2020	\$26,990
	ORGANIZING REIMBURSEMENT	08/17/2020	\$29,461
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$56,451
	Total Non-Itemized Transactions with this Payee/Payer		\$3,250
LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$59,701
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 1316, IBEW PO BOX 2565	ORGANIZING REIMBURSEMENT	07/14/2020	\$15,678
	ORGANIZING REIMBURSEMENT	08/10/2020	\$7,839
	ORGANIZING REIMBURSEMENT	09/11/2020	\$7,839
MACON GA 31203	ORGANIZING REIMBURSEMENT	10/06/2020	\$7,839
	ORGANIZING REIMBURSEMENT	11/13/2020	\$7,839
	ORGANIZING REIMBURSEMENT	12/08/2020	\$7,839
Type or Classification (B)	ORGANIZING REIMBURSEMENT	02/09/2021	\$15,678
	ORGANIZING REIMBURSEMENT	03/09/2021	\$7,839
LOCAL UNION	ORGANIZING REIMBURSEMENT	04/20/2021	\$7,839
	ORGANIZING REIMBURSEMENT	05/14/2021	\$7,839
	ORGANIZING REIMBURSEMENT	05/21/2021	\$7,839
	ORGANIZING REIMBURSEMENT	06/15/2021	\$7,839
	Total Itemized Transactions with this Payee/Payer		\$109,746
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,746
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 1547, IBEW	ORGANIZING REIMBURSEMENT	07/06/2020	\$30,000
3333 DENALI ST ANCHORAGE AK 99503	ORGANIZING REIMBURSEMENT	10/16/2020	\$30,000
	ORGANIZING REIMBURSEMENT	01/08/2021	\$30,000
	ORGANIZING REIMBURSEMENT	04/06/2021	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 1604, IBEW	ORGANIZING REIMBURSEMENT	07/30/2020	\$9,716
3427 NOTRE DAME ST MONTREAL 00	ORGANIZING REIMBURSEMENT	08/06/2020	\$7,287
	Total Itemized Transactions with this Payee/Payer		\$17,003
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,887
LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$21,890
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELTWATER NEWS US INC	SUBSCRIPTION SERVICE	03/12/2021	\$25,440
DEPT 23721 PASADENA CA 91185	Total Itemized Transactions with this Payee/Payer		\$25,440
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,440
NEWS SERVICE			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
MORNEU SHEPELL LTD PO BOX 6124	ACTUARIAL SERVICES	12/21/2020	\$9,588
	ACTUARIAL SERVICES	01/26/2021	\$9,342
TORONTO 00	ACTUARIAL SERVICES	02/23/2021	\$8,603
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,533
	Total Non-Itemized Transactions with this Payee/Payer		\$12,956
ACTUARY	Total of All Transactions with this Payee/Payer for This Schedule		\$40,489
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MYERS BRIER KELLY	LEGAL SERVICES	12/01/2020	\$25,303
425 SPRUCE ST	LEGAL SERVICES	01/12/2021	\$28,005
SCRANTON	LEGAL SERVICES	02/05/2021	\$7,420
PA	LEGAL SERVICES	03/02/2021	\$6,302
18503	Total Itemized Transactions with this Payee/Payer		\$67,030
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$205
ATTORNEY	Total of All Transactions with this Payee/Payer for This Schedule		\$67,235
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL LAMPAC	UTILITY MEETING	10/06/2020	\$40,822
701 PENNSYLVANIA AVE	Total Itemized Transactions with this Payee/Payer		\$40,822
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$990
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$41,812
20004			
Type or Classification (B)			
NON PROFIT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCCMP	MEMBERSHIP DUES	05/14/2021	\$27,500
815 16TH ST NW	Total Itemized Transactions with this Payee/Payer		\$27,500
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$28,700
20006			
Type or Classification (B)			
NON PROFIT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OATC INC	SOFTWARE SERVICES	10/09/2020	\$22,961
	SOFTWARE SERVICES	10/28/2020	\$24,960
418 WINGRAVE DR	SOFTWARE SERVICES	11/06/2020	\$11,213
CHARLOTTE	SOFTWARE SERVICES	11/20/2020	\$25,009
NC	SOFTWARE SERVICES	12/08/2020	\$18,764
28270	SOFTWARE SERVICES	12/21/2020	\$24,976
Type or Classification (B)	SOFTWARE SERVICES	01/08/2021	\$25,050
	SOFTWARE SERVICES	01/26/2021	\$41,030
SOFTWARE VENDOR	SOFTWARE SERVICES	02/05/2021	\$27,421
	SOFTWARE SERVICES	02/23/2021	\$30,617
	Total Itemized Transactions with this Payee/Payer		\$301,635
	Total Non-Itemized Transactions with this Payee/Payer		\$15,944
	Total of All Transactions with this Payee/Payer for This Schedule		\$317,579

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ODEA EARLE PO BOX 5955 ST JOHNS 00	SOFTWARE SERVICES	03/12/2021	\$42,364
	SOFTWARE SERVICES	04/23/2021	\$7,270
	Total Itemized Transactions with this Payee/Payer		\$301,635
	Total Non-Itemized Transactions with this Payee/Payer		\$15,944
	Total of All Transactions with this Payee/Payer for This Schedule		\$317,579
Type or Classification (B)			
ATTORNEY			
OPERATING ENGINEERS LOCAL 101 PO BOX 6955 SHAWNEE MISSION KS 66206	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,069
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,069
Type or Classification (B)			
LANDLORD			
ORACLE AMERICA INC PO BOX 71028 CHICAGO IL 60694	Purpose (C)	Date (D)	Amount (E)
	SOFTWARE SERVICES	04/16/2021	\$43,107
	Total Itemized Transactions with this Payee/Payer		\$43,107
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,107
Type or Classification (B)			
SOFTWARE VENDOR			
OSWEGO CREATIVE, INC 720 14TH STREET GOLDEN CO 80401	Purpose (C)	Date (D)	Amount (E)
	MEDIA SERVICES	07/24/2020	\$24,885
	MEDIA SERVICES	09/01/2020	\$20,835
	MEDIA SERVICES	09/25/2020	\$26,599
	MEDIA SERVICES	10/23/2020	\$24,885
	MEDIA SERVICES	11/17/2020	\$24,885
	MEDIA SERVICES	12/15/2020	\$24,885
	MEDIA SERVICES	12/21/2020	\$6,072
	MEDIA SERVICES	01/26/2021	\$24,885
	MEDIA SERVICES	02/09/2021	\$20,835
	MEDIA SERVICES	03/16/2021	\$24,885
	MEDIA SERVICES	04/09/2021	\$27,650
	MEDIA SERVICES	05/21/2021	\$32,949
	MEDIA SERVICES	06/29/2021	\$31,093
	Total Itemized Transactions with this Payee/Payer		\$315,343
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$315,343

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES GLOBAL FINANCIAL SVCS, LLC PO BOX 856460 LOUISVILLE KY 40285	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,058
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,058
Type or Classification (B)			
EQUIPMENT VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER 9201 EDGEWORTH DR CAPITOL HEIGHTS MD 20791	POSTAGE	07/16/2020	\$140,860
	POSTAGE	08/14/2020	\$140,754
	POSTAGE	09/22/2020	\$140,061
	POSTAGE	10/16/2020	\$140,004
	POSTAGE	11/20/2020	\$140,330
	POSTAGE	12/23/2020	\$139,942
	POSTAGE	01/22/2021	\$139,885
	POSTAGE	02/17/2021	\$137,157
	POSTAGE	03/19/2021	\$137,072
	POSTAGE	04/16/2021	\$137,108
	POSTAGE	05/14/2021	\$137,112
	POSTAGE	06/21/2021	\$137,434
MAILER	Total Itemized Transactions with this Payee/Payer		\$1,667,719
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,667,719
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POTTS-DUPRE, HAWKINS & KRAMER 900 7TH STREET NW WASHINGTON DC 20001	LEGAL RETAINER	07/03/2020	\$29,819
	LEGAL RETAINER	08/05/2020	\$29,819
	LEGAL RETAINER	09/02/2020	\$29,819
	LEGAL RETAINER	10/05/2020	\$28,503
	LEGAL RETAINER	11/03/2020	\$28,503
	LEGAL RETAINER	12/01/2020	\$28,503
	LEGAL RETAINER	01/05/2021	\$29,888
	LEGAL RETAINER	02/02/2021	\$29,819
	LEGAL RETAINER	03/01/2021	\$29,819
	LEGAL RETAINER	04/01/2021	\$29,380
	LEGAL RETAINER	05/04/2021	\$29,380
	LEGAL RETAINER	06/01/2021	\$29,380
ATTORNEY	Total Itemized Transactions with this Payee/Payer		\$352,632
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$352,632
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUADIENT INC PO BOX 123689 DALLAS TX 75312	EQUIPMENT RENTAL	04/30/2021	\$6,093
	Total Itemized Transactions with this Payee/Payer		\$6,093
	Total Non-Itemized Transactions with this Payee/Payer		\$1,327
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,420
Type or Classification (B)			
EQUIPMENT VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

(A)	Purpose (C)	Date (D)	Amount (E)
RCI WESTWAY LLC	RENT	03/02/2021	\$7,066
9400 N CENTRAL EXPRESSWAY	Total Itemized Transactions with this Payee/Payer		\$7,066
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$38,162
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$45,228
75231			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
REMAX OF PUEBLO INC			
511 W 29TH ST	Purpose (C)	Date (D)	Amount (E)
PUEBLO	Total Itemized Transactions with this Payee/Payer		\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$16,695
81008	Total of All Transactions with this Payee/Payer for This Schedule		\$16,695
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
RESORTS WORLD LAS VEGAS			
3000 LAS VEGAS BLVD	PROGRESS MEETING	10/20/2020	\$5,200
LAS VEGAS	PROGRESS MEETING	01/08/2021	\$28,500
NV	Total Itemized Transactions with this Payee/Payer		\$33,700
89109	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,700
HOTEL			
Name and Address (A)			
SEGAL MARCO ADVISORS			
PO BOX 4142	INVESTMENT COUNSULTING	09/04/2020	\$5,811
NEW YORK	INVESTMENT COUNSULTING	10/20/2020	\$5,811
NY	INVESTMENT COUNSULTING	12/01/2020	\$5,188
10261	INVESTMENT COUNSULTING	04/06/2021	\$5,063
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,873
INVESTMENT ADVISOR	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,873
Name and Address (A)			
SHERMAN DUNN, P.C.	LEGAL SERVICES	07/03/2020	\$52,032
900 SEVENTH ST NW	LEGAL SERVICES	07/22/2020	\$13,784
WASHINGTON	LEGAL SERVICES	08/05/2020	\$95,935
DC	LEGAL SERVICES	08/28/2020	\$10,324
20001	LEGAL SERVICES	09/02/2020	\$79,674
Type or Classification (B)	LEGAL SERVICES	10/05/2020	\$84,553
ATTORNEY	LEGAL SERVICES	10/26/2020	\$8,490
	LEGAL SERVICES	11/03/2020	\$118,699
	LEGAL SERVICES	11/23/2020	\$5,365
	Total Itemized Transactions with this Payee/Payer		\$1,148,431
	Total Non-Itemized Transactions with this Payee/Payer		\$4,510
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,152,941

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(A)	Purpose (C)	Date (D)	Amount (E)
THE CALVERT COMPANY 8654 SOLUTION CENTER CHICAGO IL 60677	PROGRESS 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 Schedule	07/16/2020	\$12,267 \$12,267 \$0 \$12,267
Type or Classification (B) MERCHANDISE VENDOR			
Name and Address (A) THE NATIONAL JOURNAL GROUP LLC PO BOX 69023			
BALTIMORE MD 21264	SUBSCRIPTION 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 Schedule	01/18/2021	\$16,128 \$16,128 \$0 \$16,128
Type or Classification (B) NEWS SERVICE			
Name and Address (A) TOPPER LINEN SUPPLY LIMITED			
54 JUNCTION RD TORONTO 00	PROGRESS 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 Schedule	01/12/2021	\$5,015 \$5,015 \$2,796 \$7,811
Type or Classification (B) MERCHANDISE VENDOR			
Name and Address (A) TRADEWINDS ISLAND RESORTS			
5600 GULF BLVD ST PETE BEACH FL 33706	RAILROAD 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 Schedule	07/27/2020	\$36,568 \$36,568 \$0 \$36,568
Type or Classification (B) HOTEL			
Name and Address (A) UNION FOR JOBS AND THE ENVIRONMENT PO BOX 1446			
OLNEY MD 20830	MEMBERSHIP DUES 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	01/12/2021	\$5,700 \$5,700 \$0 \$5,700
Type or Classification (B) NON-PROFIT			
Name and Address (A) UPS			
PO BOX 7247	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$74,476

Purpose (C)		Date (D)	Amount (E)
PHILADELPHIA IL 19170		Total of All Transactions with this Payee/Payer for This Schedule	\$74,476
Type or Classification (B)			
MAILER			
Name and Address (A)			
VERIZON PO BOX 15124		Purpose (C)	Date (D)
ALBANY NY 12212		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$5,196
		Total of All Transactions with this Payee/Payer for This Schedule	\$5,196
Type or Classification (B)			
TELEPHONE COMPANY			
Name and Address (A)			
VERIZON WIRELESS PO BOX 16810		Purpose (C)	Date (D)
NEWARK NJ 07101		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$17,310
		Total of All Transactions with this Payee/Payer for This Schedule	\$17,310
Type or Classification (B)			
TELEPHONE COMPANY			
Name and Address (A)			
WEB CONNECTIVITY 1907 N LEBANON ST LEBANON IN 46052		Purpose (C)	Date (D)
		WEBSITE DEVELOPMENT	02/23/2021
		Total Itemized Transactions with this Payee/Payer	\$12,600
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$12,600
Type or Classification (B)			
SOFTWARE VENDOR			
Name and Address (A)			
WESTERN LAMPAC 19415 INTERNATIONAL BLVD SEA TAC WA 98188		Purpose (C)	Date (D)
		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$6,825
		Total of All Transactions with this Payee/Payer for This Schedule	\$6,825
Type or Classification (B)			
NON PROFIT			
Name and Address (A)		Purpose (C)	Date (D)
WESTVIEW VILLAGE CENTER LLC PO BOX 64288 BALTIMORE		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$39,817
		Total of All Transactions with this Payee/Payer for This Schedule	\$39,817

MD 21264			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
ZOOM VIDEO COMMUNICATIONS INC	Purpose (C)	Date (D)	Amount (E)
55 ALMADEN BLVD	MEDIA SERVICES	11/17/2020	\$9,434
SAN JOSE	Total Itemized Transactions with this Payee/Payer		\$9,434
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,266
95113	Total of All Transactions with this Payee/Payer for This Schedule		\$17,700
Type or Classification (B)			
MEDIA COMPANY			
Name and Address (A)			
ZYLAB NORTH AMERICA LLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 17391	SOFTWARE SERVICES	09/29/2020	\$16,656
DENVER	Total Itemized Transactions with this Payee/Payer		\$16,656
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
80217	Total of All Transactions with this Payee/Payer for This Schedule		\$16,656
Type or Classification (B)			
SOFTWARE VENDOR			

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

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-116

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
100 BUSH CORPORATION			
100 BUSH STREET			
SAN FRANCISCO			
CA			
94104			
Type or Classification (B)			
LANDLORD			
1215, LLC			
1023 FORSEST GLEN RD			
SILVER SPRING			
MD			
20901			
Type or Classification (B)			
MEDIA COMPANY			
ADP, INC			
PO BOX 842875			
BOSTON			
MA			
02284			
Type or Classification (B)			
PAYROLL CO			
AT&T			
PO BOX 105262			
ATLANTA			
GA			
30348			
Type or Classification (B)			
TELEPHONE COMPANY			
AT&T MOBILITY			
PO BOX 6463			
CAROL STREAM			
IL			
60197			
Type or Classification (B)			
TELEPHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
C&F MANAGEMENT ENTERPRISES 75 REMITTANCE DR CHICAGO IL 60675 Type or Classification (B) LANDLORD	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,931
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,931
CALIBRE CPA GROUP PLLC 7501 WISCONSIN AVE BETHESDA MD 20814 Type or Classification (B) ACCOUNTANTS	Purpose (C)	Date (D)	Amount (E)
	ACCOUNTING SERVICES	05/11/2021	\$12,616
	Total Itemized Transactions with this Payee/Payer		\$12,616
	Total Non-Itemized Transactions with this Payee/Payer		\$5,741
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,357
CDWG, INC 75 REMITTANCE DR CHICAGO IL 60675 Type or Classification (B) COMPUTER SUPPLIER	Purpose (C)	Date (D)	Amount (E)
	COMPUTER SERVICES	05/18/2021	\$5,113
	Total Itemized Transactions with this Payee/Payer		\$5,113
	Total Non-Itemized Transactions with this Payee/Payer		\$16,281
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,394
CHEIRON INC PO BOX 37117 BALTIMORE MD 21297 Type or Classification (B) ACTUARY	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,238
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,238
CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL RD ELKINS PARK PA 19027 Type or Classification (B) NON-PROFIT	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	11/17/2020	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

CMRS-POC PO BOX 7247-0255	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,250
19170	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
Type or Classification (B)			
MAILER			
Name and Address (A)			
COREN PROPERTY MANAGEMENT			
2980 MEADOW COURT	Purpose (C)	Date (D)	Amount (E)
DARIEN	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$11,693
60561	Total of All Transactions with this Payee/Payer for This Schedule		\$11,693
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
DODGE DATA & ANALYTICS	Purpose (C)	Date (D)	Amount (E)
DEPT CH 19894	SUBSCRIPTION	08/05/2020	\$8,734
PALATINE	SUBSCRIPTION	11/06/2020	\$8,734
IL	SUBSCRIPTION	02/05/2021	\$8,734
60055	Total Itemized Transactions with this Payee/Payer		\$26,202
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,202
SUBSCRIPTION SERVICE			
Name and Address (A)			
EBERTS & HARRISON, INC	Purpose (C)	Date (D)	Amount (E)
1000 CENTURY PLAZA	INSURANCE	08/17/2020	\$9,944
COLUMBIA	INSURANCE	02/23/2021	\$20,185
MD	Total Itemized Transactions with this Payee/Payer		\$30,129
21044	Total Non-Itemized Transactions with this Payee/Payer		\$4,402
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,531
INSURANCE BROKER			
Name and Address (A)			
EMC RESEARCH INC	Purpose (C)	Date (D)	Amount (E)
88 E BROAD ST	RESEARCH SERVICES	08/05/2020	\$32,000
COLUMBUS	RESEARCH SERVICES	09/01/2020	\$74,900
OH	RESEARCH SERVICES	09/22/2020	\$39,500
43215	RESEARCH SERVICES	10/13/2020	\$121,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$268,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$268,200
MEDIA COMPANY			
Name and Address (A)			
IBEW HEADQUARTERS BUILDING LLC	Purpose (C)	Date (D)	Amount (E)
900 7TH STREET NW	Total Itemized Transactions with this Payee/Payer		\$562,397
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$562,397

WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	RENT	07/07/2020	\$40,060
BUILDING COMPANY	RENT	08/05/2020	\$40,060
	RENT	09/02/2020	\$40,060
	RENT	10/02/2020	\$60,090
	RENT	11/05/2020	\$60,090
	RENT	12/02/2020	\$60,090
	RENT	01/05/2021	\$40,060
	RENT	02/04/2021	\$40,343
	RENT	03/03/2021	\$40,343
	RENT	04/15/2021	\$47,067
	RENT	05/03/2021	\$47,067
	RENT	06/02/2021	\$47,067
	Total Itemized Transactions with this Payee/Payer		\$562,397
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$562,397
Name and Address (A)			
IBEW PAC EDUCATION FUND	Purpose (C)	Date (D)	Amount (E)
900 7TH STREET NW	CONTRIBUTION	08/03/2020	\$250,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$250,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
POLITICAL EDUCATION FUND			
Name and Address (A)			
INDUSTRIAL INFORMATION RESOURCES	Purpose (C)	Date (D)	Amount (E)
PO BOX 42442	SUBSCRIPTION	02/17/2021	\$22,238
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$22,238
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
77242	Total of All Transactions with this Payee/Payer for This Schedule		\$22,238
Type or Classification (B)			
SUBSCRIPTION SERVICE			
Name and Address (A)			
JOHN FLATLEY COMPANY	Purpose (C)	Date (D)	Amount (E)
45 DAN ROAD	Total Itemized Transactions with this Payee/Payer		\$0
CANTON	Total Non-Itemized Transactions with this Payee/Payer		\$8,269
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,269
02021			
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JVS CAMPAIGNS LLC	DIGITAL CONSULTING	10/20/2020	\$30,646
230 E TOWN ST	DIGITAL CONSULTING	09/22/2020	\$92,172
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$160,293
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$160,293

OH 43215	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	DIGITAL CONSULTING	09/25/2020	\$6,528
	DIGITAL CONSULTING	10/13/2020	\$7,728
MEDIA COMPANY	DIGITAL CONSULTING	12/08/2020	\$23,219
	Total Itemized Transactions with this Payee/Payer		\$160,293
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,293
Name and Address (A)			
KELLY PRESS			
1701 CABIN BRANCH DR	Purpose (C)	Date (D)	Amount (E)
CHEVERLY	PRINTING SERVICES	07/30/2020	\$6,608
MD	Total Itemized Transactions with this Payee/Payer		\$6,608
20785	Total Non-Itemized Transactions with this Payee/Payer		\$13,257
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,865
PRINTER			
Name and Address (A)			
LAKE RESEARCH PARTNERS INC			
1101 - 17TH ST NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	DIGITAL CONSULTING	11/13/2020	\$16,885
DC	Total Itemized Transactions with this Payee/Payer		\$16,885
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,885
MEDIA COMPANY			
Name and Address (A)			
OATC INC			
418 WINGRAVE CT	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$34,822
28270	Total of All Transactions with this Payee/Payer for This Schedule		\$34,822
Type or Classification (B)			
SOFTWARE VENDOR			
Name and Address (A)			
OSWEGO CREATIVE INC			
405 URBAN ST	Purpose (C)	Date (D)	Amount (E)
LAKEWOOD	Total Itemized Transactions with this Payee/Payer		\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$24,850
80228	Total of All Transactions with this Payee/Payer for This Schedule		\$24,850
Type or Classification (B)			
MEDIA COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PIC 2021 INC			
	Total Itemized Transactions with this Payee/Payer		\$1,000,000
1120 20TH ST NW	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000

WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	POLITICAL CONTRIBUTION	12/30/2020	\$1,000,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,000,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
NON-PROFIT	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000
Name and Address (A)			
POTTS-DUPRE, HAWKINS & KRAMER			
900 7TH STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,841
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,841
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
QUORUM ANALYTICS INC			
1 THOMAS CIRCLE NW WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	SUBSCRIPTION	04/20/2021	\$22,000
	Total Itemized Transactions with this Payee/Payer		\$22,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
Type or Classification (B)			
MEDIA COMPANY			
Name and Address (A)			
SHERMAN DUNN, P.C.			
900 SEVENTH ST NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES	08/05/2020	\$8,130
	LEGAL SERVICES	09/02/2020	\$29,268
	LEGAL SERVICES	03/01/2021	\$7,873
	LEGAL SERVICES	06/01/2021	\$9,756
	Total Itemized Transactions with this Payee/Payer		\$55,027
	Total Non-Itemized Transactions with this Payee/Payer		\$14,685
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,712
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
UPS			
PO BOX 7247-0244			
PHILADELPHIA PA 19170	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,830
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,830
Type or Classification (B)			
MAILER			
Name and Address (A)			
WESTVIEW VILLAGE CENTER, LLC			
PO BOX 64288			
BALTIMORE	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,104
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,104

MD
21264
Type or Classification (B)
LANDLORD

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

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-116

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO	CONTRIBUTION	06/24/2021	\$15,000
815 16TH STREET NW	Total Itemized Transactions with this Payee/Payer		\$15,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
20006			
Type or Classification (B)			
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE TO SAVE ENERGY	CONTRIBUTION	12/18/2020	\$10,000
1850 M STREET	Total Itemized Transactions with this Payee/Payer		\$10,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20036			
Type or Classification (B)			
NON-PROFIT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMERON KNUTESON	SCHOLARSHIP	01/22/2021	\$5,000
225 MERRICK TERR	Total Itemized Transactions with this Payee/Payer		\$5,000
MARSHALL	Total Non-Itemized Transactions with this Payee/Payer		\$0
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
53559			
Type or Classification (B)			
SCHOLARSHIP RECEIPANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNCIL ON COMPETITIVENESS	CONTRIBUTION	11/20/2020	\$6,000
900 17TH ST NW	Total Itemized Transactions with this Payee/Payer		\$6,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
20006			
Type or Classification (B)			
NON-PROFIT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC TOYS FOR TOTS	CONTRIBUTION	11/17/2020	\$5,000
815 16TH STREET NW	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20006			
Type or Classification (B)			
NON-PROFIT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEWISH LABOR COMMITTEE	CONTRIBUTION	12/04/2020	\$5,000
140 WEST 31ST ST	Total Itemized Transactions with this Payee/Payer		\$5,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
10001			
Type or Classification (B)			
NON-PROFIT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENNY PAYTON			
13602 EAST 84TH ST	Total Itemized Transactions with this Payee/Payer		\$0
OWASSO	Total Non-Itemized Transactions with this Payee/Payer		\$8,727
OK	Total of All Transactions with this Payee/Payer for This Schedule		\$8,727
74055			
Type or Classification (B)			
SCHOLARSHIP RECEIPANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LCLAA	CONTRIBUTION	04/06/2021	\$10,000
815 16TH STREET NW	Total Itemized Transactions with this Payee/Payer		\$10,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20006			
Type or Classification (B)			
NON-PROFIT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL BUILDING MUSEUM			
401 F ST	CONTRIBUTION	06/08/2021	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NON-PROFIT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRIDE AT WORK			
815 16TH STREET NW	CONTRIBUTION	05/25/2021	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NON-PROFIT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

REBUILD USA INC	Purpose (C)	Date (D)	Amount (E)
1740 N ST	CONTRIBUTION	04/08/2021	\$90,014
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$90,014
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$90,014
Type or Classification (B)			
NON-PROFIT			
Name and Address (A)			
TEAM PENNSYLVANIA FOUNDATION			
	Purpose (C)	Date (D)	Amount (E)
100 PINE ST	CONTRIBUTION	03/02/2021	\$5,000
HARRISBURG	Total Itemized Transactions with this Payee/Payer		\$5,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
17101	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
FOUNDATION			
Name and Address (A)			
TENNESSE WORKERS ALLIANCE			
PO BOX 40181			
	Purpose (C)	Date (D)	Amount (E)
NASHVILLE	CONTRIBUTION	04/01/2021	\$10,000
TN	Total Itemized Transactions with this Payee/Payer		\$10,000
37204	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NON-PROFIT			
Name and Address (A)			
UNION SPORTSMENS ALLIANCE			
	Purpose (C)	Date (D)	Amount (E)
3340 PERIMETER HILL DR	CONTRIBUTION	10/20/2020	\$43,750
NASHVILLE	CONTRIBUTION	12/04/2020	\$43,750
TN	CONTRIBUTION	01/08/2021	\$43,750
37211	CONTRIBUTION	04/09/2021	\$43,750
	CONTRIBUTION	11/20/2020	\$10,000
	CONTRIBUTION	01/21/2021	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$191,000
SPORTING CLUB	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$191,000
Name and Address (A)			
WVU FOUNDATION			
	Purpose (C)	Date (D)	Amount (E)
1 WATERFRONT PL	CONTRIBUTION	06/29/2021	\$5,000
MORGANTOWN	Total Itemized Transactions with this Payee/Payer		\$5,000
WV	Total Non-Itemized Transactions with this Payee/Payer		\$0
26507	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
FOUNDATION			

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-116

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, INC PO BOX 842875 BOSTON MA 02284	PAYROLL SERVICES	09/15/2020	\$5,571
	PAYROLL SERVICES	03/16/2021	\$5,927
	Total Itemized Transactions with this Payee/Payer		\$11,498
	Total Non-Itemized Transactions with this Payee/Payer		\$39,044
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,542
PAYROLL CO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AL DAVIS 199 TUCKER LN FRIENDSHIP MD 20758	HOLDBACK REFUND	12/14/2020	\$27,035
	Total Itemized Transactions with this Payee/Payer		\$27,035
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,035
EMPLOYEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASB CAPITAL MANAGEMENT 7501 WISCONSIN AVE CHEVY CHASE MD 20814	INVESTMENT FEES	07/31/2020	\$16,619
	INVESTMENT FEES	08/31/2020	\$18,356
	INVESTMENT FEES	12/31/2020	\$18,660
	INVESTMENT FEES	03/31/2021	\$18,744
	INVESTMENT FEES	06/30/2021	\$18,642
	Total Itemized Transactions with this Payee/Payer		\$91,021
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,340
INVESTMENT MANAGER	Total of All Transactions with this Payee/Payer for This Schedule		\$106,361
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO BOX 830022 BALTIMORE MD 21283	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,487
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,487
TELEPHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,021
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,021
TELEPHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARROW HANLEY MEWHINNEY JP MORGAN CHASE TRW DALLAS TX 75201	INVESTMENT FEES	07/31/2020	\$22,598
	INVESTMENT FEES	08/31/2020	\$21,885
	INVESTMENT FEES	11/30/2020	\$23,187
	INVESTMENT FEES	06/30/2021	\$20,086
	INVESTMENT FEES	03/31/2021	\$25,142
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$112,898
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,898
INVESTMENT MANAGER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENESYS 700 TOWER DR TROY MI 48098	BENEFIT PLAN SERVICES	08/10/2020	\$7,771
	BENEFIT PLAN SERVICES	09/01/2020	\$7,628
	BENEFIT PLAN SERVICES	11/13/2020	\$23,883
	BENEFIT PLAN SERVICES	12/04/2020	\$8,204
	BENEFIT PLAN SERVICES	01/26/2021	\$8,414
	BENEFIT PLAN SERVICES	03/31/2021	\$16,831
Type or Classification (B)	BENEFIT PLAN SERVICES	05/28/2021	\$8,540
	Total Itemized Transactions with this Payee/Payer		\$81,271
BENEFITS CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,271
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNY/MELLON BANK, NA PO BOX 362508 PITTSBURGH PA 15251	INVESTMENT FEES	08/31/2020	\$40,479
	INVESTMENT FEES	08/31/2020	\$11,340
	INVESTMENT FEES	11/30/2020	\$17,010
	INVESTMENT FEES	05/31/2021	\$47,045
	INVESTMENT FEES	05/31/2021	\$39,690
Type or Classification (B)	BANK FEES	08/10/2020	\$6,113
	BANK FEES	01/26/2021	\$5,472
	Total Itemized Transactions with this Payee/Payer		\$167,149
BANK	Total Non-Itemized Transactions with this Payee/Payer		\$6,286
	Total of All Transactions with this Payee/Payer for This Schedule		\$173,435
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP, PLLC 7501 WISCONSIN AVE WASHINGTON DC 20814	ACCOUNTING SERVICES	08/06/2020	\$19,139
	ACCOUNTING SERVICES	09/04/2020	\$71,463
	ACCOUNTING SERVICES	09/22/2020	\$47,048
	ACCOUNTING SERVICES	11/06/2020	\$20,541
	ACCOUNTING SERVICES	12/15/2020	\$8,768
	ACCOUNTING SERVICES	02/09/2021	\$6,390
Type or Classification (B)	ACCOUNTING SERVICES	06/11/2021	\$6,825
	Total Itemized Transactions with this Payee/Payer		\$180,174
ACCOUNTANTS	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,174
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDWG INC 75 REMITTANCE RD CHICAGO IL 60675	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,445
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,445
Type or Classification (B)			

COMPUTER VENDOR				
Name and Address (A)				
CUMMINS POWER SYSTEMS INC PO BOX 786567		Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA		Total Itemized Transactions with this Payee/Payer		\$0
PA		Total Non-Itemized Transactions with this Payee/Payer		\$5,109
19178		Total of All Transactions with this Payee/Payer for This Schedule		\$5,109
Type or Classification (B)				
EQUIPMENT VENDOR				
Name and Address (A)				
DIFEDE RAMSDELL BENDER PLLC		Purpose (C)	Date (D)	Amount (E)
900 SEVENTH ST NW		LEGAL SERVICES	01/22/2021	\$33,569
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$33,569
DC		Total Non-Itemized Transactions with this Payee/Payer		\$1,787
20001		Total of All Transactions with this Payee/Payer for This Schedule		\$35,356
Type or Classification (B)				
ATTORNEY				
Name and Address (A)				
EBERTS & HARRISON, INC		Purpose (C)	Date (D)	Amount (E)
1000 CENTURY PLAZA		INSURANCE	02/23/2021	\$10,093
COLUMBIA		Total Itemized Transactions with this Payee/Payer		\$10,093
MD		Total Non-Itemized Transactions with this Payee/Payer		\$7,637
21044		Total of All Transactions with this Payee/Payer for This Schedule		\$17,730
Type or Classification (B)				
INSURANCE BROKER				
Name and Address (A)				
ELECTRICAL WORKERS WITHOUT BORDERS		Purpose (C)	Date (D)	Amount (E)
900 SEVENTH ST NW		REMIT FUNDS COLLECTED	03/03/2021	\$10,000
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$10,000
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20001		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
NON-PROFIT				
Name and Address (A)				
FIDELITY		Purpose (C)	Date (D)	Amount (E)
BOSTON		INVESTMENT FEES	11/30/2020	\$38,159
MA		Total Itemized Transactions with this Payee/Payer		\$38,159
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$38,159
INVESTMENT MANAGER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

FRANCISCO RODRIGUEZ	Purpose (C)	Date (D)	Amount (E)
8018 PARKGLEN DR	PAINTING	11/17/2020	\$5,100
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$5,100
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
77049	Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
Type or Classification (B)			
PAINTER			
Name and Address (A)			
HYATT REGENCY ATLANTA	Purpose (C)	Date (D)	Amount (E)
PO BOX 100652			
ATLANTA	HOTEL DEPOSIT	05/18/2021	\$57,500
GA	Total Itemized Transactions with this Payee/Payer		\$57,500
30384	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,500
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBEW HEADQUARTERS BUILDING LLC	RENT	07/07/2020	\$20,030
	RENT	08/05/2020	\$20,030
900 SEVENTH STREET	RENT	09/02/2020	\$20,030
WASHINGTON	RENT	10/02/2020	\$20,030
DC	RENT	11/05/2020	\$20,030
20001	RENT	12/02/2020	\$20,030
Type or Classification (B)	RENT	01/05/2021	\$20,030
BUILDING CO	RENT	02/04/2021	\$20,171
	RENT	03/03/2021	\$20,171
	RENT	04/15/2021	\$13,448
	RENT	05/03/2021	\$13,448
	RENT	06/02/2021	\$13,448
	Total Itemized Transactions with this Payee/Payer		\$220,896
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$220,896
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBEW PAC VOLUNTARY FUND	REMIT FUNDS COLLECTED	08/07/2020	\$13,666
	REMIT FUNDS COLLECTED	09/01/2020	\$8,218
900 SEVENTH STREET	REMIT FUNDS COLLECTED	09/04/2020	\$6,493
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$28,377
DC	Total Non-Itemized Transactions with this Payee/Payer		\$12,568
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$40,945
Type or Classification (B)			
PAC FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAN FERGUSON, INC	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,903
40 HUDSON ST	Total of All Transactions with this Payee/Payer for This Schedule		\$9,903
ANNAPOLIS			
MD			
21401			
Type or Classification			

(B)			
LANDSCAPING CO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JARISLOWSKY FRASER TORONTO 00	INVESTMENT FEES	07/31/2020	\$7,742
	INVESTMENT FEES	08/31/2020	\$8,243
	INVESTMENT FEES	12/31/2020	\$8,672
	INVESTMENT FEES	03/31/2021	\$8,671
	INVESTMENT FEES	06/30/2021	\$15,566
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,894
	Total Non-Itemized Transactions with this Payee/Payer		\$0
INVESTMENT MANAGER	Total of All Transactions with this Payee/Payer for This Schedule		\$48,894
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KASTLE SYSTEMS LLC PO BOX 75151 BALTIMORE MD 21275	SECURITY SERVICES	07/16/2020	\$7,475
	SECURITY SERVICES	10/13/2020	\$13,466
	SECURITY SERVICES	11/20/2020	\$6,733
	SECURITY SERVICES	12/30/2020	\$13,465
	SECURITY SERVICES	02/09/2021	\$6,867
Type or Classification (B)	SECURITY SERVICES	02/23/2021	\$6,867
	SECURITY SERVICES	03/26/2021	\$6,869
	SECURITY SERVICES	04/16/2021	\$6,869
	SECURITY SERVICES	05/21/2021	\$6,869
	SECURITY SERVICES	06/22/2021	\$6,891
BUILDING SECURITY	Total Itemized Transactions with this Payee/Payer		\$82,371
	Total Non-Itemized Transactions with this Payee/Payer		\$1,935
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,306
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS 1701 CABIN BRANCH DR CHEVERLY MD 20785			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,314
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,314
Type or Classification (B)			
PRINTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KOSKIE MINSKY LLP 20 QUEEN ST WEST TORONTO 00	LEGAL SERVICES	03/05/2021	\$6,833
	LEGAL SERVICES	04/23/2021	\$9,683
	Total Itemized Transactions with this Payee/Payer		\$16,516
	Total Non-Itemized Transactions with this Payee/Payer		\$1,401
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,917
Type or Classification (B)			
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION 0077, IBEW PO BOX 68728 SEATTLE WA 68728	REMIT FUNDS COLLECTED	08/31/2020	\$5,227
	Total Itemized Transactions with this Payee/Payer		\$5,227
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,227
Type or Classification			

(B)	
LOCAL UNION	
Name and Address (A)	
LOCAL UNION 0111, IBEW	
5965 E 39TH AVE	Purpose (C)
DENVER	Date (D)
CO	Amount (E)
80207	Total Itemized Transactions with this Payee/Payer
	Total Non-Itemized Transactions with this Payee/Payer
	Total of All Transactions with this Payee/Payer for This Schedule
Type or Classification (B)	
LOCAL UNION	
Name and Address (A)	
LOCAL UNION 1245, IBEW	
PO BOX 2547	Purpose (C)
VACAVILLE	Date (D)
CA	Amount (E)
95687	REMIT FUNDS COLLECTED
	Total Itemized Transactions with this Payee/Payer
	Total Non-Itemized Transactions with this Payee/Payer
	Total of All Transactions with this Payee/Payer for This Schedule
Type or Classification (B)	
LOCAL UNION	
Name and Address (A)	
LOCAL UNION 1547, IBEW	
3333 DENALI ST	Purpose (C)
ANCORAGE	Date (D)
AK	Amount (E)
99503	REMIT FUNDS COLLECTED
	Total Itemized Transactions with this Payee/Payer
	Total Non-Itemized Transactions with this Payee/Payer
	Total of All Transactions with this Payee/Payer for This Schedule
Type or Classification (B)	
LOCAL UNION	
Name and Address (A)	
LOWES	
7355 FM 1960 ROAD EAST	Purpose (C)
HUMBLE	Date (D)
TX	Amount (E)
77346	RELOCATION HOME SUPPLIES
	Total Itemized Transactions with this Payee/Payer
	Total Non-Itemized Transactions with this Payee/Payer
	Total of All Transactions with this Payee/Payer for This Schedule
Type or Classification (B)	
HOME IMPROVE VENDOR	
Name and Address (A)	
OATC INC	
418 WINGRAVE CT	Purpose (C)
CHARLOTTE	Date (D)
NC	Amount (E)
28270	Total Itemized Transactions with this Payee/Payer
	Total Non-Itemized Transactions with this Payee/Payer
	Total of All Transactions with this Payee/Payer for This Schedule
Type or Classification (B)	
SOFTWARE VENDOR	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI LOUISVILLE HOTEL 400 S 2ND ST LOUISVILLE KY 40202	HOTEL DEPOSIT	03/19/2021	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAYDEN & RYGEL 333 S GRAND AVE LOS ANGELES CA 90071	INVESTMENT FEES	07/31/2020	\$10,015
	INVESTMENT FEES	08/31/2020	\$9,591
	INVESTMENT FEES	11/30/2020	\$9,405
	INVESTMENT FEES	02/28/2021	\$9,775
	INVESTMENT FEES	06/30/2021	\$10,377
	Total Itemized Transactions with this Payee/Payer		\$49,163
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
INVESTMENT MANAGER	Total of All Transactions with this Payee/Payer for This Schedule		\$49,163
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PNC BANK 800 17TH STREET, NW WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,878
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,878
Type or Classification (B)			
BANK			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POTTS-DUPRE, HAWKINS & KRAMER 900 7TH STREET NW WASHINGTON DC 20001	LEGAL SERVICES	07/03/2020	\$46,191
	LEGAL SERVICES	08/05/2020	\$46,191
	LEGAL SERVICES	09/02/2020	\$46,191
	LEGAL SERVICES	10/05/2020	\$46,191
	LEGAL SERVICES	11/03/2020	\$46,191
	LEGAL SERVICES	12/01/2020	\$46,191
	LEGAL SERVICES	01/05/2021	\$46,213
	LEGAL SERVICES	02/02/2021	\$46,191
	LEGAL SERVICES	03/01/2021	\$46,191
	LEGAL SERVICES	04/01/2021	\$45,753
	LEGAL SERVICES	05/04/2021	\$45,855
	LEGAL SERVICES	06/01/2021	\$45,753
	Total Itemized Transactions with this Payee/Payer		\$553,102
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$553,102
Type or Classification (B)			
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRUDENTIAL 270 PARK AVE NEW YORK	NEFP LOSS EARNINGS PAYMENT	03/19/2021	\$5,914
	Total Itemized Transactions with this Payee/Payer		\$5,914
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,914

NY 10017			
Type or Classification (B)			
INVESTMENT PROVIDER			
Name and Address (A)			
SEGAL MARCO ADVISORS PO BOX 4142 NEW YORK NY 10261	Purpose (C)	Date (D)	Amount (E)
	INVESTMENT SERVICES	01/26/2021	\$58,750
	INVESTMENT SERVICES	05/28/2021	\$17,500
	Total Itemized Transactions with this Payee/Payer		\$76,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,250
INVESTMENT CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERMAN DUNN, P.C. 900 SEVENTH ST NW WASHINGTON DC 20001	LEGAL SERVICES	07/03/2020	\$40,650
	LEGAL SERVICES	08/05/2020	\$29,268
	LEGAL SERVICES	09/02/2020	\$17,886
	LEGAL SERVICES	10/05/2020	\$29,268
	LEGAL SERVICES	11/03/2020	\$17,886
	LEGAL SERVICES	12/01/2020	\$40,650
Type or Classification (B)	LEGAL SERVICES	01/05/2021	\$16,285
	LEGAL SERVICES	02/02/2021	\$29,268
ATTORNEY	LEGAL SERVICES	03/01/2021	\$22,764
	LEGAL SERVICES	04/01/2021	\$26,016
	LEGAL SERVICES	05/04/2021	\$37,398
	LEGAL SERVICES	06/01/2021	\$37,398
	Total Itemized Transactions with this Payee/Payer		\$344,737
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$344,737
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMITH GRAHMAN & CO 140 BROADWAY NEW YORK NY 10005	INVESTMENT FEES	07/31/2020	\$38,805
	INVESTMENT FEES	05/31/2021	\$47,329
	INVESTMENT FEES	06/30/2021	\$38,159
	Total Itemized Transactions with this Payee/Payer		\$124,293
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,293
INVESTMENT MANAGER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRADEWINDS ISLAND RESORTS 5600 GULF BLVD ST PETE BEACH FL 33706	HOTEL DEPOSIT	01/22/2021	\$8,389
	HOTEL DEPOSIT	05/28/2021	\$6,469
	Total Itemized Transactions with this Payee/Payer		\$14,858
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,858
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

UNION INSURANCE GROUP	Purpose (C)	Date (D)	Amount (E)
303 W ERIE ST	INVESTMENT FEES	08/31/2020	\$7,047
CHICAGO	INVESTMENT FEES	09/30/2020	\$5,467
IL	INVESTMENT FEES	10/31/2020	\$5,387
60654	INVESTMENT FEES	11/30/2020	\$5,247
Type or Classification (B)	INVESTMENT FEES	12/31/2020	\$6,024
INSURANCE BROKER	INVESTMENT FEES	01/31/2021	\$6,377
	INVESTMENT FEES	02/28/2021	\$6,304
	INVESTMENT FEES	03/31/2021	\$6,565
	INVESTMENT FEES	04/30/2021	\$6,661
	INVESTMENT FEES	05/31/2021	\$6,922
	INVESTMENT FEES	06/30/2021	\$7,155
	CONFERENCE REFUND	04/16/2021	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$84,156
	Total Non-Itemized Transactions with this Payee/Payer		\$4,131
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,287
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US BANK	BANK SERVICES	11/25/2020	\$7,891
CM 9581	BANK SERVICES	02/23/2021	\$8,735
ST PAUL	BANK SERVICES	05/11/2021	\$9,073
MN	Total Itemized Transactions with this Payee/Payer		\$25,699
55170	Total Non-Itemized Transactions with this Payee/Payer		\$16,768
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,467
BANK			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VICTORY CAPITAL MANAGEMENT	INVESTMENT FEES	07/31/2020	\$13,433
4900 TIEDEMAN RD	INVESTMENT FEES	08/31/2020	\$13,749
BROOKLYN	INVESTMENT FEES	11/30/2020	\$12,843
OH	Total Itemized Transactions with this Payee/Payer		\$40,025
44144	Total Non-Itemized Transactions with this Payee/Payer		\$6,899
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,924
INVESTMENT MANAGER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTERN ASSET	INVESTMENT FEES	09/30/2020	\$29,518
385 E COLORADO BLVD	INVESTMENT FEES	12/31/2020	\$15,448
PASADENA	INVESTMENT FEES	03/31/2021	\$15,601
CA	INVESTMENT FEES	06/30/2021	\$18,403
91101	Total Itemized Transactions with this Payee/Payer		\$78,970
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
INVESTMENT MANAGER	Total of All Transactions with this Payee/Payer for This Schedule		\$78,970
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHEATON WORLD WIDE MOVING	RELOCATION SERVICES	03/12/2021	\$8,924
PO BOX 46250	Total Itemized Transactions with this Payee/Payer		\$8,924
INDIANAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,924

IN 46250			
Type or Classification (B)			
MOVING CO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WITHUM PO BOX 5340 PRINCETON NJ 08543	ACCOUNTING SERVICES	08/10/2020	\$20,600
	ACCOUNTING SERVICES	12/04/2020	\$36,050
	ACCOUNTING SERVICES	01/26/2021	\$43,260
	ACCOUNTING SERVICES	03/31/2021	\$51,500
	ACCOUNTING SERVICES	05/28/2021	\$20,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$172,010
	Total Non-Itemized Transactions with this Payee/Payer		\$0
ACCOUNTANTS	Total of All Transactions with this Payee/Payer for This Schedule		\$172,010

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

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-116

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
100 BUSH CORPORATION			
100 BUSH ST			
SAN FRANCISCO			
CA			
94104			
Type or Classification (B)			
LANDLORD			
ADP INC			
PO BOX 842875			
BOSTON			
MA			
02284			
Type or Classification (B)			
PAYROLL/HR VENDOR			
ALLEN BATES TECHNOLOGIES			
600 MCNIGHT PARK DR			
PITTSBURGH			
PA			
15237			
Type or Classification (B)			
SOFTWARE VENDOR			
AMERICAN PRODUCTS			
1600 NORTH CLINTON AVE			
ROCHESTER			
NY			
14621			
Type or Classification (B)			
MERCHANDISE VENDOR			
AT&T			
PO BOX 930170			
DALLAS			
TX			
75393			
Type or Classification (B)			
TELEPHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197 Type or Classification (B) TELEPHONE COMPANY	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,263
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,263
Name and Address (A) AUTOMOTIVE RENTALS INC PO BOX 8500-4375 PHILADELPHIA PA 19178 Type or Classification (B) LEASING COMPANY	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,312
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,312
Name and Address (A) AWARDS & T-SHIRTS INC 10400 E 63RD ST RAYTOWN MO 64133 Type or Classification (B) MERCHANDISE VENDOR	Purpose (C)	Date (D)	Amount (E)
	OFFICE SUPPLIES	02/25/2021	\$30,095
	OFFICE SUPPLIES	04/30/2021	\$62,721
	OFFICE SUPPLIES	05/14/2021	\$132,999
	Total Itemized Transactions with this Payee/Payer		\$225,815
	Total Non-Itemized Transactions with this Payee/Payer		\$11,014
Name and Address (A) BAVARIAN INN RESORT 164 SHEPHERD GRACE RD SHEPERDSTOWN WV 25443 Type or Classification (B) HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$236,829
	Purpose (C)	Date (D)	Amount (E)
	CIR MEETING	07/31/2020	\$7,431
	CIR MEETING	09/29/2020	\$7,599
	Total Itemized Transactions with this Payee/Payer		\$15,030
Name and Address (A) BELL CANADA PO BOX 9000 NORTH YORK 00 Type or Classification (B) TELEPHONE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$7,047
Name and Address (A) BMA MEDIA GROUP	Total Non-Itemized Transactions with this Payee/Payer		\$7,047
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,047
	Purpose (C)	Date (D)	Amount (E)

4091 ERIE STREET WILLOUGHBY OH 44094	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) MEDIA COMPANY	CONVENTION SERVICES	01/08/2021	\$6,000
	CONVENTION SERVICES	02/05/2021	\$6,000
	CONVENTION SERVICES	03/05/2021	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$47,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Name and Address (A) C&F MANAGEMENT ENTERPRISES	Purpose (C)	Date (D)	Amount (E)
75 REMITTANCE DR CHICAGO IL 60675	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,581
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,581
Type or Classification (B) LANDLORD			
Name and Address (A) CDWG, INC	Purpose (C)	Date (D)	Amount (E)
75 REMITTANCE DR CHICAGO IL 60675	COMPUTER SERVICES	07/21/2020	\$5,769
	COMPUTER SERVICES	01/29/2021	\$14,929
	COMPUTER SERVICES	03/31/2021	\$12,866
	COMPUTER SERVICES	04/09/2021	\$7,865
	COMPUTER SERVICES	05/18/2021	\$16,799
	Total Itemized Transactions with this Payee/Payer		\$58,228
Type or Classification (B) COMPUTER SUPPLIER	Total Non-Itemized Transactions with this Payee/Payer		\$14,295
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,523
Name and Address (A) CHEIRON INC PO BOX 37117	Purpose (C)	Date (D)	Amount (E)
BALTIMORE MD 21297	ACTUARIAL SERVICES	01/26/2021	\$5,303
	ACTUARIAL SERVICES	03/31/2021	\$7,632
	ACTUARIAL SERVICES	06/08/2021	\$10,955
	Total Itemized Transactions with this Payee/Payer		\$23,890
	Total Non-Itemized Transactions with this Payee/Payer		\$12,669
Type or Classification (B) ACTUARY	Total of All Transactions with this Payee/Payer for This Schedule		\$36,559
Name and Address (A) CHEROKEE 1 LLC	Purpose (C)	Date (D)	Amount (E)
118 BRIDGEWAY AVE OLD HICKORY TN 37138	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,529
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,529
Type or Classification (B) LANDLORD			
Name and Address (A) CMRS-POC PO BOX 7247	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$16,100
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,100

PHILADELPHIA PA 19170	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	POSTAGE	10/30/2020	\$8,050
MAILER	POSTAGE	02/09/2021	\$8,050
	Total Itemized Transactions with this Payee/Payer		\$16,100
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,100
Name and Address (A)			
COLONIAL PARKING PO BOX 79241 BALTIMORE MD 21279	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
PARKING VENDOR	Total Non-Itemized Transactions with this Payee/Payer		\$8,922
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,922
Name and Address (A)			
CONCOURSE 100 LLC PO BOX 932436 ATLANTA GA 31193	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LANDLORD	Total Non-Itemized Transactions with this Payee/Payer		\$10,866
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,866
Name and Address (A)			
COREN PROPERTY MANAGEMENT 2980 MEADOW COURT DARIEN IL 60561	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LANDLORD	Total Non-Itemized Transactions with this Payee/Payer		\$20,946
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,946
Name and Address (A)			
COUNCIL ON INDUSTRIAL RELATIONS 3 BETHESDA DR BETHESDA MD 20814	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
NON PROFIT	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Name and Address (A)			
DAVPART INC 4576 YONGE ST	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,589
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,589

TORONTO 00			
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUSHAW HOCKETT	TRAINING SERVICES	10/20/2020	\$38,333
2351 GLENMONT CIR	TRAINING SERVICES	01/12/2021	\$19,166
SILVER SPRING	TRAINING SERVICES	04/16/2021	\$19,166
MD	Total Itemized Transactions with this Payee/Payer		\$76,665
20902	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,665
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBERTS & HARRISON, INC	INSURANCE	07/16/2020	\$6,928
1000 CENTURY PLAZA	INSURANCE	08/17/2020	\$38,117
COLUMBIA	INSURANCE	02/23/2021	\$77,399
MD	Total Itemized Transactions with this Payee/Payer		\$122,444
21044	Total Non-Itemized Transactions with this Payee/Payer		\$13,668
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$136,112
INSURANCE BROKER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREEMAN	CONVENTION SERVICES	01/15/2021	\$1,500,000
PO BOX 734596	Total Itemized Transactions with this Payee/Payer		\$1,500,000
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$1,500,000
75373			
Type or Classification (B)			
CONVENTION VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CRYSTAL CITY	Total Itemized Transactions with this Payee/Payer		\$0
2399 VA-110	Total Non-Itemized Transactions with this Payee/Payer		\$5,638
ARLINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,638
VA			
22202			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBEW HEADQUARTERS BUILDING LLC	RENT	07/07/2020	\$153,564
900 7TH STREET NW	RENT	08/05/2020	\$153,564
WASHINGTON	RENT	09/02/2020	\$153,564
DC	Total Itemized Transactions with this Payee/Payer		\$1,868,357
20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,868,357

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
BUILDING COMPANY	RENT	10/02/2020	\$153,564
	RENT	11/05/2020	\$153,564
	RENT	12/02/2020	\$153,564
	RENT	01/05/2021	\$153,564
	RENT	02/04/2021	\$154,648
	RENT	03/03/2021	\$154,648
	RENT	04/15/2021	\$161,371
	RENT	05/03/2021	\$161,371
	RENT	06/02/2021	\$161,371
	Total Itemized Transactions with this Payee/Payer		\$1,868,357
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,868,357
Name and Address (A)			
IMAGE POINTE PO BOX 657 WATERLOO IA 50704	Purpose (C)	Date (D)	Amount (E)
	OFFICE SUPPLIES	04/30/2021	\$12,918
	Total Itemized Transactions with this Payee/Payer		\$12,918
	Total Non-Itemized Transactions with this Payee/Payer		\$593
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,511
Type or Classification (B)			
MERCHANDISE VENDOR			
Name and Address (A)			
IMPACT OFFICE PRODUCTS PO BOX 403846 ATLANTA GA 30384	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,563
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,563
Type or Classification (B)			
OFFICE SUPPLIER			
Name and Address (A)			
JOHN FLATLEY CO 50 BRAINTREE HILL BRAINTREE MA 02184	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,648
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,648
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS	PRINTING SERVICES	07/30/2020	\$25,903
	PRINTING SERVICES	09/08/2020	\$6,232
1701 CABIN BRANCH DR	PRINTING SERVICES	06/11/2021	\$6,434
CHEVERLY	PRINTING SERVICES	06/29/2021	\$5,277
MD	Total Itemized Transactions with this Payee/Payer		\$43,846
20785	Total Non-Itemized Transactions with this Payee/Payer		\$29,215
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$73,061

PRINTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEADING AUTHORITIES INC 1725 I ST NW WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,220
Type or Classification (B)			
SPEAKER COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORNEU SHEPELL LTD PO BOX 6124 TORONTO 00	ACTUARIAL SERVICES	11/20/2020	\$5,651
	ACTUARIAL SERVICES	12/21/2020	\$11,372
	ACTUARIAL SERVICES	01/26/2021	\$9,148
	ACTUARIAL SERVICES	02/23/2021	\$8,424
	Total Itemized Transactions with this Payee/Payer		\$34,595
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,447
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,042
ACTUARY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OATC INC 418 WINGRAVE DR CHARLOTTE NC 28270	SOFTWARE SERVICES	10/09/2020	\$8,125
	SOFTWARE SERVICES	10/28/2020	\$8,832
	SOFTWARE SERVICES	11/20/2020	\$8,849
	SOFTWARE SERVICES	12/08/2020	\$6,640
	SOFTWARE SERVICES	12/21/2020	\$8,838
	SOFTWARE SERVICES	01/08/2021	\$8,473
	SOFTWARE SERVICES	01/26/2021	\$13,878
	SOFTWARE SERVICES	02/05/2021	\$9,275
	SOFTWARE SERVICES	02/23/2021	\$10,356
	SOFTWARE SERVICES	03/12/2021	\$14,329
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$97,595
	Total Non-Itemized Transactions with this Payee/Payer		\$12,282
Total of All Transactions with this Payee/Payer for This Schedule			\$109,877
SOFTWARE VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OPERATING ENGINEERS LOCAL 101 PO BOX 6955 SHAWNEE MISSION KS 66206	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,404
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,404
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORACLE CORPORATION PO BOX 71028 CHICAGO IL 60694	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,441
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,441
Type or Classification (B)			

(B)			
SOFTWARE VENDOR			
Name and Address (A)			
PACIFIC NORTHWEST LABOR RESEARCH	Purpose (C)	Date (D)	Amount (E)
8729 MAIN ST	LABOR RESEARCH	10/02/2020	\$6,000
EDMONDS	Total Itemized Transactions with this Payee/Payer		\$6,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$2,200
98026	Total of All Transactions with this Payee/Payer for This Schedule		\$8,200
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES GLOBAL FINANCIAL SVCS	LEGAL RETAINER	07/03/2020	\$10,086
PO BOX 371887	LEGAL RETAINER	08/05/2020	\$10,086
	LEGAL RETAINER	09/02/2020	\$10,086
PITTSBURGH	LEGAL RETAINER	10/05/2020	\$10,086
PA	LEGAL RETAINER	11/03/2020	\$10,086
15250	LEGAL RETAINER	12/01/2020	\$10,086
Type or Classification (B)	LEGAL RETAINER	01/05/2021	\$10,086
	LEGAL RETAINER	02/02/2021	\$10,086
EQUIPMENT VENDOR	LEGAL RETAINER	03/01/2021	\$10,086
	LEGAL RETAINER	04/01/2021	\$10,524
	LEGAL RETAINER	05/04/2021	\$10,524
	LEGAL RETAINER	06/01/2021	\$10,524
	Total Itemized Transactions with this Payee/Payer		\$122,346
	Total Non-Itemized Transactions with this Payee/Payer		\$5,526
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,872
Name and Address (A)			
POTTS-DUPRE, HAWKINS & KRAMER	Purpose (C)	Date (D)	Amount (E)
900 7TH STREET NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$23
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$23
20001			
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
RCI WESTWAY LLC	Purpose (C)	Date (D)	Amount (E)
9400 N CENTRAL EXPRESSWAY	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$19,727
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$19,727
75231			
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REMAX OF PUEBLO INC	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,182
511 W 29TH ST	Total of All Transactions with this Payee/Payer for This Schedule		\$7,182

PUEBLO CO 81008			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
RESORTS WORLD LAS VEGAS	Purpose (C)	Date (D)	Amount (E)
3000 LAS VEGAS BLVD	MEETING DEPOSIT	01/08/2021	\$20,500
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$20,500
NV	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$24,500
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERMAN DUNN, P.C.	LEGAL SERVICES	07/03/2020	\$66,666
	LEGAL SERVICES	08/05/2020	\$29,268
900 SEVENTH ST NW	LEGAL SERVICES	09/02/2020	\$35,772
WASHINGTON	LEGAL SERVICES	10/05/2020	\$43,902
DC	LEGAL SERVICES	11/03/2020	\$22,764
20001	LEGAL SERVICES	12/01/2020	\$16,260
Type or Classification (B)	LEGAL SERVICES	01/05/2021	\$74,987
	LEGAL SERVICES	02/02/2021	\$52,032
ATTORNEY	LEGAL SERVICES	03/01/2021	\$37,950
	LEGAL SERVICES	04/01/2021	\$45,528
	LEGAL SERVICES	05/04/2021	\$19,512
	LEGAL SERVICES	06/01/2021	\$21,138
	Total Itemized Transactions with this Payee/Payer		\$465,779
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$465,779
Name and Address (A)			
SME-ENTERTAINMENT GROUP LLC	Purpose (C)	Date (D)	Amount (E)
11640 SAN VICENTE BLVD	CONVENTION SERVICES	10/23/2020	\$198,400
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$198,400
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90049	Total of All Transactions with this Payee/Payer for This Schedule		\$198,400
Type or Classification (B)			
EVENT COMPANY			
Name and Address (A)			
SMG	Purpose (C)	Date (D)	Amount (E)
300 FOUR FALLS CORP CTR	CONVENTION SERVICES	02/09/2021	\$51,000
WEST CONSHOCKEN	Total Itemized Transactions with this Payee/Payer		\$51,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19428	Total of All Transactions with this Payee/Payer for This Schedule		\$51,000
Type or Classification (B)			
MEDIA COMPANY			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
TELUS PO BOX 5300	Total Itemized Transactions with this Payee/Payer		\$0
BURLINGTON 00	Total Non-Itemized Transactions with this Payee/Payer		\$9,932
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,932
TELEPHONE COMPANY			
Name and Address (A)			
THE BANK OF NEW YORK MELLON PO BOX 392015	Purpose (C)	Date (D)	Amount (E)
PITTSBURGH PA 15251	BANK SERVICES	09/11/2020	\$6,079
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,079
BANK	Total Non-Itemized Transactions with this Payee/Payer		\$20,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,029
Name and Address (A)			
THE CALVERT COMPANY 8654 SOLUTION CENTER CHICAGO IL 60677	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PROGRESS MEEITNG	07/16/2020	\$9,995
MERCHANDISE VENDOR	Total Itemized Transactions with this Payee/Payer		\$9,995
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,995
Name and Address (A)			
TIDES/SPACES 1012 TORNEY AVE SAN FRANCISCO CA 94129	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	DIVERSITY CONSULTING	10/20/2020	\$38,333
CONSULTANT	Total Itemized Transactions with this Payee/Payer		\$38,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,333
Name and Address (A)			
TOPPER LINEN SUPPLY LIMITED 54 JUNCTION RD TORONTO 00	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
MERCHANDISE VENDOR	Total Non-Itemized Transactions with this Payee/Payer		\$7,648
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,648
Name and Address (A)			
TRADEWINDS ISLAND RESORTS 5600 GULF BLVD ST PETE BEACH	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$9,720
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,720

FL 33706	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	RAILROAD MEETING	07/27/2020	\$9,720
HOTEL	Total Itemized Transactions with this Payee/Payer		\$9,720
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,720
Name and Address (A)			
UPS PO BOX 7247 PHILADELPHIA IL 19170	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,782
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,782
Type or Classification (B)			
MAILER			
Name and Address (A)			
US BANK CM 9581 ST PAUL MN 55170	Purpose (C)	Date (D)	Amount (E)
	BANK SERVICES	08/24/2020	\$8,067
	Total Itemized Transactions with this Payee/Payer		\$8,067
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,067
Type or Classification (B)			
BANK			
Name and Address (A)			
VERIZON WIRELESS PO BOX 16810 NEWARK NJ 07101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,016
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,016
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
VU ROOFTOP 133 E CERMAK RD CHICAGO IL 60616	Purpose (C)	Date (D)	Amount (E)
	CONVENTION SERVICES	03/09/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTVIEW VILLAGE CENTER PO BOX 64288 BALTIMORE	RENT	09/04/2020	\$6,862
	Total Itemized Transactions with this Payee/Payer		\$6,862
	Total Non-Itemized Transactions with this Payee/Payer		\$42,148
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,010

MD 21264			
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKING SYSTEMS INC 101 CAPITOL WAY N OLYMPIA WA 98501	SOFTWARE SERVICES	07/24/2020	\$20,463
	SOFTWARE SERVICES	08/06/2020	\$18,523
	SOFTWARE SERVICES	09/08/2020	\$18,862
	SOFTWARE SERVICES	10/09/2020	\$18,280
	SOFTWARE SERVICES	11/03/2020	\$18,280
	SOFTWARE SERVICES	12/08/2020	\$26,031
Type or Classification (B)	SOFTWARE SERVICES	12/15/2020	\$7,659
SOFTWARE VENDOR	SOFTWARE SERVICES	01/22/2021	\$37,951
	SOFTWARE SERVICES	02/09/2021	\$38,388
	SOFTWARE SERVICES	03/05/2021	\$28,417
	SOFTWARE SERVICES	04/06/2021	\$29,872
	SOFTWARE SERVICES	05/11/2021	\$32,938
	SOFTWARE SERVICES	06/08/2021	\$28,928
	Total Itemized Transactions with this Payee/Payer		\$324,592
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$324,592	
Name and Address (A)			
ZOOM VIDEO COMMUNICATIONS			
55 ALMADEN BLVD SAN JOSE CA 95113	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,084
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,084
Type or Classification (B)			
SOFTWARE VENDOR			

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

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-116

Description (A)	To Whom Paid (B)	Amount (C)
CONTRIBUTIONS TO STAFF AND EMPLOYEES PENSION PLANS	TRUSTEE OF FUNDS	\$23,535,000
PENSION CONTRIBUTIONS TO NEBF	TRUSTEE OF FUNDS	\$1,196,295
SUPPLEMENTAL PENSION PLAN PAYMENTS	RETIREEES	\$28,319
MEDICARE PREMIUMS REIMBURSEMENTS	PARTICIPANTS	\$1,079,730
LIFE INSURANCE PREMIUMS	PLAN PROVIDER	\$1,195,704
VISION CARE BENEFITS	PLAN PROVIDER	\$133,638
MEDICAL PLAN BENEFITS	PLAN PROVIDER	\$18,552,122
LEGAL ASSISTANCE PLAN BENEFITS	PLAN PROVIDER	\$26,898
DENTAL PLAN BENEFITS	PLAN PROVIDER	\$1,361,060
DISABILITY BENEFIT PAYMENTS	PARTICIPANT	\$6,000
JOINT APPRENTICESHIP BENEFITS	PLAN TRUST	\$1,800
CANADIAN EMPLOYEES PENSION CONTRIBUTIONS	PLAN TRUST	\$86,204
CANADIAN GOVERNMENT BENEFITS	GOVERNMENT	\$84,118
Total of all lines above (Total will be automatically entered in Item 55.)		\$47,286,888

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69. ADDITIONAL INFORMATION SUMMARY

Item 71 Title: The International Secretary-Treasurer is the Chief Financial Officer of the International Union.

Question 10: Board of Trustees, NECA National Electrical Benefit Fund - Payment of Pensions - EIN 53-0181657 Board of Trustees of the IBEW-NECA National Electrical Annuity Plan - Payment of Pensions - EIN 53-6132372 Board of Trustees, Trust for the IBEW Pension Benefit Fund - Payment of Pensions - Plan 001 EIN 53-0088380 Board of Trustees, IBEW Officers, Representatives and Assistants Pension Plan - Payment of Pensions - Plan 003 EIN 53-0088380; IBEW Employees' 401(k) Plan - Payment of Benefits - Plan 007 - EIN 53-0088380. All of the above plans can be reached at: 900 Seventh Street, NW Washington, DC 20001

Question 11(a): : International Brotherhood of Electrical Workers - Committee on Political Education (COPE), EIN 52-6147771, files with the Federal Election Commission. The activities of the COPE are not included in this form. The FEC file number is C00027342.

Question 11(b): : The IBEW Headquarters Building LLC is a Delaware limited liability company formed by the International Union primarily to hold title to certain real property located at 900 Seventh Street, NW Washington DC. The financial transactions of the subsidiary organization are not included in the LM-2. A separate audited financial statement is attached. Equity income for the fiscal year ending June 30, 2021 in the IBEW Headquarters Building LLC was \$5,269,047 which increased the cost, book value and market value by this amount.

Question 12: Calibre CPA Group, PLLC Certified Public Accountants, conducted an audit in accordance with generally accepted auditing standards.

Question 15: The International Union annually reviews its inventory of furniture and equipment and writes-off assets that have been determined to be obsolete or no longer in service. Depreciation of fixed assets during the year reduces the book value of such assets and depreciation for the year ended June 30, 2021 was \$3,381,406. Automobiles with a cost of \$95,163 and a book value of \$0 were traded in with a trade in value of \$64,000 for new vehicles. Inhouse software development costs consisting of Salaries and Payroll Taxes in the amount of \$2,370,000 were capitalized as part of the International Membership System. The International Union normally does not capitalize furniture and equipment when the unit cost of such assets is less than \$2,500 and these items are expensed when purchased.

Question 16: Automobiles acquired under a capital lease arrangement are encumbered until such time the lease obligation is fulfilled.

Question 17: The International Union is party to a number of routine lawsuits, some involving substantial amounts. In most cases, the complaint is filed for damages against the International Union and one or more of its affiliated local unions. The International Union's

General Counsel is of the opinion that these cases should be resolved without material adverse effect on the financial condition of the International Union. The following case in which it is reasonably possible that some financial payment might be made is: Houston v. Memphis Light Gas and Water Div., et al., U.S District Court, W.D. Tenn., Case No. 2:21-cv-02393

Question 18: The International Convention that was scheduled for August 2021 has been changed to May 2022 as a result of a change in the IBEW Constitution. Attached are the Minutes to the International Executive Council effecting the change.

Cash Reconciliation: The cash reconciliation of beginning cash plus receipts less cash disbursements which should agree to the ending cash balance does not agree due to the non-cash adjustment of converting Canadian dollars to the United States equivalents.

Schedule 1, Row1:

Schedule 1, Row1::

Schedule 1, Row2:

Schedule 1, Row2::

Schedule 1, Row3:

Schedule 1, Row3::

Schedule 1, Row4:

Schedule 1, Row4::

Schedule 1, Row5:

Schedule 1, Row5::

Schedule 1, Row6:

Schedule 1, Row6::

Schedule 1, Row7:

Schedule 1, Row7::

Schedule 1, Row8:

Schedule 1, Row8::

Schedule 1, Row9:

Schedule 1, Row9::

Schedule 1, Row10:

Schedule 1, Row10::

Schedule 1, Row11:

Schedule 1, Row11::

Schedule 1, Row12:

Schedule 1, Row12::

Schedule 1, Row13:

Schedule 1, Row13::

Schedule 1, Row14:

Schedule 1, Row14::

Schedule 1, Row15:

Schedule 1, Row15::

Schedule 1, Row16:

Schedule 1, Row16::

Schedule 1, Row17:

Schedule 1, Row17::

Schedule 1, Row18:

Schedule 1, Row18::

Schedule 2, Row1:

Schedule 2, Row1:

Schedule 2, Row2:

Schedule 2, Row2:

Schedule 9, Row1:

Schedule 9, Row1:

Schedule 13, Row1:

Schedule 13, Row1:"A" MEMBERS PARTICIPATE IN THE IBEW PENSION BENEFIT FUND AND PAY FULL PER CAPITA TAX

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:

Schedule 13, Row2:"BA" MEMBERS DO NOT PARTICIPATE IN THE IBEW PENSION BENEFIT FUND AND PAY FULL PER CAPITA TAX

Schedule 13, Row2:

Schedule 13, Row2:It is not practicable to make a precise distribution of automobile operating expenses not paid directly to officers and employees and included in Column F of

Schedules 11 and 12. However, a reasonable allocation of such expenses has been made. Union owned/leased automobiles were used more than 50% on official business. The remainder, if any, was for personal use. Item 64 reflects only disbursements on behalf of individual members for other than normal operating purposes. All of our expenses benefit the entire membership and individuals are not normally singled out for special purposes.

Schedules 11 and 12: Column G. Amounts represent one or more of the following items: - Costs for moving and temporary living associated with relocating new or retired Officers and employees necessary to conduct the business of the International Union. - Taxes paid by the International Union for approved spousal travel, personal use of an automobile and parking in excess of IRS taxation limits.

Statement A Line 25 U.S. Government Securities: The amount shown for both the start of the period and the end of the reporting period is the fair market value of the securities. The cost of the securities was \$10,735,715 at the start of the period and \$8,304,698 at the end of the reporting period. The cash reconciliation of beginning cash plus receipts less disbursements which should agree to the ending cash balance does not agree due to the non-cash adjustment of converting Canadian dollars transactions to the United States equivalent. The reconciliation of the receipts and disbursements for and on behalf of members is as follows: Amounts held on behalf of individual members as of 6/30/2020: Reciprocity Funds Collected Pending Settlement \$ 4,425,459 GE CBC Funds Held \$ 17,763 QCI Training Funds Held \$ 47,432 TVA U-10 Funds Held \$ 35,960 Other collections from members held \$ 39,142 Total as reported in

Schedule 10 \$ 4,565,756

Cash Receipts as report in Sch B Line 47 \$884,789,583

Cash Disbursements as reported in Sch B Line 64 \$881,753,035 Amounts held on behalf of individual members as of 6/30/2021: Reciprocity Funds Collected Pending Settlement \$7,461,300 GE CBC Funds Held \$ 17,763 QCI Training Funds Held \$ 49,532 TVA U-10 Funds Held \$ 36,212 Other collections from members held \$ 37,497 Total as reported in

Schedule 10 \$7,602,304 The reconciliation of the receipts and disbursements for and on behalf of affiliates is as follows: Amounts held on behalf of affiliates as of 6/30/2020: Due from Affiliate IBEW-PBF for funds collected: \$ (1,263,982) Due to AFL-CIO for State Affiliation Fees \$ 426,986 Total as reported in

Schedule 7 and 10 \$ (836,996)

Cash Receipts as report in Sch B Line 46 \$96,383,648

Cash Disbursements as reported in Sch B Line 63 \$95,661,192 Change in currency conversion - non cash \$184,192 Net amounts held on behalf of individual members as of 6/30/2021: Due from Affiliate IBEW-PBF for funds collected: \$ (357,275) Due to AFL-CIO for State Affiliation Fees \$ 426,927 Total as reported in

Schedule 7 and 10 \$ 69,652 The reconciliation of payroll taxes withheld and disbursed is as follows: Amount held at beginning of year 6/30/2020: \$21 Total as reported in

Schedule 10: Other Liabilities. Amounts Withheld

Statement B Line 67a \$27,158,133 Amounts Disbursed

Statement B Line 67b \$27,148,362 Total Withheld but not disbursed Line 67c \$ 9,771 Receipts received for withholdings Reported in other receipts \$ 690 Amount withheld but not disbursed related to Employee contributions to the IBEW Supplemental Pension Plan and reported with the amount shown as Accrued Supplemental Pension Liability \$ (10,444) Amount held at end of year 6/30/2021: \$38 This amount is reported in

Schedule 10: Other Liabilities

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