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 INSTR	UCTIONS CAREFU	LLY BEFORE PREPA	RING THIS	REPORT.			
For Official Use Only	1. FILE NUMBER 000-116	2. PERIOD COVERED From 07/01/202 Through 06/30/202	20 (b) H	MENDED - Is this an IARDSHIP - Filed und ERMINAL - This is a t	er the hards	hip procedures:			No No No
4. AFFILIATION OR ORGAN	IIZATION NAME	•	·	8. MAILING ADDR	ESS (Type o	or print in capital lett	ters)		
ELECTRICAL WORKERS IE	BEW AFL-CIO			First Name			Last Name		
5. DESIGNATION (Local, Lo	dae eta \	6. DESIGNATION	NDD	COOPER			KENNETH		
NATIONAL HEADQUARTER	0 , ,	DESIGNATION	INDIX						
				P.O Box - Building	and Room N	lumber			
7. UNIT NAME (if any)									
				Number and Street 900 SEVENTH STI					
9. Are your organization's re	cords kept at its mailing address	s?	Yes	City WASHINGTON, DO					
				State DC			ZIP Code + 4 20001		
	ly authorized officers of the abo accompanying documents) has								
70. SIGNED: Lonnie	e R Stephenson		PRESIDENT	71. SIGNED:	Kenneth	W Cooper			SECRETARY- TREASURER
Date: Sep 23, 2021	Telephone Number:	202-728-7000		Date: Sep 23,	2021	Telephone Nun	nber:	202-728-8000	

Yes

Yes

Yes

Yes

No

\$500,000

Yes

Yes

Yes

Yes

05/2022

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

- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?
- 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.)
- 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?
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period?
- 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?
- 19. What is the date of the labor organization's next regular election of officers?

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

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

	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	NONEper	NONE	NONE	NONE

https://olmsapps.dol.gov/query/orgReport.do

FILE NUMBER: 000-116

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-116

ASSETS

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
ASSETS	Number	(A)	(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

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-116

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSE	MENTS	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	48 60. Purchase of Investments and Fixed Assets		4	\$292,979,161
47. From Members for Disbursement on Their Behalf		\$884,789,583	83 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 Deduction	าร		
			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

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		00 100 0	100 5	1
Entity or Individual Name	Total Account	90-180 Days	180+ Days	Liquidated Account
(A)	Receivable	Past Due	Past Due	Receivable
	(B)	(C)	(D)	(E)
IBEW LOCAL UNION 0674	\$35,275	\$1,638	\$18,707	
IBEW LOCAL UNION 1499	\$64,812	\$10,506	\$13,036	
IBEW LOCAL UNION 1505	\$185,801	\$12,768	\$0	
IBEW LOCAL UNION 0817	\$81,448	\$11,547	\$31,302	
IBEW LOCAL UNION 1922	\$80,009	\$23,580	\$24,829	
IBEW LOCAL UNION 1941	\$14,737	\$6,507	\$70	
IBEW LOCAL UNION 1927	\$31,430	\$1,140	\$28,770	
IBEW LOCAL UNION 2180	\$26,610	\$900	\$24,510	\$0
IBEW LOCAL UNION 1618	\$67,392	\$4,680	\$56,472	
IBEW LOCAL UNION 2000	\$16,238	\$480	\$15,118	3 \$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	
IBEW LOCAL UNION 2139	\$10,782	\$90	\$8,358	
IBEW LOCAL UNION 2295	\$114,763	\$22,506	\$29,142	
IBEW LOCAL UNION 1658	\$24,535	\$13,672	\$0	\$0
IBEW LOCAL UNION 2277	\$40,200	\$1,080	\$37,680	
IBEW LOCAL UNION 1532	\$10,106	\$1,957	\$7,189	
Total of all itemized accounts receivable	\$1,208,325	\$146,471	\$621,390	
Totals from all other accounts receivable	\$9,903,916	\$38,336	\$26,107	
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$11,112,241	\$184,807	\$647,497	7 \$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	Loans Outstanding at	Loans Made During Period	Repayments Receive	ed During Period	Loans Outstanding at
period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Start of Period (B)	(C)	Cash (D)(1)	Other Than Cash (D)(2)	Outstanding at End of Period (E)
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	·	\$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)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-116

Description (if land or buildings, give location)	Cost	Book Value	Gross Sales Price	Amount Received			
(A)	(B)	(C)	(D)	(E)			
FURNITURE AND EQUIPMENT	\$24,697	\$0	. ,	\$2,300			
AUTOMOBILES - CAPITAL LEASE	\$92,589	\$54,941	\$43,175	\$43,175			
AUTOMOBILES	\$95,163	\$0	\$0	\$0			
CANADIAN BONDS - SETTLED 6/30/20200	\$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			
(Th	(The total from Net Sales Line will be automatically entered in Item 43) Net Sales \$261,507,77						

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-116

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid		
(A)	(B)	(C)	(D)		
AUTOMOBILES - CAPITAL LEASE	\$1,036,386	\$1,036,386	\$1,036,386		
AUTOMOBILES	\$45,302	\$45,302	\$45,302		
FURNTIURE 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		
	1 3	ess Reinvestments	\$41,934,726		
(The total from Net Purchases Line will be automatically entered in Item 60.)Net Purchases					

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SCHEDULE 5 - INVESTMENTS FILE NUMBER: 000-116

Description	Amount
(A)	(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

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

SCHEDULE 7 - OTHER ASSETS FILE NUMBER: 000-116

Description	Book Value
'	
(A)	(B)
PREPAID INSURANCE	\$363,876
POSTAGE DEPOSIT	\$8,000
PREPAID POSTAGE	\$137,434
PREPAID RENT	\$36,006
PREPAID SUBSCRIPTIONS	\$324,474
PREPAID SERVICE AGREEEMENTS	\$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

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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

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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	Item 44	Item 62	Item 69	Item 31
Totals will be automatically entered in	Column (C)			with Explanation	Column (D)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-116

Description	Amount at End of Period
(Å)	(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 AFFILATION 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

	(A) Name	Name Title Status			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	D		(F) ements for Official Business	(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL
A B C	Stephenson , Lonnie International President C				\$4	13,779	\$	60		\$9,036			\$17,350	\$440,16
ı	Schedule 15 Representational Activ	ities	24 %	Schedule 16 Political Activities and Lobbying	40 %		lule 17 butions	(11 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration	33 %
А В С	Cooper , Kenneth W Intl Secretary-Treasure C				\$3	65,516	\$	60		\$10,054			\$19,958	\$395,52
I	Schedule 15 Representational Activ	ities	28 %	Schedule 16 Political Activities and Lobbying	34 %		lule 17 butions	(() %	Schedule 18 General Overhead	2	1 %	Schedule 19 Administration	34 %
A B C	Reid , Thomas M Intl Vice President C				\$1	94,266	\$61	19		\$16,640			\$0	\$211,52
ı	Schedule 15 Representational Activ	ities	29 %	Schedule 16 Political Activities and Lobbying	4 %		lule 17 butions	(0.0%	Schedule 18 General Overhead	() %	Schedule 19 Administration	67 %
A B C	Monahan , Michael F Intl Vice President C)			\$2	55,168	\$	50		\$5,113			\$0	\$260,28
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %		lule 17 butions	(() %	Schedule 18 General Overhead	() %	Schedule 19 Administration	100 %
A B C	Welsh, Michael D Intl Vice President C				\$2	55,168	\$	60		\$13,669			\$2,399	\$271,23
ı	Schedule 15 Representational Activ	ities	60 %	Schedule 16 Political Activities and Lobbying	10 %		lule 17 butions	(11 %	Schedule 18 General Overhead	() %	Schedule 19 Administration	30 %
A B C	Cooper , Gina P Intl Vice President N				\$2	41,927	\$	50		\$3,734	_		\$606	\$246,26
ı	Schedule 15 Representational Activ	ities	12 %	Schedule 16 Political Activities and Lobbying	6 %		lule 17 butions	(() %	Schedule 18 General Overhead	() %	Schedule 19 Administration	82 %
A B C	Malloy , Brian G Intl Vice President P				\$	48,034	\$	50		\$140			\$0	\$48,17
ı	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %		lule 17 butions	(11 %	Schedule 18 General Overhead	() %	Schedule 19 Administration	100 %
A B C	Thompson , Brian K Intl Vice President C				\$2	55,168	\$	60		\$10,013			\$0	\$265,18
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %		lule 17 butions	(Schedule 18 General Overhead	() %	Schedule 19 Administration	0 %
A B C	Ruhmkorff , David J Intl Vice President C				\$2	55,168	\$	60		\$15,651			\$1,462	\$272,28

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	(A) Name	Name Title Status		Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		Disburs	(F) ements for Official Business	(G) Other Disbursements not (D) through		(H) TOTAL
I	Schedule 15 Representational Activ	rities	61 %	Schedule 16 Political Activities and Lobbying	17 %		dule 17 ibutions		1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %
A B C	Speer, Steven M Intl Vice President C				\$2	55,168		\$0		\$14,447		\$3,101	\$272,7
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 butions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
А В С	Bellah , Jerry Intl Vice President C				\$2	55,168		\$0		\$12,697		\$0	\$267,86
I	Schedule 15 Representational Activ	rities	14 %	Schedule 16 Political Activities and Lobbying	6 %		dule 17 ibutions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
А В С	O'Rourke , John J Intl Vice President C				\$2	55,168		\$0		\$4,557		\$0	\$259,72
I	Schedule 15 Representational Activ	rities	40 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 butions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
А В С	Hall , Brent E Intl Vice President C				\$2	55,168		\$0		\$5,540		\$0	\$260,70
I	Schedule 15 Representational Activ	rities	48 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 butions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	52 %
A B C	Hager , Mark D Intl Vice President C				\$2	55,168		\$0		\$11,286		\$0	\$266,45
I	Schedule 15 Representational Activ	rities	45 %	Schedule 16 Political Activities and Lobbying	1 %		dule 17 ibutions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	54 %
А В С	Erickson, Chris Intl Executive Council C				\$	63,120		\$0		\$0		\$0	\$63,12
I	Schedule 15 Representational Activ	rities	40 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		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	\$54,65
I	Schedule 15 Representational Activ	rities	40 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 butions		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	\$55,99
I	Schedule 15 Representational Activ	rities	40 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %

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(A) (B) Name Title	Name Title Status		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	Disbur	(F) rsements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A Calvey, Myles B Intl Executive Council C C			\$5	54,105	\$0		\$0		\$0	\$54,105
Schedule 15 Representational Activities	Schedul 40 % Political Lobbying	Activities and	0 %	Schedi Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A Chicio , Leroy B Intl Executive Council C N			\$1	11,959	\$0		\$0	'	\$0	\$11,959
Schedule 15 Representational Activities	Schedul 40 % Political Lobbying	Activities and	0 %	Schedi Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A Galbraith , Ross B Intl Executive Council C P			\$5	53,082	\$0		\$2,913	'	\$0	\$55,995
Schedule 15 Representational Activities	Schedul 49 % Political Lobbying	Activities and	0 %	Schedi Contrib	I .	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	51 %
A Venoit , Philip M B Intl Executive Council C N				\$9,105	\$0		\$0		\$0	\$9,105
Schedule 15 Representational Activities	Schedul 40 % Political Lobbyin	Activities and	1 0%	Schedi Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A Lavin , Patrick A B Intl Executive Council C P			\$8	32,146	\$0		\$0		\$0	\$82,146
Schedule 15 Representational Activities	Schedul 40 % Political Lobbying	Activities and	0 %	Schedi Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A Riley , William W B Intl Executive Council C C			\$5	54,105	\$0		\$0		\$0	\$54,105
Schedule 15 Representational Activities	Schedul 51 % Political Lobbyin	Activities and	17 %	Schedi Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	32 %
A Furco , Frank J B Intl Executive Council C C			\$5	54,105	\$0)	\$0		\$0	\$54,105
Schedule 15 Representational Activities	Schedul 100 % Political Lobbyin	Activities and	1 11 %	Schedi Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Wine , Dean E B Intl Executive Council C C			. \$5	54,105	\$0		\$0	'	\$0	\$54,105
Schedule 15 Representational Activities	Schedul 40 % Political Lobbyin	Activities and		Schedi Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
Total Officer Disbursements			\$4,10	04,076	\$619	9	\$137,926	•	\$44,876	
Less Deductions										\$1,826,848
Net Disbursements										\$2,460,649

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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

6/10/22, 9:01 AM

FILE NUMBER: 000-116

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	nts y	(E) Allowances Disbursed	Di	(F) isbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not ed in	(H) TOTAL
В	Prue , Wanda E Secretary N/A					\$93,759	\$	60	\$0		\$0	\$93,759
I	Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Quansoon , Michelle Secretary N/A					\$66,174	\$49)5	\$0		\$0	\$66,669
I	Schedule 15 Representational Activ	ities	45 %	Schedule 16 Political Activities and Lobbying	6 %	Schedul Contribu	1 (0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	49 %
A B C	Ceneskie , John R Supervisor N/A					\$182,553	\$30	00	\$0		\$0	\$182,853
I	Schedule 15 Representational Activ	ities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	22 %
	Royster , Melvin A General Office Clerk N/A					\$75,239	\$	50	\$0		\$0	\$75,239
	Schedule 15 Representational Activ	ities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu	1 (0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	22 %
	Fisher , Carol M Sr Ed Asst N/A					\$73,582	\$30	00	\$0		\$0	\$73,882
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Fink , Robin A Secretary N/A					\$93,759	\$	50	\$0		\$0	\$93,759
I	Schedule 15 Representational Activ	ities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	1 (0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
	Divalentin , Cristina Supervisor N/A					\$139,123	\$	60	\$0		\$0	\$139,123
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Bryer , Kristin D Supervisor N/A					\$107,546	\$	50	\$0		\$0	\$107,546
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Smith , Carolyn S Supervisor N/A	·				\$107,546	\$	60	\$0		\$0	\$107,546

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	ents Iy	(E) Allowances Disburse	ed Di	(F) isbursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL
ı	Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	II	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Riston , David C IT Support Staff N/A				·	\$118,520		\$0	\$0	·	\$0	\$118,520
ı	Schedule 15 Representational Activi	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Quinn , Karyn E Secretary N/A					\$98,035		\$0	\$0		\$0	\$98,035
ı	Schedule 15 Representational Activi	ities	48 %	Schedule 16 Political Activities and Lobbying	9 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	43 %
A B C	McEvoy , Janice S Secretary N/A				·	\$102,296		\$0	\$0	·	\$0	\$102,296
I	Schedule 15 Representational Activi	ities	63 %	Schedule 16 Political Activities and Lobbying	13 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A B C	Salazar , David M Director - Support Svcs N/A	3			·	\$202,588		\$0	\$3,560	·	\$0	\$206,148
l	Schedule 15 Representational Activi	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Jordan , John R Inventory/Logistics Mno N/A	gr				\$127,876		\$0	\$0		\$0	\$127,876
ı	Schedule 15 Representational Activi	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Gatewood , William E Electrician N/A					\$107,789		\$0	\$0		\$0	\$107,789
I	Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	II	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Smith , Jennifer L Executive Secretary N/A				·	\$139,123		\$0	\$3,360	·	\$0	\$142,483
ı	Schedule 15 Representational Activi	ities	15 %	Schedule 16 Political Activities and Lobbying	6 %	Schedul Contribu		5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	74 %
A B C	Wilberger , Brian L Accountant N/A	<u>'</u>				\$86,918		\$0	\$0		\$0	\$86,918
I	Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

0/10/22, 9.01 AM												
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disburser (before deducti	nents any	(E) Allowances Disburse	ed D	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
A B C	Ward , Joel L Supervisor N/A					\$107,546		\$0	\$0		\$0	\$107,546
ı	Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		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
ı	Schedule 15 Representational Activ	ities	67 %	Schedule 16 Political Activities and Lobbying	4 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	29 %
A B C	Gardiner , Richard G Agree Approval Analys N/A					\$117,261		\$0	\$0	·	\$0	\$117,261
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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 Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 9	Schedul Contribu		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 Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 9	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Marshall , Nancy J Accounting Specialist N/A					\$125,148		\$0	\$578		\$0	\$125,726
ı	Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
А В С	Ruehl , Charles D Supervisor N/A					\$125,076		\$0	\$0		\$0	\$125,076

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(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	nts y	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburse reporte (D) throug	d in	(H) TOTAL
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Moore , Michelle L B Secretary C N/A					\$86,918		\$0	\$0	-	\$0	\$86,918
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Wingfield , Tania M B Accountant C N/A					\$86,918		\$0	\$0	-	\$0	\$86,918
Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A McLeod , Kimberly B Executive Secretary C N/A					\$115,634		\$0	\$0	-	\$0	\$115,634
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Minor , Katherine B Data Control Clerk C N/A					\$81,049		\$0	\$0	-	\$0	\$81,049
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Brent , Malinda R B Political/Leg Specialist C N/A					\$134,931		\$0	\$0		\$0	\$134,931
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Boyd , Liz M B Data Control Clerk C N/A					\$81,049		\$0	\$0		\$0	\$81,049
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	* ''	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Delauder , Reginald B Secretary C N/A					\$86,918		\$0	\$0		\$0	\$86,918
Schedule 15 Representational Activ	ities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A Smizer , James J B Director - Investments C N/A					\$202,588		\$0	\$0		\$0	\$202,588
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disburser (before deduction	nents any	(E) Allowances Disbursed	l Di	(F) isbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
A B C	Prendergast , Timothy Web Coordinator N/A	Р				\$128,849		\$0	\$97		\$0	\$128,946
ı	Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Allred , Rubina J Secretary N/A					\$102,296		\$0	\$1,022		\$0	\$103,318
ı	Schedule 15 Representational Activ	ities	53 %	Schedule 16 Political Activities and Lobbying	14 %	Schedul Contribu		1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	32 %
A B C	Claggett , Melvin W Accountant N/A					\$86,918		\$0	\$55	-	\$0	\$86,973
ı	Schedule 15 Representational Activ	ities	34 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	62 %
A B C	Kosmela , John R Manager, Systems N/A					\$183,345		\$0	\$0		\$0	\$183,345
ı	Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Miras , Angel G Application Dev Dtbs M N/A	1ngr				\$183,345		\$0	\$2,302		\$0	\$185,647
ı	Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	George , Michael C Systems/Program Man N/A	ager				\$183,345		\$0	\$0		\$0	\$183,345
I	Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Ye , Bing Sr. Sys. Analyst TIMMS N/A	3				\$153,469		\$0	\$0		\$0	\$153,469
ı	Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Evans , Victor R Administrator-Sys/Ntwi N/A	kng			<u> </u>	\$166,089		\$0	\$0		\$0	\$166,089
I	Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Kornele , Bryan W Systems Administrator N/A					\$151,974		\$0	\$0		\$0	\$151,974

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(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents Iy	(E) Allowances Disburse	ed D	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
Schedule 15 Representational Activ	ities		Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A Adams , Joseph C B Imaging Systems Man C N/A	ager				\$183,345		\$0	\$0		\$0	\$183,345
Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A Ross , Albert L B Security Guard C N/A					\$52,566		\$0	\$3,360		\$0	\$55,926
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Finn , Suzanne M B Bus Devel Specialist C N/A					\$123,307		\$0	\$0		\$0	\$123,307
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Johnson , Lori D B Secretary C N/A					\$93,759		\$0	\$0		\$0	\$93,759
Schedule 15 Representational Activ	ities		Schedule 16 Political Activities and Lobbying	4 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %
A Fleck , Tracy B Secretary C N/A					\$66,174	\$	6495	\$41		\$0	\$66,710
Schedule 15 Representational Activ	ities		Schedule 16 Political Activities and Lobbying	6 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	49 %
A Deeds , Karla J B Secretary C N/A					\$93,759		\$0	\$0		\$0	\$93,759
Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu	·	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	29 %
A Newell , Liisa B Secretary C N/A					\$66,174	\$	6495	\$291		\$0	\$66,960
Schedule 15 Representational Activ	ities	45 %	Schedule 16 Political Activities and Lobbying	6 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	49 %
A Jordan , Christine B B Executive Secretary C N/A					\$115,634		\$0	\$0	·	\$0	\$115,634
Schedule 15 Representational Activ	ities	15 %	Schedule 16 Political Activities and Lobbying	6 %	Schedul Contribu		5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	74 %

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents ny	(E) Allowances Disburse] be	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
A B C	Neforos , Pete P Agree Approval Analys N/A	t				\$93,759		\$0	\$0		\$0	\$93,759
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Littell , Elizabeth R Agree Approval Analys N/A	;t				\$117,261		\$0	\$0		\$0	\$117,261
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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
ı	Schedule 15 Representational Activ	ities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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 Activ	ities	58 %	Schedule 16 Political Activities and Lobbying	6 %	Schedul Contribu		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 Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	9 %	Schedul Contribu		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
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		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
ı	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hogan , Alexander M Supervisor N/A	1				\$118,520		\$0	\$116		\$0	\$118,636

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	ents ny	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	1	(G) Disburse reporte O) throu	ements not d in	(H) TOTAL
II .	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
В	Perrone , Elizabeth <i>A</i> Secretary N/A	A				\$90,136		\$0	\$0			\$0	\$90,136
ľ	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
В	Hoff , Chrystina L Secretary N/A					\$86,918		\$0	\$70			\$0	\$86,988
II	Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 '	% Schedule 18 General Overhead		3 %	Schedule 19 Administration	22 %
В	Dixon , Shalitta L Supervisor N/A					\$118,520		\$0	\$0			\$0	\$118,520
I	Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 '	% Schedule 18 General Overhead		3 %	Schedule 19 Administration	22 %
В	Tillery,Tenisha M Jr Agreement Appl Ana N/A	alyst				\$86,918		\$0	\$0			\$0	\$86,918
II .	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
В	Westerholm,Anthony General Office Clerk N/A	P				\$78,885		\$0	\$0			\$0	\$78,885
II	Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 '	% Schedule 18 General Overhead		3 %	Schedule 19 Administration	22 %
	Huitt , Michael F Admin-Systems/Netwrl N/A	kng				\$151,051		\$0	\$0			\$0	\$151,05 ²
II	Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 '	% Schedule 18 General Overhead		3 %	Schedule 19 Administration	22 %
В	Wilson , Scott H Mem Devel Specialist N/A					\$120,798		\$0	\$329			\$0	\$121,127
II .	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
В	Moody , Cara L Secretary N/A					\$86,918		\$0	\$271	,		\$0	\$87,189
	Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 '	% Schedule 18 General Overhead		3 %	Schedule 19 Administration	22 %

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursem (before a deductio	ents any	(E) Allowances Disburse] be	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
A B C	Oakland , Ricky L Production Asst N/A					\$86,918		\$0	\$0		\$0	\$86,918
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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 Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		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 Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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 Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Birdsall , Tatum K Research Dept Manag N/A	er				\$139,123		\$0	\$0		\$0	\$139,123
l	Schedule 15 Representational Activ	ities	70 %	Schedule 16 Political Activities and Lobbying	17 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A B C	Weaver , Joseph P Agree Approval Analys N/A	it			•	\$117,261		\$0	\$0		\$0	\$117,261
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kauffman , Jason M Agree Approval Analys N/A	t				\$117,261		\$0	\$127		\$0	\$117,388
I	Schedule 15 Representational Activ	I	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Choney , Kimberlee / Secretary N/A	Α				\$93,993		\$0	\$0		\$0	\$93,993
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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 Sala Disburseme (before ar deduction	ents ny	(E) Allowances Disburs	ed Di	(F) isbursements for Official Business	(G) Other Disburs reporte (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
	Lewis , Jacob L Secretary N/A					\$86,918		\$0	\$0	·	\$0	\$86,918
III .	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Shrom III,Kenneth Development Team Ma N/A	anager				\$183,345		\$0	\$490		\$0	\$183,835
ľ	Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
В	Whipple,Matthew Sr Research Analyst N/A					\$117,261		\$0	\$0		\$0	\$117,261
III .	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Klaff , Tiffany L Research Project Mano N/A	gr				\$125,148		\$0	\$0		\$0	\$125,148
I	Schedule 15 Representational Activ	ities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
	Mullikin,Christina Executive Secretary N/A					\$115,634		\$0	\$0		\$0	\$115,634
I	Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
В	Erickson , Brett R Systems Support N/A					\$83,208		\$0	\$0		\$0	\$83,208
II .	Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
	Dodenhoff , Jennifer Corporate Affairs Mgr N/A	L				\$139,123		\$0	\$0		\$0	\$139,123
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Bateman,Curtis Archive Administrator N/A					\$101,420		\$0	\$0		\$0	\$101,420
III .	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursen (before deduction	nents any	(E) Allowances Disbursed	Dis	(F) sbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
A B C	Kilpatrick , Elizabeth Bylaws/Appeals Asst N/A					\$93,759	\$	50	\$174		\$0	\$93,933
ı	Schedule 15 Representational Activ	ities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	Brueggenjohann,Tyle Sr Ed Asst N/A	er				\$102,296	\$	50	\$0		\$0	\$102,296
ı	Schedule 15 Representational Activ	ities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	Stuart , Carlton W Secretary N/A					\$86,918	\$	50	\$0		\$0	\$86,918
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Nesbitt , Daphine Research Analyst N/A					\$117,261	\$	60	\$0		\$0	\$117,261
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Reidenbach , Jason Chief Engineer N/A	C			·	\$156,642	\$	80	\$0		\$0	\$156,642
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Newkirk , Ashley Publication Specialist N/A					\$117,261	\$	60	\$0		\$0	\$117,261
I	Schedule 15 Representational Activ	ities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Forde , Misti D Secretary N/A					\$86,918	\$	50	\$0		\$0	\$86,918
I	Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Allar , Mary-Lynn Executive Secretary N/A					\$126,862	\$	80	\$0		\$0	\$126,862
I	Schedule 15 Representational Activ	ities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	60 %
A B C	Sutherland , Erin C Video/Editor N/A					\$106,883	\$	50	\$0		\$0	\$106,883

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	nts y	(E) Allowances Disburs	ed D	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Haniff,Asifa Web Producer N/A	'				\$106,883		\$0	\$0		\$0	\$106,883
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Sampson , Nicole Secretary N/A					\$88,723		\$0	\$0		\$0	\$88,723
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Worrill , Kelsey Secretary N/A					\$86,918		\$0	\$0		\$0	\$86,918
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	1	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Messineo , Kelly Secretary N/A					\$86,918		\$0	\$0		\$0	\$86,918
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rizzi , Leslie R Secretary N/A					\$41,856		\$0	\$0	·	\$0	\$41,856
ı	Schedule 15 Representational Activ	ities	63 %	Schedule 16 Political Activities and Lobbying	13 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A B C	Temchine , Benjamin Communications Spec N/A	ialist				\$117,261		\$0	\$0	·	\$0	\$117,261
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Westerholm , Kimberly Secretary N/A	, A				\$86,918		\$0	\$0		\$0	\$86,918
I	Schedule 15 Representational Activ	ities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Scanlan , Hannah D Secretary N/A					\$89,405		\$0	\$0		\$0	\$89,405
I	Schedule 15 Representational Activ	ities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disburser (before deducti	alary nents any	(E) Allowances Disburse	d [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
	Schemmel , Douglas Operating Engineer N/A					\$115,516		\$0	\$0		\$0	\$115,516
ı	Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		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
ı	Schedule 15 Representational Activi	ities		Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
	Brock , Kristen A Compliance Spec Asst N/A					\$88,001		\$0	\$0		\$0	\$88,001
ı	Schedule 15 Representational Activi	ities		Schedule 16 Political Activities and Lobbying	100 9	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Moore , Christopher (Systems Analyst N/A	C			·	\$105,669		\$0	\$0		\$0	\$105,669
ı	Schedule 15 Representational Activi	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		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 Activi	ities		Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Cloutier , Danielle Publication Specialist N/A					\$117,261		\$0	\$0		\$0	\$117,261
ı	Schedule 15 Representational Activi	ities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
	Welsh , Emily I Publication Specialist N/A					\$117,261		\$0	\$0		\$0	\$117,261
ı	Schedule 15 Representational Activi	ities	70 %	Schedule 16 Political Activities and Lobbying	15 %	Schedul Contribu	·	0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
	Liebe , Bridget S Supervisor N/A					\$104,915		\$0	\$292		\$0	\$105,207
	Schedule 15 Representational Activi	ities		Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Molina , Frank Asset Manager N/A					\$153,469		\$0	\$0		\$0	\$153,469

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents ny	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	re	porte	ements not	(H) TOTAL
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	Schedule 18 General Overhead	10	00 %	Schedule 19 Administration	0 %
A B C	Beal , Catharine M Data Control Clerk N/A				·	\$88,193		\$0	\$0	-		\$0	\$88,19
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	() %	Schedule 19 Administration	100 %
	Kelly , Colin Producer-Media N/A					\$110,220		\$0	\$2,541			\$0	\$112,76
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	() %	Schedule 19 Administration	0 %
	Stephenson , Dawn Hotel Contract Spec N/A					\$80,443		\$0	\$92			\$0	\$80,53
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	() %	Schedule 19 Administration	100 %
A B C	Christian , Catherine Secretary N/A	М				\$84,946		\$0	\$0			\$0	\$84,94
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	() %	Schedule 19 Administration	0 %
	Barrons , DeLisa Secretary N/A					\$86,918		\$0	\$0			\$0	\$86,91
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	() %	Schedule 19 Administration	100 %
	Cartagirone , Christina Pers Benefits Spec N/A	1			·	\$125,148		\$0	\$0			\$0	\$125,14
ı	Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 9	% Schedule 18 General Overhead		3 %	Schedule 19 Administration	22 %
	Witherow , Jacqueline Secretary N/A					\$83,475		\$0	\$0			\$0	\$83,47
	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	() %	Schedule 19 Administration	0 %
В	Vinson , Stephenie L Accountant N/A					\$87,495		\$0	\$15			\$0	\$87,51
	Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 9	% Schedule 18 General Overhead		3 %	Schedule 19 Administration	22 %

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross S Disburse (before deducti	alary ments any	(E) Allowances Disburs	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
A B C	Millsap , Brittany Secretary N/A					\$86,918		\$0	\$0		\$0	\$86,918
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu	I	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 Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		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 Activ		41 %	Schedule 16 Political Activities and Lobbying	8 %	Schedul Contribu	I	0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	51 %
A B C	Lawrence , Gabrielle Secretary/FLOATER N/A	М				\$83,217		\$0	\$0		\$0	\$83,217
I	Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Scroggins , Brittany A Secretary N/A	A				\$83,311		\$0	\$0		\$0	\$83,311
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	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 Activ	ities	46 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		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 Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu	·	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 Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Willett , Amy J Secretary N/A					\$83,998		\$0	\$0		\$0	\$83,998

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents ny	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL
II 1"	Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	Holman , Angela H Secretary N/A					\$84,107		\$0	\$122	·	\$0	\$84,229
	Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	Spence , Matthew C Supervisor I/A					\$125,076		\$0	\$0		\$0	\$125,076
F	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	II	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Sekuterski , Holly N Secretary N/A					\$83,217		\$0	\$0		\$0	\$83,217
	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	II	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
ВС	Crinion , Colleen E Communications Speci N/A	alist				\$117,261		\$0	\$0		\$0	\$117,261
l F	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Pointer,Michael Communications Speci I/A	alist				\$117,261		\$0	\$0	·	\$0	\$117,261
F	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	II	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
B F	.iu , Nina Research Grassroots I/A					\$109,662		\$0	\$0		\$0	\$109,662
F	Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu	II	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
B S	womey , Glenna R Secretary N/A					\$87,021		\$0	\$323		\$0	\$87,344
	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BF	Vashington , Kiara S Receptionist I/A					\$83,217		\$0	\$0		\$0	\$83,217
	Schedule 15 Representational Activi	ities	34 %	Schedule 16 Political Activities and Lobbying	52 %	Schedul Contribu		0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	12 %

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursem (before a deductio	ents ny	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
A B C	Bravo Jr. , Victor J Programmer N/A					\$101,225		\$0	\$0		\$0	\$101,225
ı	Schedule 15 Representational Activi	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Green , Breyona T Data Control Clerk N/A					\$72,982		\$0	\$0		\$0	\$72,982
I	Schedule 15 Representational Activi		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Meering , Samatha J Data Control Clerk N/A					\$83,217		\$0	\$0		\$0	\$83,217
I	Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Redden , Lindsey L General Office Clerk N/A					\$72,617		\$0	\$0		\$0	\$72,617
I	Schedule 15 Representational Activi	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Nilsson , Michel Data Control Clerk N/A					\$72,251		\$0	\$0		\$0	\$72,251
I	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Scanlan , Jacob P General Office Clerk N/A					\$68,655		\$0	\$0		\$0	\$68,655
I	Schedule 15 Representational Activi	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Linder , Jayni R Secretary N/A					\$72,453		\$0	\$0		\$0	\$72,453
I	Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Merski , Peter A Data Control Clerk N/A					\$73,093		\$0	\$0		\$0	\$73,093
I	Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	Shirley , Mary C Data Control Clerk N/A					\$59,391		\$0	\$0		\$0	\$59,391

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents Iy	(E) Allowances Disburs	ed D	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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 Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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 Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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 Activi	ties	65 %	Schedule 16 Political Activities and Lobbying	6 %	Schedul Contribu		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 Activi	ties	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		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 Activi	ties	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Hartman , Janelle R Communications Speci N/A	alist				\$117,261		\$0	\$0		\$0	\$117,261
I	Schedule 15 Representational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Conway , Joseph G Communications Speci N/A	alist				\$117,261		\$0	\$0		\$0	\$117,261
I	Schedule 15 Representational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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 Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursen (before a deduction	nents any	(E) Allowances Disbursed	d Di	(F) isbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
A B C	Whetstone , Ryan V General Office Clerk N/A	Seneral Office Clerk			\$61,213		\$0		\$0	\$0		\$61,213
ı	Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Bowling , Scott R System Dev Spec N/A	•				\$87,651		\$0	\$0		\$0	\$87,651
I	Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Chase , Brynee A Data Control Clerk N/A					\$60,487		\$0	\$0		\$0	\$60,487
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	O'Neil , Ashlee M Data Control Clerk N/A					\$60,487		\$0	\$0		\$0	\$60,487
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Nolan , Ella G Secretary N/A					\$16,404		\$0	\$0		\$0	\$16,404
I	Schedule 15 Representational Activ	ities	77 %	Schedule 16 Political Activities and Lobbying	4 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %
A B C	Espinosa , Sergio A Govt Affairs Spec N/A					\$157,063		\$0	\$0		\$0	\$157,063
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Anderson , Mary Ellen General Office Clerk N/A					\$58,053		\$0	\$0		\$0	\$58,053
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DeMar , Jaclyn M Secretary N/A					\$93,759		\$0	\$0		\$0	\$93,759
I	Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	O'Brien,Kathy Secretary N/A					\$71,696		\$0	\$0		\$0	\$71,696

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction:	nts y	(E) Allowances Disburs	ed Di	(F) isbursements for Official Business	(G) Other Disburs reporte (D) through	d in	(H) TOTAL
	Schedule 15 Representational Activi	ities	62 %	Schedule 16 Political Activities and Lobbying	14 %	Schedul Contribu	-	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
В	Shuman , Rachel L Education Specialist N/A	,				\$103,019		\$0	\$0		\$0	\$103,019
	Schedule 15 Representational Activi	ities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
В	Middleton , Aretha A General Office Clerk N/A					\$54,360		\$0	\$0		\$0	\$54,360
ľ	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Dempsey,Abigail General Office Clerk N/A					\$53,274		\$0	\$0		\$0	\$53,274
	Schedule 15 Representational Activi	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu	I	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
В	Tucker,Harleigh Data Control Clerk N/A					\$53,274		\$0	\$0		\$0	\$53,274
ľ	Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	Connolly , Matthew Publication Specialist N/A				·	\$93,759		\$0	\$0	-	\$0	\$93,759
ľ	Schedule 15 Representational Activi	ities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
В	Flerlage , Melissa Data Control Clerk N/A				·	\$49,819		\$0	\$0	-	\$0	\$49,819
	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Kestner , Veronica Data Control Clerk N/A					\$49,689		\$0	\$0		\$0	\$49,689
	Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	Angeles , Casandra Data Control Clerk N/A					\$49,300		\$0	\$0		\$0	\$49,300
	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sal Disbursem (before a deduction	ents ny	(E) Allowances Disbursed	d C	(F) Disbursements for Official Business	(G) Other Disburse reportee (D) through	d in	(H) TOTAL
	Novikov , Grigory Mid-Senior Sys Analys N/A	t	-			\$151,051		\$0	\$0		\$0	\$151,051
I	Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu	I	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 Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	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 Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	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
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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 Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Ols , Ronald E Organizer N/A					\$124,760		\$0	\$7,974		\$0	\$132,734
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Murphy , Thomas Organizer N/A					\$124,760		\$0	\$2,160		\$0	\$126,920
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Johnson , Claude E Organizer N/A					\$124,760		\$0	\$11,639		\$0	\$136,399

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(A) Name	(B) Title	(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	ents	(E) Allowances Disbursed	d C	(F) Disbursements for Official Business	(G Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
Schedule 15 Representational Activ	rities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Hamm , Trentice Organizer N/A				\$124,760		\$0	\$5,391		\$0	\$130,151
Schedule 15 Representational Activ	rities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule Contribut	1	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Laskonis , Charles F Organizer N/A	ı		·	\$124,760		\$0	\$2,878		\$0	\$127,638
Schedule 15 Representational Activ	rities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Lawhon , Philip D Organizer C N/A	·			\$124,760	·	\$0	\$8,880		\$0	\$133,640
Schedule 15 Representational Activ	rities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Reeves , Lloyd D Organizer N/A		·	·	\$124,760		\$0	\$2,965		\$0	\$127,725
Schedule 15 Representational Activ	rities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Munson , Scott Organizer N/A			·	\$124,760		\$0	\$2,845		\$0	\$127,605
Schedule 15 Representational Activ	rities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Thomas , David C Organizer N/A				\$177,219		\$0	\$2,176		\$0	\$179,395
Schedule 15 Representational Activ	rities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Dehmel , Jonathon E Organizer C N/A				\$124,760		\$0	\$5,937		\$0	\$130,697
Schedule 15 Representational Activ	rities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Sample , Robert 3 Organizer C N/A				\$124,760		\$0	\$12,679		\$0	\$137,439
Schedule 15 Representational Activ	rities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross S Disburse (before deduct	alary ments any	(E) Allowances Disbursed	d C	(F) Disbursements for Official Business	(G) Other Disburse reporte (D) through	ements not d in	(H) TOTAL
A B C	Johnson , Brett C Organizer N/A					\$124,760		\$0	\$3,403		\$0	\$128,163
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		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 Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul		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 Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul		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
l	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		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
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		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
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		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 Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		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 Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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

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(A) Name	(B) Title	(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	ents	(E) Allowances Disbursed	d [(F) Disbursements for Official Business	(G Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
Schedule 15 Representational Activ	rities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Jones , Aaron L B Organizer C N/A				\$124,760		\$0	\$10,370		\$0	\$135,130
Schedule 15 Representational Activ	rities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Angerosa , Randall / B Organizer C N/A	Α			\$124,760		\$0	\$3,090		\$0	\$127,850
Schedule 15 Representational Activ	rities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A De LaGarza , Jeanett B Organizer C N/A	e			\$124,760		\$0	\$8,797		\$0	\$133,557
Schedule 15 Representational Activ	rities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Elliott , Jillian B Organizer C N/A			·	\$124,760		\$0	\$8,668		\$0	\$133,428
Schedule 15 Representational Activ	rities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Esquibel , Zachary B Organizer C N/A			·	\$124,760		\$0	\$2,682		\$0	\$127,442
Schedule 15 Representational Activ	rities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Toaz , Mark W B Organizer C N/A			·	\$124,760		\$0	\$9,047		\$0	\$133,807
Schedule 15 Representational Activ	rities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Davis , Benny B Organizer C N/A				\$124,760		\$0	\$5,265		\$0	\$130,025
Schedule 15 Representational Activ	rities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Murray , Harry B Organizer C N/A				\$124,760		\$0	\$10,380		\$0	\$135,140
Schedule 15 Representational Activ	rities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross S Disburse (before deducti	alary ments any	(E) Allowances Disburse	ed C	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
A B C	Allison , Jason Organizer N/A					\$124,760		\$0	\$4,871		\$0	\$129,631
l	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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
l	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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
l	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Daugherty , Michael Intl Representative N/A	E				\$195,050		\$0	\$12,872		\$0	\$207,922
I	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	Voye , James C Director - Research De N/A	ept				\$202,584		\$0	\$3,360		\$0	\$205,944
l	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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 Activ	ities	92 %	Schedule 16 Political Activities and Lobbying	6 %	Schedul Contribu		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 Activ	ities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		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

					(D)		(E)	1		(C)	1	/U\
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents Iy	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	29 %	Schedule 16 Political Activities and Lobbying	4 %	Schedul Contribu	I	0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	67 %
А В С	King , Clarence J Intl Representative N/A					\$186,209		\$0	\$14,355		\$0	\$200,564
I	Schedule 15 Representational Activ	ities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	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
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Buresh , Gary V Intl Representative N/A					\$35,754		\$0	\$2,016		\$0	\$37,770
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
А В С	Cronk , Laird W Intl Representative N/A					\$27,221		\$0	\$0		\$0	\$27,221
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	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
ı	Schedule 15 Representational Activ	ities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedul Contribu	I	0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Brannen , James G Intl Representative N/A					\$186,209		\$0	\$9,994		\$0	\$196,203
ı	Schedule 15 Representational Activ	ities	64 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	31 %
А В С	Kieffer , Randy L Intl Representative N/A					\$186,209		\$0	\$8,978		\$0	\$195,187
I	Schedule 15 Representational Activ	ities	66 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu	I	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 Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursen (before a deduction	nents any	(E) Allowances Disbursed	D	(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
A B C	Gusta , Frank E Intl Representative N/A					\$186,209	\$	\$O	\$11,427		\$0	\$197,636
ı	Schedule 15 Representational Activi	ties	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Eagen , Francis K District Organizing Coo	rd				\$183,050	\$	\$O	\$1,455		\$0	\$184,505
ı	Schedule 15 Representational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dias , Harold J Intl Representative N/A	'			'	\$186,209	\$	\$O	\$10,712		\$0	\$196,921
ı	Schedule 15 Representational Activi	ties	45 %	Schedule 16 Political Activities and Lobbying	8 %	Schedul Contribu	· I	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	47 %
A B C	Walsh , John M Intl Representative N/A					\$179,050	\$	\$O	\$2,240		\$0	\$181,290
ı	Schedule 15 Representational Activi	ties	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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
ı	Schedule 15 Representational Activi	ties	87 %	Schedule 16 Political Activities and Lobbying	4 %	Schedul Contribu		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
ı	Schedule 15 Representational Activi	ties	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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 Activi	ties	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		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 Activi	ties	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	55 %
A B C	Wratschko , Robert C Intl Representative N/A)				\$186,209	\$	\$ 0	\$3,640		\$0	\$189,849

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(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursement (before any deductions)		ursed D	(F) isbursements for Official Business	(G) Other Disburse reported (D) throug	l in	(H) TOTAL
Schedule 15 Representational Activ	vities	Schedule 16 100 % Political Activities and Lobbying	1 () % 1	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Thomas , Carmella I B Intl Representative C N/A	L	·	\$1	79,050	\$0	\$3,243		\$0	\$182,293
Schedule 15 Representational Activ	vities	Schedule 16 40 % Political Activities and Lobbying	1 () % 1	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A Johnson , Denise C B Director - Agreement A C N/A	Apr		\$2	202,584	\$0	\$0		\$0	\$202,584
Schedule 15 Representational Activ		Schedule 16 0 % Political Activities and Lobbying	1 () % 1	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Rockafellow, Stephe B Regional Organizing C C N/A			\$1	86,209	\$0	\$13,610		\$0	\$199,819
Schedule 15 Representational Activ	vities	Schedule 16 100 % Political Activities and Lobbying	1 () % 1	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Meals , Michael B B Intl Representative C N/A			\$1	86,209	\$0	\$6,568		\$0	\$192,777
Schedule 15 Representational Activ	vities	Schedule 16 86 % Political Activities and Lobbying	1 2 % 1	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A Hudson , Scott D B Intl Representative C N/A			\$1	75,050	\$0	\$5,872		\$0	\$180,922
Schedule 15 Representational Activ	vities	85 % Schedule 16 Political Activities and Lobbying	1 15 % 1	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Middleton , Randal A B Director - Manufacturii C N/A			\$1	85,805	\$0	\$2,240		\$1,276	\$189,321
Schedule 15 Representational Activ	vities	Schedule 16 100 % Political Activities and Lobbying	1 (1 % 1	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Baker , Brian A B Intl Representative C N/A			\$2	202,046	\$0	\$8,025		\$11,601	\$221,672
Schedule 15 Representational Activ	vities	Schedule 16 100 % Political Activities and Lobbying	1 () % 1	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Reents , Shawn L B Intl Representative C N/A			\$1	86,209	\$0	\$3,184		\$0	\$189,393
Schedule 15 Representational Activ	vities	Schedule 16 43 % Political Activities and Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	28 %

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	(A) Name	(B) Title		(C) Other Payer	Gross Disburs (befo		nts	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
A B C	Moran , David E Intl Representative N/A					\$	173,050		\$0	\$1,787		\$0	\$174,837
ı	Schedule 15 Representational Activ	ities	51 %	Schedule 16 Political Activities and Lobbying	17	7 %	Schedule Contribut		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
ı	Schedule 15 Representational Activ	ities	65 %	Schedule 16 Political Activities and Lobbying	3	%	Schedule Contribut		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	32 %
A B C	Brueggenjohann , Mar Director - Media N/A	ector - Media Schedule 15 Schedu				\$	202,584		\$0	\$4,021		\$0	\$206,605
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0	%	Schedule Contribut		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Martindale , William District Organizing Coo N/A	ord			•	\$	3141,766		\$619	\$11,357	·	\$0	\$153,742
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0	٠/۵	Schedule Contribut		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
ı	Schedule 15 Representational Activ	ities	31 %	Schedule 16 Political Activities and Lobbying	0	%	Schedule Contribut		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	69 %
A B C	Henderson , Jeffery (Intl Representative N/A	3				\$	186,209		\$0	\$14,680		\$0	\$200,889
ı	Schedule 15 Representational Activ	ities	82 %	Schedule 16 Political Activities and Lobbying	8	%	Schedule Contribut		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Murdoch , Brian Intl Representative N/A					\$	3141,766		\$0	\$13,606		\$0	\$155,372
ı	Schedule 15 Representational Activ	ities	83 %	Schedule 16 Political Activities and Lobbying	0	%	Schedule Contribut		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A B C	Chamberlain , Laurend Intl Representative N/A	ce D				\$	186,209		\$0	\$10,679		\$0	\$196,888
I	Schedule 15 Representational Activ	ities	75 %	Schedule 16 Political Activities and Lobbying	0		Schedule Contribut		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
	Boyd , Gregory L District Organizing Coo N/A	ord				\$	186,209		\$0	\$7,459		\$0	\$193,668

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents ny	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	Other Disbur report (D) thro	sements not ed in	(H) TOTAL
II 17	Schedule 15 Representational Activi	ities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
ВΙ	Davis , Joseph D ntl Representative N/A				\$186,209		\$0	\$10,525		\$0	\$196,734
II I '	Schedule 15 Representational Activi	ities	Schedule 16 45 % Political Activities and Lobbying	28 %	Schedule Contribu		1 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	26 %
ВІ	Meyer , James E ntl Representative N/A				\$198,465		\$0	\$0		\$0	\$198,465
II 11	Schedule 15 Representational Activi	ities	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
ВІ	Gardner , Daniel V ntl Representative N/A		·		\$171,050		\$0	\$0		\$42,515	\$213,565
	Schedule 15 Representational Activi	ities	93 % Schedule 16 Political Activities and Lobbying	7 %	Schedule Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
ВΙ	DeVries , Gregory J ntl Representative N/A				\$186,209		\$0	\$14,592		\$0	\$200,801
F	Schedule 15 Representational Activi	ities	93 % Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
ВІ	Cole , Kenneth C ntl Representative N/A		·		\$141,766		\$0	\$15,327		\$0	\$157,093
	Schedule 15 Representational Activi	ities	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	76 %
ВІ	Michel , Richard K ntl Representative N/A				\$186,209		\$0	\$4,761		\$0	\$190,970
II I '	Schedule 15 Representational Activi	ities	Schedule 16 88 % Political Activities and Lobbying	9 %	Schedule Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
В	Pacheco , Amanda Director - Education De N/A	ept			\$202,584		\$0	\$0		\$0	\$202,584
	Schedule 15 Representational Activi	ities	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	69 %
ВІ	Hill, Jr , Edwin D ntl Representative N/A				\$186,209		\$0	\$2,678		\$0	\$188,887
	Schedule 15 Representational Activi	ities	Schedule 16 Political Activities and Lobbying	15 %	Schedule Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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	(A) Name	(B) Title		(C) Other Payer	Gross Disbur (befo	(D) s Salar rsemer ore any uctions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(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 Activ	ities	52 %	Schedule 16 Political Activities and Lobbying	1	4 %	Schedule Contribut		0 9	% 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 Activ	ities	40 %	Schedule 16 Political Activities and Lobbying	(0 %	Schedule Contribut		0 9	% 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 Activ	ities	93 %	Schedule 16 Political Activities and Lobbying	7	7 %	Schedule Contribut		0 9	% 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 Activ	ities	54 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule Contribut		0 9	% 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 Activ	ities	40 %	Schedule 16 Political Activities and Lobbying	() %	Schedule Contribut		0 9	% 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 Activ	ities	20 %	Schedule 16 Political Activities and Lobbying	1	8 %	Schedule Contribut		0 9	% 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 Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	1	5 %	Schedule Contribut		0 9	% 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 Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	() %	Schedule Contribut		0 9	% 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

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(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursement (before any deductions)	ts	(E) ces Disbursed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	l in	(H) TOTAL
Schedule 15 Representational A	tivities	Schedule 16 98 % Political Activities and Lobbying	1 1 %	Schedule 17 Contributions	0.9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A Heins , Brian L Regional Organizin C N/A	J Coord		\$	186,209	\$0	\$11,194		\$0	\$197,403
Schedule 15 Representational A	tivities	Schedule 16 100 % Political Activities and Lobbying	1 () %	Schedule 17 Contributions	0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Noble , Paul A B Intl Representative C N/A			\$	186,209	\$0	\$18,099		\$0	\$204,308
Schedule 15 Representational A	tivities	Schedule 16 76 % Political Activities and Lobbying	1 23 %	Schedule 17 Contributions	0.9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A Zillig , Jon S B Intl Representative C N/A			\$	186,209	\$0	\$4,377		\$0	\$190,586
Schedule 15 Representational A	tivities	Schedule 16 100 % Political Activities and Lobbying	1 () %	Schedule 17 Contributions	0.9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Demarco , Darren B Director - Info Tech C N/A	N		\$2	202,584	\$0	\$14,206		\$0	\$216,790
Schedule 15 Representational A	tivities	Schedule 16 68 % Political Activities and Lobbying	1 / %	Schedule 17 Contributions	0.9	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A Miller , Jeffery T B Director - Accountin C N/A	g		\$2	202,584	\$0	\$3,360		\$0	\$205,944
Schedule 15 Representational A	tivities	Schedule 16 68 % Political Activities and Lobbying	1 / %	Schedule 17 Contributions	0.9	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A LeBlanc , Michael B Intl Representative C N/A			\$	141,766	\$619	\$13,417		\$0	\$155,802
Schedule 15 Representational A	tivities	Schedule 16 0 % Political Activities and Lobbying	1 (1 % 1	Schedule 17 Contributions	0.9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Jones , David R B Intl Representative C N/A			\$	186,209	\$0	\$8,652		\$0	\$194,861
Schedule 15 Representational A	ctivities	Schedule 16 68 % Political Activities and Lobbying	1 12 %	Schedule 17 Contributions	0.5	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A Crum , Steve R B Intl Representative C N/A			\$	186,209	\$0	\$13,798		\$0	\$200,007
Schedule 15 Representational A	tivities	Schedule 16 21 % Political Activities and Lobbying	1 13 %	Schedule 17 Contributions	0.9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	66 %

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sal Disbursem (before a deductio	ents ny	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
A B C	Scherpinski , Ken Intl Representative N/A					\$186,209		\$0	\$9,045		\$0	\$195,254
I	Schedule 15 Representational Activ	ities	11 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	84 %
А В С	Smith , Joe P Intl Representative N/A					\$186,209		\$0	\$4,292		\$0	\$190,501
I	Schedule 15 Representational Activ	ities	73 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	22 %
	Brock , Robert S Regional Organizing C N/A	ional Organizing Coord				\$186,209		\$0	\$8,859		\$0	\$195,068
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Murphy , John Regional Organizing C N/A	oord				\$171,050		\$0	\$3,290		\$0	\$174,340
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Randall , Charles Intl Representative N/A					\$186,209		\$0	\$8,968		\$0	\$195,177
I	Schedule 15 Representational Activ	ities	56 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	42 %
А В С	Eaton , Tiler F Intl Representative N/A					\$186,209		\$0	\$5,408		\$0	\$191,617
I	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedul Contribu		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 Activ	ities	58 %	Schedule 16 Political Activities and Lobbying	14 %	Schedul Contribu		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
	Schedule 15 Representational Activ	ities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Cosenza , Julie A Intl Representative N/A					\$186,209		\$0	\$2,901		\$0	\$189,110

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(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursemen (before any deductions)	ts	(E) ances Disbursed	(F) Disbursements for Official Business	(G) Other Disburseme reported in (D) through ((H) TOTAL
Schedule 15 Representational Ac	tivities	Schedule 16 53 % Political Activities and Lobbying	1 1 11 1/20 1	Schedule 17 Contributions	0	% Schedule 18 General Overhead		chedule 19 dministration	47 %
Tippie , Charles W Intl Representative N/A		·	\$	186,209	\$0	\$6,179		\$0	\$192,388
Schedule 15 Representational Ac	tivities	Schedule 16 80 % Political Activities and Lobbying	1 1 11 1/20 1	Schedule 17 Contributions	0	% Schedule 18 General Overhead		chedule 19 dministration	20 %
McNamara , Bruce Intl Representative N/A			\$	141,766	\$619	\$12,131		\$0	\$154,516
Schedule 15 Representational Ac	tivities	Schedule 16 19 % Political Activities and Lobbying	1 1% 1	Schedule 17 Contributions	0	% Schedule 18 General Overhead	1 11 1/2	chedule 19 dministration	80 %
Osborne , Gary D District Organizing C N/A	oord	·	\$	186,209	\$0	\$2,232		\$0	\$188,441
Schedule 15 Representational Ac	tivities	Schedule 16 100 % Political Activities and Lobbying	1 1 () % 1	Schedule 17 Contributions	0	% Schedule 18 General Overhead	1 11 1/2	chedule 19 dministration	0 %
A Neidig III , Lawrence B Intl Representative C N/A	: F		\$	186,209	\$0	\$11,978		\$0	\$198,187
Schedule 15 Representational Ac	tivities	Schedule 16 40 % Political Activities and Lobbying	1 1 11 1/20 1	Schedule 17 Contributions	0	% Schedule 18 General Overhead		chedule 19 dministration	60 %
A Hnatkowsky , Micha B Intl Representative C N/A	el	·	\$	186,209	\$0	\$5,228		\$0	\$191,437
Schedule 15 Representational Ac	tivities	Schedule 16 11 % Political Activities and Lobbying	1 1 11 1/20 1	Schedule 17 Contributions	0	% Schedule 18 General Overhead	1 11 1/2	chedule 19 dministration	89 %
A Duckworth , Joseph B District Organizing C C N/A	oord		\$	141,766	\$0	\$6,057		\$0	\$147,823
Schedule 15 Representational Ac	tivities	Schedule 16 100 % Political Activities and Lobbying	1 11 11 1/6 1	Schedule 17 Contributions	0	% Schedule 18 General Overhead		chedule 19 dministration	0 %
Malloy , Breana M Intl Representative N/A			\$	186,209	\$0	\$4,117		\$0	\$190,326
Schedule 15 Representational Ac	tivities	Schedule 16 45 % Political Activities and Lobbying	1 37 % 1	Schedule 17 Contributions	0	% Schedule 18 General Overhead	1 (1 % 1	chedule 19 dministration	18 %
A Ambrosio Jr. , Neil Intl Representative N/A	J		\$	186,209	\$0	\$1,203		\$0	\$187,412
Schedule 15 Representational Ac	tivities	Schedule 16 98 % Political Activities and Lobbying		Schedule 17 Contributions	0	% Schedule 18 General Overhead		chedule 19 dministration	0 %

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross S Disburse (before deduct	alary ments any	(E) Allowances Disburse	ed C	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
A B C	Golden , Darrin E Sr Exec Asst N/A					\$251,782		\$0	\$21,705		\$12,014	\$285,501
l	Schedule 15 Representational Activ	ities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribu		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
l	Schedule 15 Representational Activ	ities	46 %	Schedule 16 Political Activities and Lobbying	20 9	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	34 %
A B C	Russo Jr. , Alphonse Director - Railroad Dep N/A	ot				\$202,584		\$0	\$4,913		\$0	\$207,497
ı	Schedule 15 Representational Activ	ities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribu	· · ·	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Arwood , Lynn M Regional Organizing C N/A	oord				\$186,209		\$0	\$9,828		\$0	\$196,037
l	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		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 Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	15 9	Schedu Contribu		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 Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kasmark , Raymond Director - Business De N/A				-	\$202,584		\$0	\$0		\$0	\$202,584
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McVicar,Rodney Regional Organizing C N/A	oord				\$141,766		\$0	\$5,233		\$0	\$146,999
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Goelling , Rateeluck Director - Civic & Comi N/A	m				\$202,584		\$0	\$0		\$0	\$202,584

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

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross S Disbursei (before deducti	alary nents any	(E) Allowances Disbursed	Dis	(F) isbursements for Official Business	(G) Other Disburse reporte (D) throug	d in	(H) TOTAL
A B C	Kingery , Richard Intl Representative N/A		-			\$186,209	\$	50	\$4,558		\$0	\$190,767
ı	Schedule 15 Representational Activ	ities	82 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Miller , Ann Intl Representative N/A					\$186,209	\$	00	\$3,360		\$0	\$189,569
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 9	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Duffy , Craig G Intl Representative N/A					\$186,209	\$	50	\$5,497		\$0	\$191,706
ı	Schedule 15 Representational Activ	ities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	Prunn , Robert J Director - Telecom N/A					\$202,584	\$	50	\$5,240		\$0	\$207,824
ı	Schedule 15 Representational Activ	ities	81 %	Schedule 16 Political Activities and Lobbying	4 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Koerschner , Robert Intl Representative N/A	E			·	\$186,209	\$	50	\$12,671	-	\$0	\$198,880
ı	Schedule 15 Representational Activ	ities	67 %	Schedule 16 Political Activities and Lobbying	14 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %
A B C	Jerry , Anna D Intl Representative N/A					\$186,209	\$	50	\$9,007	-	\$0	\$195,216
ı	Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	13 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %
A B C	Myers , David A Intl Representative N/A					\$186,209	\$	50	\$8,313		\$0	\$194,522
ı	Schedule 15 Representational Activ		52 %	Schedule 16 Political Activities and Lobbying	6 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	42 %
A B C	Hickingbottom , Ronni District Organizing Coo N/A					\$186,209	\$	50	\$10,294		\$0	\$196,503
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sauceda , Adrian M Intl Representative N/A					\$186,209	\$	60	\$935		\$0	\$187,144

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	ents Iy	(E) Allowances Disburse	ed Di	(F) isbursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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
ı	Schedule 15 Representational Activ	ities	56 %	Schedule 16 Political Activities and Lobbying	25 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %
A B C	Mobsby Jr , Edward , Intl Representative N/A	A				\$186,209		\$0	\$7,839		\$0	\$194,048
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	6 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	Rosenberger , Jon E Intl Representative N/A	E				\$186,209		\$0	\$7,128		\$0	\$193,337
I	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedul Contribu		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 Activ	ities	76 %	Schedule 16 Political Activities and Lobbying	4 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Casas , Javier District Organizing Coo N/A	ord				\$186,209		\$0	\$4,638		\$0	\$190,847
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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
ı	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		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 Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wollenburg , Martin I Intl Representative N/A	1				\$186,209		\$0	\$10,838		\$0	\$197,047
I	Schedule 15 Representational Activ	ities	52 %	Schedule 16 Political Activities and Lobbying	12 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	36 %

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursem (before a deductio	ents iny	(E) Allowances Disbursed	Di	(F) isbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
A B C	Morgan , David A Intl Representative N/A					\$186,209	\$	\$0	\$4,861		\$0	\$191,070
ı	Schedule 15 Representational Activ	ities	29 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	69 %
A B C	Luck , Blaine A Intl Representative N/A					\$186,209		\$O	\$13,567		\$0	\$199,776
I	Schedule 15 Representational Activ	ities	52 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		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
ı	Schedule 15 Representational Activ	ities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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
ı	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Skinner , Joseph Regional Organizing C N/A	oord				\$186,209		\$0	\$2,133		\$0	\$188,342
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kwashnik , Michael C Director - CIR/Bylaws N/A	·				\$202,584		\$0	\$11,966		\$0	\$214,550
ı	Schedule 15 Representational Activ	ities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A B C	McDermitt , Bert Intl Representative N/A					\$185,866		\$O	\$3,923		\$0	\$189,789
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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 Activ	ities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Dolsen , Paul Intl Representative N/A					\$140,646	\$6	19	\$13,927		\$0	\$155,192

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(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	ents ny	(E) Allowances Disburse	ed D	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Harris , Norman B Intl Representative C N/A				'	\$140,646	\$	619	\$6,954	'	\$0	\$148,219
Schedule 15 Representational Activ	ities	52 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	48 %
A Bryan , Rachel L B Intl Representative C N/A					\$183,707		\$0	\$3,360		\$0	\$187,067
Schedule 15 Representational Activ	ities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A Stephens , David W B Intl Representative C N/A					\$182,627		\$0	\$5,283		\$0	\$187,910
Schedule 15 Representational Activ	ities	43 %	Schedule 16 Political Activities and Lobbying	11 %	Schedul Contribu	-	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %
A Getts , Bruce L B Intl Representative C N/A					\$181,515		\$0	\$15,387		\$0	\$196,902
Schedule 15 Representational Activ	ities	6 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	91 %
A Rains , Charles R B Intl Representative C N/A				·	\$181,515		\$0	\$5,666	-	\$0	\$187,181
Schedule 15 Representational Activ	ities	73 %	Schedule 16 Political Activities and Lobbying	10 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A Grinstead , Dean R B Intl Representative C N/A					\$181,515		\$0	\$15,290		\$0	\$196,805
Schedule 15 Representational Activ	ities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A McKinney , Charles B District Organizing Coc C N/A	ord				\$181,515		\$0	\$9,988		\$0	\$191,503
Schedule 15 Representational Activ	ities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A Grijalva , Frank R B Intl Representative C N/A					\$178,230		\$0	\$8,445		\$0	\$186,675
Schedule 15 Representational Activ	ities		Schedule 16 Political Activities and Lobbying	4 %	Schedul Contribu		1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	34 %

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	(A) Name	(B) Title		(C) Other Payer	(D Gross : Disburse (before deduc	Salary ements e any	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
A B C	Wayland , Matthew Intl Representative N/A					\$141,766	\$	619	\$12,860		\$0	\$155,245
ı	Schedule 15 Representational Activ	ities	42 %	Schedule 16 Political Activities and Lobbying	53	% Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Starr III,Edward J Intl Representative N/A					\$175,55°		\$0	\$4,156		\$0	\$179,707
I	Schedule 15 Representational Activ	ities	55 %	Schedule 16 Political Activities and Lobbying	23	% Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	22 %
A B C	Simpson , Johnny B Intl Representative N/A					\$172,83		\$0	\$4,580		\$0	\$177,411
I	Schedule 15 Representational Activ	ities	88 %	Schedule 16 Political Activities and Lobbying	12	% Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Horak , John P Intl Representative N/A					\$171,703	3	\$0	\$11,037		\$0	\$182,740
I	Schedule 15 Representational Activ	ities	83 %	Schedule 16 Political Activities and Lobbying	1 '	% Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %
A B C	Moore , Matthew J Intl Representative N/A					\$166,256	3	\$0	\$7,928		\$0	\$174,184
I	Schedule 15 Representational Activ	ities	89 %	Schedule 16 Political Activities and Lobbying	11	% Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McCarville , Sean P Intl Representative N/A					\$165,75		\$0	\$9,982		\$0	\$175,733
	Schedule 15 Representational Activ	ities	94 %	Schedule 16 Political Activities and Lobbying	6 '	% Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	O'Kelley , Gene R Intl Representative N/A					\$166,256	6	\$0	\$10,587		\$0	\$176,843
I	Schedule 15 Representational Activ	ities	20 %	Schedule 16 Political Activities and Lobbying	8 (% Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	72 %
	Ellis , Leonard L Intl Representative N/A					\$166,256		\$0	\$12,845		\$0	\$179,101
	Schedule 15 Representational Activ	ities	63 %	Schedule 16 Political Activities and Lobbying	1 '	% Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	36 %
	Easton Jr. , John E Intl Representative N/A					\$142,049		\$0	\$6,947		\$0	\$148,996

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents Iy	(E) Allowances Disburs	ed [(F) Disbursements for Official Business	(G) Other Disburse reporter (D) throug	d in	(H) TOTAL
II I	Schedule 15 Representational Activ	ities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	26 %
В	Cutler,Alan R ntl Representative N/A					\$166,256		\$0	\$15,509		\$0	\$181,765
F	Schedule 15 Representational Activ	ities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	26 %
В	O'Connor , Paul R Director - Government N/A					\$202,584		\$0	\$0		\$0	\$202,584
F	Schedule 15 Representational Activ	ities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %
В	Dotson , James A District Organizing Coo N/A	ord				\$63,885		\$0	\$1,307		\$0	\$65,192
F	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Keyser , Austin W Director - Political N/A					\$202,584		\$0	\$2,520		\$0	\$205,104
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
вΙ	Cloud,Frank W ntl Representative N/A					\$163,021		\$0	\$3,959		\$0	\$166,980
F	Schedule 15 Representational Activ	ities	70 %	Schedule 16 Political Activities and Lobbying	29 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
В	White , Stephen L ntl Representative N/A					\$163,021		\$0	\$3,004		\$0	\$166,025
F	Schedule 15 Representational Activ	ities	13 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	84 %
В	Adams , Brian R District Organizing Coo N/A	ord				\$161,909		\$0	\$8,014		\$0	\$169,923
F	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Griffin , Gary R ntl Representative N/A					\$161,403		\$0	\$2,983		\$0	\$164,386
	Schedule 15 Representational Activ	ities	26 %	Schedule 16 Political Activities and Lobbying	4 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %

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	(A) Name	(B) Title		(C) Other Payer	(D Gross S Disburse (before deduc	Salary ements e any	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
A B C	Moore , Charles C Intl Representative N/A		-			\$159,845		\$0	\$5,409		\$0	\$165,254
l	Schedule 15 Representational Activ	ities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		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
l	Schedule 15 Representational Activ	ities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Anderson , Kristopher Intl Representative N/A	S				\$159,425	;	\$0	\$12,208		\$0	\$171,633
I	Schedule 15 Representational Activ	ities	74 %	Schedule 16 Political Activities and Lobbying	26	% Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hartman , Ernest A Intl Representative N/A				·	\$158,878	3	\$0	\$3,220		\$0	\$162,098
I	Schedule 15 Representational Activ	ities	4 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contribi	· .	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 Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Nordstrom , Mitchell District Organizing Coo N/A				·	\$158,878	3	\$0	\$3,363		\$0	\$162,241
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		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 Activ	ities	35 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		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 Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		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

5/10/22, 9.01 AW						000-110 (LIVI2) 00/	50,20	21			
(A) Name	(B) Title		(C) Other Payer	(D) Gross Sal Disbursem (before a deduction	ents ny	(E) Allowances Disburse	ed C	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL
Schedule 15 Representational Activ	rities	70 %	Schedule 16 Political Activities and Lobbying	4 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	26 %
A Lamm , Brian A B Director - Manufacturir C N/A	ng				\$174,981		\$0	\$989		\$0	\$175,970
Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Muia , Frank D B Intl Representative C N/A	·				\$156,116		\$0	\$4,768	-	\$0	\$160,884
Schedule 15 Representational Activ	rities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %
A Richard , Michael D B Director - Construction C N/A	l				\$202,584		\$0	\$3,837	-	\$0	\$206,421
Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Priest , David B Intl Representative C N/A	·				\$118,855		\$0	\$11,698	-	\$0	\$130,553
Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Begemann , William B Intl Representative C N/A	J				\$118,163		\$0	\$10,656	·	\$0	\$128,819
Schedule 15 Representational Activ	rities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	39 %
A Knox , Michael A B Director - Personnel C N/A	·				\$202,584		\$0	\$3,360	·	\$0	\$205,944
Schedule 15 Representational Activ	rities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A Powell , Billy L B Intl Representative C N/A					\$152,433		\$0	\$10,394		\$0	\$162,827
Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Meadows , Matthew B Intl Representative C N/A	W				\$152,867		\$0	\$10,352		\$0	\$163,219
Schedule 15 Representational Activ	rities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sal Disbursem (before a deductio	ents ny	(E) Allowances Disbursed	d D	(F) Disbursements for Official Business	(G) Other Disburso reporte (D) through	ements not d in	(H) TOTAL
A B C	McCubbins , Darrell I Intl Representative N/A	L				\$151,437		\$0	\$9,771		\$0	\$161,208
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	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 Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hutchins , Timothy W Intl Representative N/A	I				\$151,004		\$0	\$2,460		\$0	\$153,464
I	Schedule 15 Representational Activ	ities	84 %	Schedule 16 Political Activities and Lobbying	10 %	Schedul Contribu		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 Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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 Activ		80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Harris , Christopher of Intl Representative N/A	J				\$159,845		\$0	\$0		\$0	\$159,845
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Wimette , Jeffrey C District Organizing Coc N/A	ord				\$145,158		\$0	\$2,528		\$0	\$147,686
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Gray , Jennifer M Intl Representative N/A					\$159,425		\$0	\$12,070		\$0	\$171,495
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Bolin , Jeffrey D Intl Representative N/A					\$148,624		\$0	\$0		\$0	\$148,624

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	(A) Name	(B) Title	(C) Other Pa		(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(H) TOTAL
F	Schedule 15 Representational Activi	ities	Schedule 97 % Political A Lobbying	16 ctivities and	3 %	Schedule Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Oleary , Ryan T Director - Pension Dep N/A	t			:	\$192,122		\$0	\$1,828		\$0	\$193,950
II I	Schedule 15 Representational Activi	ities	Schedule 100 % Political A Lobbying	16 ctivities and	0 %	Schedule Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Arhos , George ntl Representative N/A				:	\$158,878		\$0	\$2,536		\$0	\$161,414
II I	Schedule 15 Representational Activi	ities	Schedule 100 % Political A Lobbying	16 ctivities and	0 %	Schedule Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Paules , Matthew H ntl Representative N/A				:	\$157,994		\$0	\$0		\$0	\$157,994
	Schedule 15 Representational Activi	ities	Schedule 100 % Political A Lobbying	16 ctivities and	0 %	Schedule Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Sundeen , Jeremy L ntl Representative N/A				:	\$145,974		\$0	\$3,297		\$0	\$149,271
II I	Schedule 15 Representational Activi	ities	Schedule 40 % Political A Lobbying	16 ctivities and	0 %	Schedule Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
В	Reynolds , William T ntl Representative N/A		-			\$145,974		\$0	\$10,059		\$0	\$156,033
F	Schedule 15 Representational Activi	ities	85 % Schedule Political A Lobbying	16 ctivities and	15 %	Schedule Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Blye , Peryenthia ntl Representative N/A				:	\$156,636		\$0	\$13,711		\$0	\$170,347
II I	Schedule 15 Representational Activi	ities	Schedule 0 % Political A Lobbying	16 ctivities and	100 %	Schedule Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Paron , Cheryl ntl Representative N/A				:	\$109,031		\$619	\$11,661		\$0	\$121,311
F	Schedule 15 Representational Activi		63 % Schedule Political A Lobbying	16 ctivities and	0 %	Schedul		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	37 %
В	/an Stienburg,Adam ntl Representative N/A	W				\$108,146		\$0	\$15,116		\$0	\$123,262
	Schedule 15 Representational Activi	ities	60 % Schedule Political A Lobbying	16 ctivities and	12 %	Schedule Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	28 %

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disburser (before deduction	alary nents any	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
A B C	Page , Lisa M Intl Representative N/A					\$139,977		\$0	\$9,844		\$0	\$149,821
I	Schedule 15 Representational Activ	ities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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 Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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 Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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 Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		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 Activ	ities	74 %	Schedule 16 Political Activities and Lobbying	26 %	Schedul Contribu		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 Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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 Activ	ities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		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 Activ	ities	74 %	Schedule 16 Political Activities and Lobbying	4 %	Schedul Contribu		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

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(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents Iy	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(H) TOTAL
Schedule 15 Representational Activ	vities	24 %	Schedule 16 Political Activities and Lobbying	76 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Davis , Allison B Intl Representative C N/A					\$144,273		\$0	\$3,413		\$23,187	\$170,873
Schedule 15 Representational Activ	vities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A Tanner , Quentin B Intl Representative C N/A					\$130,566		\$0	\$3,743		\$0	\$134,309
Schedule 15 Representational Activ	vities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedul Contribu	I	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Eckhert , Danielle B Intl Representative C N/A					\$142,049		\$0	\$0		\$23,309	\$165,358
Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Chivello , Daniel B Intl Representative C N/A					\$128,226		\$0	\$7,858		\$0	\$136,084
Schedule 15 Representational Activ	vities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A Harvey , Derek B Intl Representative C N/A	·				\$97,622		\$0	\$12,000		\$0	\$109,622
Schedule 15 Representational Activ	vities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %
A Jungbluth , David L B Organizer C N/A	·				\$130,999		\$0	\$1,674		\$0	\$132,673
Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Reaves , David B Organizer C N/A					\$27,577	·	\$0	\$986	-	\$0	\$28,563
Schedule 15 Representational Activ	vities	72 %	Schedule 16 Political Activities and Lobbying	21 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A Moore , John B Organizer C N/A					\$27,577		\$0	\$353	-	\$0	\$27,930
Schedule 15 Representational Activ	/ities	15 %	Schedule 16 Political Activities and Lobbying	22 %	Schedul Contribu	I	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	63 %

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disburser (before deduction	nents any	(E) Allowances Disburse	ed I	(F) Disbursements for Official Business	(G) Other Disburse reporte (D) through	ements not d in	(H) TOTAL
A B C	Gillette , James Intl Representative N/A					\$27,577		\$0	\$1,598		\$0	\$29,175
ı	Schedule 15 Representational Activ	ities	13 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	86 %
A B C	Moderwell , Jeremy (Organizer N/A	3				\$127,793		\$0	\$10,863		\$0	\$138,656
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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
ı	Schedule 15 Representational Activ	ities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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 Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% 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
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% 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
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% 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
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% 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
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% 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

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(A) Name	(B) Title	(C) Other Pay	ver Dis (b d	(D) oss Salar bursemer before any eductions	nts /	(E) Allowances Disburs	sed	Disbu	(F) ursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
Schedule 15 Representational Activ	ities	Schedule 1 100 % Political Act Lobbying		0 %	Schedule Contribu		0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Youngberg , Brett B Organizer C N/A					\$94,983		\$619		\$11,517		\$0	\$107,119
Schedule 15 Representational Activ	ities	Schedule 1 100 % Political Act Lobbying		0 %	Schedul Contribu		0 9	٧/^	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Oedy , Robert B Organizer C N/A	·			5	124,760		\$0		\$10,251		\$0	\$135,01
Schedule 15 Representational Activ	ities	Schedule 1 100 % Political Act Lobbying		0 %	Schedul Contribu		0 9	٧/^	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Vooris , Maria B Organizer C N/A				5	3124,760		\$0		\$3,030		\$0	\$127,790
Schedule 15 Representational Activ	ities	Schedule 1 100 % Political Act Lobbying		0 %	Schedul Contribu		0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Gulizia , Jerry B Organizer C N/A				5	3124,760		\$0		\$4,090		\$0	\$128,850
Schedule 15 Representational Activ	ities	Schedule 1 100 % Political Act Lobbying		0 %	Schedul Contribu		0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Flynn , James W B Organizer C N/A	·			\$	5124,760		\$0		\$3,038		\$0	\$127,798
Schedule 15 Representational Activ	ities	Schedule 1 100 % Political Act Lobbying		0 %	Schedul Contribu		0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Meyer , Mark S B Organizer C N/A	·			\$	6124,760		\$0		\$9,252		\$0	\$134,012
Schedule 15 Representational Activ	ities	Schedule 1 100 % Political Act Lobbying		0 %	Schedul Contribu		0 9	U/ <u>~</u>	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MastrogiovanniJr , Jos B Organizer C N/A	seph J			5	6124,760		\$0		\$9,703		\$0	\$134,46
Schedule 15 Representational Activ	ities	Schedule 1 100 % Political Act Lobbying		0 %	Schedul Contribu		0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Meyer , Phillip L B Organizer C N/A				9	5124,760		\$0		\$2,241		\$0	\$127,00
Schedule 15 Representational Activ	ities	Schedule 1 100 % Political Act Lobbying		0 %	Schedul Contribu		0 9		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sal Disbursem (before a deductio	ents ny	(E) Allowances Disbursed	d C	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
A B C	Simpson , Jason W Organizer N/A					\$124,760		\$0	\$6,180		\$0	\$130,940
I	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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 Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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 Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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 Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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 Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Thompson , Rick C Organizer N/A					\$124,760		\$0	\$4,928		\$0	\$129,688
I	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Donathan , Chad E Organizer N/A					\$124,056		\$0	\$4,333		\$0	\$128,389
I	Schedule 15 Representational Activi	ities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
	Brandon , Dyck Organizer N/A					\$94,447		\$0	\$13,528		\$0	\$107,975
	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Perica , Dennis C Organizer N/A					\$115,768		\$0	\$2,504		\$0	\$118,272

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursem (before a deductio	ents ny	(E) Allowances Disburs	ed C	(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib	-	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Moon , Kim C Organizer N/A					\$109,889		\$0	\$9,727		\$0	\$119,616
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jeffries , Bret H Organizer N/A					\$104,646		\$0	\$17,816		\$0	\$122,462
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Murphy , Michael A Organizer N/A					\$100,458		\$0	\$18,395		\$0	\$118,853
ı	Schedule 15 Representational Activ	ities	93 %	Schedule 16 Political Activities and Lobbying	d 1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	Buchanan , Danielle Organizer N/A					\$95,989		\$0	\$12,383		\$0	\$108,372
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kuisle , Andrew Organizer N/A					\$91,856		\$0	\$3,062		\$0	\$94,918
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kanary , Paul Organizer N/A					\$91,324		\$0	\$6,670		\$0	\$97,994
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lister , Raymond Organizer N/A					\$89,268		\$0	\$6,955		\$0	\$96,223
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TO	TALS RECEIVED BY EI	MPLOYEES MAKIN	G \$10,00	00 OR LESS		\$17,2	230	\$	50 \$44	12	\$0	\$17,672
ı	Schedule 15 Representational Activ	ities	66 %	Schedule 16 Political Activities an			7 % Schedule Contribution	17 ons	0 % Schedule 18 General Over		5 % Schedule 19 Administratio	n 22 %
	al Employee Disbursem	ents			\$60	,112,312	\$7,5	32	\$1,873,604		\$118,144	\$62,111,592
\vdash	s Deductions							+				\$25,361,100
Ne	Disbursements											\$36,750,492

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

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-116

Category of Membership	Number	Voting Eligibility
(A)	(B)	(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.		

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

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

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

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
Named Payee Itemized Disbursements	\$15,308,122
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	
Named Payee Itemized Disbursements	\$2,539,554
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

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

OCCUPANT OF A CONTRIBUTIONS OF TO A CRANTO	
SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
Named Payee Itemized Disbursements	\$367,014
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	
Named Payee Itemized Disbursements	\$2,854,368
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	
Named Payee Itemized Disbursements	\$5,462,448
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

SCHEDULE 14 - OTHER RECEIPTS FILE NUMBER: 000-116

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO	CREDIT CARD ROYALTIES	10/13/2020	\$5,014
	CREDIT CARD ROYALTIES	11/13/2020	\$13,176
315 SIXTEENTH STREET NW	CREDIT CARD ROYALTIES	10/13/2020	\$15,525
WASHINGTON	CREDIT CARD ROYALTIES	04/06/2021	\$16,644
DC	CREDIT CARD ROYALTIES	06/30/2021	\$30,527
20001	CREDIT CARD ROYALTIES	05/27/2021	\$30,740
Type or Classification	CREDIT CARD ROYALTIES	05/06/2021	\$31,046
(B)	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
(A) AFL-CIO ITC Financial, LLC 815 Connecticut Ane., N.W	Purpose (C)	Date (D)	Amount (E)
Washington	CONFERENCE SPONSOR	03/16/2021	\$5,000
DC			
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006 Type or Classification (B)	Total 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		
20006 Type or Classification (B) UNION	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006 Type or Classification (B) UNION Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006 Type or Classification (B) UNION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,000
20006 Type or Classification (B) UNION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$0 \$5,000 Amount
20006 Type or Classification (B) UNION Name and Address (A) AMERICAN EXPRESS CREDIT REFUND	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$0 \$5,000 Amount (E)
20006 Type or Classification (B) UNION Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CREDIT CARD COMPANY	I .	\$0 \$5,000 Amount (E)
20006 Type or Classification (B) UNION Name and Address (A) AMERICAN EXPRESS CREDIT REFUND 2401 W BEHREND DR	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CREDIT CARD COMPANY Total Itemized Transactions with this Payee/Payer	(D)	\$0 \$5,000 Amount (E) \$8,454 \$8,454
20006 Type or Classification (B) UNION Name and Address (A) AMERICAN EXPRESS CREDIT REFUND 2401 W BEHREND DR PHOENIX AZ	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CREDIT CARD COMPANY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$5,000 Amount (E) \$8,454 \$8,454
20006 Type or Classification (B) UNION Name and Address (A) AMERICAN EXPRESS CREDIT REFUND 2401 W BEHREND DR PHOENIX AZ 85027 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CREDIT CARD COMPANY Total Itemized Transactions with this Payee/Payer	(D)	\$0 \$5,000 Amount (E) \$8,454 \$8,454
20006 Type or Classification (B) UNION Name and Address (A) AMERICAN EXPRESS CREDIT REFUND 2401 W BEHREND DR PHOENIX AZ 85027 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CREDIT CARD COMPANY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$0 \$5,000 Amount (E) \$8,454 \$8,454
Type or Classification (B) UNION Name and Address (A) AMERICAN EXPRESS CREDIT REFUND 2401 W BEHREND DR PHOENIX AZ 85027 Type or Classification (B) CREDIT CARD CO Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CREDIT CARD COMPANY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 06/17/2021	\$0 \$5,000 Amount (E) \$8,454 \$0 \$8,454 Amount
Type or Classification (B) UNION Name and Address (A) AMERICAN EXPRESS CREDIT REFUND 2401 W BEHREND DR PHOENIX AZ 85027 Type or Classification (B) CREDIT CARD CO Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CREDIT CARD COMPANY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 06/17/2021 Date (D)	\$0 \$5,000 Amount (E) \$8,454 \$0 \$8,454 Amount (E)
Type or Classification (B) UNION Name and Address (A) AMERICAN EXPRESS CREDIT REFUND 2401 W BEHREND DR PHOENIX AZ B5027 Type or Classification (B) CREDIT CARD CO Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CREDIT CARD COMPANY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONFERENCE SPONSOR	(D) 06/17/2021	Amount (E) \$8,454 \$8,454 Amount (E) Amount (E) \$5,000
Type or Classification (B) UNION Name and Address (A) AMERICAN EXPRESS CREDIT REFUND 2401 W BEHREND DR PHOENIX AZ 85027 Type or Classification (B) CREDIT CARD CO Name and Address (A) AMERICAN TIMES COMPANY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CREDIT CARD COMPANY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONFERENCE SPONSOR Total Itemized Transactions with this Payee/Payer	(D) 06/17/2021 Date (D)	\$0 \$5,000 Amount (E) \$8,454 \$0 \$8,454 Amount (E) \$5,000 \$5,000
Type or Classification (B) UNION Name and Address (A) AMERICAN EXPRESS CREDIT REFUND 2401 W BEHREND DR PHOENIX AZ 85027 Type or Classification (B) CREDIT CARD CO Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CREDIT CARD COMPANY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONFERENCE SPONSOR	(D) 06/17/2021 Date (D)	\$0 \$5,000 Amount (E) \$8,454 \$0 \$8,454 Amount

o/10/22, 9:01 AM	000-116 (LM2) 06/30/2021		
Type or Classification			
(B)			
JNION APPAREL			
Name and Address			
(A)			
ASB CAPITAL MANAGEMENT	Purpose	Date	Amount
7501 WISCONSIN AVE	(C)	(D)	(E)
BETHESDA	CONFERENCE SPONSOR	02/05/2021	\$5,000
MD	Total Itemized Transactions with this Payee/Payer		\$5,000
20814	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
BANKING INSTITUTION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AUTOMOTIVE RENTALS, INC	LEASED AUTO SALE PROCEEDS	10/16/2020	
PO BOX 8500-4375	LEASED AUTO SALE PROCEEDS	03/15/2021	\$6,654
	LEASED AUTO SALE PROCEEDS	04/16/2021	\$21,048
PHILADELPHIA	LEASED AUTO SALE PROCEEDS	05/18/2021	\$84,750
PA	LEASED AUTO SALE PROCEEDS	06/15/2021	\$159,680
9178	Total Itemized Transactions with this Payee/Payer	00/10/2021	\$291,610
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		Ψ291,010
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$291,610
LEASING CO	Total of 7 th Transactions with this 1 dyour ayor for This contoduct	ı	Ψ201,010
Name and Address			
(A)			
Awards & T-Shirts Specialists Inc	Purpose	Date	Amount
10.100 5.00 1.01	(C)	(D)	(E)
10400 E 63rd St	CONVENTION EXPO SPONSORS	03/09/2021	\$6,000
Raytown MS	Total Itemized Transactions with this Payee/Payer		\$6,000
vi3 64133	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
(B)			
SUPPLIER			
Name and Address			
Name and Address			
(Δ)	Purpose	Date	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
	(C)	(D)	(E)
BC FEDERATION OF LABOUR	(C) SALARY REIMBURSEMENT	(D) 07/17/2020	(E) \$11,392
BC FEDERATION OF LABOUR 200 5118 JOYCE STREET	(C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT	(D) 07/17/2020 08/10/2020	(E) \$11,392 \$11,392
BC FEDERATION OF LABOUR 200 5118 JOYCE STREET VANCOUVER	(C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT SALARY REIMBURSEMENT	(D) 07/17/2020	(E) \$11,392 \$11,392 \$11,392
BC FEDERATION OF LABOUR 200 5118 JOYCE STREET VANCOUVER 00	(C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D) 07/17/2020 08/10/2020	(E) \$11,392 \$11,392 \$11,392
BC FEDERATION OF LABOUR 200 5118 JOYCE STREET VANCOUVER 00 Type or Classification	(C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/17/2020 08/10/2020	(E) \$11,392 \$11,392 \$11,392 \$34,176
BC FEDERATION OF LABOUR 200 5118 JOYCE STREET VANCOUVER 200 Type or Classification (B)	(C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D) 07/17/2020 08/10/2020	(E) \$11,392 \$11,392 \$11,392 \$34,176
BC FEDERATION OF LABOUR 200 5118 JOYCE STREET VANCOUVER 200 Type or Classification (B)	(C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/17/2020 08/10/2020	(E) \$11,392 \$11,392 \$11,392 \$34,176
BC FEDERATION OF LABOUR 200 5118 JOYCE STREET VANCOUVER 00 Type or Classification (B) UNION Name and Address	(C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/17/2020 08/10/2020	(E) \$11,392 \$11,392 \$11,392 \$34,176
BC FEDERATION OF LABOUR 200 5118 JOYCE STREET VANCOUVER 200 Type or Classification (B) JNION Name and Address (A)	(C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/17/2020 08/10/2020	(E) \$11,392 \$11,392 \$11,392 \$34,176
BC FEDERATION OF LABOUR 200 5118 JOYCE STREET VANCOUVER 00 Type or Classification (B) JNION Name and Address (A) BENTALL GREENOAK MEPT	(C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/17/2020 08/10/2020 08/27/2020	(E) \$11,392 \$11,392 \$11,392 \$34,176 \$0 \$34,176
BC FEDERATION OF LABOUR 200 5118 JOYCE STREET VANCOUVER 00 Type or Classification (B) UNION Name and Address (A) BENTALL GREENOAK MEPT 39 FENTON STREET	(C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 07/17/2020 08/10/2020 08/27/2020	(E) \$11,392 \$11,392 \$11,392 \$11,392 \$34,176 \$0 \$34,176 Amount (E)
BC FEDERATION OF LABOUR 200 5118 JOYCE STREET WANCOUVER 00 Type or Classification (B) JNION Name and Address (A) BENTALL GREENOAK MEPT 39 FENTON STREET DORCHESTER	(C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 07/17/2020 08/10/2020 08/27/2020	(E) \$11,392 \$11,392 \$11,392 \$11,392 \$34,176 \$0 \$34,176 Amount (E) \$0
BC FEDERATION OF LABOUR 200 5118 JOYCE STREET WANCOUVER 300 Type or Classification (B) JINION Name and Address (A) BENTALL GREENOAK MEPT 39 FENTON STREET DORCHESTER MA	(C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/17/2020 08/10/2020 08/27/2020	(E) \$11,392 \$11,392 \$11,392 \$11,392 \$34,176 \$0 \$34,176 Amount (E) \$0 \$5,400
BC FEDERATION OF LABOUR 200 5118 JOYCE STREET WANCOUVER 300 Type or Classification (B) JINION Name and Address (A) BENTALL GREENOAK MEPT 39 FENTON STREET DORCHESTER MA 22122	(C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 07/17/2020 08/10/2020 08/27/2020	(E) \$11,392 \$11,392 \$11,392 \$11,392 \$34,176 \$0 \$34,176 Amount (E) \$0
BC FEDERATION OF LABOUR 200 5118 JOYCE STREET WANCOUVER 300 Type or Classification (B) JINION Name and Address (A) BENTALL GREENOAK MEPT 39 FENTON STREET DORCHESTER MA 22122 Type or Classification	(C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/17/2020 08/10/2020 08/27/2020	(E) \$11,392 \$11,392 \$11,392 \$11,392 \$34,176 \$0 \$34,176 Amount (E) \$0 \$5,400
BC FEDERATION OF LABOUR 200 5118 JOYCE STREET VANCOUVER 00 Type or Classification (B) UNION Name and Address (A) BENTALL GREENOAK MEPT 39 FENTON STREET DORCHESTER MA 02122	(C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT SALARY REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/17/2020 08/10/2020 08/27/2020	(E) \$11,392 \$11,392 \$11,392 \$11,392 \$34,176 \$0 \$34,176 Amount (E) \$0 \$5,400

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BORTINI MGMT ASSOCIATES INC	CONVENTION EXPO SPONSORS	04/09/2021	\$6,00
	CONFERENCE SPONSOR	06/29/2021	\$5,00
4091 ERIE ST	Total Itemized Transactions with this Payee/Payer	'	\$11,00
WILLOUGHBY	Total Non-Itemized Transactions with this Payee/Payer		\$
ОН	Total of All Transactions with this Payee/Payer for This Schedule		\$11,00
44094			
Type or Classification			
(B)			
MARKETING SYSTEMS			
Name and Address			
(A)			
BUILDING AND CONSTRUCTION TRADES DEPT			
	Purpose	Date	Amount
815 16th Street, NW	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$1
DC T	Total Non-Itemized Transactions with this Payee/Payer		\$22,44
20006-1461	Total of All Transactions with this Payee/Payer for This Schedule		\$22,44
Type or Classification		ı	Ų <u></u> , 1 10
(B)			
UNION			
Name and Address	+		
(A)			
CAESARS ENTERPRISE SERVICES LLC	-		
CAESARS ENTERPRISE SERVICES LLC	Purpose	Date	Amount
ONE HARRAHS COURT	(C)	(D)	(E)
ONE HARRAHS COURT LAS VEGAS	BUSINESS MANAGER MEETING	07/02/2020	\$5,000
NV	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$(
89119-4377	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	, ,	ı	
(B)	_		
HOTEL ACCOMADATIONS			
Name and Address			
(A)			
CARDMEMBER SERVICES AGENT US BANK NAT'L ASSOC	Purpose	Date	Amount
PO BOX 6327	(C)	(D)	(E)
	CREDIT CARD COMPANY	09/11/2020	\$35,19°
FARGO	Total Itemized Transactions with this Payee/Payer	00/11/2020	\$35,19
ND	Total Non-Itemized Transactions with this Payee/Payer		Ψ00,19
58125-6327	Total of All Transactions with this Payee/Payer for This Schedule		پر \$35,19
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$35,19
(B)			
CREDIT CARD CO			
Name and Address			
(A)	D.		A 1
CIR ELECTRICAL CONTRACTING INDUSTRY	Purpose	Date	Amount
S. C. L. L. S. C. C. S. C.	(C)	(D)	(E)
3 BETHESDA METRO CTR	REIMBURSMENT OF EXPENSES	10/16/2020	\$9,150
BETHESDA	REIMBURSMENT OF EXPENSES	09/22/2020	\$14,862
MD	REIMBURSMENT OF EXPENSES	12/08/2020	\$7,789
20814-6302	Total Itemized Transactions with this Payee/Payer		\$31,80 ⁻
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,80
(B)		'	,
LADOD ODCANIZATION			
LABOR ORGANIZATION			
LABOR ORGANIZATION Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

6/10/22, 9:01 AM	000-116 (LM2) 06/30/2021		
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
	Total Non-Itemized Transactions with this Payee/Payer		\$(
60010	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Islandi and the management of the confedence	, i	ψο,οος
(B)			
INSURANCE CO			
Name and Address			
(A)			
DIFEDE, RAMSDELL	 		
	Purpose	Date	Amount
900 SEVENTH ST NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	(-)	\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$18,211
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$18,211
Type or Classification	Total of All Transactions with this Layce/Layer for This ochedule	l de la companya de	ψ10,211
(B)			
LAW FIRM	 		
Name and Address			
(A)	Purpose Purpose	Date	Amount
EBERTS & HARRISON	(C)	(D)	(E)
1004 DIDOEOIDE DD	CONFERENCE SPONSOR	06/09/2021	\$5,000
1604 RIDGESIDE DR 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	Total Non-Itemized Transactions with this Payee/Payer		\$9,097
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,530
(B)		· ·	, , , , , ,
INSURANCE CO			
Name and Address			
(A)			
EBERTS & HARRISON	Purpose	Date	Amount
	(C)	(D)	(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	Total or 7 th Transactions that allow a good agon 15. This contours	l	ψο 1,000
(B)			
INSURANCE CO			
Name and Address			
(A)			
EMC RESEARCH INC	Purpose	Date	Amount
	(C)	(D)	(E)
436 14TH STREET	MARKET RESEARCH COMPANY	11/06/2020	\$39,500
OAKLAND	Total Itemized Transactions with this Payee/Payer	11/00/2020	\$39,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$39,500
94612	Total of All Transactions with this Payee/Payer for This Schedule		\$39,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		φ39,50C
(B)			
MARKET RESEARCH COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FIRST AMERICAN TITLE INSURANCE COMPANY	Total Itemized Transactions with this Payee/Payer		\$225,754
	Total Non-Itemized Transactions with this Payee/Payer		\$0
1500 S DAIRY ASHFORD	Total of All Transactions with this Payee/Payer for This Schedule		\$225,754
I 	1 Strain transcattle time and taylor ayou to this conducto	_	76/14

110/22, 9.01 AW	000-110 (LIVI2) 00/30/2021		
HOUSTON TX	Purpose	Date	Amount
X 7077	(C)	(D)	(E)
Type or Classification	SALE OF HOME Total Itemized Transactions with this Payee/Payer	03/11/2021	\$225,754 \$225,754
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$225,754 \$0
RELOCATION	Total of All Transactions with this Payee/Payer for This Schedule		\$225,754
Name and Address	Total of All Transactions with this Layeer ayer for This Schedule		Ψ220,704
(A)			
ORD REBATE REFUND FORD MOTOR COMPANY			
PO BOX 6230	Purpose	Date	Amount
0 20X 0200	(C)	(D)	(E)
DEARBORN	REBATE	11/22/2020	\$6,000
Л	Total Itemized Transactions with this Payee/Payer		\$6,000
8121	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,000
(B)			
AUTOMOBILE CO			
Name and Address			
(A)			
OSTER & FOSTER INC	_	1	
	Purpose	Date	Amount
3420 PARKWER COMMONS BLVD	(C)	(D)	(E)
ORT MYERS	Total Itemized Transactions with this Payee/Payer		\$0
ïL 3912	Total Non-Itemized Transactions with this Payee/Payer		\$9,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$9,662
(B) CONSULTING FIRM			
Name and Address			
(A)			
GCM GROSVENOR	<u></u>		
JOIN GROOVENOR	Purpose	Date	Amount
000 N MICHIGAN AVE	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
L	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
60611	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Type or Classification			
(B)			
NVESTMENT CO			
Name and Address			
(A)			
HYATT SHARED SERVICE CENTER	Purpose	Date	Amount
	(C)	(D)	(E)
30 CITY AVENUE	PROGRESS MEETING REFUND	07/08/2020	\$45,000
MOORE	Total Itemized Transactions with this Payee/Payer		\$45,000
OK	Total Non-Itemized Transactions with this Payee/Payer		\$0
'3160 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
•	, ,		
(B) HOTEL ACCOMADATIONS			
		Date	A ma a cumb
	Disassa	LIATE	Amount
Name and Address	Purpose		(E)
(A)	(C)	(D)	(E)
(A)	(C) RENT SETTLEMENT	(D) 12/11/2020	\$196,982
(A) BEW HEADQUARTERS BLDG LLC	(C)	(D)	\$196,982
(A) BEW HEADQUARTERS BLDG LLC 000 SEVENTH ST NW	(C) RENT SETTLEMENT REIMBURSMENT OF EXPENSES	(D) 12/11/2020	\$196,982 \$277,500
	(C) RENT SETTLEMENT	(D) 12/11/2020	\$196,982

0/10/22, 9.01 AW	000-110 (LN12) 00/30/2021		
DC 20001	Purpose	Date	Amount
Type or Classification	(C)	(D) 12/09/2020	(E)
(B)	REIMBURSMENT OF EXPENSES		\$277,50
BUILDING CO	REIMBURSMENT OF EXPENSES REIMBURSMENT OF EXPENSES	03/04/2021 06/04/2021	\$283,50 \$283,50
BOILDING CO	Total Itemized Transactions with this Payee/Payer	00/04/2021	\$1,318,98
			\$1,318,98
	Total Non-Itemized Transactions with this Payee/Payer		\$1,040,000
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$1,318,98
Name and Address (A)			
IBEW LOCAL 57 WOLTF ACCOUNT			
IDEW LOCAL 37 WOLTT ACCOUNT	Purpose	Date	Amount
4551 SOUTH ATHERTON DRIVE	(C)	(D)	(E)
SALT LAKE CITY	LOCAL UNION CONTRIBUTIONS	08/14/2020	\$73,56
UT	Total Itemized Transactions with this Payee/Payer		\$73,56
84123	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$73,56
(B)			
UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IBEW TRUST OF THE PBF	ADMINISTRATIVE COST REIMBURSEMENT	09/25/2020	\$315,000
IDEW INCOTOL MIETBI	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	\$8,62
DC	ADMINISTRATIVE COST REIMBURSEMENT	03/19/2021	\$750.000
20001	ADMINISTRATIVE COST REIMBURSEMENT	06/22/2021	\$750,000
Type or Classification	Total Itemized Transactions with this Payee/Payer	00/22/2021	\$2,586,52
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,360,32
PENSION FUND	Total of All Transactions with this Payee/Payer for This Schedule		\$2,586,52
	Total of All Transactions with this Payee/Payer for This Schedule		φ2,380,32
Name and Address			
(A) IBEW WISCONSIN STATE CONFERENCE			
IBEW WISCONSIN STATE CONFERENCE	Purpose	Date	Amount
	(C)	(D)	(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	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
(B)			-
LABOUR ORGANIZATION			
Name and Address			
(A) INTERCONTINENTAL REAL ESTATE CORP			_
INTERCONTINENTAL REAL ESTATE CORP	Purpose	Date	Amount
1270 SOLDIERS FIELD ROAD	(C)	(D)	(E)
BOSTON	CONFERENCE SPONSOR	02/25/2021	\$5,000
MA	Total Itemized Transactions with this Payee/Payer	•	\$5,000
02135-1003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
REAL ESTATE CO.			
Name and Address	Durnoso	Date	Amount
	Purpose		
(A)	(C)	(D)	(E)
JANUS HENDERSON INVESTORS	Total Itemized Transactions with this Payee/Payer		\$5,000
 151 DETROIT STREET	Total Non-Itemized Transactions with this Payee/Payer		\$0
IN DEIROII SIREEI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

0/10/22, 9.01 AW	000-110 (LIVIZ) 00/30/2021		
DENVER	Purpose	Date	Amount
co	(C)	(D)	(E)
80206	CONFERENCE SPONSOR	03/16/2021	\$5,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$5,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
INVESTMENT CO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address	, ,	-	. ,
(A)			
JPDL TORONTO INC	Purpose	Date	Amount
or BE TORONTO INO	(C)	(D)	(E)
2 BEREKLEY ST	PROGRESS MEETING REFUND	01/26/2021	\$5,111
TORONTO	Total Itemized Transactions with this Payee/Payer	0 1/20/2021	\$5,111
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,111
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	φ5,111
MANAGEMENT CO			
Name and Address			
(A)			
KLEIN TOOLS INC	Purpose	Date	Amount
	(C)	(D)	(E)
450 BOND STREET	CONVENTION EXPO SPONSORS	11/18/2020	\$6,000
UNCOLNSHIRE	Total Itemized Transactions with this Payee/Payer	11/10/2020	\$6,000
IL .	Total Non-Itemized Transactions with this Payee/Payer		\$0,000
60069	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,000
(B)			
SUPPLIER			
Name and Address			
(A)			
LAZARD ASSET MANAGEMENT		- ·	
ET ET IL OF TOOL THIS IN TOOL IN EL TO	Purpose	Date	Amount
30 ROCKEFELLER PLAZA	(C)	(D)	(E)
NEW YORK	CONFERENCE SPONSOR	03/09/2021	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
10112	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
MANAGEMENT CO			
Name and Address			
(A)			
LOCAL UNION 0009, IBEW	Purpose	Date	Amount
	(C)	(D)	(E)
18670 GRAPHICS DRIVE	UNITY FUND DONATIONS	10/30/2020	\$12,000
TINLEY PARK	Total Itemized Transactions with this Payee/Payer	10/00/2020	\$12,000
IL .	Total Non-Itemized Transactions with this Payee/Payer		\$0
60487			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$12,000
(B)			
LOCAL UNION			
	Purpose	Date	Amount
Name and Address	. a.pece		(E)
Name and Address (A)	(C)	1 1171	\ <u>-</u> /
(A)	HOST DISTRICT CONVENTION (C)	(D) 10/23/2020	
(A)	HOST DISTRICT CONVENTION	10/23/2020	\$5,684
(A) LOCAL UNION 0019, IBEW	HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer		\$5,684 \$5,684
(A) LOCAL UNION 0019, IBEW 1885 N FARNSWORTH AVENUE	HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,684 \$5,684 \$0
(A) LOCAL UNION 0019, IBEW 1885 N FARNSWORTH AVENUE AURORA	HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer		\$5,684 \$5,684 \$0 \$5,684
(A) LOCAL UNION 0019, IBEW 1885 N FARNSWORTH AVENUE	HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,684 \$5,684 \$0

Type or Classification			
(B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 0021, IBEW	Purpose	Date	Amount
307 Butterfield Road	(C)	(D)	(E)
Downers Grover	HOST DISTRICT CONVENTION	11/23/2020	\$21,512
L	Total Itemized Transactions with this Payee/Payer		\$21,512
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,512
(B)			
LOCAL UNION			
Name and Address			
(A)			
LOCAL UNION 0026, IBEW	Durage	l Data I	Amazint
,	Purpose	Date	Amount
1371 Parliament Place	(C)	(D)	(E)
anham	CONFERENCE SPONSOR	03/31/2021	\$10,000
MD	Total Itemized Transactions with this Payee/Payer		\$10,000
20706	Total Non-Itemized Transactions with this Payee/Payer		ΦU Φ10 000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,000
(B)			
LOCAL UNION			
Name and Address			
(A)			
LOCAL UNION 0047, IBEW	Purpose	Date	Amount
	(C)	(D)	(E)
600 N. Diamond Bar Blvd	CONFERENCE SPONSOR	03/26/2021	\$6,000
Diamond Bar		00/20/2021	
	Total Itemized Transactions with this Pavee/Paver	I	\$6,000
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,000 \$0
CA 91765	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA 91765 Type or Classification			\$6,000 \$0 \$6,000
CA 91765 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA 91765 Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA 91765 Type or Classification (B) LOCAL UNION Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA 91765 Type or Classification (B) LOCAL UNION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Data	\$0 \$6,000
CA 21765 Type or Classification (B) COCAL UNION Name and Address (A) COCAL UNION 0058, IBEW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$0 \$6,000 Amount
CA 21765 Type or Classification (B) LOCAL UNION Name and Address (A) LOCAL UNION 0058, IBEW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$0 \$6,000 Amount (E)
CA 21765 Type or Classification (B) LOCAL UNION Name and Address (A) LOCAL UNION 0058, IBEW P.O. Box 32756	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION	(D) 10/23/2020	\$0 \$6,000 Amount (E) \$19,440
CA 21765 Type or Classification (B) LOCAL UNION Name and Address (A) LOCAL UNION 0058, IBEW P.O. Box 32756 Detroit	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION HOST DISTRICT CONVENTION	(D)	\$0 \$6,000 Amount (E) \$19,440 \$19,236
CA 91765 Type or Classification (B) LOCAL UNION Name and Address (A) LOCAL UNION 0058, IBEW P.O. Box 32756 Detroit MI	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer	(D) 10/23/2020	\$0 \$6,000 Amount (E) \$19,440
CA 91765 Type or Classification (B) LOCAL UNION Name and Address (A) LOCAL UNION 0058, IBEW P.O. Box 32756 Detroit MI 48232	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/23/2020	\$0 \$6,000 Amount (E) \$19,440 \$19,236 \$38,676
CA 91765 Type or Classification (B) LOCAL UNION Name and Address (A) LOCAL UNION 0058, IBEW P.O. Box 32756 Detroit MI 48232 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer	(D) 10/23/2020	\$0 \$6,000 Amount (E) \$19,440 \$19,236
Type or Classification (B) OCAL UNION Name and Address (A) OCAL UNION 0058, IBEW P.O. Box 32756 Detroit WI 48232 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/23/2020	\$0 \$6,000 Amount (E) \$19,440 \$19,236 \$38,676
Type or Classification (B) OCAL UNION Name and Address (A) OCAL UNION 0058, IBEW P.O. Box 32756 Detroit MI 48232 Type or Classification (B) OCAL UNION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/23/2020 10/23/2020	\$0 \$6,000 Amount (E) \$19,440 \$19,236 \$38,676 \$0 \$38,676
Type or Classification (B) OCAL UNION Name and Address (A) OCAL UNION 0058, IBEW OO. Box 32756 Detroit WI 48232 Type or Classification (B) OCAL UNION Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/23/2020 10/23/2020 Date	\$0 \$6,000 Amount (E) \$19,440 \$19,236 \$38,676 \$0 \$38,676
Type or Classification (B) OCAL UNION Name and Address (A) OCAL UNION 0058, IBEW P.O. Box 32756 Detroit WI H8232 Type or Classification (B) OCAL UNION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 10/23/2020 10/23/2020 Date (D)	\$0 \$6,000 Amount (E) \$19,440 \$19,236 \$38,676 \$0 \$38,676
Type or Classification (B) OCAL UNION Name and Address (A) OCAL UNION 0058, IBEW P.O. Box 32756 Detroit WI H8232 Type or Classification (B) OCAL UNION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONFERENCE SPONSOR	(D) 10/23/2020 10/23/2020 Date	\$0 \$6,000 Amount (E) \$19,440 \$19,236 \$38,676 \$0 \$38,676 Amount (E)
Type or Classification (B) OCAL UNION Name and Address (A) OCAL UNION 0058, IBEW P.O. Box 32756 Detroit WI 48232 Type or Classification (B) OCAL UNION Name and Address (A) LOCAL UNION Name and Address (A) LOCAL UNION 0066, IBEW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONFERENCE SPONSOR Total Itemized Transactions with this Payee/Payer	(D) 10/23/2020 10/23/2020 Date (D)	\$0 \$6,000 Amount (E) \$19,440 \$19,236 \$38,676 \$0 \$38,676 Amount (E) \$5,000 \$5,000
Type or Classification (B) LOCAL UNION Name and Address (A) LOCAL UNION 0058, IBEW P.O. Box 32756 Detroit MI 48232 Type or Classification (B) LOCAL UNION Name and Address (A) LOCAL UNION Name and Address (A) LOCAL UNION 0066, IBEW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONFERENCE SPONSOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/23/2020 10/23/2020 Date (D)	\$0 \$6,000 Amount (E) \$19,440 \$19,236 \$38,676 \$0 \$38,676 Amount (E) \$5,000 \$5,000
Type or Classification (B) OCAL UNION Name and Address (A) OCAL UNION 0058, IBEW P.O. Box 32756 Detroit MI 48232 Type or Classification (B) OCAL UNION Name and Address (A) OCAL UNION Name and Address (A) OCAL UNION 0066, IBEW 4345 Allen-Genoa Road Pasadena	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONFERENCE SPONSOR Total Itemized Transactions with this Payee/Payer	(D) 10/23/2020 10/23/2020 Date (D)	\$0 \$6,000 Amount (E) \$19,440 \$19,236 \$38,676 \$0 \$38,676 Amount (E) \$5,000 \$5,000
Type or Classification (B) LOCAL UNION Name and Address (A) LOCAL UNION 0058, IBEW P.O. Box 32756 Detroit MI 48232 Type or Classification (B) LOCAL UNION Name and Address (A) LOCAL UNION Name and Address (A) LOCAL UNION 0066, IBEW 4345 Allen-Genoa Road Pasadena TX	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONFERENCE SPONSOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/23/2020 10/23/2020 Date (D)	\$0 \$6,000 Amount (E) \$19,440 \$19,236 \$38,676 \$0 \$38,676 Amount (E) \$5,000 \$5,000
Type or Classification (B) LOCAL UNION Name and Address (A) LOCAL UNION 0058, IBEW P.O. Box 32756 Detroit MI 48232 Type or Classification (B) LOCAL UNION Name and Address (A) LOCAL UNION Name and Address (A) LOCAL UNION 0066, IBEW 4345 Allen-Genoa Road Pasadena TX 77504	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONFERENCE SPONSOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/23/2020 10/23/2020 Date (D)	\$0 \$6,000 Amount (E) \$19,440 \$19,236 \$38,676 \$0 \$38,676 Amount (E) \$5,000 \$5,000
CA 91765 Type or Classification (B) LOCAL UNION Name and Address (A) LOCAL UNION 0058, IBEW P.O. Box 32756 Detroit MI 48232 Type or Classification (B) LOCAL UNION Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONFERENCE SPONSOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/23/2020 10/23/2020 Date (D)	\$0 \$6,000 Amount (E) \$19,440 \$19,236 \$38,676 \$0 \$38,676 Amount (E) \$5,000 \$5,000

0/10/22, 5.01 /11/1	000 110 (EM2) 00/30/2021		
LOCAL UNION			
Name and Address			
(A)			
LOCAL UNION 0071, IBEW			•
	Purpose	Date	Amount
3403 Farm Bank Way	(C)	(D)	(E)
Grove City	CONFERENCE SPONSOR	04/09/2021	\$5,00
ОН	Total Itemized Transactions with this Payee/Payer		\$5,00
43123	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)			
LOCAL UNION			
Name and Address			
(A) LOCAL UNION 0110, IBEW			
LOCAL UNION UTTO, IBEVV	Purpose	Date	Amount
1330 CONWAY STREET	(C)	(D)	(E)
ST PAUL	UNITY FUND DONATIONS	09/30/2020	\$5,00
MN	Total Itemized Transactions with this Payee/Payer		\$5,00
55106	Total Non-Itemized Transactions with this Payee/Payer		\$1
	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	Date	Amount
1700 52nd Avenue	(C)	(D)	(E)
Moline	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$16,704
61265	Total of All Transactions with this Payee/Payer for This Schedule		\$16,704
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
LOCAL UNION 0150, IBEW	Purpose	Date	Amount
	(C)	(D)	(E)
31290 N US HIGHWAY 45	HOST DISTRICT CONVENTION	10/23/2020	\$7,218
LIBERTYVILLE	Total Itemized Transactions with this Payee/Payer	10/23/2020	\$7,218
L	Total Non-Itemized Transactions with this Payee/Payer		\$7,210
60048	Total of All Transactions with this Payee/Payer for This Schedule		\$7,218
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	Φ1,210
(B)			
LOCAL UNION			
Name and Address			
(A)			
LOCAL UNION 0160, IBEW			
	Purpose	Date	Amount
2909 ANTHONY LANE	(C)	(D)	(E)
ST ANTHONY	Total Itemized Transactions with this Payee/Payer		\$(
MN	Total Non-Itemized Transactions with this Payee/Payer		\$6,499
55418	Total of All Transactions with this Payee/Payer for This Schedule		\$6,499
Type or Classification		'	φο, τος
(B)			
LOCAL UNION			
Name and Address			
Hame and Address			
	1	-	A

0/10/22, 9:01 AM	000-116 (LM2) 06/30/2021		
(A)	Purpose	Date	Amount
LOCAL UNION 0177, IBEW	(C)	(D)	(E)
	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	Date	Amount
	(C)	(D)	(E)
1829 Suncast Lane	UNITY FUND DONATIONS	06/28/2021	(E) \$10,000
Batavia		06/28/2021	
IL	Total Itemized Transactions with this Payee/Payer		\$10,000
60510	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
LOCAL UNION			
Name and Address			
(A)			
LOCAL UNION 0222, IBEW			
ECONE ONION OZZZ, IBEVV	Purpose	Date	Amount
17846 N US HIGHWAY 441	(C)	(D)	(E)
REDDICK	UNITY FUND DONATIONS	10/30/2020	\$26,800
FL	Total Itemized Transactions with this Payee/Payer		\$26,800
32686	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$26,800
(B) LOCAL UNION			
Name and Address			
(A)			
LOCAL UNION 0292, IBEW	Purpose	Date	Amount
	Purpose (C)	1 1	
312 Central Avenue	(C)	(D)	(E)
312 Central Avenue Minneapolis	(C) HOST DISTRICT CONVENTION	1 1	(E) \$17,912
312 Central Avenue Minneapolis MN	(C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer	(D)	(E)
312 Central Avenue Minneapolis MN 55414	(C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,912 \$17,912 \$0
312 Central Avenue Minneapolis MN 55414 Type or Classification	(C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,912
312 Central Avenue Minneapolis MN 55414 Type or Classification (B)	(C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,912 \$17,912 \$0
312 Central Avenue Minneapolis MN 55414 Type or Classification (B) LOCAL UNION	(C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,912 \$17,912 \$0
312 Central Avenue Minneapolis MN 55414 Type or Classification (B)	(C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,912 \$17,912 \$0
312 Central Avenue Minneapolis MN 55414 Type or Classification (B) LOCAL UNION	(C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,912 \$17,912 \$0
312 Central Avenue Minneapolis MN 55414 Type or Classification (B) LOCAL UNION Name and Address (A)	(C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/23/2020	(E) \$17,912 \$17,912 \$0 \$17,912
312 Central Avenue Minneapolis MN 55414 Type or Classification (B) LOCAL UNION Name and Address	(C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/23/2020	(E) \$17,912 \$17,912 \$0 \$17,912
312 Central Avenue Minneapolis MN 55414 Type or Classification (B) LOCAL UNION Name and Address (A)	(C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 10/23/2020 Date (D)	(E) \$17,912 \$17,912 \$0 \$17,912 Amount (E)
312 Central Avenue Minneapolis MN 55414 Type or Classification (B) LOCAL UNION Name and Address (A) LOCAL UNION 0309, IBEW	(C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION	(D) 10/23/2020	(E) \$17,912 \$17,912 \$0 \$17,912 Amount (E)
312 Central Avenue Minneapolis MN 55414 Type or Classification (B) LOCAL UNION Name and Address (A) LOCAL UNION 0309, IBEW 2000A MALL STREET	(C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer	(D) 10/23/2020 Date (D)	(E) \$17,912 \$17,912 \$0 \$17,912 Amount (E) \$9,680 \$9,680
312 Central Avenue Minneapolis MN 55414 Type or Classification (B) LOCAL UNION Name and Address (A) LOCAL UNION 0309, IBEW 2000A MALL STREET COLLINSVILLE IL	(C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/23/2020 Date (D)	(E) \$17,912 \$17,912 \$0 \$17,912 Amount (E) \$9,680 \$9,680
312 Central Avenue Minneapolis MN 55414 Type or Classification (B) LOCAL UNION Name and Address (A) LOCAL UNION 0309, IBEW 2000A MALL STREET COLLINSVILLE IL 62234	(C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer	(D) 10/23/2020 Date (D)	(E) \$17,912 \$17,912 \$0 \$17,912 Amount (E) \$9,680 \$9,680
312 Central Avenue Minneapolis MN 55414 Type or Classification (B) LOCAL UNION Name and Address (A) LOCAL UNION 0309, IBEW 2000A MALL STREET COLLINSVILLE IL 62234 Type or Classification	(C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/23/2020 Date (D)	(E) \$17,912 \$17,912 \$0 \$17,912 Amount (E) \$9,680 \$9,680
312 Central Avenue Minneapolis MN 55414 Type or Classification (B) LOCAL UNION Name and Address (A) LOCAL UNION 0309, IBEW 2000A MALL STREET COLLINSVILLE IL 62234 Type or Classification (B)	(C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/23/2020 Date (D)	(E) \$17,912 \$17,912 \$0 \$17,912 Amount (E) \$9,680 \$9,680
312 Central Avenue Minneapolis MN 55414 Type or Classification (B) LOCAL UNION Name and Address (A) LOCAL UNION 0309, IBEW 2000A MALL STREET COLLINSVILLE IL 62234 Type or Classification (B) LOCAL UNION	(C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/23/2020 Date (D) 10/23/2020	(E) \$17,912 \$17,912 \$0 \$17,912 \$17,912 Amount (E) \$9,680 \$9,680 \$9,680
312 Central Avenue Minneapolis MN 55414 Type or Classification (B) LOCAL UNION Name and Address (A) LOCAL UNION 0309, IBEW 2000A MALL STREET COLLINSVILLE IL 62234 Type or Classification (B) LOCAL UNION Name and Address	(C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/23/2020 Date (D) 10/23/2020	(E) \$17,912 \$17,912 \$0 \$17,912 \$17,912 Amount (E) \$9,680 \$9,680 \$9,680 Amount
312 Central Avenue Minneapolis MN 55414 Type or Classification (B) LOCAL UNION Name and Address (A) LOCAL UNION 0309, IBEW 2000A MALL STREET COLLINSVILLE IL 62234 Type or Classification (B) LOCAL UNION	(C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/23/2020 Date (D) 10/23/2020	(E) \$17,912 \$17,912 \$0 \$17,912 \$17,912 Amount (E) \$9,680 \$9,680 \$9,680

I	Purpose	Date	Amount
9 80TH STREET SE	(C)	(D)	(E)
ROCHESTER	Total Non-Itemized Transactions with this Payee/Payer	(=)	\$8,370
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$8,37
55904	lotal of All Transactions with this Payee/Payer for This Schedule	I	Ψ0,37
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
LOCAL UNION 0369, IBEW	Purpose	Date	Amount
	(C)	(D)	(E)
4315 Preston Highway	CONFERENCE SPONSOR	03/31/2021	\$6,25
Louisville	Total Itemized Transactions with this Payee/Payer	00/01/2021	\$6,258
KY	Total Non-Itemized Transactions with this Payee/Payer		\$6,230
40213	Total Non-iternized Transactions with this Payae (Payae Car This Cab adula		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,258
(B)			
LOCAL UNION			
Name and Address			
(A)			
LOCAL UNION 0443, IBEW			
LOCAL UNION 0443, IDEW	Purpose	Date	Amount
AACO JEAN OTDEET	(C)	(D)	(E)
1469 JEAN STREET	UNITY FUND DONATIONS	09/30/2020	\$5,000
MONTGOMERY	Total Itemized Transactions with this Payee/Payer	-	\$5,000
AL	Total Non-Itemized Transactions with this Payee/Payer		\$(
36107	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total of 7 iii Tranoadalono war ano r ayour ayor for Trino odnoado	'	Ψ0,000
(B)			
LOCAL UNION			
Name and Address			
(A)			
LOCAL UNION 0480, IBEW	Durage	l Data I	Amazunt
, , , , , , , , , , , , , , , , , , ,	Purpose	Date	Amount
4767 I-55 S	(C)	(D)	(E)
JACKSON	UNITY FUND DONATIONS	10/30/2020	\$5,000
MS	Total Itemized Transactions with this Payee/Payer		\$5,000
39212	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
LOCAL UNION			
Name and Address			
(A)			
LOCAL UNION 0494, IBEW	Purpose	Date	Amount
	(C)	(D)	(E)
3303 S 103rd Street	HOST DISTRICT CONVENTION	10/23/2020	(E) \$20,296
Milwaukee	Total Itemized Transactions with this Payee/Payer	10/23/2020	\$20,296
WI			\$20,290
53227	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$20,296
(B)			
LOCAL UNION	 		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LOCAL UNION 0558, IBEW	T. 18 1 1 T. 18 19 19 19		
l	Total Itemized Transactions with this Payee/Payer		\$5,000
1803 E SEVENTEENTH STREET	Total Non-Itemized Transactions with this Payee/Payer		\$0
SHEFFIELD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
https://olmsapps.dol.gov/guery/orgReport.do			83/147

710/22, 9.01 AW	000-110 (ENIZ) 00/30/2021		
AL 85660	Purpose (C)	Date (D)	Amount
Type or Classification	UNITY FUND DONATIONS	09/30/2020	(E) \$5,0
(B)	Total Itemized Transactions with this Payee/Payer	09/30/2020	\$5,0 \$5,0
OCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		φυ,υ
OOAL GIVIOIV	Total of All Transactions with this Payee/Payer for This Schedule		\$5,0
Name and Address	Total of All Transactions with this Fayee/Fayer for This Schedule		φ5,0
(A)			
OCAL UNION 0613, IBEW			
OCAL UNION 0013, IBEW	Purpose	Date	Amount
01 PULLIAM STREET SW	(C)	(D)	(E)
TLANTA	UNITY FUND DONATIONS	09/30/2020	\$50,
A	Total Itemized Transactions with this Payee/Payer		\$50,0
0312	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,0
(B)			
OCAL UNION			
Name and Address			
(A)			
OCAL UNION 0640, IBEW			
33. E 3.11011 00 10, IDE11	Purpose	Date	Amount
808 N. 7th Street	(C)	(D)	(E)
hoenix	UNITY FUND DONATIONS	10/30/2020	\$10,0
Z	Total Itemized Transactions with this Payee/Payer		\$10,0
5014	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,
Type of Classification	, ,		
(B)			
OCAL UNION			
(B) OCAL UNION Name and Address			
(B) OCAL UNION Name and Address (A)			Amount
(B) OCAL UNION Name and Address (A)	Purpose	Date	Amount
(B) OCAL UNION Name and Address (A) OCAL UNION 0668, IBEW	Purpose (C)	(D)	(E)
(B) OCAL UNION Name and Address (A) OCAL UNION 0668, IBEW 535 S 30TH STREET	Purpose (C) UNITY FUND DONATIONS		(E) \$15,3
(B) OCAL UNION Name and Address (A) OCAL UNION 0668, IBEW 535 S 30TH STREET AFAYETTE	Purpose (C) UNITY FUND DONATIONS Total Itemized Transactions with this Payee/Payer	(D)	(E) \$15,3
(B) OCAL UNION Name and Address (A) OCAL UNION 0668, IBEW 1535 S 30TH STREET AFAYETTE N 17909	Purpose (C) UNITY FUND DONATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,3 \$15,3
(B) OCAL UNION Name and Address (A) OCAL UNION 0668, IBEW 535 S 30TH STREET AFAYETTE N	Purpose (C) UNITY FUND DONATIONS Total Itemized Transactions with this Payee/Payer	(D)	(E) \$15,3 \$15,3
(B) OCAL UNION Name and Address (A) OCAL UNION 0668, IBEW 535 S 30TH STREET AFAYETTE N 7909	Purpose (C) UNITY FUND DONATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,3 \$15,3
(B) OCAL UNION Name and Address (A) OCAL UNION 0668, IBEW 535 S 30TH STREET AFAYETTE N 7909 Type or Classification	Purpose (C) UNITY FUND DONATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,3 \$15,3
(B) OCAL UNION Name and Address (A) OCAL UNION 0668, IBEW 535 S 30TH STREET AFAYETTE N 7909 Type or Classification (B)	Purpose (C) UNITY FUND DONATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,3 \$15,3
(B) OCAL UNION Name and Address (A) OCAL UNION 0668, IBEW 535 S 30TH STREET AFAYETTE N 7909 Type or Classification (B) OCAL UNION	Purpose (C) UNITY FUND DONATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,3 \$15,3
(B) OCAL UNION Name and Address (A) OCAL UNION 0668, IBEW 535 S 30TH STREET AFAYETTE I 7909 Type or Classification (B) OCAL UNION Name and Address (A)	Purpose (C) UNITY FUND DONATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/30/2020	(E) \$15,3 \$15,3 \$15,3
(B) OCAL UNION Name and Address (A) OCAL UNION 0668, IBEW 535 S 30TH STREET AFAYETTE I 7909 Type or Classification (B) OCAL UNION Name and Address (A)	Purpose (C) UNITY FUND DONATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/30/2020	(E) \$15,3 \$15,3 \$15,5
(B) OCAL UNION Name and Address (A) OCAL UNION 0668, IBEW 535 S 30TH STREET AFAYETTE N 7909 Type or Classification (B) OCAL UNION Name and Address (A) OCAL UNION 0701, IBEW 8600 BELLA VISTA PARKWAY	Purpose (C) UNITY FUND DONATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 10/30/2020 Date (D)	(E) \$15,3 \$15,3 \$15,3 Amount (E)
(B) OCAL UNION Name and Address (A) OCAL UNION 0668, IBEW 535 S 30TH STREET AFAYETTE AFAYETTE I 7909 Type or Classification (B) OCAL UNION Name and Address (A) OCAL UNION 0701, IBEW 8600 BELLA VISTA PARKWAY	Purpose (C) UNITY FUND DONATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION	(D) 10/30/2020	(E) \$15,3 \$15,3 \$15,3 Amount (E) \$6,7
(B) OCAL UNION Name and Address (A) OCAL UNION 0668, IBEW 535 S 30TH STREET AFAYETTE AFAYETTE N 7909 Type or Classification (B) OCAL UNION Name and Address (A) OCAL UNION 0701, IBEW 8600 BELLA VISTA PARKWAY VARRENVILLE	Purpose (C) UNITY FUND DONATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer	(D) 10/30/2020 Date (D)	(E) \$15,3 \$15,3 \$15,3 Amount (E) \$6,7
(B) OCAL UNION Name and Address (A) OCAL UNION 0668, IBEW 535 S 30TH STREET AFAYETTE N 7909 Type or Classification (B) OCAL UNION Name and Address (A) OCAL UNION 0701, IBEW 8600 BELLA VISTA PARKWAY VARRENVILLE 05555	Purpose (C) UNITY FUND DONATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/30/2020 Date (D)	(E) \$15,5 \$15,5 \$15,6 \$15,6 Amount (E) \$6,7
(B) OCAL UNION Name and Address (A) OCAL UNION 0668, IBEW 535 S 30TH STREET AFAYETTE N 7909 Type or Classification (B) OCAL UNION Name and Address (A) OCAL UNION 0701, IBEW 8600 BELLA VISTA PARKWAY VARRENVILLE 10555 Type or Classification	Purpose (C) UNITY FUND DONATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer	(D) 10/30/2020 Date (D)	(E) \$15,3 \$15,3 \$15,3 Amount (E) \$6,1
(B) OCAL UNION Name and Address (A) OCAL UNION 0668, IBEW 535 S 30TH STREET AFAYETTE I 7909 Type or Classification (B) OCAL UNION Name and Address (A) OCAL UNION 0701, IBEW 3600 BELLA VISTA PARKWAY IARRENVILLE (D5555 Type or Classification (B)	Purpose (C) UNITY FUND DONATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/30/2020 Date (D)	(E) \$15,3 \$15,3 \$15,3 Amount (E) \$6,1
(B) OCAL UNION Name and Address (A) OCAL UNION 0668, IBEW 535 S 30TH STREET AFAYETTE N 7909 Type or Classification (B) OCAL UNION Name and Address (A) OCAL UNION 0701, IBEW 8600 BELLA VISTA PARKWAY VARRENVILLE 105555 Type or Classification (B) OCAL UNION	Purpose (C) UNITY FUND DONATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/30/2020 Date (D) 10/23/2020	(E) \$15,3 \$15,3 \$15,3 \$15,3 Amount (E) \$6,1
(B) OCAL UNION Name and Address (A) OCAL UNION 0668, IBEW 535 S 30TH STREET AFAYETTE N 7909 Type or Classification (B) OCAL UNION Name and Address (A) OCAL UNION 0701, IBEW 8600 BELLA VISTA PARKWAY VARRENVILLE . 05555 Type or Classification (B) OCAL UNION Name and Address	Purpose (C) UNITY FUND DONATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/30/2020 Date (D) 10/23/2020	(E) \$15,3 \$15,5 \$15,5 \$15,6 \$6,1 Amount (E) \$6,1
(B) OCAL UNION Name and Address (A) OCAL UNION 0668, IBEW 535 S 30TH STREET AFAYETTE I 7909 Type or Classification (B) OCAL UNION Name and Address (A) OCAL UNION 0701, IBEW 3600 BELLA VISTA PARKWAY IARRENVILLE (B) OCAL UNION Type or Classification (B) OCAL UNION Name and Address (A) OCAL UNION Name and Address (A)	Purpose (C) UNITY FUND DONATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 10/30/2020 Date (D) 10/23/2020 Date (D)	(E) \$15,5 \$15,5 \$15,5 \$15,6 \$6,7
(B) OCAL UNION Name and Address (A) OCAL UNION 0668, IBEW 535 S 30TH STREET AFAYETTE I 7909 Type or Classification (B) OCAL UNION Name and Address (A) OCAL UNION 0701, IBEW 3600 BELLA VISTA PARKWAY IARRENVILLE (B) OCAL UNION Type or Classification (B) OCAL UNION Name and Address (A) OCAL UNION Name and Address (A)	Purpose (C) UNITY FUND DONATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION	(D) 10/30/2020 Date (D) 10/23/2020	(E) \$15,5 \$15,5 \$15,5 \$15,6 \$15,6 Amount (E) \$6,7 \$6,7
(B) OCAL UNION Name and Address (A) OCAL UNION 0668, IBEW 535 S 30TH STREET AFAYETTE N 7909 Type or Classification (B) OCAL UNION Name and Address (A) OCAL UNION 0701, IBEW 8600 BELLA VISTA PARKWAY VARRENVILLE 05555 Type or Classification (B) OCAL UNION Name and Address (A) OCAL UNION Name and Address (A) OCAL UNION Name and Address (A) OCAL UNION	Purpose (C) UNITY FUND DONATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 10/30/2020 Date (D) 10/23/2020 Date (D)	(E) \$15,5 \$15,5 \$15,5 \$15,6 \$15,6 \$15,6 Amount (E) \$6,7 \$6,7
(B) OCAL UNION Name and Address (A) OCAL UNION 0668, IBEW 535 S 30TH STREET AFAYETTE N 7909 Type or Classification (B) OCAL UNION Name and Address (A) OCAL UNION 0701, IBEW 8600 BELLA VISTA PARKWAY VARRENVILLE - 0555 Type or Classification (B) OCAL UNION Name and Address	Purpose (C) UNITY FUND DONATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOST DISTRICT CONVENTION	(D) 10/30/2020 Date (D) 10/23/2020 Date (D)	(E) \$15,3 \$15,3 \$15,3 \$15,3 Amount (E) \$6,1 \$6,1

77 107 22, 9.01 7 111	000 110 (EM2) 00/30/2021		
IL			
62896			
Type or Classification (B)			
LOCAL UNION			
Name and Address			
(A)			
LOCAL UNION 0728, IBEW			
200/12 0/1/0/20, 18277	Purpose	Date	Amount
201 SE 24TH STREET	(C) UNITY FUND DONATIONS	(D) 09/30/2020	(E)
FT LAUDERDALE	Total Itemized Transactions with this Payee/Payer	09/30/2020	\$5,000 \$5,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,000 \$0
33316	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φ5,000
(B)			
LOCAL UNION			
Name and Address			
(A)			
LOCAL UNION 0915, IBEW	Purpose	Date	Amount
FOOA NA DNEW DOAD	(C)	(D)	(E)
5621 NARNEY ROAD	UNITY FUND DONATIONS	10/30/2020	\$5,000
TAMPA FL	Total Itemized Transactions with this Payee/Payer		\$5,000
33610	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)		·	
LOCAL UNION			
Name and Address			
(A)			
LOCAL UNION 0949, IBEW			
	Purpose	Date	Amount
12908 NICOLLET AVENUE S	(C)	(D)	(E)
BURNSVILLE	HOST DISTRICT CONVENTION	10/23/2020	\$8,592
MN	Total Itemized Transactions with this Payee/Payer		\$8,592
55337	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,592
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,592
(B)			
LOCAL UNION			
Name and Address			
(A)			
LOCAL UNION 0953, IBEW	Purpose	Date	Amount
OOOC LUCLU AND AVENUE	(C)	(D)	(E)
2206 HIGHLAND AVENUE EAU CLAIRE	HOST DISTRICT CONVENTION	10/23/2020	\$6,352
WI	Total Itemized Transactions with this Payee/Payer		\$6,352
54701	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,352
(B)		·	
LOCAL UNION			
LOCAL UNION			Amount
	Purnose	Date	
Name and Address	Purpose (C)	Date (D)	
Name and Address (A)	(C)	(D)	(E)
Name and Address	(C) UNITY FUND DONATIONS		(E) \$10,000
Name and Address (A) LOCAL UNION 1186, IBEW	(C) UNITY FUND DONATIONS Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000
Name and Address (A)	(C) UNITY FUND DONATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000 \$0
Name and Address (A) LOCAL UNION 1186, IBEW 1935 Hau Street	(C) UNITY FUND DONATIONS Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000

Type or Classification			
(B)			
LOCAL UNION			
Name and Address (A)			
LOCAL UNION 1393, IBEW	Purpose	Date	Amount
3645 S EAST STREET	(C)	(D)	(E)
ndianapolis	HOST DISTRICT CONVENTION	10/23/2020	\$26,408
N .	Total Itemized Transactions with this Payee/Payer		\$26,408
46227	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$26,408
LOCAL UNION			
Name and Address			
(A)			
LOCAL UNION 1395, IBEW	Purpose	Date	Amount
E440 MADIOONI AVENUE	(C)	(D)	(E)
5140 MADISON AVENUE	HOST DISTRICT CONVENTION	10/23/2020	\$7,696
Indianapolis IN	Total Itemized Transactions with this Payee/Payer		\$7,696
46227	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,696
(B)			
LOCAL UNION			
Name and Address			
(A)			
LOCAL UNION 2150, IBEW			
ECONE ONION PROBLEM	Purpose	Date	Amount
N56 W13777 Silver Spring Dr	(C)	(D)	(E)
Menomonee Falls	HOST DISTRICT CONVENTION	10/23/2020	\$21,360
Menomonee rans	H		
	Total Itemized Transactions with this Payee/Payer		\$21,360
WI 53051	Total Non-Itemized Transactions with this Payee/Payer		\$0
WI			\$21,360 \$0 \$21,360
WI 53051	Total Non-Itemized Transactions with this Payee/Payer		\$0
WI 53051 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
WI 53051 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
WI 53051 Type or Classification (B) LOCAL UNION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
WI 53051 Type or Classification (B) LOCAL UNION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$0 \$21,360
WI 53051 Type or Classification (B) LOCAL UNION Name and Address (A) National Real Estate Advisors, LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$0 \$21,360 Amount
WI 53051 Type or Classification (B) LOCAL UNION Name and Address (A) National Real Estate Advisors, LLC 900 7th Street, N.W.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$0 \$21,360 Amount (E)
WI 53051 Type or Classification (B) LOCAL UNION Name and Address (A) National Real Estate Advisors, LLC 900 7th Street, N.W. Washington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONFERENCE SPONSOR	_ I	\$0 \$21,360 Amount (E) \$5,000
WI 53051 Type or Classification (B) LOCAL UNION Name and Address (A) National Real Estate Advisors, LLC 900 7th Street, N.W. Washington DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONFERENCE SPONSOR Total Itemized Transactions with this Payee/Payer	(D)	\$0 \$21,360 Amount (E)
WI 53051 Type or Classification (B) LOCAL UNION Name and Address (A) National Real Estate Advisors, LLC 900 7th Street, N.W. Washington DC 20001	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONFERENCE SPONSOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$21,360 Amount (E) \$5,000 \$5,000
WI 53051 Type or Classification (B) LOCAL UNION Name and Address (A) National Real Estate Advisors, LLC 900 7th Street, N.W. Washington DC 20001 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONFERENCE SPONSOR Total Itemized Transactions with this Payee/Payer	(D)	\$0 \$21,360 Amount (E) \$5,000 \$5,000
WI 53051 Type or Classification (B) LOCAL UNION Name and Address (A) National Real Estate Advisors, LLC 900 7th Street, N.W. Washington DC 20001 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONFERENCE SPONSOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$21,360 Amount (E) \$5,000 \$5,000
WI 53051 Type or Classification (B) LOCAL UNION Name and Address (A) National Real Estate Advisors, LLC 900 7th Street, N.W. Washington DC 20001 Type or Classification (B) REAL ESTATE CO.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONFERENCE SPONSOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/14/2021	\$0 \$21,360 Amount (E) \$5,000 \$5,000 \$5,000
WI 53051 Type or Classification (B) LOCAL UNION Name and Address (A) National Real Estate Advisors, LLC 900 7th Street, N.W. Washington DC 20001 Type or Classification (B) REAL ESTATE CO. Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONFERENCE SPONSOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 05/14/2021 Date	\$0 \$21,360 Amount (E) \$5,000 \$0 \$5,000
WI 53051 Type or Classification (B) LOCAL UNION Name and Address (A) National Real Estate Advisors, LLC 900 7th Street, N.W. Washington DC 20001 Type or Classification (B) REAL ESTATE CO. Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONFERENCE SPONSOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 05/14/2021 Date (D)	\$0 \$21,360 Amount (E) \$5,000 \$0 \$5,000 Amount (E)
WI 53051 Type or Classification (B) LOCAL UNION Name and Address (A) National Real Estate Advisors, LLC 900 7th Street, N.W. Washington DC 20001 Type or Classification (B) REAL ESTATE CO. Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONFERENCE SPONSOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION	(D) 05/14/2021 Date	\$0 \$21,360 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E)
WI 53051 Type or Classification (B) LOCAL UNION Name and Address (A) National Real Estate Advisors, LLC 900 7th Street, N.W. Washington DC 20001 Type or Classification (B) REAL ESTATE CO. Name and Address (A) NATIONAL ENERGY INSTITUTE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONFERENCE SPONSOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 05/14/2021 Date (D)	\$0 \$21,360 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$10,000 \$10,000
WI 53051 Type or Classification (B) LOCAL UNION Name and Address (A) National Real Estate Advisors, LLC 900 7th Street, N.W. Washington DC 20001 Type or Classification (B) REAL ESTATE CO. Name and Address (A) NATIONAL ENERGY INSTITUTE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONFERENCE SPONSOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/14/2021 Date (D)	\$0 \$21,360 \$21,360 Amount (E) \$5,000 \$5,000 Amount (E) \$10,000 \$10,000
WI 53051 Type or Classification (B) LOCAL UNION Name and Address (A) National Real Estate Advisors, LLC 900 7th Street, N.W. Washington DC 200001 Type or Classification (B) REAL ESTATE CO. Name and Address (A) NATIONAL ENERGY INSTITUTE 1201 F ST NW WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONFERENCE SPONSOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 05/14/2021 Date (D)	\$0 \$21,360 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$10,000 \$10,000
WI 53051 Type or Classification (B) LOCAL UNION Name and Address (A) National Real Estate Advisors, LLC 900 7th Street, N.W. Washington DC 200001 Type or Classification (B) REAL ESTATE CO. Name and Address (A) NATIONAL ENERGY INSTITUTE 1201 F ST NW WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONFERENCE SPONSOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/14/2021 Date (D)	\$0 \$21,360 \$21,360 Amount (E) \$5,000 \$5,000 Amount (E) \$10,000 \$10,000
WI 53051 Type or Classification (B) LOCAL UNION Name and Address (A) National Real Estate Advisors, LLC 900 7th Street, N.W. Washington DC 20001 Type or Classification (B) REAL ESTATE CO. Name and Address (A) NATIONAL ENERGY INSTITUTE 1201 F ST NW WASHINGTON DC 20004-1218	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONFERENCE SPONSOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/14/2021 Date (D)	\$0 \$21,360 \$21,360 Amount (E) \$5,000 \$5,000 Amount (E) \$10,000 \$10,000
WI 53051 Type or Classification (B) LOCAL UNION Name and Address (A) National Real Estate Advisors, LLC 900 7th Street, N.W. Washington DC 20001 Type or Classification (B) REAL ESTATE CO. Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONFERENCE SPONSOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/14/2021 Date (D)	\$0 \$21,360 \$21,360 Amount (E) \$5,000 \$5,000 Amount (E) \$10,000 \$10,000

TRADE ASSOCIATION			
Name and Address			
(A)	Purpose	Date	Amount
NATIONAL UTILITY TRAINING FUND	(C)	(D)	(E)
	REIMBURSMENT OF EXPENSES	02/23/2021	\$58,97
	REIMBURSMENT OF EXPENSES	04/23/2021	\$16,500
LAS VEGAS	Total Itemized Transactions with this Payee/Payer	0 1120/2021	\$75,475
NV	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$75,475
(B)	Total of 7th Harisactions with this Laycon ayer for This concadio	'	Ψ10,410
TRAINING FUND			
Name and Address			
(A)	Purpose	Date	Amount
NEBF	(C)	(D)	(E)
	REIMBURSMENT OF EXPENSES	07/20/2020	\$5,087
2400 Research Blvd.	REIMBURSMENT OF EXPENSES	09/21/2020	\$5,218
Rockville	REIMBURSMENT OF EXPENSES	10/29/2020	\$5,230
MD	REIMBURSMENT OF EXPENSES	03/05/2021	\$5,322
20850-3266	Total Itemized Transactions with this Payee/Payer		\$20,857
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$15,838
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,695
PENSION FUND		'	*,
Name and Address			
(A)			
NEBF INVESTMENTS			
NEBI INVESTIMENTS	Purpose	l Date l	Amount
900 SEVENTHE STREET NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	(D)	
DC			\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,754
20001	Total of All Transactions with this Payee/Payer for This Schedule	l	\$24,754
Type or Classification			
(B)			
PENSION FUND			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEBF REAL ESTATE	HEALTH & WELFARE REIMBURSEMENT	07/31/2020	\$11,193
	HEALTH & WELFARE REIMBURSEMENT	09/01/2020	\$5,935
900 7TH STREET NW	HEALTH & WELFARE REIMBURSEMENT	11/20/2020	\$5,415
WASHINGTON	HEALTH & WELFARE REIMBURSEMENT	11/20/2020	\$19,107
DC	HEALTH & WELFARE REIMBURSEMENT	12/23/2020	\$5,657
20001	HEALTH & WELFARE REIMBURSEMENT	03/23/2021	\$5,447
Type or Classification	HEALTH & WELFARE REIMBURSEMENT	03/23/2021	\$17,580
(B)		03/23/2021	
PENSION FUND	Total Itemized Transactions with this Payee/Payer		\$70,334
I ENGION I OND	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	Date	Amount
NECA/IBEW NLMCC TRUST FUND	(C)	(D)	(E)
	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
			\$0,000
	Hotal Non-Itemized Hansactions with this Pavee/Paver		Ψ
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for This Schedule		ድ ጋድስ ስስር
Type or Classification (B)	Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B) LABOR TRUST FUND			\$250,000
Type or Classification (B)			\$250

6/10/22, 9:01 AM	000-116 (LM2) 06/30/2021		
(A)	Purpose	Date	Amount
Office & Professional Employees Int Union Local 2	(C)	(D)	(E)
055 40th -t	REIMBURSMENT OF EXPENSES	09/18/2020	\$6,624
855 16th street Silver Spring	Total Itemized Transactions with this Payee/Payer		\$6,624
MD	Total Non-Itemized Transactions with this Payee/Payer		\$(
20910	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,624
Type or Classification			
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
OHIO BUREAU OF WORKERS COMP			
OTHO BOILEAG OF WORKLING COM	Purpose	Date	Amount
30 W SPRING ST	(C)	(D)	(E)
COLUMBUS	REFUND WORKERS COMPENSATION	02/02/2021	\$12,939
OH .	Total Itemized Transactions with this Payee/Payer		\$12,939
43215	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,939
(B)			
WORKERS COMP			
Name and Address			
(A)			
PlanMember Services Corporation	Purpose	Date	Amount
l la line line e e e e e e e e e e e e e e e e e e	(C)	(D)	(E)
6187 Carpinteria Ave.	CONFERENCE SPONSOR	06/29/2021	\$5,000
Carpinteria	CONVENTION EXPO SPONSORS	03/09/2021	\$6,000
CA	Total Itemized Transactions with this Payee/Payer	•	\$11,000
93013	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
(B)	· ·		
BENEFITS CO.			
Name and Address			
(A)			
PNC FINANCIAL SERVICES			
	Purpose	Date	Amount
500 FIRST AVENUE	(C)	(D)	(E)
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$0
PA PA	Total Non-Itemized Transactions with this Payee/Payer		\$12,455
15219	Total of All Transactions with this Payee/Payer for This Schedule		\$12,455
Type or Classification			
(B)			
BANKING INSTITUTION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
POTTS-DUPRE, DIFEDE, HAWKINS	LEGAL REIMBUSEMENT	07/08/2020	\$44,875
	LEGAL REIMBUSEMENT	08/06/2020	\$44,875
900 7TH STREET NW	LEGAL REIMBUSEMENT	09/08/2020	\$44,875
WASHINGTON DC	LEGAL REIMBUSEMENT	10/06/2020	\$44,875
20001	LEGAL REIMBUSEMENT	11/06/2020	\$44,875
Type or Classification	LEGAL REIMBUSEMENT	12/02/2020	\$44,875
	LEGAL REIMBUSEMENT	01/06/2021	\$44,875
(B) LAW FIRM	LEGAL REIMBUSEMENT	02/10/2021	\$44,875
LAVV FIRIVI	LEGAL REIMBUSEMENT	03/03/2021	\$44,875
	Total Itamized Transactions with this Dayse/Dayer	1	ΦΕ20 Ε 00
	Total Itemized Transactions with this Payee/Payer		\$538,500 \$14,350
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$14,359 \$552,859

	Purpose	Date	Amount
	(C)	(D)	(E)
	LEGAL REIMBUSEMENT	04/14/2021	\$44,875
	LEGAL REIMBUSEMENT	05/04/2021	\$44,875
	LEGAL REIMBUSEMENT	06/04/2021	\$44,875
	Total Itemized Transactions with this Payee/Payer		\$538,500
	Total Non-Itemized Transactions with this Payee/Payer		\$14,359 \$553.850
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$552,859
Name and Address (A)			
SHERATON FRANCHISOR PARK ANAHEIM RESORT	Purpose	Date	Amount
tore courty the Book Buy	(C)	(D)	(E)
1855 SOUTH HARBOR BLVD ANAHEIM	PROGRESS MEETING REFUND	11/23/2020	\$33,479
CA	Total Itemized Transactions with this Payee/Payer		\$33,479
92802	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,479
(B)			
HOTEL ACCOMADATIONS			
Name and Address			
(A)			
SHERMAN, DUNN, COHEN			
	Purpose	Date	Amount
900 7TH STREET NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	· · · · · · · · · · · · · · · · · · ·	\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$23,899
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$23,899
Type or Classification			
(B)			
LAW FIRM			
Name and Address			
(A)			
SOUTHERN COMPANY	Purnose	l Date l	Amount
	Purpose (C)	Date (D)	Amount (F)
600 NORTH 18TH STREET	(C)	(D)	(E)
600 NORTH 18TH STREET BIRMINGHAM	(C) CONVENTION EXPO SPONSORS		(E) \$6,000
600 NORTH 18TH STREET BIRMINGHAM AL	(C) CONVENTION EXPO SPONSORS Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,000 \$6,000
600 NORTH 18TH STREET BIRMINGHAM AL 35203	(C) CONVENTION EXPO SPONSORS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,000 \$6,000 \$0
600 NORTH 18TH STREET BIRMINGHAM AL 35203 Type or Classification	(C) CONVENTION EXPO SPONSORS Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,000 \$6,000 \$0,000
600 NORTH 18TH STREET BIRMINGHAM AL 35203 Type or Classification (B)	(C) CONVENTION EXPO SPONSORS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,000 \$6,000
600 NORTH 18TH STREET BIRMINGHAM AL 35203 Type or Classification (B) ENVIROMENTAL COMPANY	(C) CONVENTION EXPO SPONSORS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,000 \$6,000 \$0
600 NORTH 18TH STREET BIRMINGHAM AL 35203 Type or Classification (B) ENVIROMENTAL COMPANY Name and Address	(C) CONVENTION EXPO SPONSORS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,000 \$6,000 \$0
600 NORTH 18TH STREET BIRMINGHAM AL 35203 Type or Classification (B) ENVIROMENTAL COMPANY Name and Address (A)	(C) CONVENTION EXPO SPONSORS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,000 \$6,000 \$0
600 NORTH 18TH STREET BIRMINGHAM AL 35203 Type or Classification (B) ENVIROMENTAL COMPANY Name and Address	CONVENTION EXPO SPONSORS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/20/2021	(E) \$6,000 \$6,000 \$0
600 NORTH 18TH STREET BIRMINGHAM AL 35203 Type or Classification (B) ENVIROMENTAL COMPANY Name and Address (A)	CONVENTION EXPO SPONSORS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/20/2021	(E) \$6,000 \$6,000 \$0 \$6,000
600 NORTH 18TH STREET BIRMINGHAM AL 35203 Type or Classification (B) ENVIROMENTAL COMPANY Name and Address (A) STATE OF MARYLAND COMPTROLLER OF MD	CONVENTION EXPO SPONSORS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SALE OF HOME	(D) 04/20/2021	(E) \$6,000 \$6,000 \$0 \$6,000 Amount (E) \$20,363
600 NORTH 18TH STREET BIRMINGHAM AL 35203 Type or Classification (B) ENVIROMENTAL COMPANY Name and Address (A) STATE OF MARYLAND COMPTROLLER OF MD ANNAPOLIS	CONVENTION EXPO SPONSORS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/20/2021 Date (D)	(E) \$6,000 \$6,000 \$0 \$6,000 Amount (E) \$20,363
600 NORTH 18TH STREET BIRMINGHAM AL 35203 Type or Classification (B) ENVIROMENTAL COMPANY Name and Address (A) STATE OF MARYLAND COMPTROLLER OF MD ANNAPOLIS MD	CC) CONVENTION EXPO SPONSORS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SALE OF HOME Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/20/2021 Date (D)	(E) \$6,000 \$6,000 \$0 \$6,000 Amount (E) \$20,363 \$20,363
600 NORTH 18TH STREET BIRMINGHAM AL 35203 Type or Classification (B) ENVIROMENTAL COMPANY Name and Address (A) STATE OF MARYLAND COMPTROLLER OF MD ANNAPOLIS MD 21411	CC) CONVENTION EXPO SPONSORS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SALE OF HOME Total Itemized Transactions with this Payee/Payer	(D) 04/20/2021 Date (D)	(E) \$6,000 \$6,000 \$0 \$6,000 Amount (E) \$20,363
600 NORTH 18TH STREET BIRMINGHAM AL 35203 Type or Classification (B) ENVIROMENTAL COMPANY Name and Address (A) STATE OF MARYLAND COMPTROLLER OF MD ANNAPOLIS MD 21411 Type or Classification	CC) CONVENTION EXPO SPONSORS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SALE OF HOME Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/20/2021 Date (D)	(E) \$6,000 \$6,000 \$0 \$6,000 Amount (E) \$20,363 \$20,363
600 NORTH 18TH STREET BIRMINGHAM AL 35203 Type or Classification (B) ENVIROMENTAL COMPANY Name and Address (A) STATE OF MARYLAND COMPTROLLER OF MD ANNAPOLIS MD 21411 Type or Classification (B)	CC) CONVENTION EXPO SPONSORS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SALE OF HOME Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/20/2021 Date (D)	(E) \$6,000 \$6,000 \$0 \$6,000 Amount (E) \$20,363 \$20,363
600 NORTH 18TH STREET BIRMINGHAM AL 35203 Type or Classification (B) ENVIROMENTAL COMPANY Name and Address (A) STATE OF MARYLAND COMPTROLLER OF MD ANNAPOLIS MD 21411 Type or Classification (B) COMPTROLLER OF MD	CONVENTION EXPO SPONSORS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SALE OF HOME Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/20/2021 Date (D) 05/14/2021	(E) \$6,000 \$6,000 \$0 \$6,000 Amount (E) \$20,363 \$20,363 \$0 \$20,363
600 NORTH 18TH STREET BIRMINGHAM AL 35203 Type or Classification (B) ENVIROMENTAL COMPANY Name and Address (A) STATE OF MARYLAND COMPTROLLER OF MD ANNAPOLIS MD 21411 Type or Classification (B) COMPTROLLER OF MD Name and Address	CONVENTION EXPO SPONSORS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SALE OF HOME Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/20/2021 Date (D) 05/14/2021 Date	(E) \$6,000 \$6,000 \$0 \$6,000 \$6,000 Amount (E) \$20,363 \$20,363 \$0 \$20,363
600 NORTH 18TH STREET BIRMINGHAM AL 35203 Type or Classification (B) ENVIROMENTAL COMPANY Name and Address (A) STATE OF MARYLAND COMPTROLLER OF MD ANNAPOLIS MD 21411 Type or Classification (B) COMPTROLLER OF MD Name and Address (A)	CONVENTION EXPO SPONSORS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SALE OF HOME Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/20/2021 Date (D) 05/14/2021	(E) \$6,000 \$6,000 \$0 \$6,000 Amount (E) \$20,363 \$20,363 \$0 \$20,363
600 NORTH 18TH STREET BIRMINGHAM AL 35203 Type or Classification (B) ENVIROMENTAL COMPANY Name and Address (A) STATE OF MARYLAND COMPTROLLER OF MD ANNAPOLIS MD 21411 Type or Classification (B) COMPTROLLER OF MD Name and Address	CONVENTION EXPO SPONSORS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SALE OF HOME Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/20/2021 Date (D) 05/14/2021 Date	(E) \$6,000 \$6,000 \$0 \$0 \$6,000 \$6,000 Amount (E) \$20,363 \$20,363 Amount (E)
600 NORTH 18TH STREET BIRMINGHAM AL 35203 Type or Classification (B) ENVIROMENTAL COMPANY Name and Address (A) STATE OF MARYLAND COMPTROLLER OF MD ANNAPOLIS MD 21411 Type or Classification (B) COMPTROLLER OF MD Name and Address (A)	CONVENTION EXPO SPONSORS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SALE OF HOME Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/20/2021 Date (D) 05/14/2021 Date	(E) \$6,000 \$6,000 \$0 \$6,000 Amount (E) \$20,363 \$20,363 \$0 \$20,363

6/10/22, 9:01 AM	000-116 (LM2) 06/30/2021		
FORT WAYNE	Purpose	Date	Amount
N	(C)	(D)	(E)
46825	BANKRUPTCY	10/30/2020	\$9,53
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$9,537
(B)	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	Date	Amount
	(C)	(D)	(E)
950 S CHERRY ST	SALE OF HOME	11/17/2020	\$536,814
DENVER	Total Itemized Transactions with this Payee/Payer	11/11/2020	\$536,814
CO	Total Non-Itemized Transactions with this Payee/Payer		\$6
80246	Total of All Transactions with this Payee/Payer for This Schedule		\$536,814
Type or Classification	Total of the Halloadiana With the Fayour ayor for this constant	'	,
(B)			
TITLE COMPANY			
Name and Address			
(A)			
TRAVLERS	Purpose	Date	Amount
PO BOX 650293	(C)	(D)	(E)
	INSURANCE REFUND	11/23/2020	\$6,489
DALLAS	Total Itemized Transactions with this Payee/Payer	11/20/2020	\$6,489
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0,400
75265-0293	Total of All Transactions with this Payee/Payer for This Schedule		\$6,489
Type or Classification	Total of 7th Harisactions with this 1 dycen dy 101 Hills concedite	· · · · · · · · · · · · · · · · · · ·	ψ0,400
(B)			
INSURANCE CO			
Name and Address			
(A)			
TX STATE ASSOC OF ELECTRICAL WORKERS	Purpose	Date	Amount
PO BOX 22592	(C)	(D)	(E)
	CONFERENCE SPONSOR	03/09/2021	(=/ \$9,519
BEAUMONT	Total Itemized Transactions with this Payee/Payer	00/00/2021	\$9,519
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
77720	Total of All Transactions with this Payee/Payer for This Schedule		\$9,519
Type or Classification	Total of 7 iii Transactione That allo 1 ayou 15. This concation	'	40,0.0
(B)			
LABOUR ORGANIZATION			
Name and Address			
(A)			
TYNDALE COMPANY INC	Purpose	Date	Amount
	(C)	(D)	(E)
5050 APPLEBUTTER ROAD	CONVENTION EXPO SPONSORS	01/15/2021	\$6,000
PIPERSVILLE	Total Itemized Transactions with this Payee/Payer		\$6,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
18947	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification	Total of 7 iii Tharloadione with time 1 ayour ayor for Thie concadio	'	Ψ0,000
(B)			
UNION APPAREL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ULLICO	INSURANCE REFUND	07/24/2020	\$9,166
	Total Itemized Transactions with this Payee/Payer		\$9,166
8403 COLESVILLE RD	Total Non-Itemized Transactions with this Payee/Payer		\$0
SILVER SPRING	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.	Purpose	Date	Amount
	(C)	(D)	(E)
303 W. Erie St.	CONVENTION EXPO SPONSORS	03/16/2021	\$6,000
Chicago	CONFERENCE SPONSOR	06/29/2021	\$5,000
IL .	Total Itemized Transactions with this Payee/Payer		\$11,000
60654	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
(B)		•	
BENEFITS CO.			
Name and Address			
(A)			
WEB CONNECTIVITY LLC			
	Purpose	Date	Amount
1907 N LEBANON ST	(C)	(D)	(E)
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)

https://olmsapps.dol.gov/query/orgReport.do

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address			
(A) 100 BUSH CORPORATION	Purpose	Date	Amount
100 BUSH CURPURATION	(C)	(D)	(E)
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	03/01/2021	\$10,082
94104	Total Non-Itemized Transactions with this Payee/Payer		\$45,930
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$56,012
(B)		'	400/011
LANDLORD			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ADP INC	HR/PAYROLL SERVICES	07/16/2020	\$9,403
PO BOX 842875	HR/PAYROLL SERVICES	08/20/2020	\$9,42
ROCTON	HR/PAYROLL SERVICES	09/18/2020	\$9,431
BOSTON MA	HR/PAYROLL SERVICES	10/20/2020	\$8,770
02284	HR/PAYROLL SERVICES	11/13/2020	\$8,776
Type or Classification	HR/PAYROLL SERVICES	12/18/2020	\$8,789
(B)	HR/PAYROLL SERVICES	01/12/2021	\$9,194
HR/PR VENDOR	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALEX MACDONALD	COMMUNICATIONS SERVICES	07/07/2020	\$14,571
4450477 445	COMMUNICATIONS SERVICES	07/27/2020	\$14,581
11534 77 AVE	COMMUNICATIONS SERVICES	09/21/2020	\$19,085
EDMONTON 00	COMMUNICATIONS SERVICES	10/09/2020	\$14,445
Type or Classification	COMMUNICATIONS SERVICES	11/18/2020	\$14,372
(B)	COMMUNICATIONS SERVICES	01/12/2021	\$14,299
(D) COMMUNICATION CONSULTANT	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) AMERICAN PRODUCTS	Purpose	Date	Amount
AMERICAN PRODUCTS	(C)	(D)	(E)
1600 NORTH CLINTON AVE	SUPPLIES	10/20/2020	(E) \$23,429
1600 NORTH CLINTON AVE ROCHESTER	SUPPLIES	04/23/2021	\$23,423
NY	Total Itemized Transactions with this Payee/Payer	07/23/2021	\$50,756
14621	Total Non-Itemized Transactions with this Payee/Payer		عار,736 م
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,756
(B)		'	+- 3 /, 3
MERCHANDISE VENDOR			
MERCHANDISE VENDOR Name and Address	Purpose	Date	Amount
MERCHANDISE VENDOR	Purpose (C)	Date (D)	Amount (E)

FILE NUMBER: 000-116

6/10/22, 9:01 AM	000-116 (LM2) 06/30/2021		
90 BRIDGE ST WESTBROOK	Purpose (C)	Date (D)	Amount (E)
ME	SUPPLIES	07/02/2020	\$9,865
04092	Total Itemized Transactions with this Payee/Payer		\$9,865
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,865
MERCHANDISE VENDOR			
Name and Address			
(A)			
ANC/ADVERTISING NOVELTY CO	Purpose	Date	Amount
PO BOX 64	(C)	(D)	(E)
MCHENDY	SUPPLIES	09/11/2020	\$8,078
MCHENRY MD	Total Itemized Transactions with this Payee/Payer		\$8,078
21541	Total Non-Itemized Transactions with this Payee/Payer		\$725
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,803
(B)			
MERCHANDISE VENDOR			
Name and Address			
(A)			
ARMSTRONG COMMUNICATIONS INC			
The latest the latest l	Purpose	Date	Amount
89-91 ST PAUL ST	(C)	(D)	(E)
ST CATHERINES	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$10,522
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,522
(B)			
MEDIA COMPANY			
Name and Address			
(A)			
АТ&Т			_
PO BOX 830022	Purpose	Date	Amount
DALTIMORE	(C)	(D)	(E)
BALTIMORE MD	Total Itemized Transactions with this Payee/Payer		\$152.000
21283	Total Non-Itemized Transactions with this Payee/Payer		\$152,006
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$152,006
(B)			
TELEPHONE COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AT&T MOBILITY	PHONE SERVICE	07/27/2020	\$13,464
PO BOX 6463	PHONE SERVICE	08/17/2020	\$13,984
	PHONE SERVICE	10/16/2020	\$11,883
CAROL STREAM	PHONE SERVICE	10/20/2020	\$11,638
IL	PHONE SERVICE	11/25/2020	\$12,918
60197	PHONE SERVICE	01/08/2021	\$13,538
Type or Classification	PHONE SERVICE	01/26/2021	\$12,273
(B)	PHONE SERVICE	02/23/2021	\$11,835
TELEPHONE COMPANY	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			
I		_	· ·

(A)	Purpose Purpose	Date	Amount
AUTOMOTIVE RENTALS INC	(C)	(D)	(E)
PO BOX 8500-4375	AUTOMOBILE SERVICES	09/14/2020	\$6,27
DUTLADE DUTA	AUTOMOBILE SERVICES	10/16/2020	\$6,37
PHILADELPHIA	AUTOMOBILE SERVICES	05/18/2021	\$6,20
PA 19178	Total Itemized Transactions with this Payee/Payer		\$18,86
	Total Non-Itemized Transactions with this Payee/Payer		\$25,60
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	e	\$44,46
LEASING COMPANY			
Name and Address (A)			
AWARDS & T-SHIRTS INC			
	Purpose	Date	Amount
10400 E 63RD ST	(C)	(D)	(E)
RAYTOWN	Total Itemized Transactions with this Payee/Payer		\$
MO	Total Non-Itemized Transactions with this Payee/Payer		\$10,57
64133	Total of All Transactions with this Payee/Payer for This Schedule	e	\$10,57
Type or Classification (B)			
MERCHANDISE VENDOR			
Name and Address			
(A) BAVARIAN INN RESORT	Purpose	Date	Amount
BAVARIAN INN RESURT	(C)	(D)	(E)
164 CHEDHEDD CDACE DD	CIR MEETING	07/31/2020	\$7,43
164 SHEPHERD GRACE RD	CIR MEETING CIR MEETING		
SHEPERDSTOWN		09/29/2020	\$7,599
WV	Total Itemized Transactions with this Payee/Payer		\$15,030
25443	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$15,030
(B)			
HOTEL			
Name and Address (A)			
BELL CANADA			
PO BOX 9000	Purpose	Date	Amount
1 O BOX 3000	(C)	(D)	(E)
NORTH YORK	Total Itemized Transactions with this Payee/Payer		\$(
00	Total Non-Itemized Transactions with this Payee/Payer		\$6,889
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$6,889
(B)			
TELEPHONE COMPANY			
Name and Address			
(A)	Purpose	Date	Amount
BLITMAN & KING LLP	(C)	(D)	(E)
	LEGAL SERVICES	10/23/2020	\$11,189
443 N FRANKLIN ST	LEGAL SERVICES	02/02/2021	\$9,411
SYRACUSE	LEGAL SERVICES	04/27/2021	\$5,407
NY		04/27/2021	
13204	Total Itemized Transactions with this Payee/Payer		\$26,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
(B)	Total of All Transactions with this Payee/Payer for This Schedule	e	\$26,007
ATTORNEY			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)	(C)		
	\ \frac{-7}{}		
(A) C&F MANAGEMENT ENTERPRISES	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$44,933

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

	Purpose	Date	Amount
	(C)	(D)	(E)
	ACTUARIAL SERVICES	06/15/2021	\$9,9
	Total Itemized Transactions with this Payee/Payer	33, 23, 232	\$101,1
	Total Non-Itemized Transactions with this Payee/Payer		\$3,9
	Total of All Transactions with this Payee/Payer for This Schedul	le	\$105,1
Name and Address			<u> </u>
(A)			
CHEROKEE 1 LLC	Purpose	Date	Amount
118 BRIDGEWAY AVE	(C)	(D)	(E)
DLD HICKORY	RENT	06/01/2021	\$7,3
TN	Total Itemized Transactions with this Payee/Payer		\$7,3
37138	Total Non-Itemized Transactions with this Payee/Payer		\$33,6
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	le	\$40,9 ⁴
(B)			
LANDLORD			
Name and Address			
(A)			
CMRS-POC	Purpose	Date	Amount
PO BOX 7247	(C)	(D)	(E)
	POSTAGE	10/30/2020	\$22,7
PHILADELPHIA	POSTAGE	02/09/2021	\$23,8
PA	Total Itemized Transactions with this Payee/Payer		\$46,5
19170	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	le	\$46,5
(B)			
MAILER			
Name and Address			
(A)			
COHEN WEISS & SIMON LLP	Durnoco	Date	Amount
	Purpose (C)	(D)	Amount
900 THIRD AVE	LEGAL SERVICES	· · ·	(E)
NEW YORK		09/04/2020	\$9,5
NY	Total Itemized Transactions with this Payee/Payer		\$9,5
	Total Non-Itemized Transactions with this Payee/Payer		42.1
10022		1.	\$2,1
10022 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	le	\$2,1 \$11,7
10022		le	
10022 Type or Classification (B)		le	
10022 Type or Classification (B)		le	
Type or Classification (B) ATTORNEY Name and Address (A)		le	
Type or Classification (B) ATTORNEY Name and Address (A) COLONIAL PARKING	Total of All Transactions with this Payee/Payer for This Schedul		\$11,7
Type or Classification (B) ATTORNEY Name and Address (A) COLONIAL PARKING	Total of All Transactions with this Payee/Payer for This Schedul	Date	\$11,70
Type or Classification (B) ATTORNEY Name and Address (A) COLONIAL PARKING PO BOX 79241	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C)		\$11,70 Amount (E)
Type or Classification (B) ATTORNEY Name and Address (A) COLONIAL PARKING PO BOX 79241 BALTIMORE	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$11,70 Amount (E)
Type or Classification (B) ATTORNEY Name and Address (A) COLONIAL PARKING PO BOX 79241 BALTIMORE MD	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$11,70 Amount (E) \$25,75
Type or Classification (B) ATTORNEY Name and Address (A) COLONIAL PARKING PO BOX 79241 BALTIMORE MD 21279	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$11,70 Amount (E)
Type or Classification (B) ATTORNEY Name and Address (A) COLONIAL PARKING PO BOX 79241 BALTIMORE MD 21279 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$11,70 Amount (E) \$25,75
Type or Classification (B) ATTORNEY Name and Address (A) COLONIAL PARKING PO BOX 79241 BALTIMORE MD 21279 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$11,70 Amount (E) \$25,75
Type or Classification (B) ATTORNEY Name and Address (A) COLONIAL PARKING PO BOX 79241 BALTIMORE MD 21279 Type or Classification (B) PARKING CO	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	Date (D)	Amount (E) \$25,76
Type or Classification (B) ATTORNEY Name and Address (A) COLONIAL PARKING PO BOX 79241 BALTIMORE MD 21279 Type or Classification (B) PARKING CO Name and Address	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose	Date (D)	\$11,70 Amount (E) \$25,70 \$25,70
Type or Classification (B) ATTORNEY Name and Address (A) COLONIAL PARKING PO BOX 79241 BALTIMORE MD 21279 Type or Classification (B) PARKING CO Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C)	Date (D)	Amount (E) \$25,76
Type or Classification (B) ATTORNEY Name and Address (A) COLONIAL PARKING PO BOX 79241 BALTIMORE MD 21279 Type or Classification (B) PARKING CO Name and Address (A) COMCAST	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$25,76 \$25,76
Type or Classification (B) ATTORNEY Name and Address (A) COLONIAL PARKING PO BOX 79241 BALTIMORE MD 21279 Type or Classification (B) PARKING CO Name and Address (A) COMCAST	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$25,76 Amount (E) \$25,76
Type or Classification (B) ATTORNEY Name and Address (A) COLONIAL PARKING PO BOX 79241 BALTIMORE MD 21279 Type or Classification (B) PARKING CO Name and Address	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$25,76 \$25,76

= -,			
PA			
19398			
Type or Classification (B)			
/EDIA CO			
Name and Address			
(A)			
CONCOURSE 100 LLC			
PO BOX 932436	Purpose	Date	Amount
0 BOX 332 130	(C)	(D)	(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	e	\$34,087
Type or Classification			
(B)			
LANDLORD			
Name and Address			
(A)			
COREN PROPERTY MANAGEMENT	Purpose	Date	Amount
	(C)	(D)	(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 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$57,285
(B)	, , ,		
LANDLORD			
Name and Address			
(A)			
COUNCIL ON INDUSTRIAL RELATIONS			
COUNCIL ON INDOSTRIAL RELATIONS	Purpose	Date	Amount
3 BETHESDA METRO CTR	(C)	(D)	(E)
BETHESDA	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
20814	Total of All Transactions with this Payee/Payer for This Schedule	e	\$7,500
Type or Classification			
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
D & B	Purpose	Date	Amount
PO BOX 75434	(C)	(D)	(E)
0117.04.00	SUBSCRIPTION SERVICE	02/23/2021	\$25,788
CHICAGO	SUBSCRIPTION SERVICE	01/08/2021	\$12,894
IL 50675	Total Itemized Transactions with this Payee/Payer		\$38,682
	Total Non-Itemized Transactions with this Payee/Payer	_	\$236
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	e	\$38,918
INFORMATION SERVICE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	Amount (E)
DAVPART INC	Total Itemized Transactions with this Payee/Payer	(0)	
DAVI ANT THE	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$31,477
			\$31,477 \$31,477
4576 YONGE ST	Total of All Transactions with this Payee/Payer for This Schedule	Δ	
4576 YONGE ST TORONTO	Total of All Transactions with this Payee/Payer for This Schedule	e I	\$31,477
TORONTO 00	Total of All Transactions with this Payee/Payer for This Schedule	e l	\$31,477
4576 YONGE ST TORONTO 00 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e l	\$31,47 <i>7</i>

0/10/22, 5.01 /11/1	000 110 (EM2) 00/30/2021		
LANDLORD			
Name and Address			
(A)	Purpose	Date	Amount
DODGE DATA & ANALYSTICS	(C)	(D)	(E)
DODGE BAIN & AWAEISTIES	SUBSCRIPTION SERVICE	08/05/2020	\$78,608
7625 COLLECTION CENTER DR	SUBSCRIPTION SERVICE	11/06/2020	\$78,608
CHICAGO	SUBSCRIPTION SERVICE	02/05/2021	\$78,600
IL			
	SUBSCRIPTION SERVICE	05/06/2021	\$82,399
60693	Total Itemized Transactions with this Payee/Payer		\$318,22
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$318,223
INFORMATION SERVICE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EBERTS & HARRISON, INC			
, ,	INSURANCE	07/16/2020	\$20,484
1000 CENTURY PLAZA	INSURANCE	08/17/2020	\$112,694
COLUMBIA	INSURANCE	09/18/2020	\$20,437
MD	INSURANCE	01/26/2021	\$5,772
21044	INSURANCE	02/23/2021	\$228,768
	Total Itemized Transactions with this Payee/Payer		\$388,155
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,324
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$390,479
INSURANCE BROKER	Total of All Transactions with this Tayee/Tayer for This Schedule	ı	4330,173
Name and Address			
(A)			
ENVIRONMENT & ENERGY PUBLISHING LLC	Durnaca	Date	Amount
	Purpose		
122 C ST	(C)	(D)	(E)
WASHINGTON	SUBSCRIPTION SERVICE	10/09/2020	\$17,920
DC	Total Itemized Transactions with this Payee/Payer		\$17,920
20001	Total Non-Itemized Transactions with this Payee/Payer		\$3,519
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,439
(B)			
	 		
DATA PROVIDER			
Name and Address			
(A)			
EPB			
PO BOX 182254	Purpose	Date	Amount
	(C)	(D)	(E)
CHATTANOOGA	Total Itemized Transactions with this Payee/Payer	•	\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$6,859
37422	Total of All Transactions with this Payee/Payer for This Schedule		\$6,859
Type or Classification	Total of the numbers of the tay so, tay of the time solication	ı	40,000
(B)			
TELEPHONE COMPANY			
Name and Address			
(A)			
FILE TRAIL, INC	Purpose	Date	Amount
	(C)	(D)	(E)
12 SOUTH FIRST ST	SOFTWARE SERVICES	10/30/2020	\$7,627
SAN JOSE	Total Itemized Transactions with this Payee/Payer	10/30/2020	
CA	Table New Tanging d Transportions with this Payee/Payer		\$7,627
95113	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,627
(B)			
FILING COMPANY			
Name and Address	- 		
ivaille alla Adaless			
	I .	-	

SOFTWARE SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/02/2020	(E) \$8, \$8, \$3, \$12,
Total 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	07/02/2020	\$8, \$3,
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,
Total of All Transactions with this Payee/Payer for This Schedule		
		<i>4-2,</i>
D	5.1.	A
Purpose	Date	Amount
(C)	(D)	(E)
		\$16,
Total of All Transactions with this Payee/Payer for This Schedule		\$16,
_		
Durmaga	Data	Amazint
		Amount
		(E)
	09/18/2020	\$10,
		\$10,
lotal of All Transactions with this Payee/Payer for This Schedule		\$10,
		Amount
	(D)	(E)
		\$6,
Total of All Transactions with this Payee/Payer for This Schedule		\$6,
Purpose	Date	Amount
		(E)
	07/17/2020	<u> </u>
	0,,1,,2020	\$9,
	+	
Total of All Transactions with this Pavee/Paver for This Schedule	+	\$9,
	I	\$9,
I I		
Purpose	Date	Amount
(C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MEMBERSHIP DEV 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ORGANIZING MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) MEMBERSHIP DEV MEETING 09/18/2020 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ORGANIZING MEETING Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

2399 VA-110 ARLINGTON	Purpose (C)	Date (D)	Amount (E)
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,638
22202			
Type or Classification			
(B) HOTEL	<u> </u>		
Name and Address	Durnoco	Data	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
IBEW HEADQUARTERS BUILDING LLC	RENT	07/07/2020	\$454,016
IDEW HEADQUARTERS BUILDING LEC	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	RENT	01/05/2021	\$454,016
(B)	RENT	02/04/2021	\$457,219
BUILDING COMPANY	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	Durnoco	Date	Amount
	Purpose (C)	(D)	(E)
10332 RAINTREE DR	MEDIA SERVICES	02/04/2021	\$100,000
GERMANTOWN	Total Itemized Transactions with this Payee/Payer	02/04/2021	\$100,000
WI	Total Non-Itemized Transactions with this Payee/Payer		\$100,000
53022	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification	Total of All Hunsuctions with this rayee/rayer for this seneate	ı	\$100,000
(B)			
MEDIA COMPANY			
Name and Address			
(A)			
IMAGE POINTE	Purpose	Date	Amount
1224 LAPORTE RD	(C)	(D)	(E)
WATERLOO	SUPPLIES	04/30/2021	\$9,941
IA	Total Itemized Transactions with this Payee/Payer		\$9,941
50702	Total Non-Itemized Transactions with this Payee/Payer		\$1,761
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,702
(B)			
MERCHANDISE VENDOR			
Name and Address	 		
(A)			
IMPACT OFFICE PRODUCTS			
PO BOX 403846	Purpose	Date	Amount
. 0 20% 100010	(C)	(D)	(E)
ATLANTA	SUPPLIES	02/02/2021	\$5,281
GA	Total Itemized Transactions with this Payee/Payer		\$5,281
30384	Total Non-Itemized Transactions with this Payee/Payer		\$23,166
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$28,447
OFFICE SUPPLIER			
	†		

5/10/22, 9:01 AM	000-116 (LM2) 06/30/2021		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIGENOUS WORKS	MEMBERSHIP DUES	03/23/2021	\$5,625
	Total Itemized Transactions with this Payee/Payer	33, 23, 2322	\$5,625
2-2510 JASPER AVE	Total Non-Itemized Transactions with this Payee/Payer		\$300
SASKATOON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,925
00			1-7-
Type or Classification			
(B)			
ADVOCACY GROUP			
Name and Address			
(A)			
INDUSTRIAL INFORMATION RESOURCES	Purpose	Date	Amount
	(C)	(D)	(E)
2277 PLAZA DR	SUBSCRIPTION SERVICE	02/17/2021	\$200,143
SUGARLAND	Total Itemized Transactions with this Payee/Payer	02/17/2021	\$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	Total of All Hunsuctions with this Fuyee/Fuyer for This Schedule	ı	\$200,113
(B)			
INFORMATION SERVICE			
Name and Address			
(A)			
IRON MOUNTAIN INC	_		_
PO BOX 27128	Purpose	Date	Amount
	(C)	(D)	(E)
			\$0
	Total Itemized Transactions with this Payee/Payer		<u>'</u>
NEW YORK NY	Total Non-Itemized Transactions with this Payee/Payer		\$11,188
NY 10087			\$11,188
NY 10087 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$11,188
NY 10087 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,188
NY 10087 Type or Classification (B) OFFICE VENDOR	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,188 \$11,188
NY 10087 Type or Classification (B) OFFICE VENDOR Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$11,188 \$11,188 Amount
NY 10087 Type or Classification (B) OFFICE VENDOR Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$11,188 \$11,188 Amount (E)
NY 10087 Type or Classification (B) OFFICE VENDOR Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INT'L RELATIONS CONSULTANT	(D) 07/02/2020	\$11,188 \$11,188 Amount (E) \$5,000
NY 10087 Type or Classification (B) OFFICE VENDOR Name and Address (A) JAMES OLEARY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INT'L RELATIONS CONSULTANT INT'L RELATIONS CONSULTANT	(D) 07/02/2020 08/04/2020	\$11,188 \$11,188 \$11,188 Amount (E) \$5,000 \$5,000
NY 10087 Type or Classification (B) OFFICE VENDOR Name and Address (A) JAMES OLEARY 3055 RIVA RD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INT'L RELATIONS CONSULTANT INT'L RELATIONS CONSULTANT INT'L RELATIONS CONSULTANT INT'L RELATIONS CONSULTANT	(D) 07/02/2020 08/04/2020 09/01/2020	\$11,188 \$11,188 \$11,188 Amount (E) \$5,000 \$5,000 \$5,000
NY 10087 Type or Classification (B) OFFICE VENDOR Name and Address (A) JAMES OLEARY 3055 RIVA RD RIVA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INT'L RELATIONS CONSULTANT	(D) 07/02/2020 08/04/2020 09/01/2020 10/01/2020	\$11,188 \$11,188 \$11,188 Amount (E) \$5,000 \$5,000 \$5,000
NY 10087 Type or Classification (B) OFFICE VENDOR Name and Address (A) JAMES OLEARY 3055 RIVA RD RIVA MD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INT'L RELATIONS CONSULTANT	(D) 07/02/2020 08/04/2020 09/01/2020 10/01/2020 11/02/2020	\$11,188 \$11,188 \$11,188 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000
NY 10087 Type or Classification (B) OFFICE VENDOR Name and Address (A) JAMES OLEARY 3055 RIVA RD RIVA MD 21140	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INT'L RELATIONS CONSULTANT	(D) 07/02/2020 08/04/2020 09/01/2020 10/01/2020 11/02/2020 12/01/2020	\$11,188 \$11,188 \$11,188 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
NY 10087 Type or Classification (B) OFFICE VENDOR Name and Address (A) JAMES OLEARY 3055 RIVA RD RIVA MD 21140 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INT'L RELATIONS CONSULTANT	(D) 07/02/2020 08/04/2020 09/01/2020 10/01/2020 11/02/2020 12/01/2020 01/04/2021	\$11,188 \$11,188 \$11,188 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
NY 10087 Type or Classification (B) OFFICE VENDOR Name and Address (A) JAMES OLEARY 3055 RIVA RD RIVA MD 21140 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INT'L RELATIONS CONSULTANT	(D) 07/02/2020 08/04/2020 09/01/2020 10/01/2020 11/02/2020 12/01/2020 01/04/2021 02/01/2021	\$11,188 \$11,188 \$11,188 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
NY 10087 Type or Classification (B) OFFICE VENDOR Name and Address (A) JAMES OLEARY 3055 RIVA RD RIVA MD 21140 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INT'L RELATIONS CONSULTANT	(D) 07/02/2020 08/04/2020 09/01/2020 10/01/2020 11/02/2020 12/01/2020 01/04/2021 02/01/2021 03/01/2021	\$11,188 \$11,188 \$11,188 \$11,188 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
NY 10087 Type or Classification (B) OFFICE VENDOR Name and Address (A) JAMES OLEARY 3055 RIVA RD RIVA MD 21140 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INT'L RELATIONS CONSULTANT	(D) 07/02/2020 08/04/2020 09/01/2020 10/01/2020 11/02/2020 12/01/2020 01/04/2021 02/01/2021 03/01/2021 04/01/2021	\$11,188 \$11,188 \$11,188 \$11,188 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
NY 10087 Type or Classification (B) OFFICE VENDOR Name and Address (A) JAMES OLEARY 3055 RIVA RD RIVA MD 21140 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INT'L RELATIONS CONSULTANT	(D) 07/02/2020 08/04/2020 09/01/2020 10/01/2020 11/02/2020 12/01/2020 01/04/2021 02/01/2021 03/01/2021 04/01/2021 05/03/2021	\$11,188 \$11,188 \$11,188 \$11,188 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
NY 10087 Type or Classification (B) OFFICE VENDOR Name and Address (A) JAMES OLEARY 3055 RIVA RD RIVA MD 21140 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INT'L RELATIONS CONSULTANT	(D) 07/02/2020 08/04/2020 09/01/2020 10/01/2020 11/02/2020 12/01/2020 01/04/2021 02/01/2021 03/01/2021 04/01/2021	\$11,188 \$11,188 \$11,188 \$11,188 \$11,188 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
NY 10087 Type or Classification (B) OFFICE VENDOR Name and Address (A) JAMES OLEARY 3055 RIVA RD RIVA MD 21140 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INT'L RELATIONS CONSULTANT	(D) 07/02/2020 08/04/2020 09/01/2020 10/01/2020 11/02/2020 12/01/2020 01/04/2021 02/01/2021 03/01/2021 04/01/2021 05/03/2021	\$11,188 \$11,188 \$11,188 \$11,188 \$11,188 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
NY 10087 Type or Classification (B) OFFICE VENDOR Name and Address (A) JAMES OLEARY 3055 RIVA RD RIVA MD 21140 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INT'L RELATIONS CONSULTANT	(D) 07/02/2020 08/04/2020 09/01/2020 10/01/2020 11/02/2020 12/01/2020 01/04/2021 02/01/2021 03/01/2021 04/01/2021 05/03/2021	\$11,188 \$11,188 \$11,188 \$11,188 \$11,188 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
NY 10087 Type or Classification (B) OFFICE VENDOR Name and Address (A) JAMES OLEARY 3055 RIVA RD RIVA MD 21140 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INT'L RELATIONS CONSULTANT	(D) 07/02/2020 08/04/2020 09/01/2020 10/01/2020 11/02/2020 12/01/2020 01/04/2021 02/01/2021 03/01/2021 04/01/2021 05/03/2021	\$11,188 \$11,188 \$11,188 \$11,188 \$11,188 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
NY 10087 Type or Classification (B) OFFICE VENDOR Name and Address (A) JAMES OLEARY 3055 RIVA RD RIVA MD 21140 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INT'L RELATIONS CONSULTANT	(D) 07/02/2020 08/04/2020 09/01/2020 10/01/2020 11/02/2020 12/01/2020 01/04/2021 02/01/2021 03/01/2021 04/01/2021 05/03/2021	\$11,188 \$11,188 \$11,188 \$11,188 \$11,188 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
NY 10087 Type or Classification (B) OFFICE VENDOR Name and Address (A) JAMES OLEARY 3055 RIVA RD RIVA MD 21140 Type or Classification (B) CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INT'L RELATIONS CONSULTANT INT'L RELATIONS CONSUL	(D) 07/02/2020 08/04/2020 09/01/2020 10/01/2020 11/02/2020 12/01/2020 01/04/2021 02/01/2021 03/01/2021 04/01/2021 05/03/2021 06/01/2021	\$11,188 \$11,188 \$11,188 \$11,188 \$11,188 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
NY 10087 Type or Classification (B) OFFICE VENDOR Name and Address (A) JAMES OLEARY 3055 RIVA RD RIVA MD 21140 Type or Classification (B) CONSULTANT Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INT'L RELATIONS CONSULTANT INT'L RELATIONS CONSUL	(D) 07/02/2020 08/04/2020 09/01/2020 10/01/2020 11/02/2020 12/01/2020 01/04/2021 02/01/2021 03/01/2021 04/01/2021 05/03/2021 06/01/2021	\$11,188 \$11,188 \$11,188 \$11,188 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$60,000 \$60,000
NY 10087 Type or Classification (B) OFFICE VENDOR Name and Address (A) JAMES OLEARY 3055 RIVA RD RIVA MD 21140 Type or Classification (B) CONSULTANT Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INT'L RELATIONS CONSULTANT INT'L RELATIONS CONSUL	(D) 07/02/2020 08/04/2020 09/01/2020 10/01/2020 11/02/2020 12/01/2020 01/04/2021 02/01/2021 03/01/2021 04/01/2021 05/03/2021 06/01/2021	\$11,188 \$11,188 \$11,188 \$11,188 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$60,000 \$60,000
NY 10087 Type or Classification (B) OFFICE VENDOR Name and Address (A) JAMES OLEARY 3055 RIVA RD RIVA MD 21140 Type or Classification (B) CONSULTANT Name and Address (A) JOHN FLATLEY CO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INT'L RELATIONS CONSULTANT INT'L RELATIONS CONSUL	(D) 07/02/2020 08/04/2020 09/01/2020 10/01/2020 11/02/2020 12/01/2020 01/04/2021 02/01/2021 03/01/2021 04/01/2021 05/03/2021 06/01/2021	\$11,188 \$11,188 \$11,188 \$11,188 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$60,000 \$60,000 Amount (E)
NY 10087 Type or Classification (B) OFFICE VENDOR Name and Address (A) JAMES OLEARY 3055 RIVA RD RIVA MD 21140 Type or Classification (B) CONSULTANT Name and Address (A) JOHN FLATLEY CO 50 BRAINTREE HILL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INT'L RELATIONS CONSULTANT INT'L RELATIONS CONSUL	(D) 07/02/2020 08/04/2020 09/01/2020 10/01/2020 11/02/2020 12/01/2020 01/04/2021 02/01/2021 03/01/2021 04/01/2021 05/03/2021 06/01/2021	\$11,188 \$11,188 \$11,188 \$11,188 \$11,188 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
NY 10087 Type or Classification (B) OFFICE VENDOR Name and Address (A) JAMES OLEARY 3055 RIVA RD RIVA MD 21140 Type or Classification (B) CONSULTANT Name and Address (A) JOHN FLATLEY CO 50 BRAINTREE HILL BRAINTREE MA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INT'L RELATIONS CONSULTANT INT'L RELATIONS CONSUL	(D) 07/02/2020 08/04/2020 09/01/2020 10/01/2020 11/02/2020 12/01/2020 01/04/2021 02/01/2021 03/01/2021 04/01/2021 05/03/2021 06/01/2021	\$11,188 \$11,188 \$11,188 \$11,188 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$60,000 \$40,000 Amount (E)
NY 10087 Type or Classification (B) OFFICE VENDOR Name and Address (A) JAMES OLEARY 3055 RIVA RD RIVA MD 21140 Type or Classification (B) CONSULTANT Name and Address (A) JOHN FLATLEY CO 50 BRAINTREE HILL BRAINTREE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INT'L RELATIONS CONSULTANT INT'L RELATIONS CONSUL	(D) 07/02/2020 08/04/2020 09/01/2020 10/01/2020 11/02/2020 12/01/2020 01/04/2021 02/01/2021 03/01/2021 04/01/2021 05/03/2021 06/01/2021	\$11,188 \$11,188 \$11,188 \$11,188 \$11,188 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$60,000 \$0,000

0/10/22, 9.01 AWI	000-110 (EM2) 00/30/2021		
Type or Classification			
(B)			
LANDLORD			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KELLY PRESS	PRINT/MAIL/STOCK SERVICES	07/17/2020	\$160,271
1701 CARIN RRANGU RR	PRINT/MAIL/STOCK SERVICES	07/28/2020	\$6,895
1701 CABIN BRANCH DR CHEVERLY	PRINT/MAIL/STOCK SERVICES	07/30/2020	\$282,407
MD	PRINT/MAIL/STOCK SERVICES	08/14/2020	\$164,619
20785	PRINT/MAIL/STOCK SERVICES	09/01/2020	\$6,463
	PRINT/MAIL/STOCK SERVICES	09/08/2020	\$18,426
Type or Classification	PRINT/MAIL/STOCK SERVICES	09/15/2020	\$164,351
(B)	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 PRINT/MAIL/STOCK SERVICES	04/27/2021	\$10,606
	PRINT/MAIL/STOCK SERVICES PRINT/MAIL/STOCK SERVICES	05/06/2021	\$10,000
	PRINT/MAIL/STOCK SERVICES PRINT/MAIL/STOCK SERVICES	05/11/2021	\$252,800
	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	Purpose	Date	Amount
	(C)	(D)	(E)
1725 I ST NW	PROGRESS MEETING	03/09/2021	\$5,850
WASHINGTON	Total Itemized Transactions with this Payee/Payer	03/03/2021	\$5,850
DC	Total Non-Itemized Transactions with this Payee/Payer		\$7,760
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$13,610
Type or Classification	local of All Transactions with this rayee/rayer for This Schedule	'	\$15,010
(B)			
SPEAKER COMPANY			
Name and Address			
(A)			
LEXISNEXIS			
PO BOX 7247-7090	Purpose	Date	Amount
	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$44,051
19170	Total of All Transactions with this Payee/Payer for This Schedule		\$44,051
Type or Classification	30.1000.00		÷ : 1/002
(B)			
INFORMATION SERVICE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
		(5)	(-)
LOCAL UNION 0568, IBEW		-	

	Purpose	Date	Amount
4881 JARRY ST EAST	(C)	(D)	(E)
MONTREAL	ORGANIZING REIMBURSEMENT	07/14/2020	\$26,990
00	ORGANIZING REIMBURSEMENT	08/17/2020	\$29,46
Type or Classification	Total Itemized Transactions with this Payee/Payer	· · ·	\$56,45
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,250
LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$59,70
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LOCAL UNION 1316, IBEW	ORGANIZING REIMBURSEMENT	07/14/2020	\$15,678
PO BOX 2565	ORGANIZING REIMBURSEMENT	08/10/2020	\$7,839
	ORGANIZING REIMBURSEMENT	09/11/2020	\$7,839
MACON	ORGANIZING REIMBURSEMENT	10/06/2020	\$7,839
GA	ORGANIZING REIMBURSEMENT	11/13/2020	\$7,839
31203	ORGANIZING REIMBURSEMENT	12/08/2020	\$7,839
Type or Classification	ORGANIZING REIMBURSEMENT	02/09/2021	\$15,678
(B)	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	Date	Amount
LOCAL UNION 1547, IBEW	(C)	(D)	(E)
	ORGANIZING REIMBURSEMENT	07/06/2020	\$30,000
3333 DENALI ST	ORGANIZING REIMBURSEMENT	10/16/2020	\$30,000
ANCHORAGE	ORGANIZING REIMBURSEMENT	01/08/2021	\$30,000
AK	ORGANIZING REIMBURSEMENT	04/06/2021	\$30,000
99503	Total Itemized Transactions with this Payee/Payer	<u> </u>	\$120,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		, , , , sc
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
LOCAL UNION	· · ·		. ,
Name and Address			
(A)	Purpose	Date	Amount
LOCAL UNION 1604, IBEW	(C)	(D)	(E)
·	ORGANIZING REIMBURSEMENT	07/30/2020	\$9,716
3427 NOTRE DAME ST	ORGANIZING REIMBURSEMENT	08/06/2020	\$7,287
MONTREAL	Total Itemized Transactions with this Payee/Payer	08/00/2020	\$17,003
00	Total Non-Itemized Transactions with this Payee/Payer		\$17,003 \$4,887
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,890
(B)	Total of All Hallsactions with this rayee/rayer for this Schedule	I	\$21,090
LABOR UNION			
Name and Address			
(A)			
MELTWATER NEWS US INC	Purpose	Date	Amount
	(C)	(D)	(E)
DEPT 23721	SUBSCRIPTION SERVICE	03/12/2021	\$25,440
PASADENA	Total Itemized Transactions with this Payee/Payer	03/12/2021	\$25,440
CA	Total Non-Itemized Transactions with this Payee/Payer		φ23,440
91185	Total of All Transactions with this Payee/Payer for This Schedule		\$25,440
Type or Classification	Total of All Transactions with this rayee/rayer for This Schedule	ı	\$2J,44C
(B)			
NEWS SERVICE	I and the second se		
Name and Address			

(A) MORNEU SHEPELL LTD PO BOX 6124	Purpose		Amount
	(C)	Date (D)	(E)
	ACTUARIAL SERVICES	12/21/2020	\$9,58
	ACTUARIAL SERVICES	01/26/2021	\$9,34
TORONTO	ACTUARIAL SERVICES	02/23/2021	\$8,60
00	Total Itemized Transactions with this Payee/Payer		\$27,53
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$12,95
(B)	Total of All Transactions with this Payee/Payer for This Schedule	P	\$40,489
ACTUARY	Total of the management with this rayes, rayer for this seriedal		ψ 10 <i>)</i> 10
Name and Address			
(A)	Purpose	Date	Amount
MYERS BRIER KELLY	(C)	(D)	(E)
	LEGAL SERVICES	12/01/2020	\$25,30
425 SPRUCE ST	LEGAL SERVICES	01/12/2021	\$28,00
SCRANTON	LEGAL SERVICES	02/05/2021	\$7,420
PA	LEGAL SERVICES	03/02/2021	\$6,30
18503	Total Itemized Transactions with this Payee/Payer		\$67,030
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$20
,. (B)	Total of All Transactions with this Payee/Payer for This Schedule	e	\$67,23
ATTORNEY		-	751/25
Name and Address			
(A)			
NATIONAL LAMPAC			
	Purpose	Date	Amount
701 PENNSYLVANIA AVE	(C)	(D)	(E)
WASHINGTON	UTILITY MEETING	10/06/2020	\$40,82
DC	Total Itemized Transactions with this Payee/Payer		\$40,822
20004	Total Non-Itemized Transactions with this Payee/Payer		\$990
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$41,812
(B)			
NON PROFIT			
			
Name and Address			
Name and Address			
(A)			
	Purpose	Date	Amount
(A) NCCMP	Purpose (C)	Date (D)	Amount (E)
(A) NCCMP 815 16TH ST NW		I .	(E)
(A) NCCMP 815 16TH ST NW WASHINGTON	(C)	(D)	(E) \$27,500
(A) NCCMP 815 16TH ST NW WASHINGTON DC	(C) MEMBERSHIP DUES	(D)	(E) \$27,500 \$27,500
(A) NCCMP 815 16TH ST NW WASHINGTON DC 20006	(C) MEMBERSHIP DUES Total Itemized Transactions with this Payee/Payer	(D) 05/14/2021	(E) \$27,500 \$27,500 \$1,200
(A) NCCMP 815 16TH ST NW WASHINGTON DC 20006 Type or Classification	(C) MEMBERSHIP DUES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/14/2021	(E) \$27,500 \$27,500 \$1,200
(A) NCCMP 815 16TH ST NW WASHINGTON DC 20006 Type or Classification (B)	(C) MEMBERSHIP DUES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/14/2021	(E) \$27,500 \$27,500 \$1,200
(A) NCCMP 815 16TH ST NW WASHINGTON DC 20006 Type or Classification (B) NON PROFIT	(C) 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	(D) 05/14/2021 e	(E) \$27,500 \$27,500 \$1,200 \$28,700
(A) NCCMP 815 16TH ST NW WASHINGTON DC 20006 Type or Classification (B) NON PROFIT Name and Address	(C) 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 Purpose	(D) 05/14/2021 e	(E) \$27,500 \$27,500 \$1,200 \$28,700
(A) NCCMP 815 16TH ST NW WASHINGTON DC 20006 Type or Classification (B) NON PROFIT Name and Address (A)	(C) 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 Purpose (C)	(D) 05/14/2021 e Date (D)	(E) \$27,500 \$27,500 \$1,200 \$28,700 Amount (E)
(A) NCCMP 815 16TH ST NW WASHINGTON DC 20006 Type or Classification (B) NON PROFIT Name and Address	(C) 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 Purpose (C) SOFTWARE SERVICES	(D) 05/14/2021 e Date (D) 10/09/2020	(E) \$27,500 \$27,500 \$1,200 \$28,700 Amount (E) \$22,960
(A) NCCMP 815 16TH ST NW WASHINGTON DC 20006 Type or Classification (B) NON PROFIT Name and Address (A) OATC INC	(C) 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 Purpose (C) SOFTWARE SERVICES SOFTWARE SERVICES	(D) 05/14/2021 e Date (D) 10/09/2020 10/28/2020	(E) \$27,500 \$27,500 \$1,200 \$28,700 Amount (E) \$22,960 \$24,960
(A) NCCMP 815 16TH ST NW WASHINGTON DC 20006 Type or Classification (B) NON PROFIT Name and Address (A) OATC INC 418 WINGRAVE DR	(C) 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 Purpose (C) SOFTWARE SERVICES SOFTWARE SERVICES SOFTWARE SERVICES	(D) 05/14/2021 e Date (D) 10/09/2020 10/28/2020 11/06/2020	(E) \$27,500 \$27,500 \$1,200 \$28,700 Amount (E) \$22,960 \$24,960 \$11,213
(A) NCCMP 815 16TH ST NW WASHINGTON DC 20006 Type or Classification (B) NON PROFIT Name and Address (A) OATC INC 418 WINGRAVE DR CHARLOTTE	(C) 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 Purpose (C) SOFTWARE SERVICES SOFTWARE SERVICES SOFTWARE SERVICES SOFTWARE SERVICES SOFTWARE SERVICES	(D) 05/14/2021 e Date (D) 10/09/2020 10/28/2020 11/06/2020 11/20/2020	(E) \$27,500 \$27,500 \$1,200 \$28,700 Amount (E) \$22,96 \$24,960 \$11,21: \$25,000
(A) NCCMP 815 16TH ST NW WASHINGTON DC 20006 Type or Classification (B) NON PROFIT Name and Address (A) OATC INC 418 WINGRAVE DR CHARLOTTE NC	(C) 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 Purpose (C) SOFTWARE SERVICES	(D) 05/14/2021 e Date (D) 10/09/2020 10/28/2020 11/06/2020 11/20/2020 12/08/2020	(E) \$27,500 \$27,500 \$1,200 \$28,700 Amount (E) \$22,96 \$24,960 \$11,21: \$25,000 \$18,760
(A) NCCMP 815 16TH ST NW WASHINGTON DC 20006 Type or Classification (B) NON PROFIT Name and Address (A) OATC INC 418 WINGRAVE DR CHARLOTTE NC 28270	(C) 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 Purpose (C) SOFTWARE SERVICES	(D) 05/14/2021 e Date (D) 10/09/2020 10/28/2020 11/06/2020 11/20/2020 12/08/2020 12/21/2020	(E) \$27,500 \$27,500 \$1,200 \$28,700 Amount (E) \$22,96 \$24,960 \$11,21: \$25,000 \$18,760 \$24,970
(A) NCCMP 815 16TH ST NW WASHINGTON DC 20006 Type or Classification (B) NON PROFIT Name and Address (A) OATC INC 418 WINGRAVE DR CHARLOTTE NC 28270 Type or Classification	(C) 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 Purpose (C) SOFTWARE SERVICES	(D) 05/14/2021 e Date (D) 10/09/2020 10/28/2020 11/06/2020 11/20/2020 12/08/2020 12/21/2020 01/08/2021	(E) \$27,500 \$27,500 \$1,200 \$1,200 \$28,700 Amount (E) \$22,96 \$24,960 \$11,21: \$25,000 \$18,760 \$24,970 \$25,050
(A) NCCMP 815 16TH ST NW WASHINGTON DC 20006 Type or Classification (B) NON PROFIT Name and Address (A) OATC INC 418 WINGRAVE DR CHARLOTTE NC 28270 Type or Classification (B)	(C) 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 Purpose (C) SOFTWARE SERVICES	(D) 05/14/2021 e Date (D) 10/09/2020 10/28/2020 11/06/2020 11/20/2020 12/08/2020 12/21/2020	(E) \$27,500 \$27,500 \$1,200 \$1,200 \$28,700 Amount (E) \$22,96 \$24,960 \$11,21: \$25,000 \$18,760 \$24,970 \$25,050 \$41,030
(A) NCCMP 815 16TH ST NW WASHINGTON DC 20006 Type or Classification (B) NON PROFIT Name and Address (A) OATC INC 418 WINGRAVE DR CHARLOTTE NC 28270 Type or Classification (B)	(C) 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 Purpose (C) SOFTWARE SERVICES	(D) 05/14/2021 e Date (D) 10/09/2020 10/28/2020 11/06/2020 11/20/2020 12/08/2020 12/21/2020 01/08/2021	(E) \$27,50 \$27,50 \$1,20 \$1,20 \$28,70 Amount (E) \$22,96 \$24,96 \$11,21 \$25,00 \$18,76 \$24,97 \$25,05
(A) NCCMP 815 16TH ST NW WASHINGTON DC 20006 Type or Classification (B) NON PROFIT Name and Address (A) OATC INC 418 WINGRAVE DR CHARLOTTE NC 28270 Type or Classification (B)	(C) 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 Purpose (C) SOFTWARE SERVICES	(D) 05/14/2021 e Date (D) 10/09/2020 10/28/2020 11/06/2020 11/20/2020 12/08/2020 12/21/2020 01/08/2021 01/26/2021 02/05/2021	(E) \$27,500 \$27,500 \$1,200 \$1,200 \$28,700 Amount (E) \$22,96 \$24,960 \$11,21: \$25,000 \$18,760 \$24,970 \$25,050 \$41,030 \$27,42
(A) NCCMP 815 16TH ST NW WASHINGTON DC 20006 Type or Classification (B) NON PROFIT Name and Address (A) OATC INC 418 WINGRAVE DR CHARLOTTE NC 28270 Type or Classification (B)	(C) 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 Purpose (C) SOFTWARE SERVICES	(D) 05/14/2021 e Date (D) 10/09/2020 10/28/2020 11/06/2020 11/20/2020 12/08/2020 12/21/2020 01/08/2021 01/26/2021	(E) \$27,500 \$27,500 \$1,200 \$1,200 \$28,700 Amount (E) \$22,96: \$24,960 \$11,21: \$25,009 \$18,766 \$24,970 \$25,050 \$41,030 \$27,42: \$30,61:
(A) NCCMP 815 16TH ST NW WASHINGTON DC 20006 Type or Classification (B) NON PROFIT Name and Address (A) OATC INC 418 WINGRAVE DR CHARLOTTE NC 28270 Type or Classification	(C) 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 Purpose (C) SOFTWARE SERVICES Total Itemized Transactions with this Payee/Payer	(D) 05/14/2021 e Date (D) 10/09/2020 10/28/2020 11/06/2020 11/20/2020 12/08/2020 12/21/2020 01/08/2021 01/26/2021 02/05/2021	(E) \$27,500 \$27,500 \$27,500 \$1,200 \$28,700 \$28,700 \$28,700 \$28,700 \$28,700 \$1,210 \$22,960 \$11,210 \$25,000 \$18,764 \$24,970 \$25,050 \$41,030 \$27,420 \$30,610 \$301,635
(A) NCCMP 815 16TH ST NW WASHINGTON DC 20006 Type or Classification (B) NON PROFIT Name and Address (A) OATC INC 418 WINGRAVE DR CHARLOTTE NC 28270 Type or Classification (B)	(C) 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 Purpose (C) SOFTWARE SERVICES	(D) 05/14/2021 e Date (D) 10/09/2020 10/28/2020 11/06/2020 11/20/2020 12/08/2020 12/21/2020 01/08/2021 01/26/2021 02/05/2021 02/23/2021	(E) \$27,500 \$27,500 \$1,200 \$28,700

0/10/22, 9.01 AW	000-110 (LIVIZ) 00/30/2021		
	Purpose	Date (D)	Amount
	(C) SOFTWARE SERVICES	03/12/2021	(E) \$42,364
	SOFTWARE SERVICES	03/12/2021	\$7,270
	Total Itemized Transactions with this Payee/Payer	04/23/2021	\$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	Total of All Hansactions with this Layee/Layer for this senedule	I	\$317,373
(A)			
ODEA EARLE			_
PO BOX 5955	Purpose	Date	Amount
1 0 Box 3333	(C)	(D)	(E)
ST JOHNS	Total Itemized Transactions with this Payee/Payer		\$(
00	Total Non-Itemized Transactions with this Payee/Payer		\$8,069
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,069
(B)			
ATTORNEY			
Name and Address			
(A)			
OPERATING ENGINEERS LOCAL 101			
PO BOX 6955	Purpose	Date	Amount
	(C)	(D)	(E)
SHAWNEE MISSION	Total Itemized Transactions with this Payee/Payer		\$(
KS	Total Non-Itemized Transactions with this Payee/Payer		\$26,146
66206	Total of All Transactions with this Payee/Payer for This Schedule		\$26,146
Type or Classification			
(B)			
LANDLORD			
Name and Address			
(A) ORACLE AMERICA INC			
PO BOX 71028	Purpose	Date	Amount
PO BOX 71028	(C)	(D)	(E)
CHICAGO	SOFTWARE SERVICES	04/16/2021	\$43,10
TI	Total Itemized Transactions with this Payee/Payer		\$43,10
60694	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$43,10
(B)			
SOFTWARE VENDOR			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OSWEGO CREATIVE, INC	MEDIA SERVICES	07/24/2020	\$24,88!
,	MEDIA SERVICES	09/01/2020	\$20,83
720 14TH STREET	MEDIA SERVICES	09/25/2020	\$26,599
GOLDEN	MEDIA SERVICES	10/23/2020	\$24,88
co	MEDIA SERVICES	11/17/2020	\$24,88
80401	MEDIA SERVICES	12/15/2020	\$24,885
Type or Classification	MEDIA SERVICES	12/21/2020	\$6,072
(B)	MEDIA SERVICES	01/26/2021	\$24,88!
MEDIA COMPANY	MEDIA SERVICES	02/09/2021	\$20,83
	MEDIA SERVICES	03/16/2021	\$24,88
	MEDIA SERVICES	04/09/2021	\$27,650
	MEDIA SERVICES	05/21/2021	\$32,94
	MEDIA SERVICES	06/29/2021	\$31,09
	Total Itemized Transactions with this Payee/Payer	50,23,2021	\$315,34
	Total Non-Itemized Transactions with this Payee/Payer		ψ <i>στσ,</i> σ τ .
1			Φt
	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	Total Itemized Transactions with this Payee/Payer		\$
PO BOX 856460	Total Non-Itemized Transactions with this Payee/Payer		\$12,05
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,05
LOUISVILLE KY			
kt 40285			
Type or Classification			
(B)			
EQUIPMENT VENDOR			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
POSTMASTER	POSTAGE	07/16/2020	\$140,86
	POSTAGE	08/14/2020	\$140,75
9201 EDGEWORTH DR	POSTAGE	09/22/2020	\$140,06
CAPITOL HEIGHTS	POSTAGE	10/16/2020	\$140,00
MD	POSTAGE	11/20/2020	\$140,33
20791	POSTAGE	12/23/2020	\$139,94
Type or Classification	POSTAGE	01/22/2021	\$139,88
(B)	POSTAGE	02/17/2021	\$137,15
MAILER	POSTAGE	03/19/2021	\$137,13
	POSTAGE	04/16/2021	\$137,100
	POSTAGE	05/14/2021	\$137,100
	POSTAGE	06/21/2021	\$137,11
	Total Itemized Transactions with this Payee/Payer	00/21/2021	\$1,667,71
	Total Non-Itemized Transactions with this Payee/Payer		\$1,007,71
	Total of All Transactions with this Payee/Payer for This Schedule		ه \$1,667,71
Name and Address		Data	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
POTTS-DUPRE, HAWKINS & KRAMER	LEGAL RETAINER	07/03/2020	\$29,81
000 ZTU CTREET NIM	LEGAL RETAINER	08/05/2020	\$29,81
900 7TH STREET NW WASHINGTON	LEGAL RETAINER	09/02/2020	\$29,81
WASHINGTON DC	LEGAL RETAINER	10/05/2020	\$28,50
20001	LEGAL RETAINER	11/03/2020	\$28,50
	LEGAL RETAINER	12/01/2020	\$28,50
Type or Classification	LEGAL RETAINER	01/05/2021	\$29,88
(B)	LEGAL RETAINER	02/02/2021	\$29,81
ATTORNEY	LEGAL RETAINER	03/01/2021	\$29,81
	LEGAL RETAINER	04/01/2021	\$29,38
	LEGAL RETAINER	05/04/2021	\$29,38
	LEGAL RETAINER	06/01/2021	\$29,38 \$352,63
		Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer		\$1
	Total of All Transactions with this Payee/Payer for This Schedule		\$352,633
Name and Address (A)			
QUADIENT INC	Purpose	Date	Amount
PO BOX 123689	(C)	(D)	(E)
	EQUIPMENT RENTAL	04/30/2021	\$6,09
DALLAS	Total Itemized Transactions with this Payee/Payer	U 1 / 30/ 2021	\$6,09
TX	Total Non-Itemized Transactions with this Payee/Payer		
75312			\$1,32
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,42
EQUIPMENT VENDOR			

(A)	Purpose	Date	Amount
RCI WESTWAY LLC	(C)	(D)	(E)
NOT WEST WAT LEC	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
тх	Total of All Transactions with this Payee/Payer for This Sched	fule	\$45,228
75231			Ţ · · · / ·
Type or Classification			
(B)			
LANDLORD			
Name and Address			
(A)			
REMAX OF PUEBLO INC			
	Purpose	Date	Amount
511 W 29TH ST	(C)	(D)	(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 Sched	lule	\$16,695
Type or Classification			
(B)			
LANDLORD			
Name and Address			
(A)			
RESORTS WORLD LAS VEGAS	Purpose	Date	Amount
	(C)	(D)	(E)
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	Total of All Transactions with this Payee/Payer for This Sched	fule	\$33,700
(B)			
HOTEL			
Name and Address			
(A)	Purpose	Date	Amount
SEGAL MARCO ADVISORS	(C)	(D)	(E)
PO BOX 4142	INVESTMENT COUNSULTING	09/04/2020	\$5,811
	INVESTMENT COUNSULTING	10/20/2020	\$5,811
NEW YORK	INVESTMENT COUNSULTING	12/01/2020	\$5,188
NY	INVESTMENT COUNSULTING	04/06/2021	\$5,063
10261	Total Itemized Transactions with this Payee/Payer		\$21,873
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Sched	fule	\$21,873
INVESTMENT ADVISOR			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SHERMAN DUNN, P.C.	LEGAL SERVICES	07/03/2020	\$52,032
	LEGAL SERVICES	07/22/2020	\$13,784
900 SEVENTH ST NW	LEGAL SERVICES	08/05/2020	\$95,935
WASHINGTON	LEGAL SERVICES	08/28/2020	\$10,324
DC	LEGAL SERVICES	09/02/2020	\$79,674
20001	LEGAL SERVICES	10/05/2020	\$84,553
Type or Classification	LEGAL SERVICES	10/26/2020	\$8,490
(B)	LEGAL SERVICES	11/03/2020	\$118,699
ATTORNEY	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
l	Total of All Transactions with this Payee/Payer for This Sched	fule _	\$1,152,941

0/10/22, 9.01 AW	000-110 (LWI2) 00/30/2021		
	Purpose	Date	Amount
	(C)	(D)	(E)
	LEGAL SERVICES LEGAL SERVICES	12/01/2020 01/05/2021	\$105,691 \$72,110
	LEGAL SERVICES LEGAL SERVICES	02/02/2021	\$82,081
	LEGAL SERVICES LEGAL SERVICES	03/01/2021	\$109,229
	LEGAL SERVICES LEGAL SERVICES	04/01/2021	\$89,431
	LEGAL SERVICES LEGAL SERVICES	04/19/2021	\$14,333
	LEGAL SERVICES LEGAL SERVICES	05/04/2021	\$106,910
	LEGAL SERVICES	06/01/2021	\$100,910
	Total Itemized Transactions with this Payee/Payer	00/01/2021	\$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
Name and Address	local of All Hallsactions with this rayee/rayer for This Schedule		\$1,132,941
(A)			
TAB PRODUCTS	Purpose	Date	Amount
	(C)	(D)	(E)
24923 NETWORK PL	OFFICE SUPPLIES	10/30/2020	\$6,397
CHICAGO	Total Itemized Transactions with this Payee/Payer	10/30/2020	\$6,397 \$6,397
IL	Total Non-Itemized Transactions with this Payee/Payer		· · · · · ·
60673	Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,397
Type or Classification	Total of All Hallsactions with this Payee/Payer for This Schedule	l	\$6,397
(B)			
OFFICE VENDOR			
Name and Address (A)			
TASC			
PO BOX 88278	Purpose	Date	Amount
	(C)	(D)	(E)
MILWAUKEE	Total Itemized Transactions with this Payee/Payer		\$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$6,387
53288	Total of All Transactions with this Payee/Payer for This Schedule		\$6,387
Type or Classification (B)			
BENEFITS CO	 		
Name and Address			
(A) TELUS			
PO BOX 5300	Purpose	Date	Amount
PO BOX 5300	(C)	(D)	(E)
BURLINGTON	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$9,178
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$9,178
TELEPHONE COMPANY	 		
Name and Address			
(A)			
THE BUREAU OF NATIONAL AFFAIRS INC			
PO BOX 69023	Purpose	Date	Amount
PO BOX 69023	(C)	(D)	(E)
BALTIMORE	SUBSCRIPTION SERVICE	01/08/2021	\$35,669
MD	Total Itemized Transactions with this Payee/Payer		\$35,669
21264	Total Non-Itemized Transactions with this Payee/Payer		\$4,543
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$40,212
(B)		-	
MEDIA COMPANY			
Name and Address			
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(A)	Purpose	Date	Amount
THE CALVERT COMPANY	(C)	(D)	(E)
8654 SOLUTION CENTER	PROGRESS MEETING	07/16/2020	\$12,267
CHICAGO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,267 \$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$12,267
60677	local of All Transactions with this Payee/Payer for This Schedule	ı	\$12,20
Type or Classification (B)			
MERCHANDISE VENDOR			
Name and Address (A)			
THE NATIONAL JOURNAL GROUP LLC	Purpose	Date	Amount
PO BOX 69023	(C)	(D)	(E)
	SUBSCRIPTION SERVICE	01/18/2021	\$16,128
BALTIMORE	Total Itemized Transactions with this Payee/Payer	01/10/2021	\$16,128
MD	Total Non-Itemized Transactions with this Payee/Payer		\$10,120
21264	Total of All Transactions with this Payee/Payer for This Schedule		\$16,128
Type or Classification (B)		'	\$10,12C
NEWS SERVICE			
Name and Address (A)			
TOPPER LINEN SUPPLY LIMITED	Purpose	Date	Amount
	(C)	(D)	(E)
54 JUNCTION RD	PROGRESS MEETING	01/12/2021	\$5,015
TORONTO	Total Itemized Transactions with this Payee/Payer		\$5,015
00	Total Non-Itemized Transactions with this Payee/Payer		\$2,796
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,811
(B)			
MERCHANDISE VENDOR			
Name and Address			
(A) TRADEWINDS ISLAND RESORTS			
TRADEWINDS ISLAND RESORTS	Purpose	Date	Amount
5600 GULF BLVD	(C)	(D)	(E)
ST PETE BEACH	RAILROAD MEETING	07/27/2020	\$36,568
FL	Total Itemized Transactions with this Payee/Payer		\$36,568
33706	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$36,568
(B)			
HOTEL			
Name and Address (A)			
UNION FOR JOBS AND THE ENVIRONMENT	Dumasa	Data	Amount
PO BOX 1446	Purpose	Date	Amount
	(C) MEMBERSHIP DUES	(D)	(E) \$5,700
OLNEY	Total Itemized Transactions with this Payee/Payer	01/12/2021	\$5,700 \$5,700
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,70C
20830	Total of All Transactions with this Payee/Payer for This Schedule		\$5,700
Type or Classification	local of All Hansactions with this rayee/rayer for This Schedule	ı	\$3,700
(B)			
(B) NON-PROFIT			
(B) NON-PROFIT Name and Address	Purpose	Date	Amount
(B) NON-PROFIT Name and Address (A)	(C)	Date (D)	Amount (E)
(B) NON-PROFIT Name and Address			

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

Type or Classification (B)				
Type or Classification (B)	MD 21264			
CANDLORD				
Name and Address (A) COOM VIDEO COMMUNICATIONS INC				
(A) ZOOM VIDEO COMMUNICATIONS INC Purpose Date (C) (D) (E) MEDIA SERVICES Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer or This Schedule MEDIA COMPANY Name and Address (A) ZYLAB NORTH AMERICA LLC PO BOX 17391 DENVER CO BOENVER CO BOENVER CO Total Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) SOFTWARE SERVICES Total of All Transactions with this Payee/Payer (C) Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$16,656 Total of All Transactions with this Payee/Payer for This Schedule \$16,656 Total of All Transactions with this Payee/Payer for This Schedule \$16,656	LANDLORD			
Purpose Date Amount (E) SS ALMADEN BLVD MEDIA SERVICES 11/17/2020 \$9,434 CA Total Itemized Transactions with this Payee/Payer 10tal Non-Itemized Transactions with this Payee/Payer 95113 Type or Classification (B) MEDIA SERVICES 11/17/2020 \$9,434 Total Itemized Transactions with this Payee/Payer \$9,434 Total Non-Itemized Transactions with this Payee/Payer For This Schedule \$17,700 MEDIA COMPANY Name and Address (A) ZYLAB NORTH AMERICA LLC Purpose Date Amount (C) Purpose DENVER CO Total Itemized Transactions with this Payee/Payer (D) Total Itemized Transactions with this Payee/Payer (D) Total Itemized Transactions with this Payee/Payer (D) Total Non-Itemized Transactions with this Payee/Payer (D) Total Non-Itemized Transactions with this Payee/Payer (D) Total Of All Transactions with this Payee/Payer (D) Total Non-Itemized Transactions with this Payee/Payer (D) Total Of All Transactions	Name and Address			
CC				
CC	ZOOM VIDEO COMMUNICATIONS INC	Purpose	Date	Amount
MEDIA SERVICES Total Itemized Transactions with this Payee/Payer CA 95113 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule MEDIA COMPANY Name and Address (A) ZYLAB NORTH AMERICA LLC PO BOX 17391 DENVER CO DENVER CO Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$11/17/2020 \$9,434 \$9,434 \$9,434 \$9,434 \$9,543 \$9,434 \$9,44 \$9,		· · · · · · · · · · · · · · · · · · ·		(E)
Total Itemized Transactions with this Payee/Payer \$9,434 Total Non-Itemized Transactions with this Payee/Payer \$8,266 Type or Classification (B) MEDIA COMPANY Name and Address (A) ZYLAB NORTH AMERICA LLC PO BOX 17391 DENVER CO BOSOFTWARE SERVICES Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date Amount (C) (D) (E) SOFTWARE SERVICES Total 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 \$16,656 \$16,656			· ,	
Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) MEDIA COMPANY Name and Address (A) ZYLAB NORTH AMERICA LLC PO BOX 17391 DENVER CO SOFTWARE SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$8,266 \$17,700 \$1		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) MEDIA COMPANY Name and Address (A) ZYLAB NORTH AMERICA LLC PO BOX 17391 DENVER CO 880217 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$17,700 \$10,00 \$10				
MEDIA COMPANY		Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A) ZYLAB NORTH AMERICA LLC PO BOX 17391 DENVER CO 80217 Type or Classification (B) Name and Address (A) Purpose				
Name and Address (A) ZYLAB NORTH AMERICA LLC PO BOX 17391 DENVER CO 80217 Type or Classification (B) Name and Address (A) Purpose Purpose Purpose Purpose Purpose Purpose Purpose Purpose (C) (D) (E) SOFTWARE SERVICES Total 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 SOFTWARE SERVICES Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule SOFTWARE SERVICES Total Non-Itemized Transactions with this Payee/Payer SOFTWARE SERVICES Total Itemized Transactions with this Payee/Payer SOFTWARE SERVICES Total Non-Itemized Transactions with this Payee/Payer SOFTWARE SERVICES Tota	, ,	 		
(A) ZYLAB NORTH AMERICA LLC PO BOX 17391 DENVER CO 80217 Type or Classification (B) Purpose Purpose (C) (C) (D) (E) SOFTWARE SERVICES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule				
Purpose Date Amount (C) (D) (E) DENVER CO 80217 Type or Classification (B) Purpose Date Amount (C) (D) (E) SOFTWARE SERVICES 09/29/2020 \$16,656 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$16,656				
PURPOSE Date Amount (C) (D) (E) DENVER CO 80217 Type or Classification (B) Purpose Date Amount (C) (D) (E) SOFTWARE SERVICES 09/29/2020 \$16,656 Total Itemized Transactions with this Payee/Payer \$16,656 Total Non-Itemized Transactions with this Payee/Payer \$16,656	,			_
DENVER CO SOFTWARE SERVICES 09/29/2020 \$16,656 Total Itemized Transactions with this Payee/Payer \$16,656 80217 Type or Classification (B) Total Of All Transactions with this Payee/Payer for This Schedule \$16,656		·		
Total Itemized Transactions with this Payee/Payer \$16,656 Total Non-Itemized Transactions with this Payee/Payer \$0 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$16,656	1 0 Box 17 351		. ,	
CO Iotal Itemized Transactions with this Payee/Payer \$16,656 80217 Total Non-Itemized Transactions with this Payee/Payer \$0 Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$16,656 (B)	DENVER		09/29/2020	
Total Non-Itemized Transactions with this Payee/Payer \$0 Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$16,656	co			\$16,656
Type or Classification (B) Type or Classification S16,656	80217			\$0
(B)		Total of All Transactions with this Payee/Payer for This Schedule		\$16,656
	SOFTWARE VENDOR			

FILE NUMBER 000-116

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address			1
(A)			
100 BUSH CORPORATION			
	Purpose	Date	Amount
100 BUSH STREET	(C)	(D)	(E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,853
94104	Total of All Transactions with this Payee/Payer for This Schedule		\$5,853
Type or Classification			
(B)			
LANDLORD			
Name and Address			
(A)	Purpose	Date	Amount
1215, LLC	(C)	(D)	(E)
4000 FORGEST OF EN DR			. ,
1023 FORSEST GLEN RD	DIGITAL CONSULTING	08/17/2020	\$5,000 \$74,846
SILVER SPRING MD	DIGITAL CONSULTING	09/22/2020	\$71,846
	Total Itemized Transactions with this Payee/Payer		\$76,846
20901	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$76,846
(B)			
MEDIA COMPANY			
Name and Address			
(A)			
ADP, INC	Durnage	Date	Amount
PO BOX 842875	Purpose		
DOCTON	(C)	(D)	(E)
BOSTON	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$12,101
02284	Total of All Transactions with this Payee/Payer for This Schedule		\$12,101
Type or Classification			
(B)			
PAYROLL CO			
Name and Address			
(A)			
AT&T	Durage	Data	A == == t
PO BOX 105262	Purpose	Date	Amount
ATI ANITA	(C)	(D)	(E)
ATLANTA GA	Total Itemized Transactions with this Payee/Payer		\$0 \$16,798
30348	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$16,798
(B)			
TELEPHONE COMPANY			
Name and Address			
(A)			
AT&T MOBILITY	Dumana	Dete	A4
PO BOX 6463	Purpose	Date	Amount
0.000 0.000	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$0
IL 1004.07	Total Non-Itemized Transactions with this Payee/Payer		\$15,144
60197	Total of All Transactions with this Payee/Payer for This Schedule		\$15,144
Type or Classification			
(B)			
TELEPHONE COMPANY			
1			, J

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
C&F MANAGEMENT ENTERPRISES	Total Itemized Transactions with this Payee/Payer	(-,	(-/
	Total Non-Itemized Transactions with this Payee/Payer		\$9,93
75 REMITTANCE DR	Total of All Transactions with this Payee/Payer for This Schedule		\$9,93
CHICAGO	,	'	*-,-
L			
60675			
Type or Classification			
(B)			
LANDLORD			
Name and Address			
(A)			
CALIBRE CPA GROUP PLLC			
	Purpose	Date	Amount
7501 WISCONSIN AVE	(C)	(D)	(E)
BETHESDA	ACCOUNTING SERVICES	05/11/2021	\$12,61
MD	Total Itemized Transactions with this Payee/Payer		\$12,61
20814	Total Non-Itemized Transactions with this Payee/Payer		\$5,74
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,35
(B)			
ACCOUNTANTS			
Name and Address			
(A)			
CDWG, INC	Purpose	Date	Amount
L	(C)	(D)	(E)
75 REMITTANCE DR	COMPUTER SERVICES	05/18/2021	\$5,1
CHICAGO	Total Itemized Transactions with this Payee/Payer	-	\$5,1
IL Lance	Total Non-Itemized Transactions with this Payee/Payer		\$16,28
60675	Total of All Transactions with this Payee/Payer for This Schedule		\$21,39
Type or Classification	Total of All Transactions with this Layer for This Schedule	I	Ψ21,55
(B)			
COMPUTER SUPPLIER			
Name and Address			
(A)			
CHEIRON INC			
PO BOX 37117	Purpose	Date	Amount
	(C)	(D)	(E)
BALTIMORE	Total Itemized Transactions with this Payee/Payer		9
MD	Total Non-Itemized Transactions with this Payee/Payer		\$10,23
21297	Total of All Transactions with this Payee/Payer for This Schedule		\$10,23
Type or Classification		'	+,
(B)			
ACTUARY			
Name and Address			
(A)			
CITIZENS TRADE CAMPAIGN	Purpose	Date	Amount
	(C)	(D)	(E)
8337 HIGH SCHOOL RD	CONTRIBUTION	11/17/2020	\$25,00
ELKINS PARK	Total Itemized Transactions with this Payee/Payer		\$25,00
PA	Total Non-Itemized Transactions with this Payee/Payer		, , , , ,
19027	Total of All Transactions with this Payee/Payer for This Schedule		\$25,00
Type or Classification	Total of All Transactions with this Layeoff ayer for This concedure	ı	Ψ25,00
(B)			
NON-PROFIT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

5/10/22, 9:01 AM	000-116 (LM2) 06/30/2021		
CMRS-POC	Purpose	Date	Amount
PO BOX 7247-0255	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$5,250
PA 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			
COREN PROPERTY MANAGEMENT	Purpose	Date	Amount
2980 MEADOW COURT	(C)	(D)	(E)
DARIEN	Total Itemized Transactions with this Payee/Payer	(b)	(L)
	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	Total of All Transactions with this Layce/Layer for This Schedule	ı	Ψ11,000
(B)			
LANDLORD			
Name and Address			
(A)	_		
DODGE DATA & ANALYTICS	Purpose	Date	Amount
5050E 57 (17 C47 (14 CE) 1100	(C)	(D)	(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	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,202
SUBSCRIPTION SERVICE			
Name and Address			
(A)			
EBERTS & HARRISON, INC	Purpose	Date	Amount
	(C)	(D)	(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	Total of All Transactions with this Payee/Payer for This Schedule		\$34,531
(B)			
INSURANCE BROKER			
Name and Address			
(A)	Purpose	Date	Amount
EMC RESEARCH INC	(C)	(D)	(E)
	RESEARCH SERVICES	08/05/2020	\$32,000
88 E BROAD ST	RESEARCH SERVICES	09/01/2020	\$74,900
COLUMBUS	RESEARCH SERVICES	09/22/2020	\$39,500
OH	RESEARCH SERVICES	10/13/2020	\$121,800
43215	Total Itemized Transactions with this Payee/Payer		\$268,200
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B) MEDIA COMPANY	Total of All Transactions with this Payee/Payer for This Schedule	I	\$268,200
	D	D-1-	America
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IBEW HEADQUARTERS BUILDING LLC	Total Itemized Transactions with this Payee/Payer		\$562,397
900 7TH STREET NW	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$562,397

0/10/22, 9.01 AW	000-110 (LIVIZ) 00/30/2021		
WASHINGTON	Purpose	Date	Amount
DC	(C)	(D)	(E)
20001	RENT	07/07/2020	\$40,060
Type or Classification	RENT	08/05/2020	\$40,060
(B)	RENT	09/02/2020	\$40,060
BUILDING COMPANY	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		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$562,397
Name and Address	Total of 7 th Harioadalone with this 1 ayour ayor for This contoals		4002 ,001
(A)			
IBEW PAC EDUCATION FUND			
IBEW PAC EDUCATION FUND	Purpose	Date	Amount
OCC ZTILL OTDEET NIM	(C)	(D)	(E)
900 7TH STREET NW	CONTRIBUTION	08/03/2020	\$250,000
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$(
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification	,	1	
(B)			
POLICTICAL EDUCATION FUND			
Name and Address			
(A)			
INDUSTRIAL INFORMATION RESOURCES	Purpose	Date	Amount
PO BOX 42442	(C)	(D)	(E)
	SUBSCRIPTION	02/17/2021	\$22,238
HOUSTON	Total Itemized Transactions with this Payee/Payer	02/11/2021	\$22,230
TX	Total Non-Itemized Transactions with this Payee/Payer		\$(
77242			•
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$22,238
(B)			
SUBSCRIPTION SERVICE			
Name and Address			
(A)			
JOHN FLATLEY COMPANY			
	Purpose	Date	Amount
45 DAN ROAD	(C)	(D)	(E)
CANTON	Total Itemized Transactions with this Payee/Payer		\$(
MA	Total Non-Itemized Transactions with this Payee/Payer		\$8,269
02021	Total of All Transactions with this Payee/Payer for This Schedule		\$8,269
Type or Classification	Total of 7 th Halloaddollo Wall allo 1 ayour ayor for Thio colloadio	ı	ψ0,200
(B)			
LANDLORD			
Name and Address	Purpose	Date	Amount
		I .	
(A)	(C)	(D)	(E)
JVS CAMPAIGNS LLC	DIGITAL CONSULTING	10/20/2020	\$30,646
220 F TOWAL CT	DIGITAL CONSULTING	09/22/2020	\$92,172
230 E TOWN ST	Total Itemized Transactions with this Payee/Payer	ĺ	\$160,293
COLUMBUS	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,293
<u> </u>	process of the management with this rayout ayou for this collecture		
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I	- 000 110 (EMIZ) 00/30/2021		
OH Land 15	Purpose	Date	Amount
43215	(C)	(D)	(E)
Type or Classification	DIGITAL CONSULTING	09/25/2020	\$6,528
(B)	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	Purpose	Date	Amount
		(D)	
1701 CABIN BRANCH DR	(C)		(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	Total of All Transactions with this Payee/Payer for This Schedule		\$19,865
(B)			
PRINTER			
Name and Address			
(A)			
LAKE RESEARCH PARTNERS INC			_
LAKE RESEARCH PARTNERS INC	Purpose	Date	Amount
 1101 - 17TH ST NW	(C)	(D)	(E)
WASHINGTON	DIGITAL CONSULTING	11/13/2020	\$16,885
DC	Total Itemized Transactions with this Payee/Payer		\$16,885
	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$16,885
Type or Classification	, ,		
(B)			
MEDIA COMPANY			
Name and Address			
(A)			
OATC INC			
	Purpose	Date	Amount
418 WINGRAVE CT	(C)	(D)	(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			
3311233 3112 1113	Purpose	Date	Amount
405 URBAN ST	(C)	(D)	(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	lotal of All Transactions with this Payee/Payer for This Schedule		\$24,830
(B) MEDIA COMPANY			
		1 2:	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PIC 2021 INC	Total Itaminad Transpoliona with this Davis / Davis		#4.000.000
	Total Itemized Transactions with this Payee/Payer		\$1,000,000
1120 20TH ST NW	Total Non-Itemized Transactions with this Payee/Payer		\$0
1	Total of All Transactions with this Payee/Payer for This Schedule	-	\$1,000,000
// 1 1 1 / / D . 1			116/14

Durance	The state of the s	
Purpose	Date	Amount
(C)	(D)	(E)
POLITICAL CONTRIBUTION Total Itemized Transactions with this Payon/Payor	12/30/2020	\$1,000,000 \$1,000,000
		\$1,000,000
		\$1,000,000
Total of 7 th Hariodottons with this 1 dysor dys. for This concedure		ψ1,000,000
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$0
		\$36,841
Total of All Transactions with this Payee/Payer for This Schedule		\$36,841
Purpose	Date	Amount
(C)	(D)	(E)
	04/20/2021	\$22,000
Total Itemized Transactions with this Payee/Payer		\$22,000
		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
Purpose	Date	Amount
(C)	(D)	(E)
	08/05/2020	\$8,130
		\$29,268
		\$7,873
	06/01/2021	\$9,756
		\$55,027
		\$14,685
Iotal of All Transactions with this Payee/Payer for This Schedule	I	\$69,712
 		
Purnose	l Date l	Amount
		(E)
	(5)	\$0
		\$7,830
Total of All Transactions with this Payee/Payer for This Schedule		\$7,830
	'	. ,
I		
Purpose	Date	Amount
(C)	Date (D)	Amount (E)
(C) Total Itemized Transactions with this Payee/Payer		(E)
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$10,104
(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$10,104
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SUBSCRIPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Total On-Itemized Transactions with this Payee/Payer for This Schedule Purpose (D) (D) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (D) (D) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) SUBSCRIPTION (D) SUBSCRIPTION (D) SUBSCRIPTION (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) LEGAL SERVICES (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer

MD
MD 21264
Type or Classification
(B)
LANDLORD

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-116

Name and Address			
(A)			
AFL-CIO	Purpose	Date	Amount
815 16TH STREET NW	(C)	(D)	(E)
WASHINGTON	CONTRIBUTION	06/24/2021	\$15,00
DC	Total Itemized Transactions with this Payee/Payer		\$15,00
20006	Total Non-Itemized Transactions with this Payee/Payer		9
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,00
(B)			
LABOR UNION			
Name and Address			
(A)			
ALLIANCE TO SAVE ENERGY	D	l Dete	A
	Purpose	Date	Amount
1850 M STREET	(C)	(D)	(E)
WASHINGTON	CONTRIBUTION	12/18/2020	\$10,00
DC	Total Itemized Transactions with this Payee/Payer		\$10,00
20036	Total Non-Itemized Transactions with this Payee/Payer		910.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
(B)			
NON-PROFIT			
Name and Address			
(A)			
CAMERON KNUTESON	Purpose	Date	Amount
	(C)	(D)	(E)
225 MERRICK TERR	SCHOLARSHIP	01/22/2021	\$5,00
MARSHALL	Total Itemized Transactions with this Payee/Payer	01/22/2021	\$5,00
WI	Total Non-Itemized Transactions with this Payee/Payer		,
53559	Total of All Transactions with this Payee/Payer for This Schedule		<u> </u>
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	· ·	Ψ5,00
(B)			
SCHOLARSHIP RECEIPANT			
Name and Address			
(A)			
COUNCIL ON COMPETITIVENESS	Purpose	Date	Amount
	(C)	(D)	(E)
900 17TH ST NW	CONTRIBUTION	11/20/2020	\$6,00
WASHINGTON	Total Itemized Transactions with this Payee/Payer	-	\$6,00
DC	Total Non-Itemized Transactions with this Payee/Payer		
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$6,00
Type or Classification		'	, , , , ,
(B)			
NON-PROFIT			
Name and Address			
(A)			
DC TOYS FOR TOTS	Purpose	Date	Amount
0.15 (0.71) 0.75557 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	(C)	(D)	(E)
815 16TH STREET NW	CONTRIBUTION	11/17/2020	\$5,00
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,00
DC 2000e	Total Non-Itemized Transactions with this Payee/Payer		
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification	1 1,11 1,11 1,11	'	**,
	1		
(B) NON-PROFIT			

5/10/22, 9:01 AM	000-116 (LM2) 06/30/2021		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JEWISH LABOR COMMITTEE	CONTRIBUTION	12/04/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
140 WEST 31ST ST	Total Non-Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NY			
10001			
Type or Classification			
(B)			
NON-PROFIT			
Name and Address			
(A)			
KENNY PAYTON			
	Purpose	Date	Amount
13602 EAST 84TH ST	(C)	(D)	(E)
OWASSO	Total Itemized Transactions with this Payee/Payer		\$0
OK	Total Non-Itemized Transactions with this Payee/Payer		\$8,727
74055	Total of All Transactions with this Payee/Payer for This Schedule		\$8,727
Type or Classification			
(B)			
SCHOLARSHIP RECEIPANT			
Name and Address			
(A)			
LCLAA	Durnasa	l Data I	Amagumt
	Purpose	Date	Amount
815 16TH STREET NW	(C)	(D)	(E)
WASHINGTON	CONTRIBUTION	04/06/2021	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
NON-PROFIT			
Name and Address			
(A)			
NATIONAL BUILDING MUSEUM			
	Purpose	Date	Amount
401 F ST	(C)	(D)	(E)
WASHINGTON	CONTRIBUTION	06/08/2021	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
NON-PROFIT			
Name and Address			
(A)			
PRIDE AT WORK			
I NIDE AT WORK	Purpose	Date	Amount
815 16TH STREET NW	(C)	(D)	(E)
WASHINGTON	CONTRIBUTION	05/25/2021	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
			\$5,000
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20006 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φ5,000
20006 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,000
20006 Type or Classification (B) NON-PROFIT		Data	
20006 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$5,000 Amount (E)

6/10/22, 9:01 AM	000-116 (LM2) 06/30/2021		
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	Date	Amount
	(C)	(D)	(E)
100 PINE ST	CONTRIBUTION	03/02/2021	\$5,000
HARRISBURG	Total Itemized Transactions with this Payee/Payer		\$5,000
PA 47404	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	Purpose	Date	Amount
PO BOX 40181	(C)	(D)	(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	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
NON-PROFIT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNION SPORTSMENS ALLIANCE	CONTRIBUTION	10/20/2020	\$43,750
	CONTRIBUTION	12/04/2020	\$43,750
3340 PERIMETER HILL DR	CONTRIBUTION	01/08/2021	\$43,750
NASHVILLE	CONTRIBUTION	04/09/2021	\$43,750
TN	CONTRIBUTION	11/20/2020	\$10,000
37211	CONTRIBUTION	01/21/2021	\$6,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$191,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SPORTING CLUB	Total of All Transactions with this Payee/Payer for This Schedule		\$191,000
Name and Address			
(A)			
WVU FOUNDATION	Purpose	Date	Amount
	(C)	(D)	(E)
1 WATERFRONT PL	CONTRIBUTION	06/29/2021	\$5,000
MORGANTOWN	Total Itemized Transactions with this Payee/Payer	33:20:202	\$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	and the second s	'	\$0,000
(B)			
FOUNDATION			

SCHEDULE 18 - GENERAL OVERHEAD FILE NUMBER: 000-116

Name and Address	T		
Name and Address			
(A) ADP, INC	Purpose	Date	Amount
PO BOX 842875	(C)	(D)	(E)
PO BOX 842875	PAYROLL SERVICES	09/15/2020	\$5,57
BOSTON	PAYROLL SERVICES	03/16/2021	\$5,92
MA	Total Itemized Transactions with this Payee/Payer	03/10/2021	\$11,498
02284			
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$39,044
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,542
(B) PAYROLL CO			
Name and Address			
(A)			
AL DAVIS	Purpose	Date	Amount
	(C)	(D)	(E)
199 TUCKER LN	HOLDBACK REFUND	12/14/2020	\$27,035
FRIENDSHIP	Total Itemized Transactions with this Payee/Payer	12/14/2020	\$27,038
MD	Total Non-Itemized Transactions with this Payee/Payer		\$(
20758			\$27,035
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$27,030
(B)			
EMPLOYEE			
Name and Address	Dumana	D-4-	A
(A)	Purpose	Date	Amount
ASB CAPITAL MANAGEMENT	(C)	(D)	(E)
TOB OTT TITLE WITH CENTERY	INVESTMENT FEES	07/31/2020	\$16,619
7501 WISCONSIN AVE	INVESTMENT FEES	08/31/2020	\$18,356
CHEVY CHASE	INVESTMENT FEES	12/31/2020	\$18,660
MD	INVESTMENT FEES	03/31/2021	\$18,744
20814	INVESTMENT FEES	06/30/2021	\$18,642
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$91,021
	Total Non-Itemized Transactions with this Payee/Payer		\$15,340
(B) INVESTMENT MANAGER	Total of All Transactions with this Payee/Payer for This Schedule		\$106,361
			. ,
Name and Address			
(A)			
AT&T			
PO BOX 830022	Purpose	Date	Amount
	(C)	(D)	(E)
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,487
21283	Total of All Transactions with this Payee/Payer for This Schedule		\$5,487
Type or Classification		·	
(B)			
TELEPHONE COMPANY			
Name and Address			
(A)			
AT&T MOBILITY			
PO BOX 6463	Purpose	Date	Amount
FO BOX 0403	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer	(0)	(E) \$(
III	Total Non-Itemized Transactions with this Payee/Payer		\$6,02
60107			
60197	Total of All Transactions with this Payee/Payer for This Schedule		\$6,02
Type or Classification			
(B)			
TELEPHONE COMPANY			
1	1	-	

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BARROW HANLEY MEWHINNEY	INVESTMENT FEES	07/31/2020	\$22,59
	INVESTMENT FEES	08/31/2020	\$21,88
IP MORGAN CHASE TRW	INVESTMENT FEES	11/30/2020	\$23,18
DALLAS	INVESTMENT FEES	06/30/2021	\$20,08
ГХ	INVESTMENT FEES	03/31/2021	\$25,14
75201	Total Itemized Transactions with this Payee/Payer		\$112,89
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$112,89
NVESTMENT MANAGER		· ·	, , , , , , , , , , , , , , , , , , ,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BENESYS	BENEFIT PLAN SERVICES	08/10/2020	\$7,77
	BENEFIT PLAN SERVICES	09/01/2020	\$7,62
00 TOWER DR	BENEFIT PLAN SERVICES	11/13/2020	\$23,88
rroy	BENEFIT PLAN SERVICES	12/04/2020	\$8,20
AI	BENEFIT PLAN SERVICES	01/26/2021	\$8,41
 8098	BENEFIT PLAN SERVICES BENEFIT PLAN SERVICES	03/31/2021	
Type or Classification			\$16,83
(B)	BENEFIT PLAN SERVICES	05/28/2021	\$8,54
BENEFITS CONSULTANT	Total Itemized Transactions with this Payee/Payer		\$81,27
BENEFITS CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,27
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BNY/MELLON BANK. NA	INVESTMENT FEES	08/31/2020	\$40,47
PO BOX 362508	INVESTMENT FEES	08/31/2020	\$11,34
0 B0X 002000	INVESTMENT FEES	11/30/2020	\$17,01
PITTSBURGH	INVESTMENT FEES	05/31/2021	\$47,04
PA	INVESTMENT FEES INVESTMENT FEES		
15251		05/31/2021	\$39,69
Type or Classification	BANK FEES	08/10/2020	\$6,11
	BANK FEES	01/26/2021	\$5,47
(B)	Total Itemized Transactions with this Payee/Payer		\$167,14 \$6,28
BANK		Total Non-Itemized Transactions with this Payee/Payer	
	Total of All Transactions with this Payee/Payer for This Schedule		\$173,43
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CALIBRE CPA GROUP, PLLC	ACCOUNTING SERVICES	08/06/2020	\$19,13
37.2.3.1.2 3.71 3.13 3.7. 2.23	ACCOUNTING SERVICES	09/04/2020	\$71,46
7501 WISCONSIN AVE	ACCOUNTING SERVICES	09/22/2020	\$47,04
WASHINGTON	ACCOUNTING SERVICES ACCOUNTING SERVICES	11/06/2020	
DC		12/15/2020	\$20,54
20814	ACCOUNTING SERVICES		\$8,76
	ACCOUNTING SERVICES	02/09/2021	\$6,39
Type or Classification	ACCOUNTING SERVICES	06/11/2021	\$6,82
(B)	Total Itemized Transactions with this Payee/Payer		\$180,17
ACCOUNTANTS	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,17
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CDWG INC	Total Itemized Transactions with this Payee/Payer	(5)	\$
75 REMITTANCE RD	Total Non-Itemized Transactions with this Payee/Payer		\$9,44
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,44
CHICAGO			
L			
60675			
Type or Classification			
(B)			

0/10/22, 9.01 AIVI	000-110 (LM2) 00/30/2021		
COMPUTER VENDOR			
Name and Address			
(A)			
CUMMINS POWER SYSTEMS INC			
PO BOX 786567	Purpose	Date	Amount
	(C)	(D)	(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			
DIFEDE RAMSDELL BENDER PLLC	Purpose	Date	Amount
000 05)/51/51 07 1/4/	(C)	(D)	(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	Total of All Transactions with this Laycon ayor for This collecture	I	ψ55,550
(B)			
ATTORNEY			
Name and Address			
(A)			
EBERTS & HARRISON, INC	Dominion	l D-t-	A
, and the second	Purpose	Date	Amount
1000 CENTURY PLAZA	(C)	(D)	(E)
COLUMBIA	INSURANCE	02/23/2021	\$10,093
MD	Total Itemized Transactions with this Payee/Payer		\$10,093
21044	Total Non-Itemized Transactions with this Payee/Payer		\$7,637
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,730
(B)			
INSURANCE BROKER			
Name and Address			
(A)			
(A) ELECTRICAL WORKERS WITHOUT BORDERS	Purpose	Date	Amount
ELECTRICAL WORKERS WITHOUT BORDERS	Purpose (C)		
ELECTRICAL WORKERS WITHOUT BORDERS 900 SEVENTH ST NW	(C)	(D)	(E)
ELECTRICAL WORKERS WITHOUT BORDERS 900 SEVENTH ST NW WASHINGTON	(C) REMIT FUNDS COLLECTED		(E) \$10,000
ELECTRICAL WORKERS WITHOUT BORDERS 900 SEVENTH ST NW WASHINGTON DC	(C) REMIT FUNDS COLLECTED Total Itemized Transactions with this Payee/Payer	(D)	(E)
ELECTRICAL WORKERS WITHOUT BORDERS 900 SEVENTH ST NW WASHINGTON DC 20001	(C) REMIT FUNDS COLLECTED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000 \$0
ELECTRICAL WORKERS WITHOUT BORDERS 900 SEVENTH ST NW WASHINGTON DC 20001 Type or Classification	(C) REMIT FUNDS COLLECTED Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000 \$0
ELECTRICAL WORKERS WITHOUT BORDERS 900 SEVENTH ST NW WASHINGTON DC 20001 Type or Classification (B)	(C) REMIT FUNDS COLLECTED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000
ELECTRICAL WORKERS WITHOUT BORDERS 900 SEVENTH ST NW WASHINGTON DC 20001 Type or Classification	(C) REMIT FUNDS COLLECTED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000 \$0
ELECTRICAL WORKERS WITHOUT BORDERS 900 SEVENTH ST NW WASHINGTON DC 20001 Type or Classification (B)	(C) REMIT FUNDS COLLECTED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000 \$0
ELECTRICAL WORKERS WITHOUT BORDERS 900 SEVENTH ST NW WASHINGTON DC 20001 Type or Classification (B) NON-PROFIT Name and Address	(C) REMIT FUNDS COLLECTED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000 \$0
ELECTRICAL WORKERS WITHOUT BORDERS 900 SEVENTH ST NW WASHINGTON DC 20001 Type or Classification (B) NON-PROFIT Name and Address (A)	(C) 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	(D)	(E) \$10,000 \$10,000 \$0
ELECTRICAL WORKERS WITHOUT BORDERS 900 SEVENTH ST NW WASHINGTON DC 20001 Type or Classification (B) NON-PROFIT Name and Address	(C) 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 Purpose	(D) 03/03/2021	(E) \$10,000 \$10,000 \$0 \$10,000
PELECTRICAL WORKERS WITHOUT BORDERS 900 SEVENTH ST NW WASHINGTON DC 20001 Type or Classification (B) NON-PROFIT Name and Address (A)	(C) 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 Purpose (C)	(D) 03/03/2021 Date (D)	(E) \$10,000 \$10,000 \$0 \$10,000 Amount (E)
BLECTRICAL WORKERS WITHOUT BORDERS 900 SEVENTH ST NW WASHINGTON DC 200001 Type or Classification (B) NON-PROFIT Name and Address (A) FIDELITY	(C) 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 Purpose (C) INVESTMENT FEES	(D) 03/03/2021	(E) \$10,000 \$10,000 \$0 \$10,000 Amount (E)
ELECTRICAL WORKERS WITHOUT BORDERS 900 SEVENTH ST NW WASHINGTON DC 20001 Type or Classification (B) NON-PROFIT Name and Address (A) FIDELITY BOSTON	(C) 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 Purpose (C) INVESTMENT FEES Total Itemized Transactions with this Payee/Payer	(D) 03/03/2021 Date (D)	(E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$38,159 \$38,159
ELECTRICAL WORKERS WITHOUT BORDERS 900 SEVENTH ST NW WASHINGTON DC 20001 Type or Classification (B) NON-PROFIT Name and Address (A) FIDELITY BOSTON MA	(C) 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 Purpose (C) INVESTMENT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/03/2021 Date (D)	(E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 Amount (E) \$38,159 \$38,159
BLECTRICAL WORKERS WITHOUT BORDERS 900 SEVENTH ST NW WASHINGTON DC 20001 Type or Classification (B) NON-PROFIT Name and Address (A) FIDELITY BOSTON MA Type or Classification	(C) 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 Purpose (C) INVESTMENT FEES Total Itemized Transactions with this Payee/Payer	(D) 03/03/2021 Date (D)	(E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$38,159 \$38,159
BLECTRICAL WORKERS WITHOUT BORDERS 900 SEVENTH ST NW WASHINGTON DC 20001 Type or Classification (B) NON-PROFIT Name and Address (A) FIDELITY BOSTON MA Type or Classification (B)	(C) 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 Purpose (C) INVESTMENT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/03/2021 Date (D)	(E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 Amount (E) \$38,159 \$38,159
ELECTRICAL WORKERS WITHOUT BORDERS 900 SEVENTH ST NW WASHINGTON DC 20001 Type or Classification (B) NON-PROFIT Name and Address (A) FIDELITY BOSTON MA Type or Classification (B) INVESTMENT MANAGER	(C) 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 Purpose (C) INVESTMENT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/03/2021 Date (D) 11/30/2020	(E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 \$10,000 Amount (E) \$38,159 \$38,159
BUSTON MA ELECTRICAL WORKERS WITHOUT BORDERS 900 SEVENTH ST NW WASHINGTON DC 20001 Type or Classification (B) NON-PROFIT Name and Address (A) FIDELITY BOSTON MA Type or Classification	(C) 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 Purpose (C) INVESTMENT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/03/2021 Date (D)	(E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$38,159 \$38,159

3/10/22, 9.01 AWI	000-110 (LM2) 00/30/2021		
FRANCISCO RODRIGUEZ	Purpose	Date	Amount
	(C)	(D)	(E)
8018 PARKGLEN DR	PAINTING	11/17/2020	\$5,100
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$5,100
TX 77049	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
(B)			
PAINTER			
Name and Address			
(A)			
HYATT REGENCY ATLANTA	Purpose	Date	Amount
PO BOX 100652	(C)	(D)	(E)
	HOTEL DEPOSIT	05/18/2021	\$57,500
ATLANTA	Total Itemized Transactions with this Payee/Payer	00/10/2021	\$57,500
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30384	Total of All Transactions with this Payee/Payer for This Schedule		\$57,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	Ψ37,300
(B)			
HOTEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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		
Type or Classification		12/02/2020	\$20,030
(B)	RENT	01/05/2021	\$20,030
BUILDING CO	RENT	02/04/2021	\$20,171
BOILDING CO	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)	D	l Dete	A 4
IBEW PAC VOLUNTARY FUND	Purpose	Date	Amount
	(C)	(D)	(E)
900 SEVENTH STREET	REMIT FUNDS COLLECTED	08/07/2020	\$13,666
WASHINGTON	REMIT FUNDS COLLECTED	09/01/2020	\$8,218
DC	REMIT FUNDS COLLECTED	09/04/2020	\$6,493
20001	Total Itemized Transactions with this Payee/Payer		\$28,377
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$12,568
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,945
PAC FUND			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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			
N.D.			
MD			
21401			

10/22, 5.01 1101	000 110 (EINZ) 00/30/2021		
(B) LANDSCAPING CO			
	Durage	Dete	Amazunt
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JARISLOWSKY FRASER	INVESTMENT FEES	07/31/2020	\$7,742
	INVESTMENT FEES	08/31/2020	\$8,243
	INVESTMENT FEES	12/31/2020	\$8,672
TORONTO	INVESTMENT FEES	03/31/2021	\$8,671
00	INVESTMENT FEES	06/30/2021	\$15,566
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$48,894
(B)	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KASTLE SYSTEMS LLC	SECURITY SERVICES	07/16/2020	\$7,475
PO BOX 75151	SECURITY SERVICES	10/13/2020	\$13,466
0 B0X 70101	SECURITY SERVICES	11/20/2020	\$6,733
BALTIMORE			
MD	SECURITY SERVICES	12/30/2020	\$13,465
21275	SECURITY SERVICES	02/09/2021	\$6,867
	SECURITY SERVICES	02/23/2021	\$6,867
Type or Classification	SECURITY SERVICES	03/26/2021	\$6,869
(B)	SECURITY SERVICES	04/16/2021	\$6,869
BUILDING SECURITY	SECURITY SERVICES	05/21/2021	\$6,869
	SECURITY SERVICES	06/22/2021	\$6,891
	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		
Name and Address	, ,		\$84,306
(A)			
KELLY PRESS			
NELET I NEOO	Purpose	Date	Amount
1701 CABIN BRANCH DR	(C)	(D)	(E)
CHEVERLY	Total Itemized Transactions with this Payee/Payer	(5)	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,314
20785	Tetal of All Transactions with this Days (Payer for This Cahadula		
	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,314
Type or Classification			
(B)			
PRINTER			
Name and Address			
(A)	Purpose	Date	Amount
KOSKIE MINSKY LLP	(C)	(D)	(E)
	LEGAL SERVICES	03/05/2021	(L) \$6,833
20 QUEEN ST WEST			
TORONTO	LEGAL SERVICES	04/23/2021	\$9,683
00	Total Itemized Transactions with this Payee/Payer		\$16,516
	Total Non-Itemized Transactions with this Payee/Payer		\$1,401
Type or Classification	• • •		\$17,917
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		Ψ17,317
(B)	Total of All Transactions with this Payee/Payer for This Schedule		Ψ17,517
(B) ATTORNEY		Data	
(B) ATTORNEY Name and Address	Purpose	Date	Amount
(B) ATTORNEY Name and Address (A)	Purpose (C)	(D)	Amount (E)
(B) ATTORNEY Name and Address (A) LOCAL UNION 0077, IBEW	Purpose (C) REMIT FUNDS COLLECTED	I I	Amount (E) \$5,227
(B) ATTORNEY Name and Address (A) OCAL UNION 0077, IBEW	Purpose (C) REMIT FUNDS COLLECTED Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,227 \$5,227
(B) ATTORNEY Name and Address (A) LOCAL UNION 0077, IBEW PO BOX 68728	Purpose (C) REMIT FUNDS COLLECTED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,227 \$5,227 \$5,227
(B) ATTORNEY Name and Address (A) LOCAL UNION 0077, IBEW PO BOX 68728 SEATTLE	Purpose (C) REMIT FUNDS COLLECTED Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,227 \$5,227
(B) ATTORNEY Name and Address (A) LOCAL UNION 0077, IBEW PO BOX 68728 SEATTLE WA	Purpose (C) REMIT FUNDS COLLECTED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,227 \$5,227
(B) ATTORNEY Name and Address (A) LOCAL UNION 0077, IBEW PO BOX 68728 SEATTLE	Purpose (C) REMIT FUNDS COLLECTED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,227 \$5,227

0/10/22, 9.01 / 11/1	000 110 (EM2) 00/30/2021		
(B)			
LOCAL UNION			
Name and Address			
(A)			
LOCAL UNION 0111, IBEW	Purpose	Date	Amount
5965 E 39TH AVE	(C)	(D)	(E)
DENVER	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
CO			\$6,054
80207	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,054
(B)			
LOCAL UNION	<u> </u>		
Name and Address			
(A)			
LOCAL UNION 1245, IBEW	Purpose	Date	Amount
PO BOX 2547	(C)	(D)	(E)
/A C A \	REMIT FUNDS COLLECTED	08/31/2020	\$8,251
VACAVILLE	Total Itemized Transactions with this Payee/Payer		\$8,251
CA OFCOZ	Total Non-Itemized Transactions with this Payee/Payer		\$0
95687	Total of All Transactions with this Payee/Payer for This Schedule		\$8,251
Type or Classification	Total of the franciscond man and the good agent of this confound	ı	Ψ0,20
(B)			
LOCAL UNION			
Name and Address			
(A)			
LOCAL UNION 1547, IBEW	Purpose	Date	Amount
	(C)	(D)	(E)
3333 DENALI ST	REMIT FUNDS COLLECTED	08/31/2020	\$5,193
ANCORAGE	Total Itemized Transactions with this Payee/Payer	00/31/2020	\$5,193 \$5,193
AK	Total Non-Itemized Transactions with this Payee/Payer		\$0
99503	Total of All Transactions with this Payee/Payer for This Schedule		\$5,193
Type or Classification	Total of All Transactions with this Layee/Layer for This Schedule	I	ψ5,195
(B)			
LOCAL UNION			
Name and Address			
(A)			
LOWES	Purpose	Date	Amount
	(C)	(D)	(E)
7355 FM 1960 ROAD EAST	RELOCATION HOME SUPPLIES	12/30/2020	(E) \$5,075
HUMBLE	Total Itemized Transactions with this Payee/Payer	12/30/2020	\$5,075 \$5,075
TX	Total Non-Itemized Transactions with this Payee/Payer		φο,υ/ο
77346	Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,075
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,075
(B)			
HOME IMPROVE VENDOR			
Name and Address			
(A)			
OATC INC			
0,110 1110	Purpose	Date	Amount
418 WINGRAVE CT	(C)	(D)	(E)
CHARLOTTE	Total Itemized Transactions with this Payee/Payer	(5)	<u>(L)</u>
NC	Total Non-Itemized Transactions with this Payee/Payer		\$13,940
28270	Total of All Transactions with this Payee/Payer for This Schedule		\$13,940
Type or Classification	Total of All Transactions with this Layee/Layer for This Schedule	I	φ13,940
(B)			
SOFTWARE VENDOR			
JOI IVVAIL VENDON			
	I	-	I

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OMNI LOUISVILLE HOTEL	HOTEL DEPOSIT	03/19/2021	\$30,00
400 O OND OT	Total Itemized Transactions with this Payee/Payer		\$30,00
400 S 2ND ST	Total Non-Itemized Transactions with this Payee/Payer		\$
LOUISVILLE KY	Total of All Transactions with this Payee/Payer for This Schedule		\$30,00
40202			
	<u> </u>		
Type or Classification			
(B) HOTEL	<u></u>		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PAYDEN & RYGEL	INVESTMENT FEES	07/31/2020	\$10,015
OCO O ODAND AVE	INVESTMENT FEES	08/31/2020	\$9,59
333 S GRAND AVE	INVESTMENT FEES	11/30/2020	\$9,405
LOS ANGELES CA	INVESTMENT FEES	02/28/2021	\$9,775
90071	INVESTMENT FEES	06/30/2021	\$10,377
	Total Itemized Transactions with this Payee/Payer		\$49,163
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,163
INVESTMENT MANAGER		ı	
Name and Address			
(A)			
PNC BANK	Durmana	I Data I	Amazunt
	Purpose	Date	Amount
800 17TH STREET, NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$24,878
20006	Total of All Transactions with this Payee/Payer for This Schedule	I	\$24,878
Type or Classification			
(B)			
BANK			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
POTTS-DUPRE, HAWKINS & KRAMER	LEGAL SERVICES	07/03/2020	\$46,191
	LEGAL SERVICES	08/05/2020	\$46,191
900 7TH STREET NW	LEGAL SERVICES	09/02/2020	\$46,191
WASHINGTON	LEGAL SERVICES	10/05/2020	\$46,191
DC	LEGAL SERVICES	11/03/2020	\$46,19 ⁻
20001	LEGAL SERVICES	12/01/2020	\$46,191
Type or Classification	LEGAL SERVICES	01/05/2021	\$46,213
(B)	LEGAL SERVICES	02/02/2021	\$46,191
ATTORNEY	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
		-	\$553,102
	lotal itemized Transactions with this Payee/Payer		
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$553,102
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$553,102 Amount
(A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$553,102 Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NEFP LOSS EARNINGS PAYMENT		\$553,102 Amount (E) \$5,914
(A) PRUDENTIAL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NEFP LOSS EARNINGS PAYMENT Total Itemized Transactions with this Payee/Payer	(D)	\$553,102 Amount (E) \$5,914 \$5,914
(A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NEFP LOSS EARNINGS PAYMENT	(D)	

0/10/22, 7.01 / 11/1	000 110 (EM2) 00/30/202		
NY			
10017			
Type or Classification			
(B)			
INVESTMENT PROVIDER			
Name and Address			
(A)	Down	D-4-	A
SEGAL MARCO ADVISORS	Purpose	Date	Amount
PO BOX 4142	(C)	(D)	(E)
	INVESTMENT SERVICES	01/26/2021	\$58,750
NEW YORK	INVESTMENT SERVICES	05/28/2021	\$17,500
NY	Total Itemized Transactions with this Payee/Payer		\$76,250
10261	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$76,250
(B)			
INVESTMENT CONSULTANT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SHERMAN DUNN, P.C.	LEGAL SERVICES	07/03/2020	\$40,650
	LEGAL SERVICES	08/05/2020	\$29,268
900 SEVENTH ST NW	LEGAL SERVICES	09/02/2020	\$17,886
WASHINGTON	LEGAL SERVICES	10/05/2020	\$29,268
DC	LEGAL SERVICES	11/03/2020	\$17,886
20001	LEGAL SERVICES	12/01/2020	\$40,650
Type or Classification	LEGAL SERVICES	01/05/2021	\$16,285
(B)	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)	_		
SMITH GRAHMAN & CO	Purpose Purpose	Date	Amount
OWNTH GRANWAIN & GO	(C)	(D)	(E)
140 BROADWAY	INVESTMENT FEES	07/31/2020	\$38,805
NEW YORK	INVESTMENT FEES	05/31/2021	\$47,329
NY	INVESTMENT FEES	06/30/2021	\$38,159
10005	Total Itemized Transactions with this Payee/Payer		\$124,293
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$124,293
INVESTMENT MANAGER			
Name and Address			
(A) TRADEWINDS ISLAND RESORTS	Purpose	Date	Amount
RADEWINDS ISLAND RESORTS	(C)	(D)	(E)
5600 GULF BLVD	HOTEL DEPOSIT	01/22/2021	\$8,389
ST PETE BEACH	HOTEL DEPOSIT	05/28/2021	\$6,369
ST PETE BEACH FL	Total Itemized Transactions with this Payee/Payer	03/20/2021	\$0,469 \$14,858
33706	Total Non-Itemized Transactions with this Payee/Payer		\$14,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,858
(B)	Total of All Transactions with this Payee/Payer for this Schedule	l	ֆ 14,858
HOTEL			
	Disease	Data	Amarint
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

1			
UNION INSURANCE GROUP	Purpose	Date	Amount
303 W ERIE ST	(C)	(D)	(E)
CHICAGO	INVESTMENT FEES	08/31/2020	\$7,04
L	INVESTMENT FEES	09/30/2020	\$5,46
60654	INVESTMENT FEES	10/31/2020	\$5,38
Type or Classification	INVESTMENT FEES	11/30/2020	\$5,24
(B)	INVESTMENT FEES	12/31/2020	\$6,02
INSURANCE BROKER	INVESTMENT FEES	01/31/2021	\$6,37
INSURANCE BROKER	INVESTMENT FEES	02/28/2021	\$6,30
	INVESTMENT FEES	03/31/2021	\$6,56
	INVESTMENT FEES	04/30/2021	\$6,66
	INVESTMENT FEES	05/31/2021	\$6,92
	INVESTMENT FEES	06/30/2021	\$7,15
	CONFERENCE REFUND	04/16/2021	\$15,00
	Total Itemized Transactions with this Payee/Payer		\$84,15
	Total Non-Itemized Transactions with this Payee/Payer		\$4,13
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,28
Name and Address	, ,		• • •
(A)		1 5.	• .
US BANK	Purpose	Date	Amount
OO B/ WITC	(C)	(D)	(E)
CM 9581	BANK SERVICES	11/25/2020	\$7,89 ⁻
ST PAUL	BANK SERVICES	02/23/2021	\$8,73
MN	BANK SERVICES	05/11/2021	\$9,07
55170	Total Itemized Transactions with this Payee/Payer	·	\$25,69
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$16,76
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,46
/B\	rotal or ill transactions that the rayout ayor to this concause		
(B)		ı ı	, , -
BANK		ı	
BANK Name and Address			. , ,
BANK Name and Address (A)	Purpose	Date	Amount
BANK Name and Address (A)	Purpose	Date (D)	
BANK Name and Address (A) VICTORY CAPITAL MANAGEMENT		(D)	Amount (E)
BANK Name and Address (A) VICTORY CAPITAL MANAGEMENT 4900 TIEDEMAN RD	Purpose (C)		Amount (E) \$13,433
BANK Name and Address (A) VICTORY CAPITAL MANAGEMENT 4900 TIEDEMAN RD BROOKLYN	Purpose (C) INVESTMENT FEES INVESTMENT FEES	(D) 07/31/2020 08/31/2020	Amount (E) \$13,43: \$13,74:
BANK Name and Address (A) VICTORY CAPITAL MANAGEMENT 4900 TIEDEMAN RD BROOKLYN OH	Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES	(D) 07/31/2020	Amount (E) \$13,433 \$13,749 \$12,843
BANK Name and Address (A) VICTORY CAPITAL MANAGEMENT 4900 TIEDEMAN RD BROOKLYN OH 44144	Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES Total Itemized Transactions with this Payee/Payer	(D) 07/31/2020 08/31/2020	Amount (E) \$13,433 \$13,749 \$12,843 \$40,029
BANK Name and Address (A) VICTORY CAPITAL MANAGEMENT 4900 TIEDEMAN RD BROOKLYN OH 44144 Type or Classification	Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2020 08/31/2020	Amount (E) \$13,433 \$13,749 \$12,843 \$40,029 \$6,899
BANK Name and Address (A) VICTORY CAPITAL MANAGEMENT 4900 TIEDEMAN RD BROOKLYN OH 44144 Type or Classification (B)	Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES Total Itemized Transactions with this Payee/Payer	(D) 07/31/2020 08/31/2020	Amount (E) \$13,433 \$13,749 \$12,843 \$40,029 \$6,899
BANK Name and Address (A) VICTORY CAPITAL MANAGEMENT 4900 TIEDEMAN RD BROOKLYN OH 44144 Type or Classification (B)	Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2020 08/31/2020	Amount (E) \$13,433 \$13,749 \$12,843 \$40,029 \$6,899
BANK Name and Address (A) VICTORY CAPITAL MANAGEMENT 4900 TIEDEMAN RD BROOKLYN OH 44144 Type or Classification (B) INVESTMENT MANAGER Name and Address	Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/31/2020 08/31/2020 11/30/2020	Amount (E) \$13,43; \$13,74; \$12,84; \$40,02; \$6,89; \$46,92
BANK Name and Address (A) VICTORY CAPITAL MANAGEMENT 4900 TIEDEMAN RD BROOKLYN OH 44144 Type or Classification (B) INVESTMENT MANAGER Name and Address (A)	Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 07/31/2020 08/31/2020 11/30/2020	Amount (E) \$13,433 \$13,743 \$12,843 \$40,023 \$6,899 \$46,924
BANK Name and Address (A) VICTORY CAPITAL MANAGEMENT 4900 TIEDEMAN RD BROOKLYN OH 44144 Type or Classification (B) INVESTMENT MANAGER Name and Address (A)	Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 07/31/2020 08/31/2020 11/30/2020 Date (D)	Amount (E) \$13,43; \$13,74; \$12,84; \$40,02; \$6,89; \$46,92; Amount (E)
BANK Name and Address (A) VICTORY CAPITAL MANAGEMENT 4900 TIEDEMAN RD BROOKLYN OH 44144 Type or Classification (B) INVESTMENT MANAGER Name and Address (A)	Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INVESTMENT FEES	(D) 07/31/2020 08/31/2020 11/30/2020 Date (D) 09/30/2020	Amount (E) \$13,43: \$13,74: \$12,84: \$40,02: \$6,89: \$46,92: Amount (E)
BANK Name and Address (A) VICTORY CAPITAL MANAGEMENT 4900 TIEDEMAN RD BROOKLYN OH 44144 Type or Classification (B) INVESTMENT MANAGER Name and Address (A) WESTERN ASSET	Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INVESTMENT FEES INVESTMENT FEES	(D) 07/31/2020 08/31/2020 11/30/2020 Date (D)	Amount (E) \$13,43 \$13,74 \$12,84 \$40,02 \$6,89 \$46,92
BANK Name and Address (A) VICTORY CAPITAL MANAGEMENT 4900 TIEDEMAN RD BROOKLYN OH 44144 Type or Classification (B) INVESTMENT MANAGER Name and Address (A) WESTERN ASSET 385 E COLORADO BLVD	Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INVESTMENT FEES	(D) 07/31/2020 08/31/2020 11/30/2020 Date (D) 09/30/2020	Amount (E) \$13,43: \$13,74: \$12,84: \$40,02: \$6,89: \$46,92: Amount (E) \$29,51: \$15,44:
BANK Name and Address (A) VICTORY CAPITAL MANAGEMENT 4900 TIEDEMAN RD BROOKLYN OH 44144 Type or Classification (B) INVESTMENT MANAGER Name and Address (A) WESTERN ASSET 385 E COLORADO BLVD PASADENA	Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INVESTMENT FEES INVESTMENT FEES	(D) 07/31/2020 08/31/2020 11/30/2020 11/30/2020 Date (D) 09/30/2020 12/31/2020 03/31/2021	Amount (E) \$13,43: \$13,74: \$12,84: \$40,02: \$6,89: \$46,92: Amount (E) \$29,51: \$15,44: \$15,60
BANK Name and Address (A) VICTORY CAPITAL MANAGEMENT 4900 TIEDEMAN RD BROOKLYN OH 44144 Type or Classification (B) INVESTMENT MANAGER Name and Address (A) WESTERN ASSET 385 E COLORADO BLVD PASADENA CA	Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES	(D) 07/31/2020 08/31/2020 11/30/2020 Date (D) 09/30/2020 12/31/2020	Amount (E) \$13,43: \$13,74: \$12,84: \$40,02: \$6,89: \$46,92: Amount (E) \$29,51: \$15,44: \$15,60 \$18,40:
BANK Name and Address (A) VICTORY CAPITAL MANAGEMENT 4900 TIEDEMAN RD BROOKLYN OH 44144 Type or Classification (B) INVESTMENT MANAGER Name and Address (A) WESTERN ASSET 385 E COLORADO BLVD PASADENA CA 91101	Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES Total Itemized Transactions with this Payee/Payer	(D) 07/31/2020 08/31/2020 11/30/2020 11/30/2020 Date (D) 09/30/2020 12/31/2020 03/31/2021	Amount (E) \$13,43 \$13,74 \$12,84 \$40,02 \$6,89 \$46,92 Amount (E) \$29,51 \$15,44 \$15,60 \$18,40
BANK Name and Address (A) VICTORY CAPITAL MANAGEMENT 4900 TIEDEMAN RD BROOKLYN OH 44144 Type or Classification (B) INVESTMENT MANAGER Name and Address (A) WESTERN ASSET 385 E COLORADO BLVD PASADENA CA 91101 Type or Classification	Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2020 08/31/2020 11/30/2020 11/30/2020 Date (D) 09/30/2020 12/31/2020 03/31/2021	Amount (E) \$13,43: \$13,74: \$12,84: \$40,02: \$6,89: \$46,92: Amount (E) \$29,51: \$15,44: \$15,60 \$18,40: \$78,97:
BANK Name and Address (A) VICTORY CAPITAL MANAGEMENT 4900 TIEDEMAN RD BROOKLYN OH 44144 Type or Classification (B) INVESTMENT MANAGER Name and Address (A) WESTERN ASSET 385 E COLORADO BLVD PASADENA CA 91101 Type or Classification (B)	Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES Total Itemized Transactions with this Payee/Payer	(D) 07/31/2020 08/31/2020 11/30/2020 11/30/2020 Date (D) 09/30/2020 12/31/2020 03/31/2021	Amount (E) \$13,43: \$13,74: \$12,84: \$40,02: \$6,89: \$46,92: Amount (E) \$29,51: \$15,44: \$15,60 \$18,40: \$78,97:
BANK Name and Address (A) VICTORY CAPITAL MANAGEMENT 4900 TIEDEMAN RD BROOKLYN OH 44144 Type or Classification (B) INVESTMENT MANAGER Name and Address (A) WESTERN ASSET 385 E COLORADO BLVD PASADENA CA 91101 Type or Classification (B) INVESTMENT MANAGER	Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/31/2020 08/31/2020 11/30/2020 11/30/2020 Date (D) 09/30/2020 12/31/2020 03/31/2021 06/30/2021	Amount (E) \$13,43: \$13,74: \$12,84: \$40,02: \$6,89: \$46,92: Amount (E) \$29,51: \$15,44: \$15,60 \$18,40: \$78,97:
BANK Name and Address (A) VICTORY CAPITAL MANAGEMENT 4900 TIEDEMAN RD BROOKLYN OH 44144 Type or Classification (B) INVESTMENT MANAGER Name and Address (A) WESTERN ASSET 385 E COLORADO BLVD PASADENA CA 91101 Type or Classification (B) INVESTMENT MANAGER	Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 07/31/2020 08/31/2020 11/30/2020 11/30/2020 Date (D) 09/30/2020 12/31/2020 03/31/2021 06/30/2021	Amount (E) \$13,43: \$13,74: \$12,84: \$40,02: \$6,89: \$46,92: Amount (E) \$29,51: \$15,44: \$15,60 \$18,40: \$78,97: Amount
BANK Name and Address (A) VICTORY CAPITAL MANAGEMENT 4900 TIEDEMAN RD BROOKLYN OH 44144 Type or Classification (B) INVESTMENT MANAGER Name and Address (A) WESTERN ASSET 385 E COLORADO BLVD PASADENA CA 91101 Type or Classification (B) INVESTMENT MANAGER Name and Address (A)	Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 07/31/2020 08/31/2020 11/30/2020 11/30/2020 Date (D) 09/30/2020 12/31/2020 03/31/2021 06/30/2021 Date (D)	Amount (E) \$13,43 \$13,74 \$12,84 \$40,02 \$6,89 \$46,92 Amount (E) \$29,51 \$15,44 \$15,60 \$18,40 \$78,97 Amount (E)
BANK Name and Address (A) VICTORY CAPITAL MANAGEMENT 4900 TIEDEMAN RD BROOKLYN OH 441444 Type or Classification (B) INVESTMENT MANAGER Name and Address (A) WESTERN ASSET 385 E COLORADO BLVD PASADENA CA 91101 Type or Classification (B) INVESTMENT MANAGER Name and Address (A) WHEATON WORLD WIDE MOVING	Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RELOCATION SERVICES	(D) 07/31/2020 08/31/2020 11/30/2020 11/30/2020 Date (D) 09/30/2020 12/31/2020 03/31/2021 06/30/2021	Amount (E) \$13,43 \$13,74 \$12,84 \$40,02 \$6,89 \$46,92 Amount (E) \$29,51 \$15,44 \$15,60 \$18,40 \$78,97 \$78,97 Amount (E) \$8,92
BANK Name and Address (A) VICTORY CAPITAL MANAGEMENT 4900 TIEDEMAN RD BROOKLYN OH 441444 Type or Classification (B) INVESTMENT MANAGER Name and Address (A) WESTERN ASSET 385 E COLORADO BLVD PASADENA CA 91101 Type or Classification (B) INVESTMENT MANAGER Name and Address (A) WHEATON WORLD WIDE MOVING	Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RELOCATION SERVICES Total Itemized Transactions with this Payee/Payer	(D) 07/31/2020 08/31/2020 11/30/2020 11/30/2020 Date (D) 09/30/2020 12/31/2020 03/31/2021 06/30/2021 Date (D)	Amount (E) \$13,43 \$13,74 \$12,84 \$40,02 \$6,89 \$46,92 Amount (E) \$29,51 \$15,44 \$15,60 \$18,40 \$78,97 Amount (E) \$8,92 \$8,92
BANK Name and Address (A) VICTORY CAPITAL MANAGEMENT 4900 TIEDEMAN RD BROOKLYN OH 44144 Type or Classification (B) INVESTMENT MANAGER Name and Address (A) WESTERN ASSET 385 E COLORADO BLVD PASADENA CA 91101 Type or Classification (B) INVESTMENT MANAGER	Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES INVESTMENT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RELOCATION SERVICES	(D) 07/31/2020 08/31/2020 11/30/2020 11/30/2020 Date (D) 09/30/2020 12/31/2020 03/31/2021 06/30/2021 Date (D)	Amount (E) \$13,433 \$13,745 \$12,843 \$40,025 \$6,899 \$46,924 Amount (E) \$29,518 \$15,446 \$15,446 \$15,446 \$18,403 \$78,976 \$6

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

SCHEDULE 19 - UNION ADMINISTRATION FILE NUMBER: 000-116

Name and Address			
(A)			
100 BUSH CORPORATION			
	Purpose	Date	Amount
100 BUSH ST	(C)	(D)	(E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$43,679
94104	Total of All Transactions with this Payee/Payer for This Schedule		\$43,679
Type or Classification			
(B)			
LANDLORD			
Name and Address			
(A)			
ADP INC			
PO BOX 842875	Purpose	Date	Amount
	(C)	(D)	(E)
BOSTON	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$37,199
02284	Total of All Transactions with this Payee/Payer for This Schedule		\$37,199
Type or Classification			
(B)			
PAYROLL/HR VENDOR			
Name and Address			
(A)			
ALLEN BATES TECHNOLOGIES	Durana	Data	Amazunt
	Purpose	Date	Amount
600 MCNIGHT PARK DR	(C)	(D)	(E)
PITTSBURGH	SOFTWARE SERVICES	02/02/2021	\$17,575
PA	Total Itemized Transactions with this Payee/Payer		\$17,575
15237	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,575
(B)			
SOFTWARE VENDOR			
Name and Address			
(A)	Purpose	Date	Amount
AMERICAN PRODUCTS	(C)	(D)	(E)
	OFFICE SUPPLIES	02/21/2021	\$32,517
1600 NORTH CLINTON AVE	OFFICE SUPPLIES	02/09/2021	\$6,415
ROCHESTER	OFFICE SUPPLIES	04/19/2021	\$9,381
NY	OFFICE SUPPLIES	05/06/2021	\$10,404
14621	Total Itemized Transactions with this Payee/Payer		\$58,717
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,717
MERCHANDISE VENDOR	Total of All Transactions with this Laycer ayer for This concade	ı	ΨΟΟ,7 17
Name and Address			
(A)			
		Date	Amount
AT&T	Purnose		Amount
AT&T PO BOX 930170	Purpose (C)		(F)
PO BOX 930170	(C)	(D)	(E)
PO BOX 930170 DALLAS	(C) Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 930170 DALLAS TX	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$62,784
PO BOX 930170 DALLAS TX 75393	(C) Total Itemized Transactions with this Payee/Payer		\$0 \$62,784
PO BOX 930170 DALLAS TX 75393 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
PO BOX 930170 DALLAS TX 75393	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$62,784

Name and Address	Purpose	Date	Amount
(A) AT&T MOBILITY	(C)	(D)	(E)
PO BOX 6463	Total Itemized Transactions with this Payee/Payer		\$1
PO BOX 6463	Total Non-Itemized Transactions with this Payee/Payer		\$50,263
CAROL STREAM	Total of All Transactions with this Payee/Payer for This Schedule		\$50,263
II			
60197			
Type or Classification			
(B)			
TELEPHONE COMPANY			
Name and Address			
(A)			
AUTOMOTIVE RENTALS INC			
PO BOX 8500-4375	Purpose	Date	Amount
1 O BOX 0300-4373	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	(5)	\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$15,312
19178	Total of All Transactions with this Payee/Payer for This Schedule		\$15,312
Type or Classification	Total of All Transactions with this rayee/rayer for This Schedule		ψ10,512
(B)			
LEASING COMPANY			
Name and Address			
(A) AWARDS & T-SHIRTS INC	Purpose	Date	Amount
AWARDS & 1-SHIRTS INC	(C)	(D)	(E)
10400 E 63RD ST	OFFICE SUPPLIES	02/25/2021	\$30,095
RAYTOWN	OFFICE SUPPLIES	04/30/2021	\$62,721
MO	OFFICE SUPPLIES	05/14/2021	\$132,999
64133	Total Itemized Transactions with this Payee/Payer	•	\$225,815
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$11,014
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$236,829
MERCHANDISE VENDOR			'
Name and Address			
(A)	Purpose	Date	Amount
BAVARIAN INN RESORT	(C)	(D)	(E)
164 SHEPHERD GRACE RD	CIR MEETING	07/31/2020	\$7,431
SHEPERDSTOWN	CIR MEETING	09/29/2020	\$7,599
WV	Total Itemized Transactions with this Payee/Payer	09/29/2020	\$15,030 \$15,030
25443	Total Non-Itemized Transactions with this Payee/Payer		\$13,030
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,030
(B)	Total of All Transactions with this Layee/Layer for This Schedule		\$15,030
HOTEL			
Name and Address			
(A)			
BELL CANADA	Purpose	Date	Amount
PO BOX 9000	(C)	(D)	(E)
NODTH VODY	Total Itemized Transactions with this Payee/Payer		\$0
NORTH YORK	Total Non-Itemized Transactions with this Payee/Payer		\$7,047
00 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,047
(B)			
TELEPHONE COMPANY		D :	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BMA MEDIA GROUP			
I		-	
https://olmsapps.dol.gov/query/orgReport.do			133/147

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4091 ERIE STREET	Purpose	Date	Amount
WILLOUGHBY	(C)	(D)	(E)
ОН	CONVENTION SERVICES	01/08/2021	\$6,000
44094	CONVENTION SERVICES	02/05/2021	\$6,000
Type or Classification	CONVENTION SERVICES	03/05/2021	\$6,000
(B)	Total Itemized Transactions with this Payee/Payer		\$18,000
MEDIA COMPANY	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	Date	Amount
75 REMITTANCE DR	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL IL	Total Non-Itemized Transactions with this Payee/Payer		\$17,581
60675	Total of All Transactions with this Payee/Payer for This Schedule		\$17,581
Type or Classification	,,,		, ,,,,
(B)			
LANDLORD			
Name and Address	D	Det-	A mag count
(A)	Purpose	Date	Amount
CDWG, INC	(C)	(D)	(E)
05000, 1100	COMPUTER SERVICES	07/21/2020	\$5,769
75 REMITTANCE DR	COMPUTER SERVICES	01/29/2021	\$14,929
CHICAGO	COMPUTER SERVICES	03/31/2021	\$12,866
	COMPUTER SERVICES	04/09/2021	\$7,865
60675	COMPUTER SERVICES	05/18/2021	\$16,799
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$58,228
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,295
COMPUTER SUPPLIER	Total of All Transactions with this Payee/Payer for This Schedule		\$72,523
			'
Name and Address			
(A)	Purpose	Date	Amount
CHEIRON INC	(C)	(D)	(E)
PO BOX 37117	ACTUARIAL SERVICES	01/26/2021	\$5,303
D. 1. T. 1. O.D. 5	ACTUARIAL SERVICES	03/31/2021	\$7,632
BALTIMORE	ACTUARIAL SERVICES	06/08/2021	\$10,955
MD	Total Itemized Transactions with this Payee/Payer	0 0, 0 0, 2 0 2 1	\$23,890
21297	Total Non-Itemized Transactions with this Payee/Payer		\$12,669
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$36,559
(B)			ψ30,333
ACTUARY			
Name and Address			
(A)			
CHEROKEE 1 LLC			
	Purpose	Date	Amount
118 BRIDGEWAY AVE	(C)	(D)	(E)
OLD HICKORY	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$10,529
37138	Total of All Transactions with this Payee/Payer for This Schedule		\$10,529
Type or Classification			,
(B)			
LANDLORD			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CMRS-POC	(0)	(0)	(=)
PO BOX 7247	Total Itemized Transactions with this Payee/Payer		\$16,100
FU DUA 1241	Total Non-Itemized Transactions with this Payee/Payer		\$10,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,100
	1.2.5. 5.7 in Harrowston Harrand Layout ayou for Title Contended		,

5/10/22, 9:01 AM	000-116 (LM2) 06/30/2021		
PHILADELPHIA	Purpose	Date	Amount
PA	(C)	(D)	(E)
19170	POSTAGE	10/30/2020	\$8,050
Type or Classification	POSTAGE	02/09/2021	\$8,050
(B)	Total Itemized Transactions with this Payee/Payer		\$16,100
MAILER	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	Purpose	Date	Amount
	(C)	(D)	(E)
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,922
21279	Total of All Transactions with this Payee/Payer for This Schedule		\$8,922
Type or Classification			
(B)			
PARKING VENDOR			
Name and Address			
(A)			
CONCOURSE 100 LLC			
PO BOX 932436	Purpose	Date	Amount
1 0 20% 002 100	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$10,866
31193	Total of All Transactions with this Payee/Payer for This Schedule		\$10,866
			φ10,000
	· ·	'	
Type or Classification		·	
Type or Classification (B)			
Type or Classification (B) LANDLORD			
Type or Classification (B) LANDLORD Name and Address			
Type or Classification (B) LANDLORD Name and Address (A)			
Type or Classification (B) LANDLORD Name and Address		Date	Amount
Type or Classification (B) LANDLORD Name and Address (A) COREN PROPERTY MANAGEMENT	Purpose	Date (D)	Amount (F)
Type or Classification (B) LANDLORD Name and Address (A) COREN PROPERTY MANAGEMENT 2980 MEADOW COURT	Purpose (C)	Date (D)	(E)
Type or Classification (B) LANDLORD Name and Address (A) COREN PROPERTY MANAGEMENT	Purpose (C) Total Itemized Transactions with this Payee/Payer		(E)
Type or Classification (B) LANDLORD Name and Address (A) COREN PROPERTY MANAGEMENT 2980 MEADOW COURT DARIEN IL	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$20,946
Type or Classification (B) LANDLORD Name and Address (A) COREN PROPERTY MANAGEMENT 2980 MEADOW COURT DARIEN IL 60561	Purpose (C) Total Itemized Transactions with this Payee/Payer		(E)
Type or Classification (B) LANDLORD Name and Address (A) COREN PROPERTY MANAGEMENT 2980 MEADOW COURT DARIEN IL 60561 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$20,946
Type or Classification (B) LANDLORD Name and Address (A) COREN PROPERTY MANAGEMENT 2980 MEADOW COURT DARIEN IL 60561 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$20,946
Type or Classification (B) LANDLORD Name and Address (A) COREN PROPERTY MANAGEMENT 2980 MEADOW COURT DARIEN IL 60561 Type or Classification (B) LANDLORD	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$20,946
Type or Classification (B) LANDLORD Name and Address (A) COREN PROPERTY MANAGEMENT 2980 MEADOW COURT DARIEN IL 60561 Type or Classification (B) LANDLORD Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$20,946
Type or Classification (B) LANDLORD Name and Address (A) COREN PROPERTY MANAGEMENT 2980 MEADOW COURT DARIEN IL 60561 Type or Classification (B) LANDLORD Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$20,946
Type or Classification (B) LANDLORD Name and Address (A) COREN PROPERTY MANAGEMENT 2980 MEADOW COURT DARIEN IL 60561 Type or Classification (B) LANDLORD Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$20,946 \$20,946
Type or Classification (B) LANDLORD Name and Address (A) COREN PROPERTY MANAGEMENT 2980 MEADOW COURT DARIEN IL 60561 Type or Classification (B) LANDLORD Name and Address (A) COUNCIL ON INDUSTRIAL RELATIONS	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$20,946 \$20,946
Type or Classification (B) LANDLORD Name and Address (A) COREN PROPERTY MANAGEMENT 2980 MEADOW COURT DARIEN IL 60561 Type or Classification (B) LANDLORD Name and Address (A) COUNCIL ON INDUSTRIAL RELATIONS 3 BETHESDA DR	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$20,946 \$20,946 Amount (E)
Type or Classification (B) LANDLORD Name and Address (A) COREN PROPERTY MANAGEMENT 2980 MEADOW COURT DARIEN IL 60561 Type or Classification (B) LANDLORD Name and Address (A) COUNCIL ON INDUSTRIAL RELATIONS 3 BETHESDA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$20,946 \$20,946 Amount (E)
Type or Classification (B) LANDLORD Name and Address (A) COREN PROPERTY MANAGEMENT 2980 MEADOW COURT DARIEN IL 60561 Type or Classification (B) LANDLORD Name and Address (A) COUNCIL ON INDUSTRIAL RELATIONS 3 BETHESDA DR BETHESDA MD	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,946 \$20,946 \$20,946 Amount (E) \$7,500
Type or Classification (B) LANDLORD Name and Address (A) COREN PROPERTY MANAGEMENT 2980 MEADOW COURT DARIEN IL 60561 Type or Classification (B) LANDLORD Name and Address (A) COUNCIL ON INDUSTRIAL RELATIONS 3 BETHESDA DR BETHESDA MD 20814	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$20,946 \$20,946 Amount (E)
Type or Classification (B) LANDLORD Name and Address (A) COREN PROPERTY MANAGEMENT 2980 MEADOW COURT DARIEN IL 60561 Type or Classification (B) LANDLORD Name and Address (A) COUNCIL ON INDUSTRIAL RELATIONS 3 BETHESDA DR BETHESDA MD 20814 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,946 \$20,946 \$20,946 Amount (E) \$7,500
Type or Classification (B) LANDLORD Name and Address (A) COREN PROPERTY MANAGEMENT 2980 MEADOW COURT DARIEN IL 60561 Type or Classification (B) LANDLORD Name and Address (A) COUNCIL ON INDUSTRIAL RELATIONS 3 BETHESDA DR BETHESDA MD 20814 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,946 \$20,946 \$20,946 Amount (E) \$7,500
Type or Classification (B) LANDLORD Name and Address (A) COREN PROPERTY MANAGEMENT 2980 MEADOW COURT DARIEN IL 60561 Type or Classification (B) LANDLORD Name and Address (A) COUNCIL ON INDUSTRIAL RELATIONS 3 BETHESDA DR BETHESDA MD 20814 Type or Classification (B) NON PROFIT	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total 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	Date (D)	(E) \$20,946 \$20,946 \$20,946 Amount (E) \$7,500
Type or Classification (B) LANDLORD Name and Address (A) COREN PROPERTY MANAGEMENT 2980 MEADOW COURT DARIEN IL 60561 Type or Classification (B) LANDLORD Name and Address (A) COUNCIL ON INDUSTRIAL RELATIONS 3 BETHESDA DR BETHESDA MD 20814 Type or Classification (B) NON PROFIT Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	(E) \$0,946 \$20,946 \$20,946 \$20,946 \$20,946 \$20,946 Amount (E) \$0 \$7,500
Type or Classification (B) LANDLORD Name and Address (A) COREN PROPERTY MANAGEMENT 2980 MEADOW COURT DARIEN IL 60561 Type or Classification (B) LANDLORD Name and Address (A) COUNCIL ON INDUSTRIAL RELATIONS 3 BETHESDA DR BETHESDA MD 20814 Type or Classification (B) NON PROFIT Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$0,946 \$20,946 \$20,946 \$20,946 \$20,946 Amount (E) \$0,946 \$7,500 \$7,500
Type or Classification (B) LANDLORD Name and Address (A) COREN PROPERTY MANAGEMENT 2980 MEADOW COURT DARIEN IL 60561 Type or Classification (B) LANDLORD Name and Address (A) COUNCIL ON INDUSTRIAL RELATIONS 3 BETHESDA DR BETHESDA MD 20814 Type or Classification (B) NON PROFIT Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$0,946 \$20,946 \$20,946 \$20,946 \$20,946 \$20,946 \$20,946 \$20,946
Type or Classification (B) LANDLORD Name and Address (A) COREN PROPERTY MANAGEMENT 2980 MEADOW COURT DARIEN IL 60561 Type or Classification (B) LANDLORD Name and Address (A) COUNCIL ON INDUSTRIAL RELATIONS 3 BETHESDA DR BETHESDA MD 20814 Type or Classification (B) NON PROFIT Name and Address (A) DAVPART INC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0,946 \$20,946 \$20,946 \$20,946 \$20,946 \$20,946 \$20,946 \$20,946 \$20,946 \$20,946
Type or Classification (B) LANDLORD Name and Address (A) COREN PROPERTY MANAGEMENT 2980 MEADOW COURT DARIEN IL 60561 Type or Classification (B) LANDLORD Name and Address (A) COUNCIL ON INDUSTRIAL RELATIONS 3 BETHESDA DR BETHESDA MD 20814 Type or Classification (B) NON PROFIT Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$0,946 \$20,946 \$20,946 \$20,946 \$20,946 \$20,946 \$20,946 \$20,946

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TORONTO			
00			
Type or Classification			
(B)			
LANDLORD			
Name and Address			
(A)	Purpose Purpose	Date	Amount
DUSHAW HOCKETT		(D)	
	(C) TRAINING SERVICES	10/20/2020	(E) \$38,333
2351 GLENMONT CIR	TRAINING SERVICES TRAINING SERVICES	01/12/2021	\$30,333 \$19,166
SILVER SPRING			
MD	TRAINING SERVICES	04/16/2021	\$19,166
20902	Total Itemized Transactions with this Payee/Payer		\$76,665
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,665
CONSULTANT			
Name and Address			
(A)	_		
EBERTS & HARRISON, INC	Purpose Purpose	Date	Amount
	(C)	(D)	(E)
1000 CENTURY PLAZA	INSURANCE	07/16/2020	\$6,928
COLUMBIA	INSURANCE	08/17/2020	\$38,117
MD	INSURANCE	02/23/2021	\$77,399
21044	Total Itemized Transactions with this Payee/Payer	·	\$122,444
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$13,668
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,112
(B) INSURANCE BROKER		'	
Name and Address			
(A)			
FREEMAN	Purpose	Date	Amount
PO BOX 734596	(C)	(D)	(E)
	CONVENTION SERVICES	01/15/2021	\$1,500,000
DALLAS	Total Itemized Transactions with this Payee/Payer		\$1,500,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75373	Total of All Transactions with this Payee/Payer for This Schedule		\$1,500,000
Type or Classification	Total of 7 iii Transactions with this 1 dyes 1 dr 11116 contended	ı	ψ1,000,000
(B)			
CONVENTION VENDOR			
Name and Address			
(A)			
HILTON CRYSTAL CITY			
	Purpose	Date	Amount
2399 VA-110	(C)	(D)	(E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,638
22202	Total of All Transactions with this Payee/Payer for This Schedule		\$5,638
Type or Classification		'	
(B)			
HOTEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IBEW HEADQUARTERS BUILDING LLC	RENT	07/07/2020	\$153,564
	RENT	08/05/2020	\$153,564
900 7TH STREET NW	RENT	09/02/2020	\$153,564 \$153,564
WASHINGTON	INLINI	09/02/2020	φ153,504
DC	Total Itemized Transactions with this Payee/Payer	1	\$1,868,357
20001	Total Non-Itemized Transactions with this Payee/Payer		ψ1,550,557 ¢ Ω
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,868,357
	1. Star Strain Transactions with this Laycon ayor for This Schedule		Ψ1,000,007

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Type or Classification	Purpose	Date (D)	Amount
(B) BUILDING COMPANY	(C)	` '	(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)			ļ
MAGE POINTE	Purpose	Date	Amount
PO BOX 657	(C)	(D)	(E)
	OFFICE SUPPLIES	04/30/2021	\$12,918
VATERLOO	Total Itemized Transactions with this Payee/Payer	04/00/2021	\$12,918
A	Total Non-Itemized Transactions with this Payee/Payer		\$593
0704	Total of All Transactions with this Payee/Payer for This Schedule		\$393 \$13,511
Type or Classification	lotal of All Transactions with this Fayee/Fayer for This Schedule	I	\$13,311
(B)			
MERCHANDISE VENDOR			
Name and Address (A)			
MPACT OFFICE PRODUCTS			
PO BOX 403846	Purpose	Date	Amount
O BOX 403040	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$6,563
30384	Total of All Transactions with this Payee/Payer for This Schedule		\$6,563 \$6,563
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule		φ0,505
(B) DFFICE SUPPLIER			
Name and Address			
(A)			
IOHN FLATLEY CO	D	l Data I	A
	Purpose	Date	Amount
50 BRAINTREE HILL	(C)	(D)	(E)
BRAINTREE	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$37,648
			\$37,648
02184	Total of All Transactions with this Payee/Payer for This Schedule		Ψ57,040
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		ψο1,040
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$57,0 4 0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$37,0 4 0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	Amount
Type or Classification (B) ANDLORD	Purpose	Date (D)	Amount
Type or Classification (B) ANDLORD Name and Address (A)			Amount (E)
Type or Classification (B) ANDLORD Name and Address (A)	Purpose (C) PRINTING SERVICES	(D) 07/30/2020	Amount (E) \$25,903
Type or Classification (B) ANDLORD Name and Address (A) KELLY PRESS	Purpose (C) PRINTING SERVICES PRINTING SERVICES	(D) 07/30/2020 09/08/2020	Amount (E) \$25,903 \$6,232
Type or Classification (B) ANDLORD Name and Address (A) (ELLY PRESS 701 CABIN BRANCH DR	Purpose (C) PRINTING SERVICES PRINTING SERVICES PRINTING SERVICES	(D) 07/30/2020 09/08/2020 06/11/2021	Amount (E) \$25,903 \$6,232 \$6,434
Type or Classification (B) ANDLORD Name and Address (A) CELLY PRESS 701 CABIN BRANCH DR CHEVERLY	Purpose (C) PRINTING SERVICES PRINTING SERVICES PRINTING SERVICES PRINTING SERVICES PRINTING SERVICES	(D) 07/30/2020 09/08/2020	Amount (E) \$25,903 \$6,232 \$6,434 \$5,277
Type or Classification (B) ANDLORD Name and Address (A) KELLY PRESS 1701 CABIN BRANCH DR CHEVERLY MD	Purpose (C) PRINTING SERVICES PRINTING SERVICES PRINTING SERVICES PRINTING SERVICES PRINTING SERVICES Total Itemized Transactions with this Payee/Payer	(D) 07/30/2020 09/08/2020 06/11/2021	Amount (E) \$25,903 \$6,232 \$6,434 \$5,277 \$43,846
Type or Classification (B) ANDLORD Name and Address (A) KELLY PRESS 1701 CABIN BRANCH DR CHEVERLY MD 20785	Purpose (C) PRINTING SERVICES PRINTING SERVICES PRINTING SERVICES PRINTING SERVICES PRINTING SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/30/2020 09/08/2020 06/11/2021	Amount (E) \$25,903 \$6,232 \$6,434 \$5,277 \$43,846
Type or Classification (B) ANDLORD Name and Address (A) KELLY PRESS 1701 CABIN BRANCH DR CHEVERLY MD	Purpose (C) PRINTING SERVICES PRINTING SERVICES PRINTING SERVICES PRINTING SERVICES PRINTING SERVICES Total Itemized Transactions with this Payee/Payer	(D) 07/30/2020 09/08/2020 06/11/2021	Amount (E) \$25,903 \$6,232 \$6,434 \$5,277 \$43,846

PRINTER			
Name and Address			
(A)			
LEADING AUTHORITIES INC	Purpose	Date	Amount
1725 I ST NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	(6)	(L)
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,22
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,22
Type or Classification	Total of All Transactions with this Payeen ayer for This Schedule	'	Ψ0,22
(B)			
SPEAKER COMPANY			
Name and Address	_		
(A)	Purpose	Date	Amount
MORNEU SHEPELL LTD	(C)	(D)	(E)
PO BOX 6124	ACTUARIAL SERVICES	11/20/2020	\$5,65
1 O BOX 0124	ACTUARIAL SERVICES	12/21/2020	\$11,37
TORONTO	ACTUARIAL SERVICES	01/26/2021	\$9,14
00	ACTUARIAL SERVICES	02/23/2021	\$8,42
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$34,59
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,44
ACTUARY	Total of All Transactions with this Payee/Payer for This Schedule		\$43,04
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OATC INC	SOFTWARE SERVICES	10/09/2020	(L) \$8,12
DATE INC	SOFTWARE SERVICES	10/28/2020	\$8,83
418 WINGRAVE DR	SOFTWARE SERVICES	11/20/2020	\$8,84
CHARLOTTE	SOFTWARE SERVICES	12/08/2020	\$6,64
NC	SOFTWARE SERVICES SOFTWARE SERVICES	12/06/2020	\$8,83
28270	SOFTWARE SERVICES SOFTWARE SERVICES	01/08/2021	\$8,47
Type or Classification	SOFTWARE SERVICES SOFTWARE SERVICES	01/26/2021	\$13,87 \$13,87
(B)	SOFTWARE SERVICES SOFTWARE SERVICES	02/05/2021	
SOFTWARE VENDOR			\$9,27
COLLANGE VERBOIL	SOFTWARE SERVICES	02/23/2021	\$10,35
	SOFTWARE SERVICES	03/12/2021	\$14,32
	Total Itemized Transactions with this Payee/Payer		\$97,59
	Total Non-Itemized Transactions with this Payee/Payer		\$12,28
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,87
Name and Address			
(A)			
OPERATING ENGINEERS LOCAL 101			
PO BOX 6955	Purpose	Date	Amount
	(C)	(D)	(E)
SHAWNEE MISSION	Total Itemized Transactions with this Payee/Payer		\$
KS	Total Non-Itemized Transactions with this Payee/Payer		\$11,40
66206	Total of All Transactions with this Payee/Payer for This Schedule		\$11,40
Type or Classification			
(B)			
LANDLORD			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ORACLE CORPORATION	Total Itemized Transactions with this Payee/Payer		\$
PO BOX 71028	Total Non-Itemized Transactions with this Payee/Payer		\$15,44
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,44
CHICAGO			
III			
<u></u>			
60694 Type or Classification			

(B)			
SOFTWARE VENDOR			
Name and Address			
(A)			
PACIFIC NORTHWEST LABOR RESEARCH	Purpose	Date	Amount
8729 MAIN ST	(C)	(D)	(E)
EDMONDS	LABOR RESEARCH	10/02/2020	\$6,000
WA	Total Itemized Transactions with this Payee/Payer		\$6,000
98026	Total Non-Itemized Transactions with this Payee/Payer		\$2,200
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,200
(B)			
CONSULTANT			
Name and Address	Durnogo	Date	Amount
	Purpose	· · · · · · · · · · · · · · · · · · ·	Amount
(A)	(C)	(D)	(E)
PITNEY BOWES GLOBAL FINANCIAL SVCS	LEGAL RETAINER	07/03/2020	\$10,086
PO BOX 371887	LEGAL RETAINER	08/05/2020	\$10,086
DITTORUDOU	LEGAL RETAINER	09/02/2020	\$10,086
PITTSBURGH	LEGAL RETAINER	10/05/2020	\$10,086
PA 15250	LEGAL RETAINER	11/03/2020	\$10,086
15250	LEGAL RETAINER	12/01/2020	\$10,086
Type or Classification	LEGAL RETAINER	01/05/2021	\$10,086
(B)	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			
, 00.20		Date	Amount
	Purpose		
900 7TH STREET NW	Purpose (C)	(D)	(E)
	(C)	(D)	(E) \$0
WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	\$0
WASHINGTON DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$23
WASHINGTON DC 20001	(C) Total Itemized Transactions with this Payee/Payer	(D)	\$0 \$23
WASHINGTON DC 20001 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$23
WASHINGTON DC 20001 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$23
WASHINGTON DC 20001 Type or Classification (B) ATTORNEY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$23
WASHINGTON DC 20001 Type or Classification (B) ATTORNEY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$23
WASHINGTON DC 20001 Type or Classification (B) ATTORNEY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$23
WASHINGTON DC 20001 Type or Classification (B) ATTORNEY Name and Address (A)	Total 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		\$0 \$23 \$23
WASHINGTON DC 20001 Type or Classification (B) ATTORNEY Name and Address (A) RCI WESTWAY LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$0 \$23 \$23
WASHINGTON DC 20001 Type or Classification (B) ATTORNEY Name and Address (A) RCI WESTWAY LLC 9400 N CENTRAL EXPRESSWAY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		\$0 \$23 \$23 Amount (E)
WASHINGTON DC 20001 Type or Classification (B) ATTORNEY Name and Address (A) RCI WESTWAY LLC 9400 N CENTRAL EXPRESSWAY DALLAS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$0 \$23 \$23 Amount (E)
WASHINGTON DC 20001 Type or Classification (B) ATTORNEY Name and Address (A) RCI WESTWAY LLC 9400 N CENTRAL EXPRESSWAY DALLAS TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$0 \$23 \$23 \$23 Amount (E) \$0 \$19,727
WASHINGTON DC 20001 Type or Classification (B) ATTORNEY Name and Address (A) RCI WESTWAY LLC 9400 N CENTRAL EXPRESSWAY DALLAS TX 75231	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$0 \$23 \$23 \$23 Amount (E) \$0 \$19,727
WASHINGTON DC 20001 Type or Classification (B) ATTORNEY Name and Address (A) RCI WESTWAY LLC 9400 N CENTRAL EXPRESSWAY DALLAS TX 75231 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$0 \$23 \$23 \$23 Amount (E) \$0 \$19,727
WASHINGTON DC 20001 Type or Classification (B) ATTORNEY Name and Address (A) RCI WESTWAY LLC 9400 N CENTRAL EXPRESSWAY DALLAS TX 75231 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$0 \$23 \$23 \$23 Amount (E) \$0 \$19,727
WASHINGTON DC 20001 Type or Classification (B) ATTORNEY Name and Address (A) RCI WESTWAY LLC 9400 N CENTRAL EXPRESSWAY DALLAS TX 75231 Type or Classification (B) LANDLORD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$0 \$23 \$23 \$23 Amount (E) \$0 \$19,727 \$19,727
WASHINGTON DC 20001 Type or Classification (B) ATTORNEY Name and Address (A) RCI WESTWAY LLC 9400 N CENTRAL EXPRESSWAY DALLAS TX 75231 Type or Classification (B) LANDLORD Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$0 \$23 \$23 \$23 Amount (E) \$19,727 \$19,727
WASHINGTON DC 20001 Type or Classification (B) ATTORNEY Name and Address (A) RCI WESTWAY LLC 9400 N CENTRAL EXPRESSWAY DALLAS TX 75231 Type or Classification (B) LANDLORD Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	Date (D)	\$0 \$23 \$23 \$23 \$23 Amount (E) \$19,727 \$19,727
WASHINGTON DC 20001 Type or Classification (B) ATTORNEY Name and Address (A) RCI WESTWAY LLC 9400 N CENTRAL EXPRESSWAY DALLAS TX 75231 Type or Classification (B) LANDLORD Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$23 \$23 \$23 Amount (E) \$0 \$19,727 \$19,727
(B) ATTORNEY Name and Address (A) RCI WESTWAY LLC 9400 N CENTRAL EXPRESSWAY DALLAS TX 75231 Type or Classification (B) LANDLORD Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	Date (D)	\$0 \$23 \$23 \$23 Amount (E) \$0 \$19,727 \$19,727

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PUEBLO			
co			
81008			
Type or Classification			
(B)			
LANDLORD			
Name and Address			
(A)			
RESORTS WORLD LAS VEGAS	Purpose	Date	Amount
3000 LAS VEGAS BLVD	(C)	(D)	(E)
LAS VEGAS BEVB	MEETING DEPOSIT	01/08/2021	\$20,500
NV	Total Itemized Transactions with this Payee/Payer		\$20,500
89109	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,500
(B)			
HOTEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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	LEGAL SERVICES	01/05/2021	\$74,987
(B)	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	Date	Amount
MACAO CANIVICENTE DIVID	(C)	(D)	(E)
11640 SAN VICENTE BLVD LOS ANGELES	CONVENTION SERVICES	10/23/2020	\$198,400
CA CA	Total Itemized Transactions with this Payee/Payer	•	\$198,400
90049	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$198,400
(B)			
EVENT COMPANY			
Name and Address			
(A)			
SMG			
	Purpose	Date	Amount
300 FOUR FALLS CORP CTR	(C)	(D)	(E)
WEST CONSHOHOCKEN	CONVENTION SERVICES	02/09/2021	\$51,000 \$51,000
PA	Total Itemized Transactions with this Payee/Payer		\$51,000
19428	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$51,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$51,000
(B)			
MEDIA COMPANY			
Name and Address			
I	I	-	I

0/10/22, 9.01 AW			
(A)	Purpose Purpose	Date	Amount
TELUS	(C)	(D)	(E)
PO BOX 5300	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,932
BURLINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$9,932
00	Total of the franciscolor with another spoot agon for this contours	'	40,002
Type or Classification			
(B)			
TELEPHONE COMPANY			
Name and Address			
(A)			
THE BANK OF NEW YORK MELLON	Durana	l D-4- I	A
PO BOX 392015	Purpose	Date	Amount
1 0 B0X 0020 10	(C)	(D)	(E)
PITTSBURGH	BANK SERVICES	09/11/2020	\$6,079
	Total Itemized Transactions with this Payee/Payer		\$6,079
PA	Total Non-Itemized Transactions with this Payee/Payer		\$20,950
15251	Total of All Transactions with this Payee/Payer for This Schedule		\$27,029
Type or Classification	Total of All Transactions with this Payeer ayer for This conclude	ı	Ψ21,023
(B)			
BANK			
Name and Address			
(A)			
THE CALVERT COMPANY	Purpose	Date	Amount
	(C)	(D)	(E)
8654 SOLUTION CENTER	PROGRESS MEEITNG	07/16/2020	\$9,995
CHICAGO		07/16/2020	
ha	Total Itemized Transactions with this Payee/Payer		\$9,995
11∟			
IIL 60677	Total Non-Itemized Transactions with this Payee/Payer		\$0
60677	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,995
Type or Classification			
Type or Classification (B)			
Type or Classification (B) MERCHANDISE VENDOR			
Type or Classification (B)			
Type or Classification (B) MERCHANDISE VENDOR Name and Address			
Type or Classification (B) MERCHANDISE VENDOR Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,995
Type or Classification (B) MERCHANDISE VENDOR Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$9,995 Amount
Type or Classification (B) MERCHANDISE VENDOR Name and Address (A) TIDES/SPACES	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$9,995
Type or Classification (B) MERCHANDISE VENDOR Name and Address (A) TIDES/SPACES 1012 TORNEY AVE	Total of All Transactions with this Payee/Payer for This Schedule Purpose		\$9,995 Amount
Type or Classification (B) MERCHANDISE VENDOR Name and Address (A) TIDES/SPACES 1012 TORNEY AVE SAN FRANCISCO	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DIVERSITY CONSULTING	(D)	\$9,995 Amount (E) \$38,333
Type or Classification (B) MERCHANDISE VENDOR Name and Address (A) TIDES/SPACES 1012 TORNEY AVE SAN FRANCISCO CA	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DIVERSITY CONSULTING Total Itemized Transactions with this Payee/Payer	(D)	\$9,995 Amount (E) \$38,333 \$38,333
Type or Classification (B) MERCHANDISE VENDOR Name and Address (A) TIDES/SPACES 1012 TORNEY AVE SAN FRANCISCO CA 94129	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DIVERSITY CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$38,333 \$38,333
Type or Classification (B) MERCHANDISE VENDOR Name and Address (A) TIDES/SPACES 1012 TORNEY AVE SAN FRANCISCO CA	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DIVERSITY CONSULTING Total Itemized Transactions with this Payee/Payer	(D)	\$9,995 Amount (E) \$38,333 \$38,333
Type or Classification (B) MERCHANDISE VENDOR Name and Address (A) TIDES/SPACES 1012 TORNEY AVE SAN FRANCISCO CA 94129 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DIVERSITY CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$38,333 \$38,333
Type or Classification (B) MERCHANDISE VENDOR Name and Address (A) TIDES/SPACES 1012 TORNEY AVE SAN FRANCISCO CA 94129 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DIVERSITY CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$38,333 \$38,333
Type or Classification (B) MERCHANDISE VENDOR Name and Address (A) TIDES/SPACES 1012 TORNEY AVE SAN FRANCISCO CA 94129 Type or Classification (B) CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DIVERSITY CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$38,333 \$38,333
Type or Classification (B) MERCHANDISE VENDOR Name and Address (A) TIDES/SPACES 1012 TORNEY AVE SAN FRANCISCO CA 94129 Type or Classification (B) CONSULTANT Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DIVERSITY CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$38,333 \$38,333
Type or Classification (B) MERCHANDISE VENDOR Name and Address (A) TIDES/SPACES 1012 TORNEY AVE SAN FRANCISCO CA 94129 Type or Classification (B) CONSULTANT Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DIVERSITY CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$38,333 \$38,333
Type or Classification (B) MERCHANDISE VENDOR Name and Address (A) TIDES/SPACES 1012 TORNEY AVE SAN FRANCISCO CA 94129 Type or Classification (B) CONSULTANT Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DIVERSITY CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/20/2020	\$9,995 Amount (E) \$38,333 \$0 \$38,333
Type or Classification (B) MERCHANDISE VENDOR Name and Address (A) TIDES/SPACES 1012 TORNEY AVE SAN FRANCISCO CA 94129 Type or Classification (B) CONSULTANT Name and Address (A) TOPPER LINEN SUPPLY LIMITED	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DIVERSITY CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/20/2020	\$9,995 Amount (E) \$38,333 \$38,333 \$0 \$38,333
Type or Classification (B) MERCHANDISE VENDOR Name and Address (A) TIDES/SPACES 1012 TORNEY AVE SAN FRANCISCO CA 94129 Type or Classification (B) CONSULTANT Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DIVERSITY CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 10/20/2020	Amount (E) \$38,333 \$38,333 \$0 \$38,333
Type or Classification (B) MERCHANDISE VENDOR Name and Address (A) TIDES/SPACES 1012 TORNEY AVE SAN FRANCISCO CA 94129 Type or Classification (B) CONSULTANT Name and Address (A) TOPPER LINEN SUPPLY LIMITED 54 JUNCTION RD	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DIVERSITY CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 10/20/2020	Amount (E) \$38,333 \$38,333 \$0 \$38,333
Type or Classification (B) MERCHANDISE VENDOR Name and Address (A) TIDES/SPACES 1012 TORNEY AVE SAN FRANCISCO CA 94129 Type or Classification (B) CONSULTANT Name and Address (A) TOPPER LINEN SUPPLY LIMITED 54 JUNCTION RD TORONTO	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DIVERSITY CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/20/2020	Amount (E) \$38,333 \$38,333 \$0 \$38,333 Amount (E) \$0 \$7,648
Type or Classification (B) MERCHANDISE VENDOR Name and Address (A) TIDES/SPACES 1012 TORNEY AVE SAN FRANCISCO CA 94129 Type or Classification (B) CONSULTANT Name and Address (A) TOPPER LINEN SUPPLY LIMITED 54 JUNCTION RD TORONTO 00	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DIVERSITY CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 10/20/2020	Amount (E) \$38,333 \$38,333 \$0 \$38,333 Amount (E) \$0 \$7,648
Type or Classification (B) MERCHANDISE VENDOR Name and Address (A) TIDES/SPACES 1012 TORNEY AVE SAN FRANCISCO CA 94129 Type or Classification (B) CONSULTANT Name and Address (A) TOPPER LINEN SUPPLY LIMITED 54 JUNCTION RD TORONTO 00 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DIVERSITY CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/20/2020	Amount (E) \$38,333 \$38,333 \$0 \$38,333
Type or Classification (B) MERCHANDISE VENDOR Name and Address (A) TIDES/SPACES 1012 TORNEY AVE SAN FRANCISCO CA 94129 Type or Classification (B) CONSULTANT Name and Address (A) TOPPER LINEN SUPPLY LIMITED 54 JUNCTION RD TORONTO 00 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DIVERSITY CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/20/2020	Amount (E) \$38,333 \$38,333 \$0 \$38,333 Amount (E) \$0 \$7,648
Type or Classification (B) MERCHANDISE VENDOR Name and Address (A) TIDES/SPACES 1012 TORNEY AVE SAN FRANCISCO CA 94129 Type or Classification (B) CONSULTANT Name and Address (A) TOPPER LINEN SUPPLY LIMITED 54 JUNCTION RD TORONTO 00 Type or Classification (B) MERCHANDISE VENDOR	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DIVERSITY CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/20/2020 Date (D)	Amount (E) \$38,333 \$38,333 \$0 \$38,333 Amount (E) \$0 \$7,648
Type or Classification (B) MERCHANDISE VENDOR Name and Address (A) TIDES/SPACES 1012 TORNEY AVE SAN FRANCISCO CA 94129 Type or Classification (B) CONSULTANT Name and Address (A) TOPPER LINEN SUPPLY LIMITED 54 JUNCTION RD TORONTO 00 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DIVERSITY CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/20/2020	Amount (E) \$38,333 \$38,333 \$0 \$38,333 Amount (E) \$0 \$7,648
Type or Classification (B) MERCHANDISE VENDOR Name and Address (A) TIDES/SPACES 1012 TORNEY AVE SAN FRANCISCO CA 94129 Type or Classification (B) CONSULTANT Name and Address (A) TOPPER LINEN SUPPLY LIMITED 54 JUNCTION RD TORONTO 00 Type or Classification (B) MERCHANDISE VENDOR Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DIVERSITY CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/20/2020 Date (D)	Amount (E) \$38,333 \$38,333 \$0 \$38,333 Amount (E) \$0 \$7,648
Type or Classification (B) MERCHANDISE VENDOR Name and Address (A) TIDES/SPACES 1012 TORNEY AVE SAN FRANCISCO CA 94129 Type or Classification (B) CONSULTANT Name and Address (A) TOPPER LINEN SUPPLY LIMITED 54 JUNCTION RD TORONTO 00 Type or Classification (B) MERCHANDISE VENDOR Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DIVERSITY CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/20/2020 Date (D)	Amount (E) \$38,333 \$38,333 \$0 \$38,333 Amount (E) \$0 \$7,648
Type or Classification (B) MERCHANDISE VENDOR Name and Address (A) TIDES/SPACES 1012 TORNEY AVE SAN FRANCISCO CA 94129 Type or Classification (B) CONSULTANT Name and Address (A) TOPPER LINEN SUPPLY LIMITED 54 JUNCTION RD TORONTO 00 Type or Classification (B) MERCHANDISE VENDOR Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DIVERSITY CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 10/20/2020 Date (D)	Amount (E) \$38,333 \$38,333 \$0 \$38,333 Amount (E) \$7,648 Amount (E)
Type or Classification (B) MERCHANDISE VENDOR Name and Address (A) TIDES/SPACES 1012 TORNEY AVE SAN FRANCISCO CA 94129 Type or Classification (B) CONSULTANT Name and Address (A) TOPPER LINEN SUPPLY LIMITED 54 JUNCTION RD TORONTO 00 Type or Classification (B) MERCHANDISE VENDOR Name and Address (A) TRADEWINDS ISLAND RESORTS	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DIVERSITY CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 10/20/2020 Date (D)	Amount (E) \$38,333 \$38,333 \$0 \$38,333 Amount (E) \$7,648 Amount (E) \$9,720
Type or Classification (B) MERCHANDISE VENDOR Name and Address (A) TIDES/SPACES 1012 TORNEY AVE SAN FRANCISCO CA 94129 Type or Classification (B) CONSULTANT Name and Address (A) TOPPER LINEN SUPPLY LIMITED 54 JUNCTION RD TORONTO 00 Type or Classification (B) MERCHANDISE VENDOR Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DIVERSITY CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 10/20/2020 Date (D)	Amount (E) \$38,333 \$38,333 \$0 \$38,333 Amount (E) \$7,648 Amount (E)

FL	Purpose	Date	Amount
33706 Type or Classification	(C)	(D)	(E)
	RAILROAD MEETING	07/27/2020	\$9,77
(B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,72
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		**************************************
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$9,72
(A) UPS			
OPS PO BOX 7247	Purpose	Date	Amount
PO BOX 7247	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	(5)	(2)
IL	Total Non-Itemized Transactions with this Payee/Payer		\$24,78
19170	Total of All Transactions with this Payee/Payer for This Schedule		\$24,78
Type or Classification	Total of the Harbacatoric with this Edyson ayor for this constant	'	Ψ21,70
(B)			
MAILER			
Name and Address			
(A)			
US BANK	D	I Det-	A ma = = t
	Purpose	Date	Amount
CM 9581	(C) BANK SERVICES	(D)	(E)
ST PAUL		08/24/2020	\$8,00
MN	Total Itemized Transactions with this Payee/Payer		\$8,06
55170	Total Non-Itemized Transactions with this Payee/Payer		***
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,06
(B)			
BANK			
Name and Address			
(A)			
VERIZON WIRELESS			
PO BOX 16810	Purpose	Date	Amount
	(C)	(D)	(E)
NEWARK	Total Itemized Transactions with this Payee/Payer		9
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$6,01
07101	Total of All Transactions with this Payee/Payer for This Schedule		\$6,01
Type or Classification			
(B)			
PHONE COMPANY			
Name and Address			
(A)			
VU ROOFTOP	Purpose	Date	Amount
	(C)	(D)	(E)
133 E CERMAK RD	CONVENTION SERVICES	03/09/2021	\$5,00
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$5,00
IL	Total Non-Itemized Transactions with this Payee/Payer		9
60616	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification	Total of 7 th Hallocottons man and rayout ayer for this contour.	'	ψ0,00
(B)			
HOTEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WESTVIEW VILLAGE CENTER	RENT	09/04/2020	\$6,86
	Total Itemized Transactions with this Payee/Payer		\$6,86
PO BOX 64288	Total Ichinged Transactions with this Layeon ayer		
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$42,1 ⁴ \$49,0 ⁷

	(,		
MD			
21264			
Type or Classification			
(B)			
LANDLORD			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WORKING SYSTEMS INC	SOFTWARE SERVICES	07/24/2020	\$20,463
	SOFTWARE SERVICES	08/06/2020	\$18,523
101 CAPITOL WAY N	SOFTWARE SERVICES	09/08/2020	\$18,862
OLYMPIA	SOFTWARE SERVICES	10/09/2020	\$18,280
WA	SOFTWARE SERVICES	11/03/2020	\$18,280
98501	SOFTWARE SERVICES	12/08/2020	\$26,031
Type or Classification	SOFTWARE SERVICES	12/15/2020	\$7,659
(B)	SOFTWARE SERVICES	01/22/2021	\$37,95
SOFTWARE VENDOR	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			
	Purpose	Date	Amount
55 ALMADEN BLVD	(C)	(D)	(E)
SAN JOSE	Total Itemized Transactions with this Payee/Payer	·	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,084
95113	Total of All Transactions with this Payee/Payer for This Schedule		\$6,084
Type or Classification		'	
(B)			
SOFTWARE VENDOR			

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SCHEDULE 20 - BENEFITS FILE NUMBER: 000-116

Description	To Whom Paid	Amount
(A)	(B)	(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	RETIREES	\$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

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

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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 53-0182372 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

FILE NUMBER: 000-116

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:

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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::	
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Schedule 1, Row13::	
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Schedule 1, Row14::	
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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:	

https://olmsapps.dol.gov/query/orgReport.do

Schedule 13, Row1:

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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)