



**ITEMS 10 THROUGH 21**

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

Yes

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

Yes

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

No

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

Yes

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

No

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

\$1,000,000

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

Yes

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

No

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

No

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

No

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

08/2021

20. How many members did the labor organization have at the end of the reporting period? 128,511

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	0	per month	14	28.65
(b) Working Dues/Fees	.0375	per JRNY wage rate	N/A	N/A
(c) Initiation Fees	500	per initiation	N/A	N/A
(d) Transfer Fees	50	per transfer	N/A	N/A
(e) Work Permits	2.5	per week	N/A	N/A

**STATEMENT A - ASSETS AND LIABILITIES**

<b>ASSETS</b>
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$17,432,668	\$16,920,695
23. Accounts Receivable	1	\$5,979,469	\$9,127,609
24. Loans Receivable	2		\$0
25. U.S. Treasury Securities		\$1,959,415	\$6,948,743
26. Investments	5	\$73,065,785	\$81,398,031
27. Fixed Assets	6	\$3,690,817	\$3,372,565
28. Other Assets	7	\$383,104	\$491,468
<b>29. TOTAL ASSETS</b>		<b>\$102,511,258</b>	<b>\$118,259,111</b>

<b>LIABILITIES</b>
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$1,338,958	\$1,485,680
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$43,271	\$41,683
<b>34. TOTAL LIABILITIES</b>		<b>\$1,382,229</b>	<b>\$1,527,363</b>

<b>35. NET ASSETS</b>		<b>\$101,129,029</b>	<b>\$116,731,748</b>
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 000-052

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities		15	\$12,987,799
37. Per Capita Tax			\$29,286,479	51. Political Activities and Lobbying		16	\$2,678,487
38. Fees, Fines, Assessments, Work Permits			\$19,229,458	52. Contributions, Gifts, and Grants		17	\$608,207
39. Sale of Supplies			\$86,588	53. General Overhead		18	\$10,097,729
40. Interest			\$1,065,710	54. Union Administration		19	\$15,520,686
41. Dividends			\$614,978	55. Benefits		20	\$15,034,749
42. Rents			\$0	56. Per Capita Tax			\$1,921,245
43. Sale of Investments and Fixed Assets	3		\$25,440,023	57. Strike Benefits			\$0
44. Loans Obtained	9			58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$0	59. Supplies for Resale			\$63,237
46. On Behalf of Affiliates for Transmittal to Them			\$96,235	60. Purchase of Investments and Fixed Assets		4	\$30,038,723
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$0
48. Other Receipts	14		\$14,106,719	62. Repayment of Loans Obtained		9	
<b>49. TOTAL RECEIPTS</b>			<b>\$89,926,190</b>	63. To Affiliates of Funds Collected on Their Behalf			\$54,920
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$1,436,060
				66. Subtotal			\$90,441,842
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$7,829,654
				67b. Less Total Disbursed			\$7,825,975
				67c. Total Withheld But Not Disbursed			\$3,679
				<b>68. TOTAL DISBURSEMENTS</b>			<b>\$90,438,163</b>

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 000-052

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$9,127,609	\$0	\$0	\$0
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$9,127,609	\$0	\$0	\$0

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**SCHEDULE 2 - LOANS RECEIVABLE**

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above					
<b>Total of all lines above</b>	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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

FILE NUMBER: 000-052

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
U.S. Treasury Securities	\$2,809,968	\$2,803,857	\$2,803,857	\$2,803,857
Marketable Securities	\$21,691,306	\$22,614,666	\$22,614,666	\$22,614,666
2015 Cadillac CTS	\$49,554	\$23,125	\$21,500	\$21,500
<b>Total of all lines above</b>	<b>\$24,550,828</b>	<b>\$25,441,648</b>	<b>\$25,440,023</b>	<b>\$25,440,023</b>
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			<b>Net Sales</b>	<b>\$25,440,023</b>

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

FILE NUMBER: 000-052

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Automobiles	\$49,052	\$49,052	\$49,052
Furniture & Equipment	\$126,275	\$126,275	\$126,275
Software	\$606,980	\$606,980	\$606,980
U.S. Treasury Securities	\$5,036,136	\$5,036,136	\$5,036,136
All Other Investments	\$24,220,280	\$24,220,280	\$24,220,280
Total of all lines above	\$30,038,723	\$30,038,723	\$30,038,723
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		<b>Net Purchases</b>	\$30,038,723

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 000-052

Description (A)	Amount (B)
<b>Marketable Securities</b>	
A. Total Cost	\$63,360,997
B. Total Book Value	\$68,403,270
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
<b>Other Investments</b>	
D. Total Cost	\$14,314,789
E. Total Book Value	\$12,994,761
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 United Unions, Inc.	\$6,575,959
ULLICO Common Stock	\$5,148,984
AFL-CIO Housing Investment Trust	\$1,223,520
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$81,398,031</b>

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 000-052

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles	\$424,538	\$298,030	\$126,508	\$75,359
D. Office Furniture and Equipment	\$1,267,329	\$1,162,554	\$104,775	\$104,775
E. Other Fixed Assets	\$10,708,129	\$7,566,847	\$3,141,282	\$3,141,282
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$12,399,996	\$9,027,431	\$3,372,565	\$3,321,416

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 000-052

Description (A)	Book Value (B)
Office Supplies	\$65,779
Promotional Supplies	\$416,598
Prepaid Federal Withholdings	\$6,550
Prepaid Other Withholdings	\$2,541
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	<b>\$491,468</b>

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 000-052

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	\$1,485,680	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,485,680	\$0	\$0	\$0

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**SCHEDULE 9 - LOANS PAYABLE**

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

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**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 000-052

Description (A)	Amount at End of Period (B)
Payroll Withholdings	\$41,683
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$41,683</b>

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## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-052

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Dean , Eric									
B	General President			\$386,793	\$36,400	\$17,040	\$3,236	\$443,469		
C										
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	55 %
A	Piksa , Ronald									
B	General Secretary			\$305,813	\$36,400	\$14,401	\$488	\$357,102		
C										
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	68 %
A	Dean , Kenneth									
B	General Treasurer			\$217,436	\$36,400	\$23,053	\$14,337	\$291,226		
C										
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	59 %
A	Ragsdale , Marvin									
B	1st Vice President			\$202,801	\$36,400	\$7,949	\$106	\$247,256		
C										
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	52 %
A	Laboucan , Darrell									
B	2nd Vice President			\$202,801	\$36,400	\$13,410	\$20	\$252,631		
C										
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	50 %
A	Evers , Bernard									
B	3rd Vice President			\$253,268	\$36,400	\$9,489	\$0	\$299,157		
C										
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	85 %
A	Sweeney , Stephen									
B	4th Vice President			\$202,801	\$36,400	\$1,529	\$0	\$240,730		
C										
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	34 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	44 %
A	Bryenton , Kevin									
B	5th Vice President			\$202,801	\$36,400	\$23,045	\$172	\$262,418		
C										
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	65 %
A	Boskovich , Robert									
B	6th Vice President			\$202,801	\$36,400	\$7,479	\$0	\$246,680		
C										
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	77 %
A	Zampa , Donald									
B	7th Vice President			\$202,801	\$36,400	\$5,855	\$0	\$245,056		
C										
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	19 %
A	Mahoney , James									
B	8th Vice President			\$202,801	\$36,400	\$14,095	\$179	\$253,475		
C										
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	13 %
A	Pendergrass , Steve									
B	9th Vice President			\$187,330	\$36,400	\$7,746	\$19	\$231,495		
C										
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	67 %
A	Hurley , John									
B	1st Vice President			\$139,880	\$25,200	\$1,651	\$37	\$166,768		
C										
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	64 %
<b>Total Officer Disbursements</b>				\$2,910,127	\$462,000	\$146,742	\$18,594	\$3,537,463		
<b>Less Deductions</b>								\$1,286,632		
<b>Net Disbursements</b>								\$2,250,831		

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## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-052

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Abbott , Edward									
B	General Organizer			\$182,691	\$36,400	\$7,596	\$203	\$226,890		
C	0									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	88 %
A	Allen , David									
B	Shop Field Rep			\$63,025	\$16,900	\$18,396	\$0	\$98,321		
C	0									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	24 %
A	Amaya , Humberto									
B	Regional Organizer			\$27,685	\$6,045	\$5,475	\$0	\$39,205		
C	0									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A	Attray , Sanjay									
B	Database Admin/ Developer			\$102,756	\$0	\$0	\$0	\$102,756		
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A	Baker , Barry									
B	D.C. Organizer			\$64,708	\$13,650	\$9,732	\$0	\$88,090		
C	0									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	Baker , Michael									
B	General Organizer			\$182,691	\$36,400	\$8,662	\$0	\$227,753		
C	0									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	75 %
A	Barnett , Teresa									
B	Admin Assistant 2			\$61,940	\$0	\$0	\$0	\$61,940		
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	86 %
A	Bartram , Kimberley									
B	Admin Assistant 3			\$74,030	\$0	\$14	\$0	\$74,044		
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	82 %
A	Battle , Patricia									
B	Receptionist			\$32,039	\$0	\$0	\$0	\$32,039		
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	82 %
A	Beard , David									
B	General Organizer			\$182,691	\$36,400	\$10,397	\$36	\$229,524		
C	0									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	46 %
A	Bielak , John									
B	Executive Director			\$202,801	\$36,400	\$2,850	\$0	\$242,051		
C	0									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	83 %
A	Blunt , Robert									
B	Researcher			\$57,442	\$16,900	\$2,062	\$0	\$76,404		
C	0									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A	Bohne , Eric									
B	General Organizer			\$182,691	\$36,400	\$20,187	\$0	\$239,278		
C	0									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	34 %
A	Botner , Stacy									
B	Admin Assistant 2			\$73,813	\$3,200	\$1,130	\$682	\$78,825		
C	0									



(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	77 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	9 %
A	Bratcher , Brady			\$97,448	\$16,900	\$8,108	\$1		\$122,457	
B	Campaign Coordinator									
C	0									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	5 %
A	Brewer , Melvin			\$182,691	\$36,400	\$9,571	\$0		\$228,662	
B	General Organizer									
C	0									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	88 %
A	Brown , Grady			\$182,691	\$35,000	\$6,243	\$26		\$223,960	
B	General Organizer									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Buisson , Jimmie			\$39,006	\$7,700	\$615	\$0		\$47,321	
B	General Organizer									
C	0									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	63 %
A	Burger , Christopher			\$112,436	\$0	\$0	\$0		\$112,436	
B	Wage Compliance ADMIN									
C	0									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	42 %
A	Byrnes , Kevin			\$229,373	\$36,400	\$11,699	\$140		\$277,612	
B	Ex Asst GP/Chief of Staff									
C	0									
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	75 %
A	Camarillo , Robert			\$96,799	\$16,250	\$16,372	\$10		\$129,431	
B	D.C. Organizer									
C	0									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A	Capitelli , John			\$135,332	\$0	\$17	\$0		\$135,349	
B	Human Resources Manager									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	89 %
A	Caskey , Brian			\$108,098	\$1,300	\$0	\$0		\$109,398	
B	I.T. Specialist									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	89 %
A	Cefalu , John			\$141,617	\$28,000	\$4,362	\$0		\$173,979	
B	General Organizer									
C	0									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	68 %
A	Christy , Gregory			\$39,006	\$7,700	\$0	\$0		\$46,706	
B	General Organizer									
C	0									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	83 %
A	Cleary , Shawn			\$112,827	\$36,400	\$3,286	\$0		\$152,513	
B	D.C. Organizer									
C	0									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Collins-Ankrah , Melonie			\$64,095	\$0	\$0	\$0		\$64,095	
B	Admin Assistant 1									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	84 %
A	Contreras , J. Israel			\$49,543	\$0	\$0	\$0		\$49,543	
B	General Service Clerk II									
C	0									

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	81 %
A	Cosgrove , Robert			\$36,153	\$5,850	\$2,621	\$0		\$44,624	
B	D.C. Organizer									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dallman , Joshua			\$112,827	\$36,400	\$15,391	\$0		\$164,618	
B	Shop Field Rep									
C	0									
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	55 %
A	Darby , Addie			\$79,209	\$0	\$0	\$0		\$79,209	
B	Admin Assistant 3									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	82 %
A	Davis , Denise			\$58,176	\$0	\$0	\$0		\$58,176	
B	Admin Assistant 2									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	83 %
A	Dean , Ray			\$202,738	\$36,400	\$22,557	\$484		\$262,179	
B	Executive Director									
C	0									
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	57 %
A	Dee , Richard			\$182,691	\$36,400	\$7,123	\$0		\$226,214	
B	General Organizer									
C	0									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	30 %
A	DiDonato , Vincent			\$118,556	\$16,900	\$16,682	\$38		\$152,176	
B	D.C. Organizer									
C	0									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	3 %
A	Dominguez , Angel			\$56,457	\$11,100	\$4,212	\$181		\$71,950	
B	General Organizer									
C	0									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	5 %
A	Dornia , Edward			\$11,606	\$325	\$2,045	\$0		\$13,976	
B	Field Rep									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dubois , Jacques			\$141,617	\$28,000	\$3,385	\$0		\$173,002	
B	General Organizer									
C	0									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	DuranGalaviz , Roberto			\$45,304	\$9,750	\$5,600	\$0		\$60,654	
B	D.C. Organizer									
C	0									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	Duritsa , Natalie			\$76,153	\$0	\$14	\$0		\$76,167	
B	Administrative Assistant									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	85 %
A	Duritsa , Sean			\$69,983	\$0	\$942	\$0		\$70,925	
B	Administrative Specialist									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	87 %
A	Esayas , Melat			\$88,712	\$0	\$0	\$8,209		\$96,921	
B	Accountant I									
C	0									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	87 %
A	Finch , Kathlyn			\$62,548	\$0	\$0	\$0	\$62,548		
B	Administrative Assistant									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	85 %
A	Fuson , David			\$82,890	\$0	\$0	\$0	\$82,890		
B	ADMIN of Finance & Acc									
C	0									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	85 %
A	Garnica , Cinthia			\$75,830	\$1,300	\$0	\$0	\$77,130		
B	Office Manager									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	86 %
A	Giridhar , Salvia			\$14,603	\$0	\$0	\$0	\$14,603		
B	Admin Assistant I									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gorman , Zachary			\$182,691	\$36,400	\$0	\$0	\$219,091		
B	General Organizer									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gorniewicz , Adam			\$47,899	\$2,860	\$5,675	\$484	\$56,918		
B	Field Researcher									
C	0									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	2 %
A	Gorniewicz , David			\$182,691	\$36,400	\$9,881	\$0	\$228,972		
B	Director of Organizing									
C	0									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	41 %
A	Gschwind , Russell			\$182,691	\$36,400	\$8,176	\$82	\$227,349		
B	General Organizer									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Guevara , Juan			\$44,297	\$12,350	\$1,402	\$0	\$58,049		
B	Field Researcher									
C	0									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	9 %
A	Gunn , Helen			\$65,858	\$0	\$0	\$0	\$65,858		
B	Senior Billing Processor									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	83 %
A	Hacker , Ann			\$50,684	\$0	\$0	\$0	\$50,684		
B	Administrative Assistant									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	86 %
A	Hammond , Jonathan			\$102,134	\$0	\$0	\$0	\$102,134		
B	Assistant Controller									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	87 %
A	Harvey , Elizabeth			\$59,876	\$600	\$0	\$0	\$60,476		
B	Pension Processor									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	84 %
A	Hawkins , William			\$55,708	\$0	\$105	\$0	\$55,813		
B	General Service Clerk IV									
C	0									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	79 %
A B C	Hazel , Victoria Bookkeeper 3 0		\$61,171	\$0	\$0	\$0	\$61,171			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	85 %
A B C	Hernandez , Felipe DC Organizer 0		\$11,007	\$3,120	\$241	\$0	\$14,368			
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	Higgs, Jr. , Alfred Plan Administrator 0		\$10,951	\$500	\$0	\$0	\$11,451			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Hilton , Kevin IMPACT CEO 0		\$264,171	\$36,400	\$20	\$0	\$300,591			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	93 %
A B C	Howard , Ronnell D.C. Organizer 0		\$78,142	\$16,900	\$1,004	\$0	\$96,046			
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	Howell , Jeanette Senior Exec Assistant 0		\$131,845	\$2,100	\$1,473	\$0	\$135,418			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	92 %
A B C	Hughan , Patricia Lead Researcher 0		\$73,085	\$2,700	\$3,415	\$0	\$79,200			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	87 %
A B C	Hunsell , Hank District Council Organizer 0		\$81,323	\$16,900	\$18,153	\$54	\$116,430			
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	Hunt , Joseph General Organizer 0		\$182,691	\$36,400	\$299	\$0	\$219,390			
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	56 %
A B C	Hunt , Joseph Gen President Emeritus 0		\$86,137	\$0	\$9,056	\$0	\$95,193			
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	9 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	57 %
A B C	Jones , Edward General Organizer 0		\$146,495	\$36,400	\$15,640	\$692	\$199,227			
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	18 %
A B C	Kallman , Liana Community Organizer 0		\$48,552	\$16,900	\$1,864	\$31	\$67,347			
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	Kayser , Susan Communications Associate 0		\$73,337	\$0	\$0	\$0	\$73,337			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	85 %
A B C	Lastiwka , Sandra Admin Assistant IV 0		\$67,970	\$0	\$995	\$0	\$68,965			

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	87 %
A	Leighs , Jonathan			\$53,480	\$8,450	\$2,754	\$0		\$64,684	
B	D.C. Organizer									
C	0									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	Lopez , Vanessa			\$10,000	\$2,600	\$489	\$0		\$13,089	
B	Community Organizer									
C	0									
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	29 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	28 %
A	Maglionico , Gina			\$16,308	\$1,200	\$1,681	\$27		\$19,216	
B	Pol/Legislative Rep									
C	0									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	79 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	5 %
A	Malley , Scott			\$202,801	\$36,400	\$8,591	\$190		\$247,982	
B	Executive Director									
C	0									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	23 %
A	Marinack , Martin			\$81,338	\$20,912	\$13,375	\$135		\$115,760	
B	District Representative									
C	0									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	30 %
A	Martin , Kendall			\$182,691	\$36,400	\$24,804	\$0		\$243,895	
B	General Organizer									
C	0									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	79 %
A	Martin , Michael			\$182,691	\$36,400	\$4,435	\$0		\$223,526	
B	Campaign Coordinator									
C	0									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	3 %
A	Matos , Joseph			\$102,756	\$0	\$0	\$0		\$102,756	
B	Marketing Manager									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	McCoy , Tracy			\$76,274	\$0	\$0	\$0		\$76,274	
B	Admin Assistant 3									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	82 %
A	McFadden , David			\$102,979	\$0	\$668	\$0		\$103,647	
B	Salesforce Administrator									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	87 %
A	McGuire , James			\$182,691	\$36,400	\$0	\$0		\$219,091	
B	Gen Organizer/IMPACT Dir									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	93 %
A	Medrano-Santiago , Daniel			\$99,408	\$16,900	\$13,560	\$0		\$129,868	
B	D.C. Organizer									
C	0									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Menches , Cindy			\$137,351	\$0	\$0	\$0		\$137,351	
B	Dir Contractor Edu/Train									
C	0									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A	Meriwether , Michael			\$95,258	\$0	\$0	\$0		\$95,258	
B	Senior Accountant									
C	0									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	87 %
A	Mijango , Miguel			\$61,514	\$16,900	\$10,573	\$0			\$88,987
B	Community Organizer									
C	0									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	10 %
A	Millard , Colin			\$182,691	\$36,400	\$8,593	\$314			\$227,998
B	General Organizer									
C	0									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	91 %
A	Minton , Linda			\$66,477	\$0	\$89	\$0			\$66,566
B	Admin Assistant 2									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	85 %
A	Morgan , Earline			\$65,650	\$0	\$0	\$0			\$65,650
B	Bookkeeper I									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	87 %
A	Murphy , Kenneth			\$55,487	\$0	\$0	\$0			\$55,487
B	Administrative Assistant									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	82 %
A	Neidig , Leslie			\$52,392	\$0	\$0	\$0			\$52,392
B	Admin Assistant I									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	88 %
A	Neus , Kirsten			\$50,000	\$6,400	\$3,937	\$97			\$60,434
B	Pol/Legislative Aide									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	91 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A	Neveu , Steven			\$114,124	\$16,900	\$11,511	\$0			\$142,535
B	D.C. Organizer									
C	0									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	4 %
A	Nguyen , Tinnghia			\$97,820	\$17,885	\$3,387	\$0			\$119,092
B	Researcher Coordinator									
C	0									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A	Norris , Jeffrey			\$182,691	\$36,400	\$9,858	\$15			\$228,964
B	General Organizer									
C	0									
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	63 %
A	O'Leary , Vicki			\$146,495	\$36,400	\$28,300	\$0			\$211,195
B	General Organizer									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	92 %
A	Osborne , David			\$33,687	\$6,700	\$36	\$0			\$40,423
B	General Organizer									
C	0									
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	74 %
A	Palmer , Clark			\$83,385	\$16,900	\$18,283	\$0			\$118,568
B	D.C. Organizer									
C	0									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	4 %
A	Paramo , Jonathan			\$32,706	\$8,060	\$3,272	\$0			\$44,038
B	Shop Field Representative									
C	0									

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I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	36 %
A B C	Parker , Daniel Exe Dir Reinforcing Dept 0			\$202,801	\$36,400	\$6,945	\$0	\$246,146		
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	59 %
A B C	Penna , Edward D.C. Organizer 0			\$103,047	\$16,900	\$12,979	\$0	\$132,926		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	7 %
A B C	Perona , Jesse D.C. Organizer 0			\$90,294	\$16,900	\$1,104	\$0	\$108,298		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A B C	Piksa , Benjamin D.C. Organizer 0			\$93,195	\$16,900	\$13,202	\$0	\$123,297		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	Powell , LaSaundra Admin Assistant 1 0			\$66,437	\$0	\$76	\$0	\$66,513		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	87 %
A B C	Quintana , Luis D.C. Organizer 0			\$81,770	\$16,900	\$72	\$0	\$98,742		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	1 %
A B C	Quintana Jr. , Luis D.C. Organizer 0			\$81,770	\$16,900	\$39,101	\$17	\$137,788		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	9 %
A B C	Quiroz , Cindy Program Administrator 0			\$42,604	\$0	\$160	\$0	\$42,764		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ramirez-Varela , Martin D.C. Organizer 0			\$11,125	\$3,120	\$1,152	\$0	\$15,397		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %
A B C	Rank , Steven Dir of Safety and Health 0			\$202,801	\$36,400	\$56	\$0	\$239,257		
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	66 %
A B C	Relyin , Michael General Organizer 0			\$182,691	\$36,400	\$0	\$0	\$219,091		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	91 %
A B C	Richardson , David D.C. Organizer 0			\$108,414	\$32,650	\$13,751	\$0	\$154,815		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A B C	Rink , Chadwick General Organizer 0			\$182,691	\$36,400	\$16,267	\$30	\$235,388		
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	75 %
A B C	Riordan , Erin Strategic Researcher 0			\$49,821	\$1,280	\$0	\$0	\$51,101		

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	88 %
A	Rodney , James			\$182,691	\$36,400	\$10,577	\$0	\$229,668		
B	General Organizer									
C	0									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	29 %
A	Rootes , Christopher			\$142,885	\$36,400	\$8,804	\$17	\$188,106		
B	Asst Dir Organizing Dept									
C	0									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	16 %
A	Rosaci , Anthony			\$182,691	\$36,400	\$14,738	\$0	\$233,829		
B	General Organizer									
C	0									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	12 %
A	Rose , Christie			\$62,996	\$0	\$95	\$0	\$63,091		
B	Administrative Assistant									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A	Royer , Bert			\$182,691	\$36,400	\$1,039	\$0	\$220,130		
B	Gen Organizer/IMPACT Dir									
C	0									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	43 %
A	Saini , Nitu			\$13,077	\$0	\$551	\$0	\$13,628		
B	Business Analyst									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sampson , Michael			\$182,691	\$36,400	\$18	\$0	\$219,109		
B	General Organizer									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	94 %
A	Schmidli , Erik			\$112,827	\$36,400	\$14,214	\$142	\$163,583		
B	District Representative									
C	0									
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	47 %
A	Schmidt , Gaye			\$182,894	\$0	\$55	\$0	\$182,949		
B	Controller									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	87 %
A	Schuttloffel , Sara			\$77,428	\$0	\$0	\$0	\$77,428		
B	Communications Specialist									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	87 %
A	Scott , Maureen			\$88,362	\$0	\$55	\$0	\$88,417		
B	Senior Admin Assistant									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	82 %
A	Seager , Steven			\$16,044	\$585	\$673	\$50	\$17,352		
B	D.C. Organizer									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Simmons , Garry			\$182,691	\$36,400	\$5,843	\$0	\$224,934		
B	General Organizer									
C	0									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	43 %
A	Spriggs , Antoinette			\$85,237	\$0	\$0	\$0	\$85,237		
B	Admin Asst/ Bookkeeper									
C	0									



(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	85 %
A	Springer , Elisabeth			\$67,588	\$0	\$0	\$0	\$67,588		
B	Admin Assistant 3									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stark , Garrett			\$75,406	\$16,900	\$27,488	\$0	\$119,794		
B	D.C. Organizer									
C	0									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	3 %
A	Steffens , Stuart			\$90,275	\$16,900	\$13,880	\$0	\$121,055		
B	Regional Organizer									
C	0									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Strange , Jerrod			\$73,784	\$16,900	\$20,653	\$20	\$111,357		
B	D.C. Organizer									
C	0									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	12 %
A	Strecker , Timothy			\$157,145	\$500	\$478	\$8	\$158,131		
B	Director of IT									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	93 %
A	Suite , Teresa			\$93,685	\$0	\$0	\$0	\$93,685		
B	Executive Secretary									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	87 %
A	Swift , Harvey			\$179,208	\$35,700	\$0	\$0	\$214,908		
B	Regional Director									
C	0									
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	69 %
A	Tanner , Raymond			\$142,885	\$36,400	\$11,757	\$300	\$191,342		
B	Campaign Coordinator									
C	0									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	Templeton , Ross			\$112,827	\$36,400	\$13,596	\$18	\$162,841		
B	Polit/Legislative Dir									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	27 %
A	Teta , Deborah			\$54,635	\$0	\$55	\$0	\$54,690		
B	Executive Assistant									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	83 %
A	Thomas , Donald			\$62,937	\$16,900	\$12,354	\$26	\$92,217		
B	Shop Field Representative									
C	0									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	9 %
A	Thomas , Mark			\$182,691	\$36,400	\$0	\$0	\$219,091		
B	Gen Org/IMPACT Director									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	94 %
A	Tyree , Rachel			\$43,201	\$12,675	\$1,072	\$0	\$56,948		
B	Field Researcher									
C	0									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	6 %
A	Urbauer , Edward			\$112,827	\$36,400	\$11,799	\$0	\$161,026		
B	District Representative									
C	0									

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	47 %
A B C 0	Valencia , Manuel District Representative		\$14,985	\$4,200	\$5,046	\$0	\$24,231			
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	61 %	Schedule 19 Administration	1 %
A B C 0	VanLandingham , Alexa Administrative Assistant		\$58,015	\$0	\$0	\$0	\$58,015			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	80 %
A B C 0	Vermillion , Christine Admin Assistant 2		\$59,231	\$0	\$0	\$0	\$59,231			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	82 %
A B C 0	Viger , Martin D.C. Organizer		\$60,432	\$12,675	\$4,801	\$0	\$77,908			
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	13 %
A B C 0	Wagner , James Community Organizer		\$21,000	\$6,825	\$2,193	\$0	\$30,018			
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	12 %
A B C 0	Watts , Billy D.C. Organizer		\$74,924	\$16,900	\$16,467	\$0	\$108,291			
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A B C 0	Waugh , Kenneth General Organizer		\$182,691	\$36,400	\$0	\$0	\$219,091			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	92 %
A B C 0	Whitlow , Steven D.C. Organizer		\$80,045	\$16,900	\$20,796	\$0	\$117,741			
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C 0	Wilhelm , James Sen Gen Svcs Specialist		\$59,522	\$0	\$0	\$0	\$59,522			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	83 %
A B C 0	Woodward , William General Organizer		\$182,691	\$36,400	\$8,794	\$25	\$227,910			
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	65 %
A B C 0	Worley , Lee Executive Director		\$202,801	\$36,400	\$3,490	\$904	\$243,595			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	93 %
A B C 0	Wu , Diana Community Organizer		\$65,546	\$16,900	\$11,967	\$125	\$94,538			
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	5 %
A B C 0	Yuhase , Morgan Bookkeeper II		\$55,567	\$0	\$0	\$0	\$55,567			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	84 %
A B C 0	Zec , Robert D.C. Organizer		\$82,293	\$13,975	\$11,321	\$0	\$107,589			

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS			\$32,715	\$0	\$0	\$0	\$32,715		
I Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	87 %
<b>Total Employee Disbursements</b>			\$15,516,787	\$2,313,292	\$832,475	\$13,813	\$18,676,367		
<b>Less Deductions</b>							\$6,539,343		
<b>Net Disbursements</b>							\$12,137,024		

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**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 000-052

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Journeyman	67,320	Yes
Apprentice	14,889	No
Trainee	1,539	No
Probationary	3,531	No
Shopmen	10,344	Yes
Riggers	242	Yes
Honorary	7,287	Yes
Lifetime Honorary	22,069	Yes
Shopmen Retirees	1,165	No
Navy Retirees	14	No
Military	111	Yes
<b>Members</b> (Total of all lines above)	<b>128,511</b>	
Agency Fee Payers*	2	
<b>Total Members/Fee Payers</b>	<b>128,513</b>	

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

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

FILE NUMBER: 000-052

<b>SCHEDULE 14 OTHER RECEIPTS</b>	
1. Named Payer Itemized Receipts	\$11,411,431
2. Named Payer Non-itemized Receipts	\$205,698
3. All Other Receipts	\$2,489,590
<b>4. Total Receipts</b>	<b>\$14,106,719</b>

<b>SCHEDULE 15 REPRESENTATIONAL ACTIVITIES</b>	
1. Named Payee Itemized Disbursements	\$3,502,195
2. Named Payee Non-itemized Disbursements	\$1,534,242
3. To Officers	\$1,103,877
4. To Employees	\$6,652,020
5. All Other Disbursements	\$195,465
<b>6. Total Disbursements</b>	<b>\$12,987,799</b>

<b>SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING</b>	
1. Named Payee Itemized Disbursements	\$1,891,304
2. Named Payee Non-itemized Disbursements	\$222,746
3. To Officers	\$170,818
4. To Employees	\$307,081
5. All Other Disbursements	\$86,538
<b>6. Total Disbursement</b>	<b>\$2,678,487</b>

<b>SCHEDULE 17 CONTRIBUTIONS, GIFTS &amp; GRANTS</b>	
1. Named Payee Itemized Disbursements	\$377,000
2. Named Payee Non-itemized Disbursements	\$26,078
3. To Officers	\$6,902
4. To Employees	\$17,476
5. All Other Disbursements	\$180,751
<b>6. Total Disbursements</b>	<b>\$608,207</b>

<b>SCHEDULE 18 GENERAL OVERHEAD</b>	
1. Named Payee Itemized Disbursements	\$6,724,430
2. Named Payee Non-itemized Disbursements	\$1,199,481
3. To Officers	\$280,351
4. To Employees	\$1,718,959
5. All Other Disbursements	\$174,508
<b>6. Total Disbursements</b>	<b>\$10,097,729</b>

<b>SCHEDULE 19 UNION ADMINISTRATION</b>	
1. Named Payee Itemized Disbursements	\$2,898,952
2. Named Payee Non-itemized Disbursements	\$580,019
3. To Officers	\$1,975,516
4. To Employees	\$9,980,839
5. All Other Disbursements	\$85,360
<b>6. Total Disbursements</b>	<b>\$15,520,686</b>

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**SCHEDULE 14 - OTHER RECEIPTS**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFL-CIO 815 Sixteenth St, NW Washington DC 20006	Royalties	07/07/2017	\$12,028	
	Royalties	07/07/2017	\$20,774	
	Royalties	08/01/2017	\$20,946	
	Royalties	08/30/2017	\$21,182	
	Royalties	10/05/2017	\$21,269	
	Royalties	11/16/2017	\$21,301	
	Type or Classification (B)	Royalties	12/07/2017	\$7,248
		Royalties	12/15/2017	\$10,326
	Labor Organization	Royalties	01/08/2018	\$7,070
		Royalties	02/21/2018	\$15,697
		Royalties	02/27/2018	\$7,012
		Royalties	03/07/2018	\$7,105
		Royalties	04/03/2018	\$7,016
		Royalties	04/03/2018	\$12,661
Royalties		05/04/2018	\$7,012	
Royalties		06/05/2018	\$6,924	
Total Itemized Transactions with this Payee/Payer			\$205,571	
Total Non-Itemized Transactions with this Payee/Payer			\$2,424	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$207,995</b>	
<b>Name and Address (A)</b>				
Alaska Air P.O. Box 68900  Seattle WA 98168	<b>Purpose (C)</b>		<b>Amount (E)</b>	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,526	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,526</b>	
<b>Type or Classification (B)</b>				
Airline				
<b>Name and Address (A)</b>				
Canadian National Shopmen Pension Fund  1750 New York Ave, NW Washington DC 20006	<b>Purpose (C)</b>		<b>Amount (E)</b>	
	Administrative Reimbursement	08/16/2017	\$28,225	
	Total Itemized Transactions with this Payee/Payer		\$28,225	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$28,225</b>		
<b>Type or Classification (B)</b>				
Trust Fund				
<b>Name and Address (A)</b>				
Chartwell Investment Partners Ste 100 1205 Westlakes Dr Berwyn PA 19301	<b>Purpose (C)</b>		<b>Amount (E)</b>	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,166	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,166</b>	
<b>Type or Classification (B)</b>				
Investment Broker				
<b>Name and Address (A)</b>				
Chris Lissner  Chesterfield MO 63017	<b>Purpose (C)</b>		<b>Amount (E)</b>	
	Donation	09/20/2017	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>		
<b>Type or Classification (B)</b>				
Individual				
<b>Name and Address (A)</b>				
DC of California & Vicinity  1660 San Pablo Ave Pinole CA 94564	<b>Purpose (C)</b>		<b>Amount (E)</b>	
	Donation	02/08/2018	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$10,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,000</b>		
<b>Type or Classification (B)</b>				
Labor Organization				
<b>Name and Address (A)</b>				
DC of Chicago & Vicinity  2700 South River Rd Des Plaines IL 60018	<b>Purpose (C)</b>		<b>Amount (E)</b>	
	Donation	09/06/2017	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$10,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,000</b>		
<b>Type or Classification (B)</b>				

Labor Organization			
Name and Address (A)			
DC of Chicago & Vicinity - PAC	Purpose (C)	Date (D)	Amount (E)
2700 South River Rd	Contribution	11/13/2017	\$50,000
Des Plaines	Total Itemized Transactions with this Payee/Payer		\$50,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60018	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
DC of New York State	Purpose (C)	Date (D)	Amount (E)
Suite 200	Contribution	08/09/2017	\$75,000
505 White Plains Rd	Donation	09/06/2017	\$25,000
Tarrytown	Contribution	06/21/2018	\$50,000
NY	Total Itemized Transactions with this Payee/Payer		\$150,000
10591	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
\$150,000			
Labor Organization			
Name and Address (A)			
DC of No Central States	Purpose (C)	Date (D)	Amount (E)
P.O. Box 850	Donation	09/06/2017	\$5,000
Elkhorn	Total Itemized Transactions with this Payee/Payer		\$5,000
NE	Total Non-Itemized Transactions with this Payee/Payer		\$0
68022	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
DC of Southeastern States	Purpose (C)	Date (D)	Amount (E)
6845 Forestwood Dr West	Donation	09/26/2017	\$10,000
Lakeland	Total Itemized Transactions with this Payee/Payer		\$10,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33811	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
DC of Southern Ohio	Purpose (C)	Date (D)	Amount (E)
1470 Worldwide Pl	Donation	09/20/2017	\$5,000
Vandalia	Total Itemized Transactions with this Payee/Payer		\$5,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
45377	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
DC of St. Louis and Vicinity	Purpose (C)	Date (D)	Amount (E)
212 N Kingshighway Blvd	Total Itemized Transactions with this Payee/Payer		
St Louis	Total Non-Itemized Transactions with this Payee/Payer		\$20,500
MO	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$20,500
63108			
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
DC of Western Canada	Purpose (C)	Date (D)	Amount (E)
205 Chataleine Dr	Donation	11/06/2017	\$11,586
St Albert, AB	Total Itemized Transactions with this Payee/Payer		\$11,586
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
00000	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,586
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
DOE	Purpose (C)	Date (D)	Amount (E)
1750 New York Ave, NW	Administrative Reimbursement	08/03/2017	\$8,939
Washington	Administrative Reimbursement	08/24/2017	\$9,379
DC	Administrative Reimbursement	09/26/2017	\$11,412
	Administrative Reimbursement	10/13/2017	\$8,725
	Administrative Reimbursement	11/28/2017	\$6,694
Type or Classification (B)		Administrative Reimbursement	\$8,850
		Total Itemized Transactions with this Payee/Payer	
Training Grant Program		\$109,299	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
		\$109,299	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Administrative Reimbursement	01/19/2018	\$8,620
	Administrative Reimbursement	02/21/2018	\$8,778
	Administrative Reimbursement	03/14/2018	\$8,812
	Administrative Reimbursement	04/27/2018	\$11,503
	Administrative Reimbursement	05/21/2018	\$8,803
	Administrative Reimbursement	06/13/2018	\$8,784
	Total Itemized Transactions with this Payee/Payer		\$109,299
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$109,299
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hazmat 1750 New York Ave, NW Washington DC	Administrative Reimbursement	08/03/2017	\$8,511
	Administrative Reimbursement	08/24/2017	\$8,933
	Administrative Reimbursement	09/26/2017	\$10,809
	Administrative Reimbursement	10/13/2017	\$8,278
	Administrative Reimbursement	11/28/2017	\$6,181
	Administrative Reimbursement	12/15/2017	\$8,176
	Administrative Reimbursement	01/19/2018	\$8,176
	Administrative Reimbursement	02/21/2018	\$8,324
	Administrative Reimbursement	03/14/2018	\$8,355
	Administrative Reimbursement	04/27/2018	\$10,887
Training Grant Program	Administrative Reimbursement	05/21/2018	\$8,351
	Administrative Reimbursement	06/13/2018	\$8,338
	Total Itemized Transactions with this Payee/Payer		\$103,319
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$103,319
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT 1750 New York Ave, NW Washington DC	Administrative Reimbursement	07/14/2017	\$455,473
	Administrative Reimbursement	07/24/2017	\$396,415
	Administrative Reimbursement	08/24/2017	\$508,953
	Administrative Reimbursement	10/13/2017	\$656,241
	Administrative Reimbursement	10/20/2017	\$414,642
	Administrative Reimbursement	12/08/2017	\$517,562
	Administrative Reimbursement	12/22/2017	\$377,305
	Administrative Reimbursement	02/05/2018	\$398,039
	Administrative Reimbursement	03/14/2018	\$432,213
	Administrative Reimbursement	04/03/2018	\$442,513
Labor Management Co-op Fund	Administrative Reimbursement	04/27/2018	\$1,011,835
	Administrative Reimbursement	05/31/2018	\$516,770
	Administrative Reimbursement	06/28/2018	\$448,292
	Total Itemized Transactions with this Payee/Payer		\$6,576,253
	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,576,253	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Association Pension Plan 1750 New York Ave, NW Washington DC	Administrative Reimbursement	08/24/2017	\$23,481
	Total Itemized Transactions with this Payee/Payer		\$23,481
	Total Non-Itemized Transactions with this Payee/Payer		\$714
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$24,195
Trust Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Iron Workers Local Union 22 5600 Dividend Rd Indianapolis IN 46241			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,064
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,064	
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Iron Workers Local Union 263 604 N Great Southwest Pkwy Arlington TX 76011	Donation	09/01/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Iron Workers Local Union 27 2261 S Redwood Rd West Valley City UT 84119			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,770
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$29,770	
Type or Classification (B)			



Labor Organization			
Name and Address (A)			
Iron Workers Local Union 272	Purpose (C)	Date (D)	Amount (E)
1201 NE 7th Ave	Donation	09/06/2017	\$5,000
Fort Lauderdale	Total Itemized Transactions with this Payee/Payer		\$5,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33304	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Iron Workers Local Union 290	Purpose (C)	Date (D)	Amount (E)
4191 St Route 40	Total Itemized Transactions with this Payee/Payer		
Tipp City	Total Non-Itemized Transactions with this Payee/Payer		\$8,102
OH	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,102
45371			
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Iron Workers Local Union 361	Purpose (C)	Date (D)	Amount (E)
8919 97th Ave	Donation	09/15/2017	\$5,000
Ozone Park	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11416	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Iron Workers Local Union 383	Purpose (C)	Date (D)	Amount (E)
512 W Adams St	Total Itemized Transactions with this Payee/Payer		\$0
Phoenix	Total Non-Itemized Transactions with this Payee/Payer		\$13,722
AZ	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$13,722
85003			
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Iron Workers Local Union 387	Purpose (C)	Date (D)	Amount (E)
109 Selig Dr SW	Donation	09/12/2017	\$5,000
Atlanta	Total Itemized Transactions with this Payee/Payer		\$5,000
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30336	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Iron Workers Local Union 395	Purpose (C)	Date (D)	Amount (E)
6570 Ameriplex Dr	Donation	09/12/2017	\$5,000
Portage	Total Itemized Transactions with this Payee/Payer		\$5,000
IA	Total Non-Itemized Transactions with this Payee/Payer		\$0
46368	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Iron Workers Local Union 397	Purpose (C)	Date (D)	Amount (E)
10201 E US Highway 92	Total Itemized Transactions with this Payee/Payer		\$0
Tampa	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
FL	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
33610			
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Iron Workers Local Union 40	Purpose (C)	Date (D)	Amount (E)
451 Park Ave S	Donation	09/12/2017	\$25,000
New York	Total Itemized Transactions with this Payee/Payer		\$25,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10016	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Type or Classification (B)			
Labor Organization			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Iron Workers Local Union 401	Donation	11/06/2017	\$5,000
11600 Norcom Rd	Total Itemized Transactions with this Payee/Payer		\$5,000
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
19154			
Type or Classification (B)			
Labor Organization			
Iron Workers Local Union 46	Donation	09/20/2017	\$25,000
1322 3rd Ave	Total Itemized Transactions with this Payee/Payer		\$25,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
10021			
Type or Classification (B)			
Labor Organization			
Iron Workers Local Union 48			
NE Airport Way	Total Itemized Transactions with this Payee/Payer		\$0
Portland	Total Non-Itemized Transactions with this Payee/Payer		\$9,913
OR	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,913
97230			
Type or Classification (B)			
Labor Organization			
Iron Workers Local Union 5	Contribution	08/09/2017	\$5,006
9100 Old Marlboro Pike	Contribution	08/18/2017	\$5,042
Upper Marlboro	Choice Assessment	08/18/2017	\$20,871
MD	Choice Assessment	08/30/2017	\$20,871
20772	Contribution	09/07/2017	\$8,765
Type or Classification (B)	Contribution	10/18/2017	\$5,077
Labor Organization	Contribution	11/28/2017	\$5,013
	Contribution	01/08/2018	\$5,620
	Choice Assessment	02/28/2018	\$20,871
	Contribution	05/24/2018	\$5,620
	Choice Assessment	05/31/2018	\$20,871
	Total Itemized Transactions with this Payee/Payer		\$123,627
	Total Non-Itemized Transactions with this Payee/Payer		\$34,525
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$158,152
Iron Workers Local Union 512	Contribution	08/01/2017	\$7,786
851 W Pierce Butler Rt	Contribution	08/09/2017	\$8,439
St. Paul	Contribution	09/20/2017	\$7,210
MN	Contribution	11/13/2017	\$8,822
55104	Contribution	11/21/2017	\$8,249
Type or Classification (B)	Contribution	12/22/2017	\$8,362
Labor Organization	Contribution	02/08/2018	\$7,900
	Contribution	03/07/2018	\$7,001
	Contribution	03/29/2018	\$5,489
	Contribution	05/11/2018	\$6,187
	Contribution	05/11/2018	\$7,216
	Contribution	06/21/2018	\$6,411
	Total Itemized Transactions with this Payee/Payer		\$89,072
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$89,072
Iron Workers Local Union 580	Donation	09/07/2017	\$10,000
501 W 42nd St	Total Itemized Transactions with this Payee/Payer		\$10,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
10036			
Type or Classification (B)			
Labor Organization			
Iron Workers Local Union 584			
14716 E Pine	Total Itemized Transactions with this Payee/Payer		\$0
Tulsa	Total Non-Itemized Transactions with this Payee/Payer		\$6,122
OK	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,122
74116			
Type or Classification (B)			
Labor Organization			
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
Iron Workers Local Union 63			
2525 W Lexington	Contribution	05/24/2018	\$20,000
Broadview	Total Itemized Transactions with this Payee/Payer		\$20,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
60155	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$21,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Iron Workers Local Union 67			
1501 E Aurora Ave	Contribution	10/18/2017	\$10,000
Des Moines	Total Itemized Transactions with this Payee/Payer		\$10,000
IA	Total Non-Itemized Transactions with this Payee/Payer		\$0
50313-3912	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Iron Workers Local Union 721			
909 Kipling Ave	Donation	10/03/2017	\$15,091
Toronto, ON	Total Itemized Transactions with this Payee/Payer		\$15,091
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
00000	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,091
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Iron Workers Local Union 787			
303 Erickson Blvd			
Parkersburg	Total Itemized Transactions with this Payee/Payer		
WV	Total Non-Itemized Transactions with this Payee/Payer		\$7,492
26101	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,492
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Iron Workers Local Union 89			
1112 29th Ave SW			
Cedar Rapids	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$6,515
52404	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,515
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Iron Workers Local Union 92			
2828 4th Ave	Contribution	10/18/2017	\$5,000
Birmingham	Total Itemized Transactions with this Payee/Payer		\$5,000
AL	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
35233	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
K & R Industries			
P.O. Box 8069	Royalties	07/28/2017	\$8,791
Portland	Royalties	02/05/2018	\$6,125
OR	Total Itemized Transactions with this Payee/Payer		\$14,916
97207	Total Non-Itemized Transactions with this Payee/Payer		\$7,188
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$22,104
Supply Vendor			
Name and Address (A)			
Marriott			
One Marriott Drive	Refund from Vendor	09/06/2017	\$6,697
Washington	Total Itemized Transactions with this Payee/Payer		\$6,697
DC	Total Non-Itemized Transactions with this Payee/Payer		\$953
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,650
Hotel			
Name and Address (A)			
National Fund (NIEATJUF)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
1750 New York Ave, NW Washington DC	Administrative Reimbursement	08/15/2017	\$235,657	
Type or Classification (B)	Administrative Reimbursement	08/30/2017	\$233,293	
Training Fund	Administrative Reimbursement	10/05/2017	\$293,580	
	Administrative Reimbursement	10/30/2017	\$223,313	
	Administrative Reimbursement	12/15/2017	\$233,445	
	Administrative Reimbursement	01/19/2018	\$262,057	
	Administrative Reimbursement	02/05/2018	\$223,287	
	Administrative Reimbursement	03/09/2018	\$241,529	
	Administrative Reimbursement	03/27/2018	\$231,153	
	Administrative Reimbursement	05/04/2018	\$314,268	
	Administrative Reimbursement	06/05/2018	\$270,938	
	Administrative Reimbursement	06/28/2018	\$247,114	
	Total Itemized Transactions with this Payee/Payer			\$3,009,634
	Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$3,009,634</b>	
<b>Name and Address (A)</b>				
National Shopmen Pension Fund	Purpose (C)	Date (D)	Amount (E)	
1750 New York Ave, NW Washington DC	Administrative Reimbursement	08/24/2017	\$81,011	
Total Itemized Transactions with this Payee/Payer			\$81,011	
Total Non-Itemized Transactions with this Payee/Payer			\$5,401	
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
			\$86,412	
<b>Trust Fund</b>				
<b>Name and Address (A)</b>				
Regional District Council	Purpose (C)	Date (D)	Amount (E)	
208 East New York Ave Deland FL 32724	Donation	09/07/2017	\$5,000	
	Administrative Reimbursement	03/17/2018	\$153,944	
	Administrative Reimbursement	04/17/2018	\$15,985	
	Administrative Reimbursement	05/17/2018	\$10,721	
	Administrative Reimbursement	06/15/2018	\$10,685	
Total Itemized Transactions with this Payee/Payer			\$196,335	
Total Non-Itemized Transactions with this Payee/Payer			\$1,995	
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
			\$198,330	
<b>Labor Organization</b>				
<b>Name and Address (A)</b>				
Revenu Quebec	Purpose (C)	Date (D)	Amount (E)	
3800 Marly St Quebec 00 00000	Refund from Vendor	05/30/2018	\$5,335	
Total Itemized Transactions with this Payee/Payer			\$5,335	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
			\$5,335	
<b>Tax Agency</b>				
<b>Name and Address (A)</b>				
Salesforce P.O. Box 203141	Purpose (C)	Date (D)	Amount (E)	
Dallas TX 75320	Refund from Vendor	11/30/2017	\$23,781	
Total Itemized Transactions with this Payee/Payer			\$23,781	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
			\$23,781	
<b>Consultant</b>				
<b>Name and Address (A)</b>				
Southwest Airlines P.O. Box 36647 - 1CR	Purpose (C)	Date (D)	Amount (E)	
Dallas TX 75235				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$7,248	
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
			\$7,248	
<b>Airline</b>				
<b>Name and Address (A)</b>				
Union Insurance Group	Purpose (C)	Date (D)	Amount (E)	
303 West Erie St Chicago IL 60654				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$5,358	
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
			\$5,358	
<b>Insurance Broker</b>				
<b>Name and Address (A)</b>				
Union Privilege	Purpose (C)	Date (D)	Amount (E)	
815 Sixteenth St, NW Washington DC	Labor Promotions	04/13/2018	\$11,526	
Total Itemized Transactions with this Payee/Payer			\$11,526	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
			\$11,526	

Type or Classification (B)			
Labor Promotions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United HealthCare			
9900 Bren Rd East	Refund from Vendor	12/11/2017	\$331,489
Minnnetonka	Total Itemized Transactions with this Payee/Payer		\$331,489
MN	Total Non-Itemized Transactions with this Payee/Payer		\$0
55343	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$331,489
Type or Classification (B)			
Insurance Broker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Unions	Administrative Reimbursement	07/14/2017	\$5,539
	Administrative Reimbursement	08/18/2017	\$5,303
1750 New York Ave, NW	Administrative Reimbursement	09/07/2017	\$5,318
Washington	Administrative Reimbursement	10/11/2017	\$5,307
DC	Administrative Reimbursement	11/30/2017	\$5,293
Type or Classification (B)	Administrative Reimbursement	12/15/2017	\$9,449
Building Owner	Administrative Reimbursement	01/16/2018	\$5,385
	Administrative Reimbursement	02/14/2018	\$5,403
	Administrative Reimbursement	03/17/2018	\$5,366
	Administrative Reimbursement	04/13/2018	\$5,354
	Administrative Reimbursement	05/21/2018	\$6,869
	Administrative Reimbursement	06/15/2018	\$5,597
Total Itemized Transactions with this Payee/Payer			\$70,183
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$70,183
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Whaley Steel Corp			
406 N Morenci Ave	Donation	09/06/2017	\$5,000
Mio	Total Itemized Transactions with this Payee/Payer		\$5,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48647	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)			
Construction Company			

Form LM-2 (Revised 2010)

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Air Canada 7373 Blvd de la Cote-Vertu Saint Laurent 00 00000				
Type or Classification (B)				
Airline				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Alaska Air P.O. Box 68900 Seattle WA 98168				
Type or Classification (B)				
Airline				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
American Airlines P.O. Box 619612 MD 2400 DFW Airport TX 75261				
Type or Classification (B)				
Airline				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Armando Rodriguez San Juan PR 00000				
Type or Classification (B)				
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Best Western P.O. Box 10203 Phoenix AZ 85064				
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Cleary, Josem & Trigiani LLP 325 Chestnut St Philadelphia PA 19106		Legal Fees/Costs - Representational	08/23/2017	\$5,405
Type or Classification (B)				
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Comfort Inn 10750 Colmbia Pike Silver Spring MD 20901				
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Days Inn & Suites 22 Sylvan Way Parsippany NJ 07054				
Type or Classification (B)				

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC of New England States	Organizing Assistance	12/06/2017	\$6,667
	Organizing Assistance	12/06/2017	\$6,667
191 Old Colony Ave Boston MA 02127	Organizing Assistance	12/06/2017	\$6,667
	Organizing Assistance	01/30/2018	\$6,667
Type or Classification (B)	Organizing Assistance	01/30/2018	\$6,667
	Organizing Assistance	04/10/2018	\$6,667
Labor Organization	Organizing Assistance	05/29/2018	\$6,667
	Total Itemized Transactions with this Payee/Payer		\$60,003
Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$60,003</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC of New York State	Organizing Assistance	11/09/2017	\$25,000
	Organizing Assistance	11/09/2017	\$8,333
22 West 46th St New York NY 10036	Organizing Assistance	12/22/2017	\$8,333
	Organizing Assistance	01/30/2018	\$8,333
Type or Classification (B)	Organizing Assistance	01/30/2018	\$8,333
	Organizing Assistance	04/10/2018	\$8,333
Labor Organization	Organizing Assistance	05/16/2018	\$8,333
	Organizing Assistance	05/16/2018	\$8,333
Total Itemized Transactions with this Payee/Payer		\$83,331	
Total Non-Itemized Transactions with this Payee/Payer		\$12,037	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$95,368</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC of Ontario Unit 12-1 1434 Chemong Rd. Peterborough 00 00000	Organizing Assistance	07/03/2017	\$5,394
	Organizing Assistance	08/01/2017	\$5,607
Type or Classification (B)	Organizing Assistance	08/11/2017	\$5,073
	Organizing Assistance	09/01/2017	\$5,607
Labor Organization	Organizing Assistance	10/06/2017	\$5,609
	Organizing Assistance	10/26/2017	\$5,075
Labor Organization	Organizing Assistance	10/26/2017	\$5,075
	Organizing Assistance	10/26/2017	\$5,075
Labor Organization	Organizing Assistance	10/26/2017	\$5,075
	Organizing Assistance	11/01/2017	\$5,429
Labor Organization	Organizing Assistance	12/04/2017	\$5,431
	Organizing Assistance	01/02/2018	\$5,580
Labor Organization	Organizing Assistance	01/29/2018	\$5,048
	Organizing Assistance	01/29/2018	\$5,048
Labor Organization	Organizing Assistance	02/01/2018	\$5,580
	Organizing Assistance	03/01/2018	\$5,426
Labor Organization	Organizing Assistance	04/04/2018	\$5,436
	Organizing Assistance	05/01/2018	\$5,437
Labor Organization	Organizing Assistance	06/01/2018	\$5,395
	Total Itemized Transactions with this Payee/Payer		\$101,400
Total Non-Itemized Transactions with this Payee/Payer		\$24,584	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$125,984</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC of Western Canada 205 Chatelaine Dr St. Albert, AB 00 00000	Organizing Assistance	04/11/2018	\$5,436
	Organizing Assistance	05/16/2018	\$5,437
Type or Classification (B)	Organizing Assistance	05/16/2018	\$5,437
	Total Itemized Transactions with this Payee/Payer		\$16,310
Total Non-Itemized Transactions with this Payee/Payer		\$35,007	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$51,317</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Airlines P.O. Box 20980 Atlanta GA 30320	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$122,177
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$122,177</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Disney Resorts 1850 Hotel Plaza Blvd Lake Buena Vista FL 32830	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,025
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$15,025</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gregorio Marco, Ltd			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Ste 1650 Two N. LaSalle St Chicago IL 60602		Legal Retainer-Representational	08/14/2017	\$7,558
		Legal Retainer-Representational	09/15/2017	\$31,286
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$38,844
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Law Firm		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$38,844
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Hartnett Gladney Hetterman, LLC 4399 Laclede Ave St. Louis MO 63108		Legal Costs-Representational	07/17/2017	\$18,285
		Legal Costs-Representational	08/16/2017	\$18,463
		Legal Costs-Representational	08/16/2017	\$12,275
		Legal Costs-Representational	09/15/2017	\$22,291
		Legal Costs-Representational	10/12/2017	\$23,931
		Legal Costs-Representational	11/08/2017	\$10,150
Type or Classification (B)		Legal Costs-Representational		\$6,882
		Legal Costs-Representational		\$19,412
Law Firm		Legal Costs-Representational		\$7,663
		Legal Costs-Representational		\$25,092
		Legal Costs-Representational		\$43,706
		Legal Costs-Representational		\$14,107
		Legal Costs-Representational		\$12,092
		Legal Costs-Representational		\$11,781
		Legal Costs-Representational		\$6,449
		Legal Costs-Representational		\$6,046
		Legal Costs-Representational		\$13,759
		Total Itemized Transactions with this Payee/Payer		\$272,384
		Total Non-Itemized Transactions with this Payee/Payer		\$6,020
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$278,404
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Hilton 755 Crossover Lane Memphis TN 38114				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$236,157
Hotel		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$236,157
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Holiday Inn 3 Ravinia Drive Atlanta GA 30320				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$139,679
Hotel		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$139,679
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Hyatt 71 S Wacker St Chicago IL 60606				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$25,899
Hotel		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,899
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Iron Workers Local Union 15 49 Locust St Hartford CT 06114		Organizing Assistance	08/02/2017	\$6,833
		Organizing Assistance	08/02/2017	\$6,833
		Organizing Assistance	08/11/2017	\$6,833
		Organizing Assistance	10/27/2017	\$6,833
		Organizing Assistance	10/27/2017	\$6,833
		Organizing Assistance	12/22/2017	\$6,833
Type or Classification (B)		Organizing Assistance		\$6,833
		Organizing Assistance		\$6,833
Labor Organization		Organizing Assistance		\$6,833
		Organizing Assistance		\$6,833
		Organizing Assistance		\$6,833
		Organizing Assistance		\$6,833
		Organizing Assistance		\$6,833
		Total Itemized Transactions with this Payee/Payer		\$81,996
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$81,996
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Iron Workers Local Union 24 501 W. 4th Ave Denver CO 80223		Organizing Assistance	11/03/2017	\$5,000
		Organizing Assistance	11/03/2017	\$5,000
		Organizing Assistance	01/30/2018	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$45,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$45,000



Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Labor Organization	Organizing Assistance	01/30/2018	\$5,000
	Organizing Assistance	01/30/2018	\$5,000
	Organizing Assistance	01/30/2018	\$5,000
	Organizing Assistance	04/10/2018	\$5,000
	Organizing Assistance	05/16/2018	\$5,000
	Organizing Assistance	05/16/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$45,000</b>
<b>Name and Address (A)</b>			
Iron Workers Local Union 577	Purpose (C)		Amount (E)
2700 Kindustry Park Rd	Date (D)		
Keokuk	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$22,500
52632	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$22,500</b>
<b>Type or Classification (B)</b>			
Labor Organization			
<b>Name and Address (A)</b>			
Iron Workers Local Union 625	Purpose (C)		Amount (E)
94-497 Ukee St	Date (D)		
Waipahu	Organizing Assistance		\$21,793
HI	Organizing Assistance		\$14,311
96797	Organizing Assistance		\$52,122
Total Itemized Transactions with this Payee/Payer			\$88,226
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$88,226</b>
<b>Type or Classification (B)</b>			
Labor Organization			
<b>Name and Address (A)</b>			
Iron Workers Local Union 8	Purpose (C)		Amount (E)
12034 W Adler Ln	Date (D)		
Milwaukee	Organizing Assistance		\$42,876
WI	Total Itemized Transactions with this Payee/Payer		\$42,876
53214	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$42,876</b>
<b>Type or Classification (B)</b>			
Labor Organization			
<b>Name and Address (A)</b>			
J.J. Pierson, P.C.	Purpose (C)		Amount (E)
51 John F Kennedy Pkwy	Date (D)		
Shot Hills	Legal Costs-Representational		\$5,602
NJ	Total Itemized Transactions with this Payee/Payer		\$5,602
07078	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$5,602</b>
<b>Type or Classification (B)</b>			
Law Firm			
<b>Name and Address (A)</b>			
Maritime Institute Of Technology	Purpose (C)		Amount (E)
692 Maritime Blvd	Date (D)		
Linthicum Heights	ACES Meeting		\$14,000
MD	ACES Meeting		\$40,744
21090	Total Itemized Transactions with this Payee/Payer		\$54,744
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$54,744</b>
<b>Type or Classification (B)</b>			
Education Institute			
<b>Name and Address (A)</b>			
Marriott	Purpose (C)		Amount (E)
One Marriot Drive	Date (D)		
Washington	Organizing Education		\$189,327
DC	Total Itemized Transactions with this Payee/Payer		\$189,327
Total Non-Itemized Transactions with this Payee/Payer			\$74,557
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$263,884</b>
<b>Type or Classification (B)</b>			
Hotel			
<b>Name and Address (A)</b>			
Matea Group, LLC	Purpose (C)		Amount (E)
11006 Veirs Mill Road	Date (D)		
Wheaton	Total Itemized Transactions with this Payee/Payer		\$54,223
MD	Total Non-Itemized Transactions with this Payee/Payer		\$54,223
20902	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$54,223</b>
<b>Type or Classification (B)</b>			
Public Relations Consultant			
<b>Name and Address (A)</b>			
	Purpose (C)		Amount (E)
	Date (D)		

Mosaic		Purpose (C)	Date (D)	Amount (E)	
4801 Viewpoint Pl		IW Magazine	07/31/2017	\$15,048	
Cheverly		IW Magazine	08/16/2017	\$11,132	
MD		IW Magazine	10/12/2017	\$15,624	
20781		IW Magazine	12/07/2017	\$9,826	
Type or Classification (B)		IW Magazine	01/31/2018	\$11,302	
Printing Vendor		IW Magazine	02/21/2018	\$18,568	
		IW Magazine	02/21/2018	\$9,607	
		IW Magazine	02/21/2018	\$8,478	
		IW Magazine	03/16/2018	\$13,762	
		IW Magazine	06/27/2018	\$13,121	
Total Itemized Transactions with this Payee/Payer				\$126,468	
Total Non-Itemized Transactions with this Payee/Payer				\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>				<b>\$126,468</b>	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
North America's Building Trades Union Ste 600 815 16th St, NW Washington DC		Choice Assessment	08/18/2017	\$20,871	
		Choice Assessment	08/30/2017	\$20,871	
		Choice Assessment	11/15/2017	\$20,871	
		Choice Assessment	01/22/2018	\$20,871	
		Choice Assessment	05/03/2018	\$20,871	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$104,355	
Total Non-Itemized Transactions with this Payee/Payer				\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>				<b>\$104,355</b>	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Organized Consulting Group Ste 384 8306 Mills Dr Miami FL 33183-4838					
	Total Itemized Transactions with this Payee/Payer			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$46,216	
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$46,216</b>	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Queens Landing Inn Co.  155 Byron St Niagara 00 00000					
	Total Itemized Transactions with this Payee/Payer			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$9,323	
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$9,323</b>	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Regional District Council  208 East New York Ave Deland FL 32724		Organizing Assistance	08/02/2017	\$47,500	
		Organizing Assistance	08/02/2017	\$47,500	
		Organizing Assistance	04/23/2018	\$47,500	
		Organizing Assistance	04/23/2018	\$47,500	
		Organizing Assistance	04/23/2018	\$47,500	
		Organizing Assistance	04/23/2018	\$47,500	
	Type or Classification (B)		Organizing Assistance	07/12/2017	\$120,000
	Labor Organizaton		Organizing Assistance	08/15/2017	\$120,000
			Organizing Assistance	09/15/2017	\$120,000
			Organizing Assistance	11/07/2017	\$120,000
			Organizing Assistance	11/16/2017	\$120,000
			Organizing Assistance	01/03/2018	\$120,000
			Organizing Assistance	01/29/2018	\$120,000
			Organizing Assistance	02/23/2018	\$120,000
			Organizing Assistance	03/26/2018	\$120,000
			Organizing Assistance	05/11/2018	\$120,000
			Organizing Assistance	05/24/2018	\$120,000
Total Itemized Transactions with this Payee/Payer				\$1,842,500	
Total Non-Itemized Transactions with this Payee/Payer				\$6,296	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>				<b>\$1,848,796</b>	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Shopmen's Local Union 473  1819 Beach St Broadview IL 60155					
	Total Itemized Transactions with this Payee/Payer			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$15,000	
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$15,000</b>	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Shopmen's Local Union 509 P.O. Box 509  Norwalk		Organizing Assistance	07/03/2017	\$5,000	
		Organizing Assistance	08/01/2017	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$30,000	
Total Non-Itemized Transactions with this Payee/Payer				\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>				<b>\$30,000</b>	

CA 90651	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Organizing Assistance	09/01/2017	\$5,000
	Organizing Assistance	10/06/2017	\$5,000
Labor Organization	Organizing Assistance	11/01/2017	\$5,000
	Organizing Assistance	12/04/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$30,000
Name and Address (A)			
Shopmen's Local Union 516 P.O. Box 301638			
	Purpose (C)	Date (D)	Amount (E)
Portland OR 97294	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,031
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$38,031
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Shopmen's Local Union 518 P.O. Box 6115			
	Purpose (C)	Date (D)	Amount (E)
St. Louis MO 63139	Organizing Assistance	07/13/2017	\$6,544
	Organizing Assistance	08/01/2017	\$6,544
	Organizing Assistance	09/01/2017	\$6,544
	Organizing Assistance	10/06/2017	\$6,544
	Organizing Assistance	11/01/2017	\$6,544
	Organizing Assistance	12/04/2017	\$6,544
Type or Classification (B)	Organizing Assistance	01/02/2018	\$6,544
	Organizing Assistance	02/01/2018	\$6,544
Labor Organization	Organizing Assistance	03/01/2018	\$6,544
	Organizing Assistance	04/04/2018	\$6,544
	Organizing Assistance	05/01/2018	\$6,544
	Organizing Assistance	06/01/2018	\$6,544
	Total Itemized Transactions with this Payee/Payer		\$78,528
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$78,528
Name and Address (A)			
Shopmen's Local Union 576 P.O. Box 1003			
	Purpose (C)	Date (D)	Amount (E)
Cheektowaga NY 14225	Organizing Assistance	08/02/2017	\$5,000
	Organizing Assistance	01/22/2018	\$10,905
	Organizing Assistance	03/08/2018	\$6,420
	Total Itemized Transactions with this Payee/Payer		\$22,325
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$22,325
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Shopmen's Local Union 698 Ste 306 435 Clark Road Jacksonville FL 32218			
	Purpose (C)	Date (D)	Amount (E)
	Organizing Assistance	07/03/2017	\$8,028
	Organizing Assistance	08/01/2017	\$8,028
	Organizing Assistance	09/01/2017	\$8,028
	Organizing Assistance	10/06/2017	\$8,028
	Organizing Assistance	01/18/2018	\$8,028
	Organizing Assistance	01/18/2018	\$8,028
Type or Classification (B)	Organizing Assistance	01/18/2018	\$8,028
	Organizing Assistance	02/01/2018	\$8,028
Labor Organization	Organizing Assistance	03/01/2018	\$8,028
	Organizing Assistance	04/04/2018	\$8,028
	Organizing Assistance	05/01/2018	\$8,028
	Organizing Assistance	06/01/2018	\$8,028
	Total Itemized Transactions with this Payee/Payer		\$96,444
	Total Non-Itemized Transactions with this Payee/Payer		\$54
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$96,498
Name and Address (A)			
Shopmen's Local Union 712 1026 Auckland St New Westminster, BC 00 00000			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,865
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,865
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Shopmen's Local Union 805 Ste 206A 12904 50 St, NW Edmonton 00 00000			
	Purpose (C)	Date (D)	Amount (E)
	Organizing Assistance	08/01/2017	\$5,006
	Organizing Assistance	09/01/2017	\$5,006
	Organizing Assistance	10/06/2017	\$5,008
	Total Itemized Transactions with this Payee/Payer		\$15,020
	Total Non-Itemized Transactions with this Payee/Payer		\$43,847
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$58,867
Type or Classification (B)			
Labor Organization			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Shopmen's Local Union 811 P.O. Box 850	Organizing Assistance	07/03/2017	\$5,000
	Organizing Assistance	08/01/2017	\$5,000
Elkhorn NE 68022	Organizing Assistance	09/01/2017	\$5,000
	Organizing Assistance	10/06/2017	\$5,000
	Organizing Assistance	11/01/2017	\$5,000
Type or Classification (B)	Organizing Assistance	12/04/2017	\$5,000
Labor Organization	Organizing Assistance	01/02/2018	\$5,000
	Organizing Assistance	02/01/2018	\$5,000
	Organizing Assistance	03/01/2018	\$5,000
	Organizing Assistance	04/04/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shopmen's Local Union 838  949 Fresno Pl Coquitlam, BC 00 00000			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,402
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$22,402
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shopmen's Local Union 850 Ste 204 1112 7th St S Great Falls MT 59405	Organizing Assistance	07/03/2017	\$5,000
	Organizing Assistance	08/01/2017	\$5,000
	Organizing Assistance	09/01/2017	\$5,000
	Organizing Assistance	10/06/2017	\$5,000
	Organizing Assistance	11/01/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shopmen's Local Union 851  1564 E. 23rd St Cleveland OH 44114	Organizing Assistance	07/03/2017	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Show Me Victories, LLC  2020 Washington Ave 507 Saint Louis MO 63103	Social Media Campaign - Representational	05/03/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$79,358
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$84,358
Type or Classification (B)			
Public Relations Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines  Dallas TX 75235			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$158,485
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$158,485
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomson Reuters P.O. Box 6292  Carol Stream IL 60197			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,107
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$14,107
Type or Classification (B)			
Legal Research Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines  Chicago IL 60666			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,156
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$28,156

Type or Classification (B)			
Airline			
Name and Address (A)			
Vienna Media Group, LLC			
8307 1st Ave		Purpose (C)	Date (D)
Vienna		Promotional Video Production - Representational	12/22/2017
VA		Promotional Video Production - Representational	01/26/2018
22182		Total Itemized Transactions with this Payee/Payer	\$12,107
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	\$7,636
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$19,743</b>
Video Production			
Name and Address (A)			
Westjet			
Calgary		Purpose (C)	Date (D)
00		Total Itemized Transactions with this Payee/Payer	\$0
00000		Total Non-Itemized Transactions with this Payee/Payer	\$9,780
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$9,780</b>
Airline			

Form LM-2 (Revised 2010)

**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

Name and Address (A)			
13th Ward Democratic Organization			
6500 S Pulaski Rd Chicago IL 60629			
Purpose (C)		Date (D)	Amount (E)
Contribution		10/20/2017	\$22,200
Total Itemized Transactions with this Payee/Payer			\$22,200
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$22,200
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
America's Agenda			
1025 Connecticut Ave, NW Washington DC			
Purpose (C)		Date (D)	Amount (E)
Contribution		10/19/2017	\$25,000
Total Itemized Transactions with this Payee/Payer			\$25,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$25,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
American Airlines P.O. Box 619612			
DFW Airport TX 75261			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$23,511
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$23,511
Type or Classification (B)			
Airline			
Name and Address (A)			
Battleground Texas			
135 Carroll Rd Richmond TX 77469			
Purpose (C)		Date (D)	Amount (E)
Contribution		01/10/2018	\$5,000
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$5,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
Carecen SF Ste 101 3101 Mission St San Francisco CA 94110			
Purpose (C)		Date (D)	Amount (E)
Contribution		02/13/2018	\$5,000
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$5,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
Chicago for Rahm Emanuel			
73 West Monroe Chicago IL 60603			
Purpose (C)		Date (D)	Amount (E)
Contribution		12/15/2017	\$11,100
Contribution		04/23/2018	\$250,000
Total Itemized Transactions with this Payee/Payer			\$261,100
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$261,100
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
Chicago Federation of Labor Ste 2600 130 E Randolph St Chicago IL 60601			
Purpose (C)		Date (D)	Amount (E)
Contribution		04/11/2018	\$25,000
Total Itemized Transactions with this Payee/Payer			\$25,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$25,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
Cision P.O. Box 417215			
Boston MA 02241			
Purpose (C)		Date (D)	Amount (E)
Software Renewal		07/28/2017	\$25,116
Software Renewal		05/21/2018	\$26,702
Total Itemized Transactions with this Payee/Payer			\$51,818
Total Non-Itemized Transactions with this Payee/Payer			\$793
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$52,611
Type or Classification (B)			
Software			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dave Kolbe Consulting, LLC  1025 First St SE Washington DC	Political Consulting	07/01/2017	\$6,000
	Political Consulting	08/01/2017	\$6,000
	Political Consulting	09/05/2017	\$6,000
	Political Consulting	10/05/2017	\$6,000
	Political Consulting	12/05/2017	\$6,000
Type or Classification (B)	Political Consulting	02/08/2018	\$6,000
Consulting Firm	Political Consulting	03/14/2018	\$6,000
	Political Consulting	04/11/2018	\$6,000
	Political Consulting	05/03/2018	\$6,000
	Political Consulting	06/05/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
Total Non-Itemized Transactions with this Payee/Payer		\$17,134	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$77,134</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Assembly Campaign Committee Ste 1 LL 107 Washington Avenue Albany NY 12210	Contribution	05/10/2018	\$5,000
	Contribution	06/15/2018	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
Type or Classification (B)	Issue Advocacy Group		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Association of Secretaries of State P.O Box 34375 1400 L St NW Washington DC	Contribution	12/12/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
Type or Classification (B)	Issue Advocacy Group		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Attorneys General Association #1125 1580 Lincoln St Denver CO 80203	Contribution	04/11/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
Type or Classification (B)	Issue Advocacy Group		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Governors Association Ste 1100 1225 Eye St NW Washington DC	Contribution	08/17/2017	\$50,000
	Contribution	10/31/2017	\$25,000
	Contribution	02/13/2018	\$10,000
	Contribution	06/12/2018	\$20,000
	Contribution	06/15/2018	\$30,000
	Contribution	06/15/2018	\$30,000
	Contribution	06/15/2018	\$30,000
Total Itemized Transactions with this Payee/Payer		\$195,000	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$195,000</b>
Type or Classification (B)	Issue Advocacy Group		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Legislative Campaign Committee Ste 1250 1225 I St NW Washington DC	Contribution	07/10/2017	\$45,000
	Contribution	09/29/2017	\$5,000
	Contribution	01/24/2018	\$5,000
	Contribution	06/22/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$105,000
Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$105,000</b>
Type or Classification (B)	Issue Advocacy Group		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Majority  111 West Washington Chicago IL 60602	Contribution	10/20/2017	\$22,200
	Total Itemized Transactions with this Payee/Payer		\$22,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
Type or Classification (B)	Issue Advocacy Group		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Municipal Officials  1431 W Fargo Ave Chicago	Contribution	01/24/2018	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		

IL 60626			
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Party of Illinois Ste C 1201 S Veterans Pkwy Springfield IL 62704	Contribution	10/20/2017	\$22,200
	Total Itemized Transactions with this Payee/Payer		\$22,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$22,200
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fingerhut Granados Opinion Research 307 Yoakum Parkway # 1409 Alexandria VA 22304	Political Survey	10/12/2017	\$37,000
	Political Survey	10/12/2017	\$8,000
	Political Survey	10/27/2017	\$8,500
	Political Survey	06/21/2018	\$20,000
	Political Survey	06/21/2018	\$28,500
	Total Itemized Transactions with this Payee/Payer		\$102,000
	Total Non-Itemized Transactions with this Payee/Payer		\$48,530
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$150,530
Polling Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida AFL-CIO 135 S Monroe St Tallahassee FL 32301	Contribution	02/13/2018	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Friends of Michael J. Madigan P.O Box 3188 Chicago IL 60654	Contribution	10/20/2017	\$11,100
	Total Itemized Transactions with this Payee/Payer		\$11,100
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,100
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Friends of Val Hoyle P.O. Box 2661 Eugene OR 97402	Contribution	02/08/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gregorio Marco, Ltd. Ste 1650 2 N. La Salle Street Chicago IL 60602	Legal Retainer - Political	07/17/2017	\$9,836
	Legal Retainer - Political	05/16/2018	\$11,241
	Total Itemized Transactions with this Payee/Payer		\$21,077
	Total Non-Itemized Transactions with this Payee/Payer		\$18,658
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$39,735
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hartnett Gladney Hetterman, LLC 1750 New York Ave, NW Washington DC	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,998
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,998
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton 755 Crossover Lane Memphis TN 38114	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,074
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$29,074
Type or Classification			



(B)			
Hotel			
Name and Address (A)			
House Democratic Caucus			
Purpose (C)		Date (D)	Amount (E)
1420 Longworth Office Bldg		01/05/2018	\$10,000
Washington			\$10,000
DC			\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
Issue Advocacy Group		\$10,000	
Name and Address (A)			
IUPAT Issues Campaign			
Purpose (C)		Date (D)	Amount (E)
7234 Parkway Dr		12/12/2017	\$150,000
Hanover			\$150,000
MD			\$0
21076			\$150,000
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
Issue Advocacy Group		\$150,000	
Name and Address (A)			
Marriott			
Purpose (C)		Date (D)	Amount (E)
1 Marriott Dr			
Washington			\$8,617
DC			\$8,617
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
Hotel			
Name and Address (A)			
Miami Progressive Project			
Purpose (C)		Date (D)	Amount (E)
901 Pennsylvania Ave		06/21/2018	\$10,000
Miami Beach			\$10,000
FL			\$0
33139			\$10,000
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
Issue Advocacy Group		\$10,000	
Name and Address (A)			
Mosaic			
Purpose (C)		Date (D)	Amount (E)
4801 Viewpoint Place		08/17/2017	\$5,011
Cheverly			\$5,011
MD			\$21,078
20781			\$26,089
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
Printing Vendor			
Name and Address (A)			
National Conference of Democratic Mayors			
Purpose (C)		Date (D)	Amount (E)
Ste 501		02/13/2018	\$25,000
1660 L St			\$25,000
Washington			\$0
DC			\$25,000
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
Issue Advocacy Group		\$25,000	
Name and Address (A)			
National Democratic Club			
Purpose (C)		Date (D)	Amount (E)
30 Ivy St SE		05/21/2018	\$6,000
Washington		06/07/2018	\$6,000
DC			\$12,000
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
Issue Advocacy Group		\$4,020	
		\$16,020	
Name and Address (A)			
National Democratic County Officials			
Purpose (C)		Date (D)	Amount (E)
116 Park St NE		05/24/2018	\$15,000
Washington			\$15,000
DC			\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
Issue Advocacy Group		\$15,000	
Name and Address (A)			
New Jersey State AFL-CIO			
Purpose (C)		Date (D)	Amount (E)

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
106 W State St Trenton NJ 08608		Contribution	09/06/2017	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Labor Organization		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
New Jerseyans for a Better Tomorrow P.O. Box 4740  Cherry Hill NJ 08034		Contribution	09/06/2017	\$150,000
		Total Itemized Transactions with this Payee/Payer		\$150,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Issue Advocacy Group		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$150,000
New Yorkers Against Corruption  668 Central Ave Albany NY 12206		Contribution	08/17/2017	\$50,400
		Total Itemized Transactions with this Payee/Payer		\$50,400
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Issue Advocacy Group		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,400
Ohio Democratic Party  340 E Fulton St Columbus OH 43215		Contribution	10/11/2017	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Issue Advocacy Group		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,000
Our Vote our Voice  1225 I St NW Washington DC		Contribution	10/17/2017	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Issue Advocacy Group		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Outreach  117-11 Myrtle Ave Richmond Hill NY 11418		Contribution	06/12/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Issue Advocacy Group		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Politico, LLC 8th Floor 1000 Wilson Blvd Arlington VA 22209		Contribution	05/10/2018	\$16,180
		Total Itemized Transactions with this Payee/Payer		\$16,180
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Issue Advocacy Group		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$16,180
ReBuild USA  1102 Colony Plaza Newport Beach CA 92660		Contribution	04/23/2018	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$100,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Issue Advocacy Group		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$100,000
Republican Main Street Partnership  325 7th St NW Washington DC		Contribution	05/03/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Issue Advocacy Group		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000

Type or Classification (B)					
Issue Advocacy Group					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Siff & Associates #340 3222 N St NW Washington DC	Political Consulting	08/10/2017	\$5,018		
	Political Consulting	08/10/2017	\$5,000		
	Political Consulting	08/10/2017	\$5,000		
	Political Consulting	08/10/2017	\$5,000		
	Political Consulting	08/10/2017	\$5,000		
Type or Classification (B)	Political Consulting	09/13/2017	\$5,000		
Law Firm	Political Consulting	10/12/2017	\$5,000		
	Political Consulting	11/15/2017	\$5,000		
	Political Consulting	03/12/2018	\$5,000		
	Political Consulting	03/12/2018	\$5,000		
	Political Consulting	03/12/2018	\$5,000		
	Political Consulting	03/12/2018	\$5,000		
	Political Consulting	04/23/2018	\$5,000		
	Political Consulting	05/24/2018	\$5,000		
	Total Itemized Transactions with this Payee/Payer			\$70,018	
	Total Non-Itemized Transactions with this Payee/Payer			\$10,364	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$80,382</b>		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Tarin Polucha					
Crofton MD 21114	Total Itemized Transactions with this Payee/Payer			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$21,969	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$21,969</b>	
Type or Classification (B)					
Consultant					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Unions for Jobs and Environmental Progress P.O.Box 1446	Contribution	02/13/2018	\$5,000		
Olney MD 20830	Total Itemized Transactions with this Payee/Payer			\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$5,000</b>	
Type or Classification (B)					
Issue Advocacy Group					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Waterways Council Inc.	Contribution	01/23/2018	\$10,000		
499 S Capital St Washington DC	Total Itemized Transactions with this Payee/Payer			\$10,000	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$10,000</b>	
Type or Classification (B)					
Issue Advocacy Group					

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**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Ariana Newhouse		Scholarship	08/09/2017	\$5,000
Indianapolis IN		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Scholarship Recipient		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Arise Chicago Ste 202 1436 Randolph St Chicago IL 60607		Contribution	11/06/2017	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,000
Charitable Organization		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Brendan O'Leary		Scholarship	09/11/2017	\$5,000
Floral Park NY		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Scholarship Recipient		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Building One America Ste 201 900 Haddon Ave. Collingswood NJ 08108		Contribution	07/10/2017	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
Labor Organization		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Cameron Sowers		Scholarship	08/31/2017	\$5,000
Chino Hills CA		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Scholarship Recipient		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Casey Turczynski		Scholarship	08/14/2017	\$5,000
Fox River Grove IL		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Scholarship Recipient		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Cassie Giamarusti		Scholarship	08/17/2017	\$5,000
Antioch IL		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Scholarship Recipient		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CASA de Maryland 8151 15th Ave Hyattsville MD 20783		Contribution	06/14/2018	\$50,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$50,000
Not for profit organization		Total Non-Itemized Transactions with this Payee/Payer		\$1,500
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$51,500
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Charlotte LeBarron				

		Purpose (C)	Date (D)	Amount (E)
Huntington MA		Scholarship	08/31/2017	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Scholarship Recipient		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Cincinnati Interfaith Workers Center 215 East 14th St Cincinnati OH 45202		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Contribution	02/05/2018	\$12,000
		Total Itemized Transactions with this Payee/Payer		\$12,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Not for profit organization		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,000
CMRAVE 815 16th St, NW, Suite 600 Washington DC		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Contribution	07/19/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Charitable Organization		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Coalition of Labor Union Women 815 16th St NW Washington DC		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Contribution	04/04/2018	\$7,500
		Total Itemized Transactions with this Payee/Payer		\$7,500
		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Charitable Organization		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,500
Council of Christ's Miss. Churches, Int. Mission Apt. 6302 920 St. 175 San Juan PR		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Contribution	11/02/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Charitable Organization		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
DC of Texas and Mid South Ste 104 3003 Dawn Dr Georgetown TX 78268		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Contribution	09/06/2017	\$20,000
		Contribution	10/05/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Labor Organization		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Elderly Housing Development & Operations Corp Ste 100 1580 Sawgrass Corp Pkwy Fort Lauderdale FL 33323		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Contribution	12/07/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Charitable Organization		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Gina Pagan Orinda CA		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Scholarship	07/25/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Scholarship Recipient		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
International Association of Fire Fighters Ste 300 1750 New York Ave NW Washington DC 20006		Purpose (C)	Date (D)	Amount (E)
Type or Classification		Contribution	06/20/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000

(B)			
Labor Organization			
Name and Address (A)			
Isabelle Yeary	Purpose (C)	Date (D)	Amount (E)
	Scholarship	10/02/2017	\$5,000
Springfield MO	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Scholarship Recipient			
Name and Address (A)			
Jewish Labor Committee 2nd Floor 140 W 31st St New York NY 10001	Purpose (C)	Date (D)	Amount (E)
	Contribution	09/15/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Labor Organization			
Name and Address (A)			
Jobs With Justice 1616 P Street, NW Washington DC	Purpose (C)	Date (D)	Amount (E)
	Contribution	05/09/2018	\$55,000
	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$55,000
Charitable Organization			
Name and Address (A)			
Joseph Lundin Cary IL	Purpose (C)	Date (D)	Amount (E)
	Scholarship	09/14/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Scholarship Recipient			
Name and Address (A)			
Kyle Fleak Washington WV	Purpose (C)	Date (D)	Amount (E)
	Scholarship	07/25/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Scholarship Recipient			
Name and Address (A)			
Labor of Love Tournament 815 16th Street, NW Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Contribution	03/23/2018	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,500
Charitable Organization			
Name and Address (A)			
Lejla Pepic Manteca CA	Purpose (C)	Date (D)	Amount (E)
	Scholarship	10/24/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Scholarship Recipient			
Name and Address (A)			
Lexi Schuder Rochester MN	Purpose (C)	Date (D)	Amount (E)
	Scholarship	09/11/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Scholarship Recipient			
Name and Address (A)			
Madison Cutler	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000

Edmore MI		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Scholarship	09/14/2017	\$5,000
		Scholarship	05/22/2018	\$5,000
Scholarship Recipient		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Mahir Pepic		Scholarship	11/01/2017	\$5,000
Manteca CA		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Scholarship Recipient				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Malik Walker		Scholarship	08/24/2017	\$5,000
Princeton NJ		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Scholarship Recipient				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Mallory Brady		Scholarship	08/17/2017	\$5,000
Roslyn Heights NY		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Scholarship Recipient				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Max Friedman		Scholarship	07/25/2017	\$5,000
New York NY		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Scholarship Recipient				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Meaghan Coles		Scholarship	08/18/2017	\$5,000
Islip Terrace NY		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Scholarship Recipient				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Michael Chase		Scholarship	08/03/2017	\$5,000
Williston Park NY		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Scholarship Recipient				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Michael Potraz		Scholarship	10/02/2017	\$5,000
Olmsted Twp OH		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Scholarship Recipient				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Middle Tennessee Jobs with Justice		Contribution	09/15/2017	\$10,000
3618 Bellwood Avenue Nashville TN 37205		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Charitable Organization				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
Missouri Jobs with Justice	Contribution	04/05/2018	\$5,000
2725 Clifton St	Total Itemized Transactions with this Payee/Payer		\$5,000
St Louis	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
MO	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,500
63139			
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
Morgan Rickley	Scholarship	08/09/2017	\$5,000
Johnstown	Total Itemized Transactions with this Payee/Payer		\$5,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Scholarship Recipient			
Name and Address (A)			
Mosaic			
4801 Viewpoint Place	Total Itemized Transactions with this Payee/Payer		
Cheverly	Total Non-Itemized Transactions with this Payee/Payer		\$21,078
MD	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$21,078
20781			
Type or Classification (B)			
Printing Vendor			
Name and Address (A)			
Regional District Council	Contribution	09/26/2017	\$20,000
208 East New York Ave	Total Itemized Transactions with this Payee/Payer		\$20,000
Deland	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$20,000
32724			
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Rose Foody	Scholarship	07/18/2017	\$5,000
New Windsor	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Scholarship Recipient			
Name and Address (A)			
Sacramento Central Labor Council, AFL-CIO	Contribution	09/14/2017	\$10,000
Ste 111	Total Itemized Transactions with this Payee/Payer		\$10,000
2840 El Centro Road	Total Non-Itemized Transactions with this Payee/Payer		\$0
Sacramento	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
CA			
95833			
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Solidarity Center	Contribution	10/12/2017	\$5,000
Ste 800	Total Itemized Transactions with this Payee/Payer		\$5,000
1130 Connecticut Ave	Total Non-Itemized Transactions with this Payee/Payer		\$0
Washington	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
DC			
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
Tradeswomen, Inc.	Contribution	08/10/2017	\$5,000
Ste 204	Total Itemized Transactions with this Payee/Payer		\$5,000
337 17th St	Total Non-Itemized Transactions with this Payee/Payer		\$0
Oakland	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
CA			
94612			
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Transportation Communications International Union	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000



3 Research Place Rockville MD 20850	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Contribution	11/15/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
Zachary Glaser	Total Non-Itemized Transactions with this Payee/Payer	Date	Amount
	Scholarship	08/24/2017	\$5,000
Houston	Total Itemized Transactions with this Payee/Payer		\$5,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>
Scholarship Recipient			

Form LM-2 (Revised 2010)

**SCHEDULE 18 - GENERAL OVERHEAD**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABF Freight Systems, Inc. 6720 Washington Blvd Elkridge MD 21075			
Type or Classification (B) Shipping Vendor			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$39,186
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$39,186
Acropolis Investment Management Ste 100 14755 N Outer 40 Chesterfield MO 63017	Investment Counsel Expense	07/31/2017	\$44,469
	Investment Counsel Expense	10/31/2017	\$44,374
	Investment Counsel Expense	01/31/2018	\$44,164
	Investment Counsel Expense	04/30/2018	\$45,084
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$178,091
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$178,091
Investment Broker			
AFL-CIO 815 Sixteenth St N W Washington DC 20006	Union Veteran Dues	07/31/2017	\$8,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,500
Labor Organization			
Alfred H. Higgs San Diego CA 92027	Consulting	08/18/2017	\$6,442
	Consulting	10/04/2017	\$6,436
	Relocation Expense	10/19/2017	\$21,590
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$34,468
	Total Non-Itemized Transactions with this Payee/Payer		\$8,699
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$43,167
Consultant			
Amazon 410 Terry Ave N Seattle WA 98109			
Type or Classification (B) Shipping Vendor	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,500
Artisys Corporation P.O. Box 720477 Atlanta GA 30358			
Type or Classification (B) Employment Service	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,680
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,680
AT&T P.O. Box 5018 Carol Stream IL 60196	Telecommunications	07/25/2017	\$6,033
	Telecommunications	08/10/2017	\$19,793
	Telecommunications	09/07/2017	\$16,897
	Telecommunications	10/04/2017	\$7,455
	Telecommunications	11/13/2017	\$7,240
Type or Classification (B)	Telecommunications	01/04/2018	\$12,202
	Telecommunications	01/04/2018	\$6,925
	Telecommunications	02/05/2018	\$8,466
	Telecommunications	03/08/2018	\$13,152
	Telecommunications	05/16/2018	\$11,362
	Telecommunications	05/16/2018	\$9,840
	Telecommunications	06/01/2018	\$12,909
	Total Itemized Transactions with this Payee/Payer		\$132,274
	Total Non-Itemized Transactions with this Payee/Payer		\$114,182
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$246,456
Axcient Holdings LLC			

1161 San Antonio Rd Mountain View CA 94043	Purpose (C)	Date (D)	Amount (E)
	Supplies-Software & Equipment	12/07/2017	\$29,981
	Total Itemized Transactions with this Payee/Payer		\$29,981
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Cloud Storage Vendor	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$29,981
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Benefits Management Group, Inc. Ste 200 1520 Kensington Rd Oakbrook IL 60523	Consulting Expense	01/08/2018	\$7,138
	Total Itemized Transactions with this Payee/Payer		\$7,138
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,138
Fund Administrator	Name and Address (A)	Purpose (C)	Date (D)
	BMC Software, Inc 2103 CityWest Blvd Houston TX 77042	IT help desk services	12/12/2017
	Total Itemized Transactions with this Payee/Payer		\$10,352
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,352
Data Processing	Name and Address (A)	Purpose (C)	Date (D)
	Canon Financial Services, Inc. 14904 Collections Ctr Dr Chicago IL 60693	Equipment rental	09/26/2017
		Equipment rental	02/21/2018
		Equipment Rental	06/20/2018
	Total Itemized Transactions with this Payee/Payer		\$19,460
	Total Non-Itemized Transactions with this Payee/Payer		\$41,696
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$61,156
Equipment Vendor	Name and Address (A)	Purpose (C)	Date (D)
	Cantwell-Cleary Co, Inc 7575 Washington Blvd Elkridge MD 21075		
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,547
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$14,547
Office Supply Vendor	Name and Address (A)	Purpose (C)	Date (D)
	Ceridian P.O. Box 10989 Newark NJ 07193	Payroll Processing Fees	03/16/2018
	Total Itemized Transactions with this Payee/Payer		\$8,034
	Total Non-Itemized Transactions with this Payee/Payer		\$59,167
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$67,201
Payroll Service	Name and Address (A)	Purpose (C)	Date (D)
	Cleary, Josem & Trigiani LLP 325 Chestnut St Philadelphia PA 19106	Legal Fees/Costs - General Overhead	01/08/2018
		Legal Fees/Costs - General Overhead	03/12/2018
		Legal Fees/Costs - General Overhead	05/16/2018
		Legal Fees/Costs - General Overhead	05/24/2018
	Total Itemized Transactions with this Payee/Payer		\$31,969
	Total Non-Itemized Transactions with this Payee/Payer		\$12,673
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$44,642
Law Firm	Name and Address (A)	Purpose (C)	Date (D)
	CME Enterprises P.O. Box 403411 Ashburn VA 20146	Printing/Supplies	02/05/2018
	Total Itemized Transactions with this Payee/Payer		\$5,300
	Total Non-Itemized Transactions with this Payee/Payer		\$6,168
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,468
Supply Vendor	Name and Address (A)	Purpose (C)	Date (D)
	Columbia Partners, LLC Ste 303 5425 Wisconsin Ave Chevy Chase		
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,597
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$18,597

MD 20815			
Type or Classification (B)			
Investment Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Complete Software Solutions, LLC P.O. Box 190	Software Support	09/13/2017	\$7,213
West Friendship MD	Software Support	10/04/2017	\$6,850
21794	Software Support	10/25/2017	\$5,231
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,294
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$7,310
Name and Address (A)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$26,604
Concur Technologies, Inc.	Purpose (C)	Date (D)	Amount (E)
62157 Collections Ctr Dr Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$35,036
Technology Corporation	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$35,036
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Continental Offices, LTD	Rent Expense	08/16/2017	\$6,280
2340 South River Rd Des Plaines IL 60018	Rent Expense	11/15/2017	\$9,382
Type or Classification (B)	Rent Expense	04/04/2018	\$6,341
Landlord	Total Itemized Transactions with this Payee/Payer		\$22,003
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$15,899
Council of Institutional Investors Ste 350 1717 Pennsylvania Ave, NW Washington DC	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$37,902
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Investment Counsel	Investment Counsel Expense	12/07/2017	\$5,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$5,000
DC of California & Vicinity	Total Non-Itemized Transactions with this Payee/Payer		\$0
1660 San Pablo Ave Pinole CA 94564	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Labor Organization	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$6,218
DC of Chicago & Vicinity	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,218
2700 South River Rd Des Plaines IL 60018	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Labor Organization	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Name and Address (A)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
DC of Eastern Canada	Purpose (C)	Date (D)	Amount (E)
9950 Boul Du Golf Ville D'anjou 00 00000	Reimbursement	05/11/2018	\$5,191
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,191
Labor Organization	Total Non-Itemized Transactions with this Payee/Payer		\$7,051
Name and Address (A)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,242
DC of Great Lakes	Purpose (C)	Date (D)	Amount (E)
229 Willow Ln Linden MI 48451	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,506
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,506

(B)				
Labor Organization				
Name and Address (A)				
DC of Mid-Atlantic States				
2418 E Joppa Rd Parkville MD 21234		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,648
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,648</b>
Type or Classification (B)				
Labor Organization				
Name and Address (A)				
DC of New England States				
191 Old Colony Ave Boston MA 02127		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>
Type or Classification (B)				
Labor Organization				
Name and Address (A)				
DC of New York State				
22 West 46th St New York NY 10036		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,056
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,056</b>
Type or Classification (B)				
Labor Organization				
Name and Address (A)				
DC of North Central States				
P.O. Box 850  Elkhorn NE 68022		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,091
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,091</b>
Type or Classification (B)				
Labor Organization				
Name and Address (A)				
DC of Pacific Northwest				
110 Main St, Ste 100 Edmonds WA 98020		Purpose (C)	Date (D)	Amount (E)
		Reimbursement	10/25/2017	\$5,784
		Total Itemized Transactions with this Payee/Payer		\$5,784
		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,784</b>
Type or Classification (B)				
Labor Organization				
Name and Address (A)				
DC of Philadelphia & Vicinity				
P.O. Box 49  Westville NJ 08093		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>
Type or Classification (B)				
Labor Organization				
Name and Address (A)				
DC of Southern Ohio				
8401 Claude Thomas Rd Franklin OH 45005		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,774
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,774</b>
Type or Classification (B)				
Labor Organization				
Name and Address (A)				
DC of St Louis & Vicinity				
212 N KingsHwy Blvd St Louis MO 63108		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$22,608
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$22,608</b>
Type or Classification (B)				
Labor Organization				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC of Texas & Mid-South States 3003 Dawn Dr, Suite 104 Georgetown TX 78628	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
	Type or Classification (B)	Labor Organization	
DC of Western Canada 205 Chatelaine Dr St. Albert, AB 00 00000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,922
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,922
	Type or Classification (B)	Labor Organization	
DC Of Southeastern States 6845 Forestwood Dr West Lakeland FL 33811	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,843
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,843
	Type or Classification (B)	Labor Organization	
Detailed 360 144 E Colonial Hwy Hamilton VA 20158	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,750
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,750
	Type or Classification (B)	Cleaning Service	
Donald Quaid & Associates 288 Mere Point Rd Brunswick ME 04011	Database Software		11/28/2017 \$7,800
	Database Software		01/08/2018 \$6,800
	Database Software		02/28/2018 \$6,000
	Total Itemized Transactions with this Payee/Payer		\$20,600
	Total Non-Itemized Transactions with this Payee/Payer		\$8,900
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$29,500
	Type or Classification (B)	Software Developer	
Environmental Systems Institute 380 New York St Redlands CA 92373	Mapping Project		06/18/2018 \$14,911
	Total Itemized Transactions with this Payee/Payer		\$14,911
	Total Non-Itemized Transactions with this Payee/Payer		\$498
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,409
Type or Classification (B)	Software		
Fast Express Courier Service 8585 Woodyard Rd Clinton MD 20735	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,515
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,515
	Type or Classification (B)	Courier Services	
FMI Corporation Ste 200 5171 Glenwood Ave Raleigh NC 27612	Leadership Team Development		08/07/2017 \$48,922
	Leadership Team Development		09/15/2017 \$15,000
	Leadership Team Development		11/02/2017 \$22,284
	Leadership Team Development		12/07/2017 \$17,671
	Leadership Team Development		01/04/2018 \$20,000
	Leadership Team Development		04/04/2018 \$22,872
	Leadership Team Development		05/09/2018 \$20,480
	Total Itemized Transactions with this Payee/Payer		\$207,229
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$207,229
Type or Classification (B)	Leadership Consultant		

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Leadership Team Development	06/06/2018	\$20,000
		Leadership Team Development	06/27/2018	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$207,229
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$207,229</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Geographic Information Services, Inc. 1600 Duke St Alexandria VA 22314		Mapping Project	01/08/2018	\$21,891
		Mapping Project	01/08/2018	\$16,552
		Mapping Project	01/08/2018	\$14,094
		Mapping Project	01/08/2018	\$6,046
		Mapping Project	01/08/2018	\$6,034
		Mapping Project	02/28/2018	\$10,763
		Mapping Project	03/30/2018	\$14,172
		Mapping Project	04/25/2018	\$10,131
Location technology provider		Total Itemized Transactions with this Payee/Payer		\$99,683
		Total Non-Itemized Transactions with this Payee/Payer		\$8,457
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$108,140</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Gibson & Barnes LLP 119 Spadina Ave Toronto 00 00000		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,945
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,945</b>
Type or Classification (B)		Legal Services		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IABSORIW Canadian Office 8-205 Chatelain Dr St. Albert 00 00000		Canadian Office Expense	09/07/2017	\$8,065
		Canadian Office Expense	02/12/2018	\$9,000
		Total Itemized Transactions with this Payee/Payer		\$17,065
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$17,065</b>
Type or Classification (B)		Satellite Office		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
K & R Industries 14110 Sullyfield Circle Chantilly VA 20151		Branded Apparel	09/21/2017	\$12,229
		Total Itemized Transactions with this Payee/Payer		\$12,229
		Total Non-Itemized Transactions with this Payee/Payer		\$18,677
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$30,906</b>
Type or Classification (B)		Supply Vendor		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Layer8 Consulting P.O. Box 1154 Westminster MD 21158		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,620
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,620</b>
Type or Classification (B)		IT Consultant		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Logistics Systems Inc Ste 410 666 11th St NW Washington DC		Salesforce Development	09/07/2017	\$5,740
		Salesforce Development	09/25/2017	\$28,700
		Salesforce Development	10/19/2017	\$19,516
		Salesforce Development	01/17/2018	\$5,740
		Salesforce Development	02/05/2018	\$12,392
		Salesforce Development	03/08/2018	\$23,401
		Salesforce Development	03/23/2018	\$13,770
		Salesforce Development	04/23/2018	\$19,278
		Salesforce Development	05/24/2018	\$22,644
IT Consultant		Total Itemized Transactions with this Payee/Payer		\$151,181
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$151,181</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Manning & Napier Advisors, LLC P.O. Box 925 Fairport NY 14450		Investment Counsel Expense	09/06/2017	\$24,909
		Investment Counsel Expense	02/22/2018	\$25,466
		Total Itemized Transactions with this Payee/Payer		\$50,375
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$50,375</b>
Type or Classification (B)		Investment Manager		





(B)				
Postage and Mailing Service				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Post Master  Louisville KY 40285	Magazine - General Overhead	07/10/2017	\$30,000	
	Magazine - General Overhead	08/18/2017	\$33,000	
	Magazine - General Overhead	09/21/2017	\$34,000	
	Magazine - General Overhead	10/25/2017	\$32,000	
	Magazine - General Overhead	11/08/2017	\$15,000	
	Magazine - General Overhead	12/07/2017	\$39,000	
	Magazine - General Overhead	01/04/2018	\$25,000	
	Magazine - General Overhead	01/29/2018	\$26,000	
	Magazine - General Overhead	04/11/2018	\$27,000	
	Magazine - General Overhead	05/11/2018	\$30,500	
Magazine - General Overhead	06/20/2018	\$32,000		
Total Itemized Transactions with this Payee/Payer			\$323,500	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$323,500</b>	
Name and Address (A)				
Professional Sports Publications				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
519 8th Ave New York NY 10018	Advertisement	08/23/2017	\$12,000	
	Total Itemized Transactions with this Payee/Payer			\$12,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$12,000</b>	
Type or Classification (B)				
Ad Agency				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Pumex Computing LLC Ste 103 9650 Santiago Rd Columbia MD 21045	Software Consulting	04/11/2018	\$18,732	
	Software Consulting	04/25/2018	\$13,887	
	Software Consulting	05/09/2018	\$14,784	
	Software Consulting	05/24/2018	\$8,960	
	Software Consulting	06/06/2018	\$15,036	
	Software Consulting	06/06/2018	\$7,515	
	Software Consulting	06/18/2018	\$12,936	
	Software Consulting	06/18/2018	\$8,960	
	Software Consulting	06/20/2018	\$8,140	
	Software Consulting	06/27/2018	\$14,868	
Total Itemized Transactions with this Payee/Payer			\$123,818	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$123,818</b>	
Name and Address (A)				
Ready Refresh				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
P.O. Box 856192  Louisville KY 40285	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,184
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$9,184</b>
Type or Classification (B)				
Water Vendor				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Regional District Council  208 East New York Ave Deland FL 32724	Reimbursement	12/12/2017	\$7,861	
	Total Itemized Transactions with this Payee/Payer			\$7,861
	Total Non-Itemized Transactions with this Payee/Payer			\$1,103
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$8,964</b>
Type or Classification (B)				
Labor Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Reserve Account P.O. Box 223648  Pittsburgh PA 15250	Postage	07/10/2017	\$10,000	
	Postage	08/02/2017	\$10,000	
	Postage	09/06/2017	\$10,000	
	Postage	10/04/2017	\$10,000	
	Postage	11/02/2017	\$10,000	
	Postage	12/07/2017	\$10,000	
	Postage	01/04/2018	\$10,000	
	Postage	02/05/2018	\$10,000	
	Postage	03/01/2018	\$10,000	
	Postage	04/04/2018	\$10,000	
	Postage	05/04/2018	\$10,000	
	Postage	06/01/2018	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$120,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$120,000</b>	
Name and Address (A)				
Robert Half Finance & Accounting				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Ste 400 1401 I St NW	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$248,024
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$248,024</b>

Washington DC						
Type or Classification (B)						
Employment Service						
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
Salesforce.com Inc P.O. Box 203141  Dallas TX 75320		Consulting Expense	07/19/2017	\$92,694		
		Consulting Expense	08/10/2017	\$126,173		
		Consulting Expense	09/07/2017	\$31,761		
		Consulting Expense	09/07/2017	\$16,230		
		Consulting Expense	10/12/2017	\$37,165		
		Consulting Expense	11/02/2017	\$49,227		
		Consulting Expense	11/02/2017	\$20,170		
		Consulting Expense	12/12/2017	\$12,030		
		Consulting Expense	12/22/2017	\$20,640		
		Consulting Expense	01/08/2018	\$6,818		
		Consulting Expense	01/22/2018	\$212,462		
		Consulting Expense	03/23/2018	\$263,846		
		Consulting Expense	05/03/2018	\$131,923		
Consulting Expense	06/20/2018	\$10,620				
Total Itemized Transactions with this Payee/Payer				\$1,031,759		
Total Non-Itemized Transactions with this Payee/Payer				\$9,174		
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>				<b>\$1,040,933</b>		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
Segal P.O Box 4058 Church St Station New York NY 10261		Consulting	07/12/2017	\$17,500		
		Consulting	01/17/2018	\$17,500		
		Total Itemized Transactions with this Payee/Payer				\$35,000
		Total Non-Itemized Transactions with this Payee/Payer				\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>				<b>\$35,000</b>		
Type or Classification (B)				Consultant		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
Softchoice Corporation  7900 Westpark Dr McLean VA 22102		Subscriptions	07/12/2017	\$11,208		
		Subscriptions	11/15/2017	\$62,683		
		Subscriptions	11/15/2017	\$7,672		
		Support and Maintenance	11/28/2017	\$9,550		
		Consulting	12/12/2017	\$8,150		
		Total Itemized Transactions with this Payee/Payer				\$99,263
Total Non-Itemized Transactions with this Payee/Payer				\$25,632		
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>				<b>\$124,895</b>		
Type or Classification (B)				Software Provider		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
Staples  500 Staples Drive Framingham MA 01702		Total Itemized Transactions with this Payee/Payer				
		Total Non-Itemized Transactions with this Payee/Payer		\$10,992		
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>				<b>\$10,992</b>
Type or Classification (B)				Supply Vendor		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
Summit Group, LLC  8252 Solutions Ctr Chicago IL 60677		Holiday Gifts	03/23/2018	\$11,122		
		Total Itemized Transactions with this Payee/Payer		\$11,122		
		Total Non-Itemized Transactions with this Payee/Payer		\$0		
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>				<b>\$11,122</b>		
Type or Classification (B)				Supply Vendor		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
Suntrust Bank  303 Peach St Atlanta GA 30308		Total Itemized Transactions with this Payee/Payer		\$0		
		Total Non-Itemized Transactions with this Payee/Payer		\$23,207		
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>				<b>\$23,207</b>
Type or Classification (B)				Bank		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
UBT  9218 Gaither Rd Gaithersburg MD 20877		Copier Lease Expense	07/19/2017	\$5,967		
		Copier Lease Expense	06/08/2018	\$5,957		
		Total Itemized Transactions with this Payee/Payer		\$11,924		
		Total Non-Itemized Transactions with this Payee/Payer		\$29,476		
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>				<b>\$41,400</b>		
Type or Classification (B)						

Copier Leasing				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
United Unions, Inc. 1750 New York Ave, NW Washington DC	Rent Expense	07/10/2017	\$241,644	
	Rent Expense	08/07/2017	\$241,644	
	Rent Expense	09/07/2017	\$241,644	
	Rent Expense	10/04/2017	\$241,644	
	Rent Expense	11/03/2017	\$241,644	
	Type or Classification (B)	Rent Expense	12/07/2017	\$248,893
	Building Owner	Rent Expense	01/04/2018	\$248,893
		Rent Expense	02/05/2018	\$248,893
		Rent Expense	03/08/2018	\$248,893
		Rent Expense	04/11/2018	\$248,893
Rent Expense		05/04/2018	\$248,893	
Rent Expense		06/06/2018	\$248,893	
	Rent Expense	12/07/2017	\$21,807	
Total Itemized Transactions with this Payee/Payer			\$2,972,278	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$2,972,278</b>	
UPS				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UPS P.O. Box 7247-0244 Philadelphia PA 19170	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$62,462
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$62,462</b>
Type or Classification (B)				
Delivery Service				
USPS				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
USPS P.O. Box 21666 Washington DC 20260	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,800
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$5,800</b>
Type or Classification (B)				
Mailing Service				
Verizon				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Verizon P.O. Box 4830 Trenton NJ 08650	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$19,277
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$19,277</b>
Type or Classification (B)				
Telecommunications				
WithumSmith+Brown				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WithumSmith+Brown Ste 900 4600 East West Hwy Bethesda MD 20814	Accounting Services	07/31/2017	\$40,982	
	Accounting Services	07/31/2017	\$12,500	
	Accounting Services	09/13/2017	\$6,475	
	Accounting Services	10/27/2017	\$50,000	
	Accounting Services	11/15/2017	\$28,661	
	Accounting Services	11/17/2017	\$93,843	
	Type or Classification (B)	Accounting Services	01/22/2018	\$21,769
	Accounting Firm	Accounting Services	01/29/2018	\$20,403
		Accounting Services	02/15/2018	\$18,341
		Accounting Services	05/24/2018	\$88,609
Accounting Services		05/24/2018	\$31,946	
Accounting Services		06/14/2018	\$19,562	
	Accounting Services	06/14/2018	\$10,000	
Total Itemized Transactions with this Payee/Payer			\$443,091	
Total Non-Itemized Transactions with this Payee/Payer			\$2,595	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$445,686</b>	

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**SCHEDULE 19 - UNION ADMINISTRATION**

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Air Canada				
7373 Cote Vertu Blvd. West				
Ville St Laurent				
00				
00000				
Type or Classification (B)				
Airfare				
Name and Address (A)				
Alaska Air				
P.O. Box 68900				
Seattle				
WA				
98168				
Type or Classification (B)				
Airfare				
Name and Address (A)				
American				
P.O. Box 619612 MD 2400				
DFW Airport				
TX				
75261				
Type or Classification (B)				
Airfare				
Name and Address (A)				
Ashburn Pub				
44110 Ashburn Village Blvd				
Ashburn				
VA				
20147				
Type or Classification (B)				
Restaurant				
Name and Address (A)				
Blackwall Hitch				
5 Cameron St				
Alexandria				
VA				
22314				
Type or Classification (B)				
Restaurant				
Name and Address (A)				
Caesars Palace				
1 Harrahs Ct				
Las Vegas				
NV				
89119				
Type or Classification (B)				
Hotel				
Name and Address (A)				
CME Enterprises				
Printing/Supplies			07/19/2017	\$59,400
Printing/Supplies			12/19/2017	\$40,600
Printing/Supplies			12/19/2017	\$25,300
Printing/Supplies			05/11/2018	\$10,075
Printing/Supplies			05/11/2018	\$7,000
Printing/Supplies			06/06/2018	\$9,295
Type or Classification (B)				
Supply Vendor				
Name and Address (A)				
DC of Ontario				
Unit 12-13				
1434 Chemong Rd				
Peterborough				
00				
00000				
Type or Classification (B)				

Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta			
Atlanta GA 30320	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$35,910
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$35,910</b>
Type or Classification (B)			
Airfare			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Disney Resorts			
Lake Buena Vista FL 32830	Meeting	03/23/2018	\$453,433
	Total Itemized Transactions with this Payee/Payer		\$453,433
	Total Non-Itemized Transactions with this Payee/Payer		\$16,083
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$469,516</b>
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gregorio/Marco, Ltd. Ste 1650 Two N. LaSalle St Chicago IL 60602	Legal Retainer - Union Administration	07/17/2017	\$18,266
	Legal Retainer - Union Administration	08/14/2017	\$25,292
	Legal Retainer - Union Administration	10/19/2017	\$25,292
	Legal Retainer - Union Administration	11/17/2017	\$6,650
	Legal Retainer - Union Administration	11/17/2017	\$25,292
	Legal Retainer - Union Administration	12/22/2017	\$28,102
	Legal Retainer - Union Administration	01/17/2018	\$28,102
	Legal Retainer - Union Administration	02/23/2018	\$25,292
	Legal Retainer - Union Administration	03/16/2018	\$7,257
	Legal Retainer - Union Administration	03/16/2018	\$26,697
	Legal Retainer - Union Administration	04/23/2018	\$5,849
	Legal Retainer - Union Administration	04/23/2018	\$26,697
	Legal Retainer - Union Administration	05/16/2018	\$16,861
	Legal Retainer - Union Administration	06/20/2018	\$28,102
	Total Itemized Transactions with this Payee/Payer		\$293,751
	Total Non-Itemized Transactions with this Payee/Payer		\$25,054
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$318,805</b>
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hartnett Gladney Hetterman, LLC			
4399 Laclede Ave St. Louis MO 63108	Legal Costs - Union Administration	08/16/2017	\$5,261
	Legal Costs- Union Administration	04/23/2018	\$5,038
	Legal Costs- Union Administration	05/24/2018	\$12,092
	Total Itemized Transactions with this Payee/Payer		\$22,391
	Total Non-Itemized Transactions with this Payee/Payer		\$20,472
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$42,863</b>
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton			
755 Crossover Ln Memphis TN 38114	Legislative Conference	01/08/2018	\$5,000
	Legislative Conference	05/09/2018	\$46,348
	Legislative Conference	06/06/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$56,348
	Total Non-Itemized Transactions with this Payee/Payer		\$47,607
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$103,955</b>
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn			
3 Ravinia Dr Atlanta GA 30320	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,545
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$13,545</b>
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt			
71 S Wacker St Chicago IL 60606	Meeting	07/10/2017	\$17,500
	Meeting	05/16/2018	\$51,467
	Total Itemized Transactions with this Payee/Payer		\$68,967
	Total Non-Itemized Transactions with this Payee/Payer		\$20,180
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$89,147</b>
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Iron Workers Local Union #721			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
909 Kipling Ave Toronto 00 00000		Training Fund Supplies	06/06/2018	\$18,436
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$18,436
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$18,436
<b>Labor Organization</b>				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Kelly Press  1701 Cabin Branch Dr Cheverly MD 20785		Supplies	08/30/2017	\$5,149
		Supplies	02/28/2018	\$5,219
		Supplies	02/28/2018	\$8,927
		Supplies	06/06/2018	\$5,106
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$24,401
		Total Non-Itemized Transactions with this Payee/Payer		\$35,081
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$59,482
<b>Printing Vendor</b>				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
La Perla of Washington Unit 101 2600 Pennsylvania Ave NW Washington DC		Meeting	08/07/2017	\$5,364
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,364
		Total Non-Itemized Transactions with this Payee/Payer		\$2,612
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,976
<b>Restaurant</b>				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
La Playa Beach & Golf Resort  9891 Gulf Shore Dr Naples FL 34108		Conference	01/22/2018	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
<b>Hotel</b>				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Maritime Conference Center  692 Maritime Blvd Linthicum MD 21090		New Officer Seminar	08/30/2017	\$20,000
		New Officer Seminar	02/23/2018	\$42,748
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$62,748
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$62,748
<b>Hotel</b>				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Marriott  One Marriott Drive Washington DC		District Council President Mtg	07/31/2017	\$6,697
		Conference	10/19/2017	\$32,182
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$38,879
		Total Non-Itemized Transactions with this Payee/Payer		\$101,993
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$140,872
<b>Hotel</b>				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MatrixGroup Ste 1200 2711 Jefferson Davis Hwy Arlington VA 22202				\$0
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$21,477
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$21,477
<b>Website Developer</b>				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Mosaic  4801 Viewpoint Pl Cheverly MD 20781		IW Magazine	07/31/2017	\$46,339
		IW Magazine	08/16/2017	\$34,324
		IW Magazine	10/12/2017	\$48,173
		IW Magazine	12/07/2017	\$30,298
		IW Magazine	01/26/2018	\$49,117
Type or Classification (B)		IW Magazine		\$34,849
		IW Magazine		\$57,252
		IW Magazine		\$29,621
		IW Magazine		\$26,141
		IW Magazine		\$42,432
		IW Magazine		\$40,456
		Total Itemized Transactions with this Payee/Payer		\$439,002
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$439,002
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
National Heavy & Highway Coalition	Organizing Assessment	12/22/2017	\$12,000
905 16th St, N.W.	Total Itemized Transactions with this Payee/Payer		\$12,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Prime Rib - Dc	Purpose (C)	Date (D)	Amount (E)
2020 K St NW	Total Itemized Transactions with this Payee/Payer		
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$6,224
DC	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,224
Type or Classification (B)			
Restaurant			
Name and Address (A)			
Pumex Computing LLC	Purpose (C)	Date (D)	Amount (E)
Ste 103	Website Redesign	04/11/2018	\$15,020
9650 Santiago Rd	Total Itemized Transactions with this Payee/Payer		\$15,020
Columbia	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,020
21045			
Type or Classification (B)			
Software			
Name and Address (A)			
Richard Ward	Consulting - Union Administration	08/02/2017	\$6,000
6101 Old Dayton Pike	Consulting - Union Administration	09/07/2017	\$6,000
Chattanooga	Consulting - Union Administration	09/25/2017	\$6,000
TN	Consulting - Union Administration	10/25/2017	\$6,000
37415	Consulting - Union Administration	12/07/2017	\$6,000
Type or Classification (B)	Consulting - Union Administration	01/11/2018	\$6,000
Consultant	Consulting - Union Administration	01/29/2018	\$6,000
	Consulting - Union Administration	02/28/2018	\$6,000
	Consulting - Union Administration	03/30/2018	\$6,000
	Consulting - Union Administration	04/30/2018	\$6,000
	Consulting - Union Administration	05/24/2018	\$6,000
	Consulting - Union Administration	06/27/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$72,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,547
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$73,547
Name and Address (A)			
River Plantation	Purpose (C)	Date (D)	Amount (E)
1004 Pkwy	Meeting	10/12/2017	\$16,724
Sevierville	Total Itemized Transactions with this Payee/Payer		\$16,724
TN	Total Non-Itemized Transactions with this Payee/Payer		\$0
37862	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$16,724
Type or Classification (B)			
Hotel			
Name and Address (A)			
Showtime Golf	Purpose (C)	Date (D)	Amount (E)
766 Rambur St	GEC Meeting	04/04/2018	\$6,285
Chula Vista	Total Itemized Transactions with this Payee/Payer		\$6,285
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
91911	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,285
Type or Classification (B)			
Golf Course			
Name and Address (A)			
Southwest Airlines	Purpose (C)	Date (D)	Amount (E)
P.O. Box 36647-1CR			
Dallas	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$44,380
75235	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$44,380
Type or Classification (B)			
Airfare			
Name and Address (A)			
Syncfusion	Purpose (C)	Date (D)	Amount (E)
2501 Aerial Center Pkwy	License	02/05/2018	\$5,000
Morrisville	Total Itemized Transactions with this Payee/Payer		\$5,000
NC	Total Non-Itemized Transactions with this Payee/Payer		\$0
27560	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification			

(B)			
Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Insurance Group Ste 310 303 West Erie St Chicago IL 60654	Insurance	09/21/2017	\$10,985
	Insurance	09/21/2017	\$26,625
	Insurance	09/21/2017	\$38,200
	Insurance	09/21/2017	\$54,931
	Insurance	10/04/2017	\$20,717
	Insurance	10/13/2017	\$8,441
	Insurance	06/06/2018	\$239,068
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$398,967
Insurance Broker	Total Non-Itemized Transactions with this Payee/Payer		\$20,209
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$419,176</b>
United Airlines			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
233 S. Wacker Dr. Chicago IL 60606	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$29,771
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
Type or Classification (B)	Airfare		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNET 1 Shipwright St Annapolis MD 21401	Software Consulting	07/31/2017	\$23,206
	Software Consulting	07/31/2017	\$17,381
	Software Consulting	07/31/2017	\$16,481
	Software Consulting	08/30/2017	\$21,419
	Software Consulting	08/30/2017	\$16,044
	Software Consulting	08/30/2017	\$15,019
	Software Consulting	09/26/2017	\$19,994
	Software Consulting	09/26/2017	\$17,313
	Software Consulting	09/26/2017	\$15,869
	Software Consulting	09/26/2017	\$5,125
	Software Consulting	10/27/2017	\$21,681
	Software Consulting	10/27/2017	\$15,031
	Software Consulting	10/27/2017	\$15,006
	Software Consulting	12/07/2017	\$23,456
	Software Consulting	12/07/2017	\$16,831
	Software Consulting	12/07/2017	\$16,231
	Software Consulting	01/11/2018	\$24,156
	Software Consulting	01/11/2018	\$17,000
	Software Consulting	01/11/2018	\$16,331
	Software Consulting	02/07/2018	\$19,206
	Software Consulting	02/07/2018	\$13,906
	Software Consulting	02/07/2018	\$13,481
	Software Consulting	03/08/2018	\$21,106
	Software Consulting	03/08/2018	\$15,294
	Software Consulting	03/08/2018	\$14,881
	Software Consulting	03/08/2018	\$6,000
	Software Consulting	03/30/2018	\$22,506
Software Consulting	03/30/2018	\$15,781	
Software Consulting	03/30/2018	\$15,531	
Software Consulting	04/23/2018	\$24,788	
Software Consulting	04/23/2018	\$16,213	
Software Consulting	04/23/2018	\$14,913	
Software Consulting	04/23/2018	\$8,125	
Software Consulting	05/29/2018	\$22,663	
Software Consulting	05/29/2018	\$17,163	
Software Consulting	05/29/2018	\$16,013	
Software Consulting	06/14/2018	\$22,438	
Software Consulting	06/14/2018	\$15,738	
Software Consulting	06/14/2018	\$15,288	
Total Itemized Transactions with this Payee/Payer			\$664,608
Total Non-Itemized Transactions with this Payee/Payer			\$32,331
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$696,939</b>
Washington Court Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
525 New Jersey Ave, NW Washington DC	Meeting	01/04/2018	\$38,361
	Total Itemized Transactions with this Payee/Payer		\$38,361
	Total Non-Itemized Transactions with this Payee/Payer		\$6,323
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westjet Airlines 22 Aerial Place NE Calgary 00 00000	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,878
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
Type or Classification			



(B) Airfare	
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**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 000-052

Description (A)	To Whom Paid (B)	Amount (C)
Death	Beneficiaries	\$2,713,702
Health	Carrier	\$5,787,980
Retirement	Trust	\$6,026,554
Supplemental Retirement	Former Officers	\$129,859
Health Benefits	Employees	\$107,250
Parking Benefits	Landlord	\$178,971
Metro Benefits	Transit Authority	\$31,445
Life Insurance	Carrier	\$58,988
Total of all lines above (Total will be automatically entered in Item 55.)		\$15,034,749

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Schedule 11. Disbursements to Officers: 11a) Included in

Schedule 11, Column G are amounts paid for or reimbursed by the International in connection with expenses that are deemed personal in nature. All personal items found in column G, that were not part of a compensation package, have been reimbursed to the Union and are reported in

Schedule 14, Other Receipts. 11b) The operating and maintenance costs of automobiles, used by the officers more than 50% of the time for official union business, have been included in Column F. These automobiles were also available for personal use. An automobile for one union officer was used more than 50% of the time for personal use and these costs have been reported in Column G. This automobile was also available for official union business. 11c) Included in

Schedule 11, Column G are disbursements for housing costs of Kenneth Dean. These disbursements are part of the agreed-upon compensation package for this officer.

Schedule 12. Disbursements to Employees: 12a) Included in

Schedule 12, Column G are amounts paid for or reimbursed by the International Association in connection with expenses that are deemed personal in nature. All personal items found in column G, that were not part of a compensation package, have been reimbursed to the Union and are reported in

Schedule 14, other receipts. 12b) Included in

Schedule 12, Column G are disbursements for tuition reimbursements of [Stacy Botner and Melat Esayas]. These disbursements are part of the agreed-upon compensation packages for these employees.

Statement A & B. The LM-2 has been adjusted to translate Canadian cash, accounts receivable, receipts and expenditures into US dollars, including the itemized and aggregated transactions included on the individual itemization sheets.

Question 21, Work permits line used for travel service fees.  
Form LM-2 (Revised 2010)

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