FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

		F	READ THE INSTRUCTION	S CAREFI	JLLY BEFORE PREPARING THIS	REPORT.		
For Official Use Only	1. FILE NUMBER 000-107	2. PERIO From Through	D COVERED 01/01/2016 12/31/2016	(b) I	AMENDED - Is this an amended re HARDSHIP - Filed under the hards FERMINAL - This is a terminal rep	ship procedures:		No No No
4. AFFILIATION OR ORGAN	IIZATION NAME				8. MAILING ADDRESS (Type	or print in capital lett	ters)	
MACHINISTS AFL-CIO 5. DESIGNATION (Local, Lo NATIONAL HEADQUARTER			6. DESIGNATION NBR		First Name DORA P.O Box - Building and Room N	Number	Last Name CERVANTES	
7. UNIT NAME (if any)					Number and Street			
		-0		V	9000 MACHINISTS PL City UPPER MARLBORO			
9. Are your organization's red	cords kept at its mailing address	5?		Yes	State MD		ZIP Code + 4 207722687	
Each of the undersigned dul	ly authorized officers of the abo	vo labor or	ganization declares under	nonalty o	f notices and other applicable pen	altica of law that all	of the information submitted in this re	port (including

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

70. SIGNED: Robert G Martinez PRESIDENT 71. SIGNED: Dora H Cervantes TREASURER
Date: Mar 30, 2017 Telephone Number: 301-967-4700

TREASURER
Date: Mar 30, 2017 Telephone Number: 301-967-4700

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Yes

Yes

Yes

Yes

No

\$2,000,000

Yes

Yes

No

No

01/2017

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?

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

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

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

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

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

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

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

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

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

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

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

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

Rates of Dues and Fees						
Dues/Fees	Amount		Unit	Minimum	Maximum	
(a) Regular Dues/Fees	33.29p	oer	MONTH	5.00	66.58	
(b) Working Dues/Fees	N/Ap	oer	N/A	N/A	N/A	
(c) Initiation Fees	10 p	oer		10	10	
(d) Transfer Fees	N/Ap	oer	N/A	N/A	N/A	
(e) Work Permits	N/Ap	oer	N/A	N/A	N/A	

563,314

ASSETS

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
ASSETS	Number	(A)	(B)
22. Cash		\$35,992,756	\$32,322,547
23. Accounts Receivable	1	\$1,266,379	\$1,500,453
24. Loans Receivable	2	\$2,154,040	\$1,772,535
25. U.S. Treasury Securities		\$1,833,452	\$4,430,895
26. Investments	5	\$108,920,559	\$120,389,205
27. Fixed Assets	6	\$24,252,461	\$23,663,529
28. Other Assets	7	\$1,578,200	\$679,811
29. TOTAL ASSETS		\$175,997,847	\$184,758,975

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$262,647	\$241,620
31. Loans Payable	9	\$727,287	\$460,435
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$2,623,811	\$2,769,558
34. TOTAL LIABILITIES		\$3,613,745	\$3,471,613

35. NET ASSETS	\$172,384,102	\$181,287,362

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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSE	MENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$340,591	50. Representational Activities		15	\$51,051,144
37. Per Capita Tax			51. Political Activities and Lobbying		16	\$3,718,632
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants		17	\$1,405,671
39. Sale of Supplies		\$659,633	53. General Overhead		18	\$19,917,504
40. Interest		\$1,061,354	54. Union Administration		19	\$23,365,831
41. Dividends		\$1,788,007	55. Benefits		20	\$25,750,133
42. Rents		\$89,477	56. Per Capita Tax			\$3,876,971
43. Sale of Investments and Fixed Assets	3	\$17,841	57. Strike Benefits			\$938,550
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2	\$381,505	59. Supplies for Resale			\$924,835
46. On Behalf of Affiliates for Transmittal to Them		\$26,218,881	1 60. Purchase of Investments and Fixed Assets		4	\$13,553,065
47. From Members for Disbursement on Their Behalf		\$141,328	61. Loans Made		2	\$0
48. Other Receipts	14	\$13,166,987	62. Repayment of Loans Obtained		9	\$266,852
49. TOTAL RECEIPTS		\$178,420,389	63. To Affiliates of Funds Collected on Their	Behalf		\$26,214,824
			64. On Behalf of Individual Members			\$141,528
			65. Direct Taxes			\$11,953,282
			66. Subtotal			\$183,078,822
			67. Withholding Taxes and Payroll Deduction	าร		
			67a. Total Withheld	\$23,349,327		
			67b. Less Total Disbursed	\$22,361,103		
			67c. Total Withheld But Not Disbursed			\$988,224
			68. TOTAL DISBURSEMENTS			\$182,090,598

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-107

Entity or Individual Name	Total Account Receivable	90-180 Days Past Due	180+ Days Past Due	Liquidated Account Receivable
(A)	(B)	(C)	(D)	(E)
IAM LOCAL LODGE 153	\$61,887	\$61,887	\$0	
IAM LOCAL LODGE 368	\$17,617	\$17,617	\$0	
IAM LOCAL LODGE 561	\$5,005	\$5,005	\$0	
IAM LOCAL LODGE 1363	\$77,668	\$77,668	\$0	
IAM LOCAL LODGE 2247	\$19,092	\$19.092	\$0	
IAM LOCAL LODGE 2332	\$9,401	\$9,401	\$0	
IAM NFFE LOCAL LODGE 34	\$9,194	\$9,194	\$0	
IAM NFFE LOCAL LODGE 47	\$35,554	\$35,554	\$0	\$0
IAM NFFE LOCAL LODGE 60	\$6,824	\$6,824	\$0	
IAM NFFE LOCAL LODGE 125	\$6,204	\$6,204	\$0	
IAM NFFE LOCAL LODGE 251	\$17,311	\$17,311	\$0	
IAM NFFE LOCAL LODGE 276	\$7,157	\$7,157	\$0	
IAM NFFE LOCAL LODGE 376	\$8,023	\$8.023	\$0	
IAM NFFE LOCAL LODGE 457	\$7,823	\$7,823	\$0	
IAM NFFE LOCAL LODGE 466	\$18,624	\$18,624	\$0	
IAM NFFE LOCAL LODGE 642	\$9,492	\$9,492	\$0	
IAM NFFE LOCAL LODGE 1124	\$395,743	\$6.863	\$388,880	
IAM NFFE LOCAL LODGE 1384	\$233,017	\$5,029	\$227,988	
IAM NFFE LOCAL LODGE 1450	\$37.942	\$37.942	\$0	
IAM NFFE LOCAL LODGE 1558	\$12.584	\$12.584	\$0	
IAM NFFE LOCAL LODGE 1697	\$28,939	\$28.939	\$0	
IAM NFFE LOCAL LODGE 1753	\$8,855	\$8,855	\$0	
IAM NFFE LOCAL LODGE 1771	\$11.838	\$11,838	\$0	
IAM NFFE LOCAL LODGE 1840	\$17,377	\$5,792	\$11,585	
IAM NFFE LOCAL LODGE 1851	\$8.537	\$281	\$8.256	
IAM NFFE LOCAL LODGE 1855	\$11,984	\$11.984	\$0	
IAM NFFE LOCAL LODGE 1865	\$10.624	\$3.541	\$7.083	
IAM NFFE LOCAL LODGE 1919	\$8,858	\$2,953	\$5,905	
IAM NFFE LOCAL LODGE 1937	\$6,891	\$2,297	\$4,594	
IAM NFFE LOCAL LODGE 1950	\$11,086	\$3,695	\$7,391	
IAM NFFE LOCAL LODGE 1968	\$14,180	\$4,727	\$9,453	
IAM NFFE LOCAL LODGE 1998	\$83,658	\$27,886	\$55,772	
IAM NFFE LOCAL LODGE 2152	\$9,588	\$9,588	\$0	\$0
IAM NFFE LOCAL LODGE 2153	\$5,237	\$5,237	\$0	\$0
IAM NFFE LOCAL LODGE 2165	\$16,675	\$16,675	\$0	
IAM NFFE LOCAL LODGE 2189	\$87,145	\$87,145	\$0	\$0
IAM NFFE LOCAL LODGE 2196	\$10,153	\$10,153	\$0	\$0
IAM NFFE LOCAL LODGE 2197	\$8,988	\$8,988	\$0	
IAM NFFE LOCAL LODGE 2198	\$12,072	\$3,622	\$8,450	
IAM NFFE LOCAL LODGE 2200	\$6,126	\$6,126	\$0	
IAM NFFE LOCAL LODGE 5300	\$39,358	\$11,808	\$27,550	
IAM WOODWORKER LOCAL LODGE 223	\$10,020	\$4,294	\$5,726	
IAM WOODWORKER LOCAL LODGE 283	\$23,796	\$23,796	\$0	
Total of all itemized accounts receivable	\$1,448,147	\$679,514	\$768,633	
Totals from all other accounts receivable	\$52,306	\$42,240	\$10,065	
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,500,453	\$721,754	\$778,698	
Totals (Total of Columnity b) will be automatically entered in riem 23, Columnity))	φ1,500,453	φ1∠1,134	φιιο,090	φι

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SCHEDULE 2 - LOANS RECEIVABLE FILE NUMBER: 000-107

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regarless of amount.	Loans Outstanding at	Loans Made During Period	Repayments Receive	ed During Period	Loans Outstanding at	
(A)	Start of Period (B)	(C)	Cash (D)(1)	Other Than Cash (D)(2)	End of Period (E)	
Name: NAT'L UNION HEALTHCARE WORKERS Purpose: AFFILIATION Security: NONE Terms of Repayment: ON DEMAND	\$2,154,040		\$381,505		\$1,772,535	
Total of loans not listed above						
Total of all lines above	\$2,154,040	\$0	\$381,505	\$0	\$1,772,535	
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: 000-107

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
US TREASURY SECURITIES	\$798,954	\$798,954	\$806,747	\$806,747
MARKETABLE SECURITIES	\$16,893,080	\$16,893,080	\$17,484,608	\$17,484,608
OTHER INVESTMENTS	\$4,775,439	\$4,775,439	\$2,500,676	\$3,494,619
FURNITURE AND EQUIPMENT	\$143,066	\$13,622	\$2,341	\$2,341
AUTOMOBILE	\$40,341	\$9,245	\$15,500	\$15,500
Total of all lines above	\$22,650,880	\$22,490,340	\$20,809,872	\$21,803,815
Less Reinvestments				
(The tot	\$17,841			

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-107

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
US TREASURY SECURITIES	\$3,396,397	\$3,396,397	\$3,396,397
MARKETABLE SECURITIES	\$29,441,403	\$29,441,403	\$29,441,403
OTHER INVESTMENTS	\$808,290	\$808,290	\$808,290
WYNFORD DR., TORONTO, CANADA	\$1,212,869	\$1,212,869	\$1,212,869
BUILDING IMPROVEMENTS	\$112,401	\$112,401	\$112,401
FURNITURE & EQUIPMENT	\$317,200	\$317,200	\$317,200
AUTOMOBILES	\$50,479	\$50,479	\$50,479
Total of all lines above	\$35,339,039	\$35,339,039	\$35,339,039
		Less Reinvestments	\$21,785,974
(The total from Net Purchases Line will	be automatically entered in Item 60.	Net Purchases	\$13,553,065

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SCHEDULE 5 - INVESTMENTS FILE NUMBER: 000-107

Description	Amount
(A)	(B)
Marketable Securities	
A. Total Cost	\$100,619,224
B. Total Book Value	\$99,782,762
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
LOOMIS SAYLES STRATEGIC INCOME A	\$9,697,680
LOOMIS SAYLES INVESTMENT GRADE BOND A	\$6,629,382
Other Investments	
D. Total Cost	\$23,855,157
E. Total Book Value	\$20,606,443
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.	
TACTICAL DIVERSIFIED FUTURES FUND, LP	\$2,227,464
CMF INSTITUTIONAL FUTURES, LP	\$2,937,922
ORION A	\$1,100,000
MS HPC OZ DP OFFSHORE II	\$3,780,000
MS HP MILLENNIUM INT'L, LTD	\$7,700,000
MS HP IVORY FLAGSHIP	\$1,600,000
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$120,389,205

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SCHEDULE 6 - FIXED ASSETS FILE NUMBER: 000-107

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1: 9000 MACHINISTS PLACE, UPPER MARLBORO, MD 20772	\$3,549,660		\$3,549,660	\$3,891,900
Land 2: ST. MARY'S COUNTY, MD	\$680,123		\$680,123	\$2,987,300
Land 3: JOLIET, IL	\$391,496		\$391,496	\$163,737
Land 4: NEW JERSEY AVE, DC	\$226,183		\$226,183	\$128,951
B. Buildings (give location)				
Building 1: 9000 MACHINISTS PLACE, UPPER MARLBORO, MD 20772	\$27,234,300	\$21,388,096	\$5,846,204	\$5,750,600
Building 2: ST. MARY'S COUNTY, MD	\$23,199,068	\$18,897,651	\$4,301,417	\$10,698,400
Building 3: JOLIET, IL	\$2,154,657	\$413,165	\$1,741,492	\$443,394
Building 4: NEW JERSEY AVE, DC	\$3,645,498	\$536,577	\$3,108,921	\$2,078,359
Building 5: WYNFORD DR., TORONTO, CANADA	\$1,212,869	\$13,370	\$1,199,499	\$1,007,774
Building 6: LEASEHOLD IMPROVEMENTS	\$30,101	\$27,432	\$2,669	\$2,669
C. Automobiles and Other Vehicles	\$664,540	\$604,885	\$59,655	\$59,655
D. Office Furniture and Equipment	\$15,961,851	\$14,258,765	\$1,703,086	\$1,703,086
E. Other Fixed Assets	\$8,542,118	\$7,688,994	\$853,124	\$853,124
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$87,492,464	\$63,828,935	\$23,663,529	\$29,768,949

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SCHEDULE 7 - OTHER ASSETS FILE NUMBER: 000-107

Description	Book Value
(A)	(B)
PREPAID INSURANCE	\$262,292
PREPAID POSTAGE	\$149,679
INVENTORY	\$1,871,069
DEPOSITS	\$141,189
DUE FROM STAFF PENSION PLAN	\$28,117
ALLOWANCE FOR DOUBTFUL LOANS RECEIVABLE	-\$1,772,535
Total (Total will be automatically entered in Item 28, Column(B))	\$679,811

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-107

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$241,620	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$241,620	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE FILE NUMBER: 000-107

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
SUNTRUST - JOILET, IL	\$727,287	\$0	\$266,852	\$0	\$460,435
Total Loans Payable	\$727,287	\$0	\$266,852	\$0	\$460,435
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: 000-107

Description (A)	Amount at End of Period (B)
PAYROLL WITHHOLDINGS	\$167,578
AIR CANADA SETTLEMENT	\$2,257,301
DUE TO PENSION FUND	\$329,001
SALES AND USE TAX	\$11,264
DISASTER FUND	\$454
VOLUNTARY CONTRIBUTIONS	\$3,960
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$2,769,558

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) (B) Name Title		(C) Status	Gros Disbu (bef	(D) as Salary arsements fore any luctions)	6	(E) Allowances Disbursed	Disburs	(F) sements for Official Business	(G) Other Disbursements no (D) throug	ot reported in	(H) TOTAL
A B C	ALLEN, GARY R GENERAL VICE PRESIDENT C				\$22	29,067	\$18,050		\$25,984		\$2,806	\$275,907
ı	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	d	0 %	Schedi Contrib		0 %	Schedule 18 General Overhead	d 0 %	Schedule 19 Administration	15 %
A B C	BABINEAUX , DIANE M GENERAL VICE PRESIDENT C		, ,		\$22	29,067	\$18,350)	\$27,698	,	\$3,201	\$278,316
ı	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	d	10 %	Schedi Contrib		0 %	Schedule 18 General Overhead	d 28 %	Schedule 19 Administration	60 %
A B C	BLONDIN , MARK A GENERAL VICE PRESIDENT C		, , ,		\$22	29,067	\$18,650		\$20,950		\$5,842	\$274,509
ı	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	d	0 %	Schedi Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	d 0 %	Schedule 19 Administration	15 %
A B C	BRYANT, BRIAN M GENERAL VICE PRESIDENT N				\$20	02,503	\$24,505	5	\$41,938		\$4,754	\$273,700
ı	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	d	1 %	Schedi Contrib	ule 17 outions	1 %	Schedule 18 General Overhead	d 2 %	Schedule 19 Administration	4 %
A B C	CERVANTES , DORA H GENERAL SECRETRYTREAS C		7 0		\$2	51,235	\$19,075	5	\$21,600		\$0	\$291,910
ı	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	d	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	d 0 %	Schedule 19 Administration	90 %
A B C	CONIGLIARO , JAMES GENERAL VICE PRESIDENT C				\$2:	29,067	\$18,328	3	\$38,177		\$3,159	\$288,731
ı	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	t	10 %	Schedi Contrib		0 %	Schedule 18 General Overhead	d 10 %	Schedule 19 Administration	20 %
A B C	GRUBER , PHILIP J GENERAL VICE PRESIDENT C				\$22	29,067	\$21,125	5	\$26,925	·	\$11,929	\$289,046
ı	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	d	8 %	Schedi Contrib		3 %	Schedule 18 General Overhead	d 14 %	Schedule 19 Administration	72 %
A B C	MARTINEZ , ROBERT G INTERNATIONAL PRESIDENT C				\$20	66,013	\$27,950)	\$42,097	·	\$6,317	\$342,377
ı	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	d	4 %	Schedi Contrib		1 %	Schedule 18 General Overhead	d 8 %	Schedule 19 Administration	48 %
A B C	PANTOJA , SITO J GENERAL VICE PRESIDENT C				\$22	29,067	\$19,797	7	\$51,758		\$4,237	\$304,859

FILE NUMBER: 000-107

	(A) Name	(B) Title		(C) Status	Gros Disbu (bef	(D) ss Salary irsements fore any luctions)	3	(E) Allowances Disbursed	Disbu	(F) ursements for Official Business		(G) Other ements not (D) through	reported in	(H) TOTA	L
ı	Schedule 15 Representational Activit	ies	35 %	Schedule 16 Political Activities and Lobbying		3 %	Sched Contril	ule 17 butions	0 %	Schedule 18 General Overhea	d	2 %	Schedule 19 Administration		60 %
A B C	PICKTHALL, STANLE GENERAL VICE PRES N					\$20	04,086	\$17,74	16	\$40,594			\$3,369		\$265,795
ı	Schedule 15 Representational Activit	ies	20 %	Schedule 16 Political Activities and Lobbying		20 %	Sched Contril	ule 17 butions	10 %	Schedule 18 General Overhead	t	0 %	Schedule 19 Administration		50 %
A B C	RITCHIE , DAVE L GENERAL VICE PRES P	IDENT				\$15	58,291	\$5,80	06	\$29,974			\$41,604		\$235,675
ı	Schedule 15 Representational Activit	ies	25 %	Schedule 16 Political Activities and Lobbying		5 %	Sched Contril	ule 17 butions	0 %	Schedule 18 General Overhea	d	10 %	Schedule 19 Administration		60 %
A B C	TUCKER, LYNN D GENERAL VICE PRES P	IDENT				\$20	02,636	\$13,97	75	\$5,812			\$61,365		\$283,788
ı	Schedule 15 Representational Activit		80 %	Schedule 16 Political Activities and Lobbying		2 %	Sched Contril	ule 17 butions	2 %	Schedule 18 General Overhead	d	1 %	Schedule 19 Administration		15 %
A B C	WALLACE , RICKEY GENERAL VICE PRES N					\$20	39,067	\$31,30)5	\$38,405			\$7,656		\$316,433
ı	Schedule 15 Representational Activit		39 %	Schedule 16 Political Activities and Lobbying		4 %	Sched Contril	ule 17 butions	1 %	Schedule 18 General Overhead	t	8 %	Schedule 19 Administration		48 %
A B C	BUFFENBARGER, RO INTERNATIONAL PRES P						\$0		50	\$0			\$0		\$0
	Schedule 15 Representational Activit	ies	47 %	Schedule 16 Political Activities and Lobbying		1 %	Sched Contril	ule 17 butions	1 %	Schedule 18 General Overhead	d	6 %	Schedule 19 Administration		45 %
	al Officer Disbursements					\$2,8	98,233	\$254,6	62	\$411,912			\$156,239		3,721,046
	s Deductions Disbursements														31,148,995 32,572,051

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) (B) Name Title		(C) Other Payer	(D) Gross Sali Disburseme (before al deductior	ents ny	(E) Allowances Disbursed	d Di	(F) isbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
A B C	AL-ABBADI, SALMA M ACCOUNTING TECH CLERK I N/A				\$86,692		\$0	\$16		\$0	\$86,708
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ALMAZAN SR. , JAVIER GRAND LODGE REPRESENT N/A			,	\$125,518	\$13,2	200	\$31,883		\$3,407	\$174,008
ı	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	4 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A B C	ALMEROTH , LOREN J SENIOR RESEARCH ECONOMIST N/A				\$121,999	\$6,0	080	\$17,278		\$0	\$145,357
ı	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ANDERSON , BILLY J GRAND LODGE REPRESENT N/A				\$125,518	\$12,2	240	\$24,629		\$982	\$163,369
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ANDERSON , BOYSEN D AUTOMOTIVE COORDINATOR N/A				\$176,704	\$13,1	20	\$54,088		\$7,472	\$251,384
ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	ANDERSON, DEMA M HOUSEPERSON N/A				\$46,176		\$0	\$0		\$0	\$46,176
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ANDERSON , ROBERT E GRAND LODGE REPRESENT N/A				\$125,518	\$13,3	880	\$28,320		\$1,953	\$169,171
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ANTHONY, GARY L GRAND LODGE REPRESENT N/A				\$125,518	\$10,€	650	\$26,762		\$1,164	\$164,094
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ARSENAULT , RICHARD J GRAND LODGE REPRESENT N/A				\$125,518	\$15,8	881	\$46,903		\$1,753	\$190,055

FILE NUMBER: 000-107

(H) TOTAL
15 %
\$116,031
100 %
\$97,703
0 %
\$55,007
100 %
\$47,006
100 %
\$67,458
0 %
\$225,664
0 %
\$57,950
100 %
\$89,830
0 %
\$128,599

51 112	2017					DOL Form						
	(A) (B) Name Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	sed	Disbu	(F) ursements for Official Business	Other Disbur report (D) thro	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BECKHAM, GREGORY A GRAND LODGE REPRESENT N/A			:	\$137,587	\$:	3,380		\$9,986		\$851	\$151,804
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BECKLES, IAN C GUARD N/A				\$13,512		\$0		\$0		\$0	\$13,512
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BELL , KIM C ADMINISTRATIVE STAFF SEC N/A				\$67,669		\$60		\$113	·	\$0	\$67,842
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BENNETT , ANGELA S CONFIDENTIAL SECRETARY N/A				\$96,294	\$	1,160		\$6,971		\$0	\$104,425
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	10 %	Schedul Contribu		0 '		Schedule 18 General Overhead	28 %	Schedule 19 Administration	60 %
A B C	BENNETT , JODY COORD AEROSPACE DEPT N/A			:	\$138,069	\$1:	5,910		\$42,739		\$1,873	\$198,591
ı	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0		Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	BLAKER, ASHLEY E HOUSEPERSON N/A				\$37,795		\$0		\$42		\$0	\$37,837
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	٧/۵	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BLEVINS , TONY W COORD AEROSPACE DEPT N/A			:	\$138,069	\$30	0,640		\$58,494		\$131	\$227,334
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '		Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	BLUMENFELD , EVE J CONFIDENTIAL SECRETARY N/A				\$84,042		\$0		\$110		\$0	\$84,152
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BORRERO , JESSENIA CONFIDENTIAL SECRETARY N/A				\$30,371		\$0		\$17		\$0	\$30,388

51-112	2017					DOL Form						
	(A) (B) Name Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	nts y	(E) Allowances Disburs	ed	Disbu	(F) ursements for Official Business	Other Disburepo	G) rsements not ted in ough (F)	(H) TOTAL
ı	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedul Contribu		0 '		Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %
A B C	BOWLES , BONNIE K KITCHEN LEADPERSON N/A				\$47,922		\$0		\$0		\$0	\$47,922
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BRADLEY , JANICE M IT SPECIALIST II N/A			·	\$90,419		\$0		\$0		\$0	\$90,419
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	٧/۵	Schedule 18 General Overhead	100	Schedule 19 Administration	0 %
A B C	BRADY, KAYLEH D ADMIN SECRETARY N/A			·	\$67,056		\$200		\$438		\$0	\$67,694
ı	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	10 %	Schedul Contribu		0 9		Schedule 18 General Overhead	28 %	Schedule 19 Administration	60 %
A B C	BRAUCH, THOMAS G IT SPECIALIST III N/A				\$123,452		\$0		\$0	-	\$0	\$123,452
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	٧/۵	Schedule 18 General Overhead	100	Schedule 19 Administration	0 %
A B C	BRICK , THOMAS J IT SUPPORT SPECIALIST N/A			·	\$65,930		\$0		\$97	-	\$0	\$66,027
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BRYSON , DEBORAH A CONFIDENTIAL SECRETARY N/A				\$96,294	\$4	1,320		\$6,057	-	\$0	\$106,671
ı	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu	-	7 9	٧/۵	Schedule 18 General Overhead	19 %	Schedule 19 Administration	61 %
A B C	BUFFENBARGER , ANDREW R SPECIAL ASSIST TO THE IP N/A			·	\$180,298	\$9	9,430		\$11,750		\$10,937	\$212,415
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CAMORLINGA , MACARIO GRAND LODGE REPRESENT N/A				\$125,518	\$10	0,480		\$27,377	-	\$654	\$164,029
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAMP , GWENDOLYN A RESEARCH ECONOMIST N/A				\$112,963	\$3	3,370		\$7,905		\$0	\$124,238

2/ 1/2	2017					DOL Polili							
	(A) (B) Name Title		(C) Other Payer	(D) Gross Sa Disbursen (before a deduction	nents any	(E) Allowances Disburs	sed	Disbu	(F) ursements for Official Business	1	(G) Disburse reported D) throug		(H) TOTAL
ı	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedul Contribu		0		Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	CAMPBELL , MELISSA D EDUCATIONAL REP N/A			-	\$93,108	\$22	2,590		\$40,672			\$2,614	\$158,984
ı	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	9 %	Schedul Contribu		0		Schedule 18 General Overhead		0 %	Schedule 19 Administration	8 %
A B C	CANNING , LISA C CONFIDENTIAL SECRETARY N/A			·	\$96,294	\$2	2,490		\$1,070			\$0	\$99,854
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead		5 %	Schedule 19 Administration	95 %
A B C	CANNING , TERESA S RESEARCH ANALYST N/A				\$99,421	\$2	2,890		\$5,279			\$0	\$107,590
ı	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedul Contribu		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	CAPOEN , AMANDA R ADMIN SECRETARY N/A				\$73,667		\$0		\$47			\$0	\$73,714
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0		Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	CAREY, TAMMY Y LEADPERSON N/A				\$40,628		\$0		\$118			\$0	\$40,746
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	CARLSON , JAMES COMMUNICATIONS REP N/A				\$125,707	\$12	2,665		\$33,081			\$3,214	\$174,667
ı	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0		Schedule 18 General Overhead		0 %	Schedule 19 Administration	10 %
A B C	CARPENTER , GAIL E AGREEMENT DATA SPECIALIST N/A			·	\$72,632		\$0		\$0			\$0	\$72,632
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0		Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	CARPENTER, WANDA J GUARD N/A	-			\$46,346		\$0		\$0			\$0	\$46,346
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0		Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	CARR , JOHN B COMMUNICATIONS REP N/A			,	\$112,963	\$7	7,470		\$13,011			\$3,742	\$137,186
	· · · · · · · · · · · · · · · · · · ·												

(A) Name (B) Title (C) Other Payer (C) Other Payer (Disbursements for Official Business (Defore any deductions) (Defore any de	3 % \$55,231 100 % \$175,028
Representational Activities 88 % Political Activities and Lobbying 9 % Schedule 17 Contributions 0 % General Overhead 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A CARTER, MATTHEW T GROUNDS KEEPER ASSISTANT N/A Schedule 15 Representational Activities 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 0 % Schedule 19 Administration 1 Schedule 15 Representational Activities 1 Schedule 16	\$55,231 100 %
B GROUNDS KEEPER ASSISTANT C N/A Schedule 15 Representational Activities 0 % Schedule 16 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration	100 %
Representational Activities O % Political Activities and Lobbying O % Schedule 17 Contributions O % Schedule 18 General Overhead O % Schedule 18 General Overhead O % Schedule 18 General Overhead O % Schedule 19 Administration A CASHION JR, WILLIAM B SCHEDULE 16 Schedule 16	
B GRAND LODGE AUDITOR \$124,220 \$15,690 \$33,545 \$1,573 C N/A	\$175,028
Schedule 16	
Schedule 15	100 %
A CASTRILLO , ALEJANDRO A B GRAND LODGE AUDITOR \$124,220 \$16,260 \$31,303 \$1,522 C N/A	\$173,305
Schedule 15 Representational Activities O % Schedule 16 Political Activities and Lobbying O % Schedule 17 Contributions Schedule 17 Contributions O % Schedule 18 General Overhead O % Schedule 19 Administration	100 %
A CATTERTON-LOGUE , JODY L B ADMIN SECRETARY \$65,647 \$0 \$349 \$0 C N/A	\$65,996
Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 17 Contributions Schedule 18 General Overhead 0 % Schedule 18 Administration	10 %
A CHARTRAND , DAVID A B COORDINATOR OF QUEBEC \$138,069 \$11,470 \$32,720 \$5,826 C N/A	\$188,085
Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 17 Contributions Schedule 18 General Overhead 5 % Schedule 19 Administration	15 %
A CHRISTIE , SUSAN M B CHIEF OF STAFF C N/A \$157,147 \$6,780 \$7,019 \$8,438	\$179,384
Schedule 15 Representational Activities 2 % Schedule 16 Political Activities and Lobbying 10 % Schedule 17 Contributions 3 % Schedule 18 General Overhead 28 % Schedule 19 Administration	60 %
A CICALA , JOSEPH K B SPECIAL REPRESENTATIVE \$110,290 \$12,540 \$35,108 \$1,646 C N/A	\$159,584
Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 17 Contributions Schedule 18 General Overhead 0 % Schedule 18 Administration	0 %
A CLARK II , CHRISTOPHER S B LABORER C N/A \$41,288 \$0 \$0 \$0	\$41,288
Schedule 15 Representational Activities Own Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 17 Contributions Schedule 18 General Overhead Own Schedule 18 Administration	100 %
A COCHRAN , VALANA L B COMMUNICATIONS REP \$112,963 \$4,630 \$10,768 \$0 C N/A	\$128,361

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(A) (B) Name Title		(C) Other Payer	Disbursem (before a	ents iny	(E) Allowances Disburs	sed	Disbu	(F) ursements for Official Business		reported	l in	(H) TOTAL
Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %			0 '		Schedule 18 General Overhead		0 %	Schedule 19 Administration	10 %
COLBURN , JAIME M ADMINISTRATIVE STAFF SEC N/A				\$76,344	\$	1,530		\$2,154			\$0	\$80,028
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0		Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
COLLETT , JOCELYNE L CONFIDENTIAL SECRETARY N/A				\$96,294	\$	1,225		\$5,496			\$0	\$103,015
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	%	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
COLLIS , BRIAN A ASSISTANT SERVICE MANAGER N/A				\$127,157	\$:	3,220		\$12,372			\$0	\$142,749
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
COOPER , STEVE GRAND LODGE REPRESENT N/A				\$125,518	\$18	3,380		\$48,893			\$3,401	\$196,192
Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	2 %			0 '	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	8 %
COSTANTINO , ANTOINETTE L ADMINISTRATIVE STAFF SEC N/A			-	\$85,015	\$	1,650		\$327			\$0	\$86,992
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
CRAMER, DAVID R CONTROLLER N/A			-	\$180,372	\$4	4,240		\$2,724			\$5,229	\$192,565
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0		Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
CRAMER, WENDY S SUPERVISOR N/A				\$96,586		\$0		\$0			\$0	\$96,586
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 '		Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
CRUTCHFIELD , THERESA A OFFICE ASSISTANT N/A				\$75,646		\$20		\$131			\$0	\$75,797
Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %			0 '		Schedule 18 General Overhead		0 %	Schedule 19 Administration	10 %
CUMMINGS , KEVIN T GRAND LODGE REPRESENT N/A				\$125,518	\$15	5,180		\$43,424			\$666	\$184,788
	Schedule 15 Representational Activities COLBURN, JAIME M ADMINISTRATIVE STAFF SEC N/A Schedule 15 Representational Activities COLLETT, JOCELYNE L CONFIDENTIAL SECRETARY N/A Schedule 15 Representational Activities COLLIS, BRIAN A ASSISTANT SERVICE MANAGER N/A Schedule 15 Representational Activities COOPER, STEVE GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities COSTANTINO, ANTOINETTE L ADMINISTRATIVE STAFF SEC N/A Schedule 15 Representational Activities CRAMER, DAVID R CONTROLLER N/A Schedule 15 Representational Activities CRAMER, WENDY S SUPERVISOR N/A Schedule 15 Representational Activities CRAMER, WENDY S SUPERVISOR N/A Schedule 15 Representational Activities CRAMER, WENDY S SUPERVISOR N/A Schedule 15 Representational Activities CRUTCHFIELD, THERESA A OFFICE ASSISTANT N/A Schedule 15 Representational Activities CUMMINGS, KEVIN T GRAND LODGE REPRESENT	Schedule 15 Representational Activities COLBURN, JAIME M ADMINISTRATIVE STAFF SEC N/A Schedule 15 Representational 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ADMINISTRATIVE STAFF SEC N/A Schedule 15 Representational Activities COLETT, JOCELYNE L CONFIDENTIAL SECRETARY N/A Schedule 15 Representational Activities COLLIET, JOCELYNE L CONFIDENTIAL SECRETARY N/A Schedule 15 Representational Activities COLLIS, BRIAN A ASSISTANT SERVICE MANAGER N/A Schedule 15 Representational Activities COOPER, STEVE GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities COSTANTINO, ANTOINETTE L ADMINISTRATIVE STAFF SEC N/A Schedule 15 Representational Activities COSTANTINO, ANTOINETTE L ADMINISTRATIVE STAFF SEC N/A Schedule 15 Representational Activities CRAMER, DAVID R CONTROLLER N/A Schedule 15 Representational Activities CRAMER, DAVID R CONTROLLER N/A Schedule 15 Representational Activities CRAMER, WENDY S SUPERVISOR N/A Schedule 15 Representational Activities CRAMER, WENDY S SUPERVISOR N/A Schedule 15 Representational Activities CRUTCHFIELD, THERESA A OFFICE ASSISTANT N/A Schedule 15 Representational Activities CRAMER, Schedule 15 Representational Activities CRUTCHFIELD, THERESA A OFFICE ASSISTANT N/A Schedule 15 Representational Activities CUMMINGS, KEVIN T GRAND LODGE REPRESENT	(A) Name (B) Title (C) Other Payer (Diorection of Country Payer (Defore a deduction o	(A) Namo (B) Title (C) Gross Salary Disbursements (before any deductions) Schedule 15 Representational Activities COLBURN , JAIME M ADMINISTRATIVE STAFF SEC N/A Schedule 15 Schedule 16 Representational Activities COLLETT , JOCELYNE L CONTIDENTIAL SECRETARY N/A Schedule 15 Representational Activities COLLIS BRIAN A ASSISTANT SERVICE MANAGER N/A Schedule 15 Representational Activities COLLIS BRIAN A ASSISTANT SERVICE MANAGER N/A Schedule 15 Representational Activities COSTANTINO , ANTOINETTE L ADMINISTRATIVE STAFF SEC N/A Schedule 15 Schedule 16 Political Activities and Lobbying Schedule 16 Representational Activities COSTANTINO , ANTOINETTE L ADMINISTRATIVE STAFF SEC N/A Schedule 15 Schedule 15 Schedule 16 Representational Activities COSTANTINO , ANTOINETTE L ADMINISTRATIVE STAFF SEC N/A Schedule 15 Schedule 16 Representational Activities CRAMER , DAVID R CONTROLLER N/A Schedule 15 Representational Activities CRAMER , DAVID R CONTROLLER N/A Schedule 15 Representational Activities CRAMER , DAVID R CONTROLLER N/A Schedule 15 Representational Activities CRAMER , DAVID R CONTROLLER N/A Schedule 15 Representational Activities CRAMER , WENDY S SUPPERVISOR N/A Schedule 15 Representational Activities CRAMER , WENDY S SUPPERVISOR N/A Schedule 15 Representational Activities CRAMER , WENDY S SUPPERVISOR N/A Schedule 15 Representational Activities CRAMER , WENDY S SUPPERVISOR N/A Schedule 15 Representational Activities CRAMER , WENDY S SUPPERVISOR N/A Schedule 15 Representational Activities CRAMER , WENDY S SUPPERVISOR N/A Schedule 15 Representational Activities CRAMER , WENDY S SUPPERVISOR N/A Schedule 15 Representational Activities CRAMER , WENDY S SUPPERVISOR N/A Schedule 15 Representational Activities CRAMER , WENDY S SUPPERVISOR N/A Schedule 15 Representational Activities CRAMER , WENDY S SUPPERVISOR N/A Schedule 15 Representational Activities CRAMER , WENDY S SUPPERVISOR N/A Schedule 15 Representational Activities CRAMER , WENDY S SUPPERVISOR N/A Schedu	(A) Name (B) Title (C) Other Payer (C) Other Payer (Disbursements (before annual to beductions) (Schedule 15 Representational Activities (COLBURN, JAIME M ADMINISTRATIVE STAFF SEC N/A Schedule 15 Representational Activities (COLETT, JOCELYNE L CONFIDENTIAL SECRETARY N/A Schedule 15 Representational Activities (COLLETT, JOCELYNE L CONFIDENTIAL SECRETARY N/A Schedule 15 Representational Activities (COLLETT, JOCELYNE L CONFIDENTIAL SECRETARY N/A Schedule 15 Representational Activities (COLLETT, JOCELYNE L CONFIDENTIAL SECRETARY N/A Schedule 15 Representational Activities (COLLETT, JOCELYNE L CONFIDENTIAL SECRETARY N/A Schedule 15 Representational Activities (COLLIS, BRIAN A ASSISTANT SERVICE MANAGER N/A Schedule 15 Representational Activities (COLLIS, BRIAN A ASSISTANT SERVICE MANAGER N/A Schedule 15 Representational Activities (COOPER, STEVE GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities (COSTANTINO, ANTOINETTE L ADMINISTRATIVE STAFF SEC N/A Schedule 15 Representational Activities (COSTANTINO, ANTOINETTE L ADMINISTRATIVE STAFF SEC N/A Schedule 15 Representational Activities (COSTANTINO, ANTOINETTE L ADMINISTRATIVE STAFF SEC N/A Schedule 15 Representational Activities (COSTANTINO, ANTOINETTE L ADMINISTRATIVE STAFF SEC N/A Schedule 15 Representational Activities (COSTANTINO, ANTOINETTE L ADMINISTRATIVE STAFF SEC N/A Schedule 15 Representational Activities (COSTANTINO, ANTOINETTE L ADMINISTRATIVE STAFF SEC N/A Schedule 15 Representational Activities (COSTANTINO, ANTOINETTE L ADMINISTRATIVE STAFF SEC N/A Schedule 16 Political Activities and Lobbying (COSTANTINO, ANTOINETTE L ADMINISTRATIVE STAFF SEC N/A Schedule 16 Political Activities and Lobbying (COSTANTINO, ANTOINETTE L ADMINISTRATIVE STAFF SEC N/A Schedule 16 Political Activities and Lobbying (COSTANTINO, ANTOINETTE L ADMINISTRATIVE STAFF SEC N/A Schedule 16 Political Activities and Lobbying (COSTANTINO, ANTOINETTE L ADMINISTRATIVE STAFF SEC N/A Schedule 16 Political Activities and Lobbying (COSTANTINO,	(B) NAme (B) NAme (C) Other Payer Ciscal Activities and Lobbying COLBURN, JAIME M ADMINISTRATIVE STAFF SEC NA Schedule 15 Representational Activities Of Memory of Mem	(C) Gross Salary Disbursements (verfore any deductions) Schedule 15 Representational Activities Schedule 15 Representational Activities Schedule 15 Representational Activities Schedule 15 Representational Activities O	C C C C C C C C	C C C C C C C C	Control Cont	Comparison

5/4/2017						DOL Form						
(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	sed	Disbu	(F) ursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
Schedule 15 Representation	nal Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A DA COSTA, B AIRLINE COC C N/A				;	\$138,069	\$	8,874		\$52,113		\$2,299	\$201,355
Schedule 15 Representation	nal Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedul Contribu		0		Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A DALBELLO , B JUNIOR ASS C N/A	BRANDY E ST BOOKKEEPER				\$30,916		\$0		\$0		\$0	\$30,916
Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A DALE, ROBI B MANAGER O C N/A	ERT M F FACILIT & SERV				\$138,065	\$	4,680		\$17,728	·	\$2,035	\$162,508
Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A DANE, ANN B ADMIN SECF C N/A				·	\$58,637		\$0		\$110		\$0	\$58,747
Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A DAVIS, DIED B HOUSEPERS C N/A				·	\$38,156		\$0		\$46		\$0	\$38,202
Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A DAYE, TAMI B OFFICE SYS' C N/A	MY L FADMINISTRATOR				\$19,128		\$0		\$0		\$0	\$19,128
Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A DE GROAT, B REPORTS TE C N/A	LISA R CHNOLOGY CLERK				\$72,772		\$0		\$0		\$0	\$72,772
Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A DE LA FUENT B DIRECTOR C C N/A					\$180,298	\$1	5,530		\$47,626		\$3,868	\$247,322
Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A DELAHAY , & B LEAD GROUP C N/A					\$68,576		\$0		\$16		\$0	\$68,592

	2017					20210						
	(A) (B) Name Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deductior	ents ny	(E) Allowances Disburs	sed	Disbu	(F) ursements for Official Business	(G Other Disbur report (D) thro	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	٧/^	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DELAPORTE JR , EDWARD N GRAND LODGE AUDITOR N/A				\$125,518	\$15	5,617		\$57,812		\$959	\$199,906
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DELIO , MARY K DIR MEMBERSHIP RECORDS N/A				\$206,100	\$6	5,830		\$5,798		\$10,659	\$229,387
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DEMENT , STEWART W GUARD N/A				\$54,825		\$0		\$0	-	\$0	\$54,825
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DENFORD , SOPHIA L REPORTS TECHNOLOGY CLERK N/A				\$72,133		\$20		\$81		\$0	\$72,234
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	٧/^	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DENT , CHERYL E COOK ASSISTANT N/A			'	\$44,054		\$0		\$0		\$0	\$44,054
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	٧/^	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DIAZ , PORFIRIO J GRAND LODGE AUDITOR N/A				\$119,282	\$18	3,340		\$51,593		\$723	\$189,938
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DIDOSHAK , ANTHONY SPECIAL REPRESENTATIVE N/A				\$115,862	\$10	0,466		\$33,790		\$2,509	\$162,627
ı	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	DIXON , PAULA G OFFICE UTILITY WORKER N/A	•			\$43,332		\$0		\$24		\$0	\$43,356
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	٧/^	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DOLINA , LISA M IT SPECIALIST I N/A				\$68,641		\$80		\$215		\$0	\$68,936

(H) TOTAL
0 %
\$94,989
0 %
\$41,707
5 %
\$196,827
10 %
\$27,631
0 %
\$78,406
0 %
\$156,031
20 %
\$146,847
0 %
\$80,321
0 %
\$133,605

C N/A Schedule 15	3141	2017					DOL FOILI						
Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 17 Schedule 17 Schedule 18 Schedule 18 Schedule 19		(A) (B) Name Title		Other Payer	Gross S Disburse (before	alary ments any		sed	Disbu	ursements for Official	Disburse reported	l in	
Second S	I		0 %	Political Activities and	0 %			0			100 %		0 %
Schedule 15 Schedule 15 Schedule 16 Schedule 16 Schedule 17 O Schedule 19 O Schedule 15 O Schedule 16 O Sche	A B C	IT SPECIALIST III			-	\$117,690		\$200		\$59		\$0	\$117,949
B DIR OF CANADIAN RESEARCH			0 %	Political Activities and	0 %			0			100 %		0 %
Schedule 15 Representational Activities 75 % Political Activities and Lobbying 15 % Schedule 15 0 % Schedule 16 0 % Schedule 18 0 % Schedule 18 0 % Schedule 18 0 % Schedule 18 0 % Schedule 19 0 % Schedule 18 0 % Schedule 19 0 % Schedule 18 0 % Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 15 Schedule 19 Schedule 19 Schedule 19 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Schedule 19 Schedule 15 Schedule 16 Schedule 1	A B C	DIR OF CANADIAN RESEARCH				\$65,848	\$	1,681		\$7,142		\$0	\$74,671
B GRAND LODGE REPRESENT \$125,518 \$23,340 \$55,978 \$753 \$205,5	ı		75 %	Political Activities and	15 9			0	%		0 %		10 %
Schedule 15 Representational Activities 100 % Political Activities and Lobbying A EXUM, RICARDO M B HOUSEPERSON C N/A Schedule 15 Representational Activities 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 18 General Overhead 100 % Schedule 19 Administration 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration 100 % Schedule 18 General Overhead 100 % Schedule 19 Administration 100 % Schedule 17 Contributions 100 % Schedule 18 General Overhead 100 % Schedule 19 Administration 100 % Schedule 17 Contributions 100 % Schedule 18 General Overhead 100 % Schedule 19 Administration 100 % Schedule 18 General Overhead 100 % Schedule 19 Administration 100 % Schedule 18 General Overhead 100 % Schedule 19 Administration 100 % Schedule 18 General Overhead 100 % Schedule 19 Administration 100 % Schedule 18 General Overhead 100 % Schedule 18 General Overhead 100 % Schedule 19 Administration 100 % Schedule 15 Representational Activities 100 % Schedule 16 Schedule 17 Contributions 100 % Schedule 18 General Overhead 100 % Schedule 19 Administration 100 % Schedule 18 General Overhead 100 % Schedule 19 Administration 100 % Schedule 18 General Overhead 100 % Schedule 19 Administration 100 % Schedule 18 General Overhead 100 % Schedule 19 Administration 100 % Schedule 18 General Overhead 100 % Schedule 19 Administration 100 % Schedule 18 General Overhead 100 % Schedule 19 Administration 100 % Schedule 18 General Overhead 100 % Schedule 19 Administration 100 % Schedule 18 General Overhead 100 % Schedule 18 General Overhead 100 % Schedule 18 General Overhead 100 % Schedule 19 Administration 100 % Schedule 18 General Overhead 100 % Schedule 18 General Overhead 100 % Schedule 18 General Overhead 100 % Schedule 19 Administration 100 % Schedule 18 General Overhead 100 % Schedule 18 General Overhead 100 % Schedule 19 Administration	A B C	GRAND LODGE REPRESENT				\$125,518	\$2	3,340		\$55,978		\$753	\$205,589
B HOUSEPERSON \$26,979 \$0 \$42 \$0 \$27,0 C N/A Schedule 15 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 FABRIZIO, DAWN L B MAID \$39,194 \$0 \$0 \$0 \$39,1 C N/A Schedule 15 Representational Activities 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 100 % Schedule 17 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying 30 % Schedule 17 Schedule 18 Schedule 18 General Overhead 65 % Schedule 19 Administration 5 % Schedule 15 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 18 Schedule 19 Administration 5 % Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 19	ı		100 %	Political Activities and	0 %			0	%		0 %		0 %
Schedule 15 Representational Activities 0 % Political Activities and Lobbying 0 % Schedule 17 0 % Schedule 18 100 % Schedule 19 Administration 0 % Schedule 18 100 % Schedule 19 Administration 0 % Schedule 18 100 % Schedule 19 Administration 0 % Schedule 18 100 % Schedule 19 Administration 0 % Schedule 18 100 % Schedule 19 100 % Schedule 19 100 % Schedule 19 100 % Schedule 10 % Schedule	A B C	HOUSEPERSON				\$26,979		\$0		\$42		\$0	\$27,021
B MAID	ı	1	0 %	Political Activities and	0 %			0			100 %		0 %
Representational Activities 0 % Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % General Overhead 0 % Schedule 18 General Overhead 0 % Administration 100 % Administration 100 % Schedule 18 General Overhead 0 % Schedule 19 Administration 100 % Schedule 15 Representational Activities 0 % Schedule 16 Political Activities and Lobbying 100 % Schedule 17 Contributions 100 % Schedule 18 General Overhead 100 % Schedule 19 Administration 100 % Schedule 18 General Overhead 100 % Schedule 19 Administration 100 % Schedule 19 Administration 100 % Schedule 19 Schedule 15 % Schedule 15 % Schedule 16 Schedule 16 Schedule 17 % Schedule 18 % Schedule 19 % Schedule	A B C	MAID				\$39,194		\$0		\$0		\$0	\$39,194
B CHIEF OF STAFF C N/A Schedule 15 Representational Activities A FARLOW, ELIZABETH A JUNIOR EXECUTIVE SEC C N/A Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 17 Contributions \$144,537 \$0 \$12,252 \$446,304 \$1,995 \$207,3 \$1,995 \$207,3	ı		0 %	Political Activities and	0 %			0	%		0 %		100 %
Representational Activities O % Political Activities and Lobbying O % Political Activities and Lobbying O % Schedule 17 Contributions O % General Overhead O % General Overhead O % General Overhead O % Schedule 18 General Overhead O % Schedule 19 Administration O % Schedule 19 Schedule	A B C	CHIEF OF STAFF				\$146,807	\$12	2,252		\$46,304		\$1,995	\$207,358
B JUNIOR EXECUTIVE SEC			0 %	Political Activities and	30 9			0			65 %		5 %
	A B C	JUNIOR EXECUTIVE SEC				\$44,537	,	\$0		\$14		\$0	\$44,551
Representational Activities 0 % Political Activities and Lobbying 0 % Contributions 0 % General Overhead 100 % Administration	ı	Schedule 15 Representational Activities	0 %	Political Activities and	0 %			0		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A FERGUSON , SCOTT B GRAND LODGE AUDITOR \$125,518 \$17,100 \$32,361 \$491 \$175,4	A B C	GRAND LODGE AUDITOR	_			\$125,518	\$1	7,100		\$32,361		\$491	\$175,470
Schedule 15 Representational Activities O % Schedule 16 Political Activities and Lobbying Schedule 17 Contributions O % Schedule 17 Contributions Schedule 18 General Overhead O % Schedule 19 Administration	ı		0 %	Political Activities and	0 %			0			0 %		100 %
A FISCHER, RICHARD M B GRAND LODGE AUDITOR C N/A \$125,518 \$14,680 \$37,889 \$1,520 \$179,6	A B C	GRAND LODGE AUDITOR	_			\$125,518	\$14	4,680		\$37,889		\$1,520	\$179,607

	2017					DOL Form							
	(A) (B) Name Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	sed	Disb	(F) pursements for Official Business	re	(G) isburse eported throug		(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	FISHER, LINDA F ASSISTANT CONTROLLER N/A			;	\$145,169	\$2	2,320		\$1,131			\$0	\$148,62
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	1	00 %	Schedule 19 Administration	0 %
A B C	FITZGERALD , BRIDGET P SPECIAL REPRESENTATIVE N/A			. :	\$107,676	\$9	9,370		\$22,166	'		\$5,200	\$144,41
ı	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedul Contribu		0	%	Schedule 18 General Overhead	,	10 %	Schedule 19 Administration	50 %
A B C	FONTAINE , RONALD L GRAND LODGE REPRESENT N/A				\$125,518	\$8	8,881		\$49,746	·		\$1,437	\$185,58
ı	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead		10 %	Schedule 19 Administration	10 %
A B C	FORD , NANCY K CLERICAL RECEPTIONIST N/A				\$44,719		\$0		\$0			\$0	\$44,71
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	FRASER, EDISON O GRAND LODGE REPRESENT N/A			:	\$125,518	\$22	2,130		\$59,221			\$1,324	\$208,19
ı	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	5 %
A B C	FRASER , ORANTEZ INTERN N/A				\$11,701		\$0		\$0			\$0	\$11,70
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	1	00 %	Schedule 19 Administration	0 %
A B C	FREITAG , JENNIFER L REPORTS TECHNOLOGY CLERK N/A				\$72,652		\$0		\$0			\$0	\$72,65
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	1	00 %	Schedule 19 Administration	0 %
A B C	FREITAG , JERRY L IT SPECIALIST II N/A				\$81,001		\$60		\$102			\$0	\$81,16
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	1	00 %	Schedule 19 Administration	0 %
A B C	FRIETCHEN , JULIE A EDUCATIONAL REP N/A				\$112,966	\$	1,830		\$9,956			\$0	\$124,75

	2017					DOL Form						
	(A) (B) Name Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction:	nts y	(E) Allowances Disburs	sed	Disbu	(F) ursements for Official Business	(G) Disburse reported (D) throug		(H) TOTAL
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GAGUSKI, DEBRA J REPORTS TECHNOLOGY CLERK N/A				\$74,108		\$60		\$56		\$0	\$74,224
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GALLOWAY, STEVEN M CHIEF OF STAFF N/A				\$128,194	\$15	5,410		\$37,424		\$2,773	\$183,801
ı	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	6 %	Schedul Contribu		4	%	Schedule 18 General Overhead	11 %	Schedule 19 Administration	38 %
A B C	GARCIA , CRYSTAL ADMIN SECRETARY N/A				\$65,264		\$0		\$0		\$0	\$65,264
ı	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedul Contribu		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GARCIA , RAMON A GRAND LODGE REPRESENT N/A				\$125,518	\$10	0,190		\$17,350		\$6,697	\$159,755
ı	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	GARDNER , REGINA E ACCOUNTING TECH CLERK I N/A			·	\$83,969		\$0		\$0		\$0	\$83,969
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GARDNER , SANDRA J SPECIAL REPRESENTATIVE N/A			:	\$125,518	\$16	5,290		\$34,779		\$0	\$176,587
ı	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GARNER, GARY A GUARD N/A				\$44,243		\$0		\$0		\$0	\$44,243
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GEORGALLAS , ANNA ADMIN SECRETARY N/A				\$65,643		\$20		\$0		\$0	\$65,663
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		5		Schedule 18 General Overhead	15 %	Schedule 19 Administration	30 %
A B C	GEORGALLAS , DONNA ASSIST DIR COM PUBLIC REL N/A				\$188,223	\$4	4,030		\$8,209		\$0	\$200,462

5/ 1/2	2017					DOL Form						
	(A) (B) Name Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	sed	Disbu	(F) pursements for Official Business	(G) r Disburse reported (D) throug		(H) TOTAL
ı	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GEORGALLAS , LAMBROS REPORTS TECHNOLOGY CLERK N/A			·	\$72,652		\$0		\$0		\$0	\$72,652
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GEORGEN , SANDRA E ADMIN SECRETARY N/A			·	\$63,703		\$360		\$121		\$0	\$64,184
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GIBSON , CONNIE E OFFICE MANAGER N/A				\$96,975		\$180		\$325		\$0	\$97,480
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
А В С	GITTLEN , RUSSELL A COORDNATR GDA N/A				\$71,903	\$7	7,870		\$29,527		\$1,892	\$111,192
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		100		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GLADSTEIN , NEIL S DIR OF STRATEGIC RESOURCE N/A			:	\$180,298	\$8	8,480		\$13,385		\$6,335	\$208,498
ı	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0 '		Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GOBLE , KRISTEN L SENIOR SECRETARY N/A				\$34,139		\$0		\$73		\$0	\$34,212
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 '	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	GODDARD , JON M GRAND LODGE REPRESENT N/A				\$125,518	\$2 ⁻	1,960		\$48,773		\$279	\$196,530
ı	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		1 '		Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	GONZALES , MICHAEL P GRAND LODGE AUDITOR N/A				\$125,518	\$12	2,460		\$21,058		\$2,419	\$161,455
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GORDON , ANN E ADMINISTRATIVE STAFF SEC N/A				\$73,048		\$540		\$111		\$0	\$73,699

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(A) (B) Name Title		(C) Other Payer	Disburseme (before an	nts y	(E) Allowances Disburs	ed	Disb	(F) ursements for Official Business	reporte	d in	(H) TOTAL
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
GRAHAM, BONNIE M MAID N/A			·	\$40,153		\$0		\$0		\$0	\$40,153
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
GRANADO , ALFREDO S GRAND LODGE REPRESENT N/A			;	\$127,449	\$15	5,720		\$33,323		\$988	\$177,480
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
GRAY, BRIDGETTE R HOUSEPERSON N/A				\$41,717		\$0		\$0		\$0	\$41,717
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
GRAY , DONTE M MAIL/STOCKROOM CLERK N/A				\$42,673		\$0		\$10	·	\$0	\$42,683
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
GREASER , JOSEPH S GRAND LODGE REPRESENT N/A				\$125,518	\$21	,460		\$37,261	·	\$1,230	\$185,469
Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	2 %			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
GREENBERG , PETER S SENIOR RESEARCH ECONOMIST N/A			. ;	\$121,999	\$3	3,660		\$4,969		\$0	\$130,628
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
GREENE , JULIE A COOK ASSISTANT N/A				\$42,041		\$0		\$0		\$0	\$42,041
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
GREENIDGE , ARLENE D GRAND LODGE AUDITOR N/A		, , ,	. ;	\$125,518	\$16	5,910		\$35,826		\$1,658	\$179,912
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
GREGORY, BRIANNA M SPECIAL REPRESENTATIVE N/A			. ;	\$128,646	\$18	3,200		\$24,965		\$2,832	\$174,643
	Schedule 15 Representational Activities BRAHAM , BONNIE M MAID MAID MAID MAID MAID MAID MAID MAI	Schedule 15 Representational Activities SCRAHAM, BONNIE M MAID MAID MAID MAID MAID MAID MAID MAI	Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying	Gross Sala Disbursemen (before an deductions) Schedule 15 Representational Activities GRAHAM, BONNIE M AAID AAID	(A) Name (B) Title (C) Other Payer Gross Salary Disbursements (before any deductions) Schedule 15 Representational Activities BRAHAM, BONNIE M AID AID AID AID AID AID BRAHAM, BONNIE M AID AID AID AID AID AID AID AID	Allowances Disburs Disburs Control Con	Allowances Disbursed Gross Salary Disbursements (before any deductions) Allowances Disbursed Allowances Disbursed Allowances Disbursed Disbursements (before any deductions) Allowances Disbursed Allowing Schedule 15 Representational Activities and Lobbying Allowances Disbursed Allowing Allowances Disbursed Allowing Allowances Disbursed Allowing Allowing Allowances Disbursed Allowing Allowing Allowances Disbursed Allowing Allowing Allowances Disbursed Allowing Allowing	Gross Salary Disbursements (before any deductions) Chedule 15 Pepresentational Activities Chedule 15 Political Activities and Lobbying Allowances Disbursed Disb Disb (before any deductions) Chedule 15 Political Activities and Lobbying Allowances Disbursed Disb Disb (before any deductions) Chedule 15 Political Activities and Lobbying Chedule 16 Political Activities and Lobbying Chedule 17 Contributions Contributions Chedule 18 Political Activities and Lobbying Contributions Chedule 17 Contributions Contributions Chedule 17 Contributions Contributions Contributions Chedule 17 Contributions Contributions Contributions Chedule 17 Contributions Contribut	A) Name (B) Other Payer (Cross Salary) Disbursements (before any deductions) Schedule 15 Representational Activities 100 % Schedule 17 Representational Activities 3RAHAM, BONNIE M AND	C	(A) Name Till Other Payer Dibbursements of Dibursements for Official Disbursements for Official Activities and Licibity for Official Activities and Licibity for Official Activities and Licibity for Official Disbursements for Official Dis

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	(A) (B) Name Title	(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	sed	Disbu	(F) ursements for Official Business	Other Disbu	G) rsements not ted in ough (F)	(H) TOTAL
I	Schedule 15 Representational Activities	Schedule 16 85 % Political Activities and Lobbying	0 %	Schedul Contribu		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
	GRESHAM , DONALD D GRAND LODGE REPRESENT N/A			\$121,656	\$13	3,850		\$28,949		\$3,299	\$167,754
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedul Contribu		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	GRIFFIN , DAVID S MAINTENANCE MECHANIC N/A			\$49,090		\$0		\$15		\$0	\$49,105
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	0 %	Schedul Contribu		0	٧/ ١	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	GUYER , JERRY M BUS DRIVER UTILITY WORKER N/A			\$55,563	\$	1,530		\$425		\$0	\$57,518
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	0 %	Schedul Contribu		0	٧/ ١	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HAHN , MICHAEL A GRAND LODGE REPRESENT N/A			\$125,518	\$12	2,110		\$16,173		\$2,301	\$156,102
ı	Schedule 15 Representational Activities	Schedule 16 88 % Political Activities and Lobbying	3 %	Schedul Contribu		1		Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
	HALLER , WILLIAM ASSOCIATE GENERAL COUNSEL N/A		:	\$141,350	\$5	5,760		\$3,976		\$0	\$151,086
	Schedule 15 Representational Activities	Schedule 16 97 % Political Activities and Lobbying	0 %	Schedul Contribu		0	٧/ ١	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A B C	HANNA , LINDA M ADMINISTRATIVE STAFF SEC N/A			\$76,322		\$0		\$83		\$0	\$76,405
ı	Schedule 15 Representational Activities	Schedule 16 95 % Political Activities and Lobbying	0 %	Schedul Contribu		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
	HANNAH , KRIS A GRAND LODGE REPRESENT N/A			\$125,518	\$15	5,820		\$36,851		\$1,154	\$179,343
	Schedule 15 Representational Activities	Schedule 16 90 % Political Activities and Lobbying	0 %	Schedul Contribu		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
В	HANNIGAN , FRANK GRAND LODGE REPRESENT N/A			\$125,518	\$13	3,820		\$28,159		\$1,038	\$168,535
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedul Contribu		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	HARDWICK , JASON R COMMUNICATIONS REP N/A			\$114,796	\$8	3,600		\$12,020		\$8,550	\$143,966

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	(A) (B) Name Title		(C) Other Payer	Gros Disbu (bet	(D) ss Salar rsemer fore any ductions	nts /	(E) Allowances Disburs	ed	Disb	(F) pursements for Official Business	(G) er Disburse reported (D) throug		(H) TOTAL
ı	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	:	25 %	Schedule Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARDY , CINDY T COOK ASSISTANT N/A					\$43,661		\$0		\$0		\$0	\$43,661
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HARTFORD , DALE E COORDNATR GDA N/A				9	232,727	\$16	5,340		\$54,789		\$436	\$304,292
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule Contribu		100	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARTZ , ANNETTE M IT SPECIALIST III N/A			·	Ş	114,889		\$0		\$30		\$0	\$114,919
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule Contribu		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HASEL , MICHAEL L IT SPECIALIST III N/A				\$	109,418		\$0		\$36		\$0	\$109,454
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HAWKINS , CATHLEEN A EXECUTIVE SECRETARY N/A				Ş	115,223	\$2	2,900		\$713		\$0	\$118,836
ı	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying		4 %	Schedule Contribu		1	%	Schedule 18 General Overhead	8 %	Schedule 19 Administration	48 %
A B C	HECKER , JACK L GRAND LODGE AUDITOR N/A			·	\$	125,518	\$15	5,010		\$26,417		\$1,150	\$168,095
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HECKMAN , JOSEPH M ASSIST DIR OF INFO SYS N/A				\$	139,728	\$3	3,120		\$4,047		\$0	\$146,895
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule Contribu		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HEMLER , ANGELA M INFORMATION TECH CLERK N/A			·		\$74,323		\$0		\$13		\$0	\$74,336
ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	HENDRIX , ERIC J IT SPECIALIST I N/A					\$73,176		\$60		\$96		\$0	\$73,332

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(A) (B) Name Title		(C) Other Payer	Gross Disbur (befo	s Salar semer ore any	nts /	(E) Allowances Disburs	ed	Disbu	(F) ursements for Official Business	Othe	reported	l in	(H) TOTAL
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	() %			0		Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
HERNANDEZ , KILEY J COMMUNICATIONS REP N/A			·	\$	112,963		\$490		\$915			\$0	\$114,368
Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	Ę	5 %			0		Schedule 18 General Overhead		0 %	Schedule 19 Administration	10 %
HEROD , CHARLES M SPECIAL REPRESENTATIVE N/A				\$	110,290	\$12	2,890		\$24,078			\$1,708	\$148,966
Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		5 %			0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
HERRNSTADT , OWEN CHIEF OF STAFF TO THE IP N/A				\$	199,510	\$15	5,536		\$8,925			\$10,334	\$234,305
Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	,	1 %			0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	30 %
HILL , ANDREW B LABORER N/A					\$46,905		\$0		\$0			\$0	\$46,905
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	() %			0		Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
HILL , ANGELA G CONFIDENTIAL SECRETARY N/A			·		\$99,607		\$180		\$386			\$0	\$100,173
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	() %			0	%	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
HILL , CHARLES M GRAND LODGE AUDITOR N/A	-			\$	125,518	\$14	1,790		\$28,448			\$1,713	\$170,469
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	() %			0		Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
HILL , JOSEPH OFFICE LEADPERSON N/A					\$42,946		\$0		\$26			\$0	\$42,972
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	(0		Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
HILL , RHONDA S OFFICE SYST ADMINISTRATOR N/A					\$51,502		\$0		\$23			\$0	\$51,525
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	() %			0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
HOELSCHER , CYNTHIA L ADMIN SECRETARY N/A					\$88,288		\$0		\$616			\$0	\$88,904
	(A) Name Title Schedule 15 Representational Activities HERNANDEZ, KILEY J COMMUNICATIONS REP N/A Schedule 15 Representational Activities HEROD, CHARLES M SPECIAL REPRESENTATIVE N/A Schedule 15 Representational Activities HERNSTADT, OWEN CHIEF OF STAFF TO THE IP N/A Schedule 15 Representational Activities HILL, ANDREW B LABORER N/A Schedule 15 Representational Activities HILL, ANGELA G CONFIDENTIAL SECRETARY N/A Schedule 15 Representational Activities HILL, CHARLES M GRAND LODGE AUDITOR N/A Schedule 15 Representational Activities HILL, JOSEPH OFFICE LEADPERSON N/A Schedule 15 Representational Activities HILL, JOSEPH OFFICE LEADPERSON N/A Schedule 15 Representational Activities HILL, RHONDA S OFFICE SYST ADMINISTRATOR N/A Schedule 15 Representational Activities HILL, RHONDA S OFFICE SYST ADMINISTRATOR N/A Schedule 15 Representational Activities HOELSCHER, CYNTHIA L ADMIN SECRETARY	(A) Name (B) Title Schedule 15 Representational Activities HERNANDEZ, KILEY J COMMUNICATIONS REP N/A Schedule 15 Representational Activities HEROD, CHARLES M SPECIAL REPRESENTATIVE N/A Schedule 15 Representational Activities HERRNSTADT, OWEN CHIEF OF STAFF TO THE IP N/A Schedule 15 Representational Activities HILL, ANDREW B LABORER N/A Schedule 15 Representational Activities HILL, ANGELA G CONFIDENTIAL SECRETARY N/A Schedule 15 Representational Activities HILL, CHARLES M GRAND LODGE AUDITOR N/A Schedule 15 Representational Activities HILL, JOSEPH OFFICE LEADPERSON N/A Schedule 15 Representational Activities HILL, JOSEPH OFFICE LEADPERSON N/A Schedule 15 Representational Activities HILL, RHONDA S OFFICE SYST ADMINISTRATOR N/A Schedule 15 Representational Activities HOFFICE SYST ADMINISTRATOR N/A Schedule 15 Representational Activities HOELSCHER, CYNTHIA L ADMIN SECRETARY	(A) Name (B) Title (C) Other Payer Schedule 15 Representational Activities HERNANDEZ , KILEY J COMMUNICATIONS REP N/A Schedule 15 Representational Activities HEROD , CHARLES M SPECIAL REPRESENTATIVE N/A Schedule 15 Representational Activities HERRONSTADT , OWEN CHIEF OF STAFF TO THE IP N/A Schedule 15 Representational Activities HILL , ANDREW B ALABORER N/A Schedule 15 Representational Activities HILL , CHARLES M GRAND LODGE AUDITOR N/A Schedule 15 Representational Activities HILL , JOSEPH OFFICE LEADPERSON N/A Schedule 15 Representational Activities HILL , HONDA S OFFICE SYST ADMINISTRATOR N/A Schedule 15 Representational Activities HILL , RHONDA S OFFICE SYST ADMINISTRATOR N/A Schedule 15 Representational Activities HILL , RHONDA S OFFICE SYST ADMINISTRATOR N/A Schedule 15 Representational Activities HILL , RHONDA S OFFICE SYST ADMINISTRATOR N/A Schedule 15 Representational Activities HILL , RHONDA S OFFICE SYST ADMINISTRATOR N/A Schedule 15 Representational Activities HILL , RHONDA S OFFICE SYST ADMINISTRATOR N/A Schedule 15 Representational Activities HILL , RHONDA S OFFICE SYST ADMINISTRATOR N/A Schedule 15 Representational Activities HOLL SCHER , CYNTHIA L ADMIN SECRETARY	(A) Name (B) Title (C) Other Payer (Disburg Lober deed Disburg Lober D	(A) Name (B) Title (C) Other Payer (D) Gross Salar Disbursemer (before any deductions (before any deductions) (before any deductions and Lobbying (before any deductions) (before any deductions and Lobbying (before any deductions and Lobbying (before any deductions (before any deductions (before any deductions and Lobbying (before any deductions (before any deductions and Lobbying (before any deductions (before any deductions (before any deductions (before any deductions and Lobbying (before any deductions (before any deductions (before any deductions and	(A) Name (B) Title (C) Other Payer (C) Gross Salary Disbursements (before any deductions) Schedule 15 Representational Activities (D) Representational Activities (E) Other Payer (D) Gross Salary Disbursements (before any deductions) Schedule 16 Representational Activities (D) Representational Activities (E) Other Payer (D) Representational Activities (E) Other Payer (D) Gross Salary Disbursements (before any deductions) Schedule 16 Representational Activities (E) Other Payer (D) Gross Salary Disbursements (before any deductions) Schedule 16 Representational Activities (E) Other Payer (D) Schedule 16 Representational Activities (E) Other Payer (E) Other	(A) Name (B) Title (C) Other Payer (C) Gross Salary Disbursements (before annual contributions Schedule 15 Representational Activities 0 % Political Activities and Lobbying Schedule 15 Representational Activities 85 % Political Activities and Lobbying Schedule 15 Representational Activities 85 % Political Activities and Lobbying Schedule 15 Representational Activities BS Schedule 16 Representational Activities BS Schedule 18 Representational Activities BS Schedule 16 Representational Activities BS Schedule 15 Representational Activities BS Schedule 16 Representational Activities BS Schedule 15 Representational Activities BS Schedule 15 Representational Activit	(A) Name (B) (C) Other Payer (C) Gross Salary Disbursements (before any deductions) Schedule 15 Representational Activities O % Political Activities and Lobbying Schedule 16 Political Activities and Lobbying Schedule 15 Schedule 16 Political Activities and Lobbying Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 17 Schedule 17 Contributions Schedule 18 Political Activities and Lobbying Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 18 Political Activities and Lobbying Schedule 17 Contributions Schedule 17 Contribut	(A) Name (B) Title (C) Gross Salary Disbursements (before any deductions) Schedule 15 Representational Activities 0 % Political Activities and Lobbying	C C C C C C C C	Counting Counting	(a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Commission Com

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	(A) (B) (C) Name Title Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursel reported (D) throug		l in	(H) TOTAL	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		5 '	%	Schedule 18 General Overhead		5 %	Schedule 19 Administration	10 %
A B C	HOFFMAN , KRISTIN L EXECUTIVE SECRETARY N/A				\$114,675	\$:	3,500		\$2,486			\$0	\$120,661
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	%	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	HOFFMAN , RODNEY L AEROSPACE COORDINATOR N/A				\$167,147	\$2	1,650		\$27,969			\$522	\$217,288
ı	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		10	%	Schedule 18 General Overhead		2 %	Schedule 19 Administration	30 %
A B C	HOLLIBUSH , MARK SPECIAL REPRESENTATIVE N/A	-			\$99,931	\$17	7,180		\$50,190	'		\$128	\$167,429
ı	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		0 9	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	HOLLOWAY , DARRYL K ASSIST BUILDING FAC N/A				\$85,159		\$0		\$42			\$0	\$85,201
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	%	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	HONOHAN , ROBERT B DIRECTOR OF MAINTENANCE N/A				\$85,344	\$:	5,280		\$1,251			\$0	\$91,875
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	%	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	HOUGH , TIMOTHY J SPECIAL REPRESENTATIVE N/A				\$121,605	\$18	8,280		\$28,399			\$185	\$168,469
ı	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		3 '		Schedule 18 General Overhead		2 %	Schedule 19 Administration	45 %
A B C	HOUNSHELL , ANDREW J COMMUNICATIONS REP N/A				\$104,771	\$10	0,430		\$13,657			\$0	\$128,858
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0 9		Schedule 18 General Overhead		0 %	Schedule 19 Administration	10 %
A B C	HUDSON , DONNA M LEAD COOK N/A			•	\$49,900		\$0		\$0			\$0	\$49,900
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9		Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	HUMPHERYS , SHAWN L GRAND LODGE REPRESENT N/A	-		·	\$125,316	\$17	7,540		\$40,874			\$1,388	\$185,118

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(A) (B) Name Title			(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
Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
				\$39,733		\$0	\$36	·	\$0	\$39,769
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
HUNNELL , JOSEPH R GUARD N/A				\$18,428		\$0	\$0		\$0	\$18,428
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
				\$121,999	\$3	,970	\$6,556		\$0	\$132,525
Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
HUTCHINS , TANYA COMMUNICATIONS REP N/A				\$112,963	\$6	,940	\$14,013	·	\$0	\$133,916
Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
				\$128,827	\$2	2,430	\$5,355		\$0	\$136,612
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
				\$125,518	\$18	,242	\$38,529		\$1,223	\$183,512
Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
			·	\$54,981		\$0	\$0	·	\$0	\$54,981
	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
GRAND LODGE REPRESENT			,	\$125,518	\$14	,102	\$34,562		\$390	\$174,572
	75 %	Schedule 16 Political Activities and Lobbying	5 %			0	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
JUNIOR CLERK TYPIST				\$18,616		\$0	\$14		\$0	\$18,630
	Schedule 15 Representational Activities HUNNELL , DEBBIE M HOUSEPERSON N/A Schedule 15 Representational Activities HUNNELL , JOSEPH R GUARD N/A Schedule 15 Representational Activities HURST III , TAZEWELL V SENIOR RESEARCH ECONOMIST N/A Schedule 15 Representational Activities HUTCHINS , TANYA COMMUNICATIONS REP N/A Schedule 15 Representational Activities HYDE , LISA J PENSION ADMIN MANAGER N/A Schedule 15 Representational Activities HYDE , LISA J PENSION ADMIN MANAGER N/A Schedule 15 Representational Activities HYNES , GARY GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities	Schedule 15 Representational Activities HUNNELL , DEBBIE M HOUSEPERSON N/A Schedule 15 Representational Activities HUNNELL , JOSEPH R GUARD N/A Schedule 15 Representational Activities HURST III , TAZEWELL V SENIOR RESEARCH ECONOMIST N/A Schedule 15 Representational Activities HUTCHINS , TANYA COMMUNICATIONS REP N/A Schedule 15 Representational Activities HYDE , LISA J PENSION ADMIN MANAGER N/A Schedule 15 Representational Activities HYDE , LISA J PENSION ADMIN MANAGER N/A Schedule 15 Representational Activities HYNES , GARY GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities IKOLA , SHELLEY R SENIOR CLERK TYPIST N/A Schedule 15 Representational Activities JACKSON , SCOTT R GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities JACKSON , SCOTT R GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities JENKINS , DELIA A JUNIOR CLERK TYPIST	Schedule 15 Representational Activities HUNNELL , DEBBIE M HOUSEPERSON N/A Schedule 15 Representational Activities HUNNELL , JOSEPH R GUARD N/A Schedule 15 Representational Activities HUNNELL , JOSEPH R GUARD N/A Schedule 15 Representational Activities HURST III , TAZEWELL V SENIOR RESEARCH ECONOMIST N/A Schedule 15 Representational Activities HUTCHINS , TANYA COMMUNICATIONS REP N/A Schedule 15 Representational Activities HYDE , LISA J PENSION ADMIN MANAGER N/A Schedule 15 Representational Activities HYDE , LISA J PENSION ADMIN MANAGER N/A Schedule 15 Representational Activities HYNES , GARY GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities HYNES , GARY GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities HYNES , GARY GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities IKOLA , SHELLEY R SENIOR CLERK TYPIST N/A Schedule 15 Representational Activities JACKSON , SCOTT R GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities JACKSON , SCOTT R GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities JACKSON , SCOTT R GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities JENKINS , DELIA A JUNIOR CLERK TYPIST	(A) Name (B) Title (C) Other Payer (Dispurseme (Defore an deduction) Schedule 15 Representational Activities 90 % Political Activities and Lobbying HUNNELL, DEBBIE M HOUSEPERSON N/A Schedule 16 Representational Activities 0 % Political Activities and Lobbying HUNNELL, JOSEPH R GUARD N/A Schedule 15 Representational Activities 0 % Political Activities and Lobbying HUNNELL, JOSEPH R GUARD N/A Schedule 15 Representational Activities 0 % Political Activities and Lobbying HURST III , TAZEWELL V SENIOR RESEARCH ECONOMIST N/A Schedule 15 Representational Activities 90 % Political Activities and Lobbying HUTCHINS, TANYA COMMUNICATIONS REP N/A Schedule 16 Representational Activities 85 % Political Activities and Lobbying HYPE, LISA J PENSION ADMIN MANAGER N/A Schedule 15 Representational Activities 0 % Political Activities and Lobbying HYPE, GARY GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities 80 % Political Activities and Lobbying HYNES, GARY GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities 80 % Political Activities and Lobbying HYNES, GARY GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities 0 % Political Activities and Lobbying JACKSON, SCOTT R GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities 75 % Political Activities and Lobbying 5 % Lobbying 5	Country Cross Salary Disbursements Chefore any deductions	(A) Name (B) Title (C) Other Payer Disbursements (before ann) Disbursements Disburse	(A) Name (B) Title (C) Other Payer (Disbursements (before any) Disbursements (before any) Disbursement	C C C C C C C C	Control Cont	Continue Continue

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	(A) (B) Name Title		(C) Other Payer	(D) Gross Sa Disbursem (before a deductio	ents ny	(E) Allowances Disburs	ed	Disbu	(F) ursements for Official Business	(G) or Disburse reported (D) throug		(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JENKINS , JEFFREY A JUNIOR CLERK TYPIST N/A				\$46,532		\$0		\$5		\$0	\$46,537
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JOHNSEN , RICHARD D GRAND LODGE REPRESENT N/A				\$125,518	\$13	3,670		\$33,028		\$852	\$173,068
ı	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	%	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	JOHNSON , DONALD ASST SUPER COMP PRINT TCH N/A				\$72,263		\$0		\$0		\$0	\$72,263
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JOHNSON , KERRI L OFFICE ASSISTANT N/A				\$75,585		\$0		\$80		\$0	\$75,665
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		15	%	Schedule 18 General Overhead	25 %	Schedule 19 Administration	10 %
A B C	JOHNSON , MARK B COORD AEROSPACE DEPT N/A				\$138,069	\$11	1,330		\$44,757		\$2,407	\$196,563
ı	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	JOHNSON-HOLLOWAY , CYNTHIA HOUSEPERSON N/A				\$42,293		\$0		\$45		\$0	\$42,338
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JONES , MARILYN JUNIOR EXECUTIVE SEC N/A				\$104,325	\$1	1,050		\$3,113		\$0	\$108,488
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedul Contribu		0		Schedule 18 General Overhead	70 %	Schedule 19 Administration	10 %
A B C	KANIEWSKI , DEIRDRE K COMMUNICATIONS SPECIALIST N/A				\$118,116	\$7	7,010		\$14,683		\$0	\$139,809
	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
	KASULKE , SUSAN B IT SPECIALIST II N/A				\$87,125		\$0		\$19		\$0	\$87,144

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(A) (B) Name Title		(C) Other Payer	Gross : Disburs (befor	Salary ements e any	Al	(E) llowances Disburse	ed	Disb	(F) ursements for Official Business		reported	l in	(H) TOTAL
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 9				0	%	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
KELLEY , HEATHER GRAND LODGE REPRESENT N/A				\$125,5	518	\$11,	,777		\$42,904			\$2,629	\$182,828
Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0.4				0	%	Schedule 18 General Overhead		10 %	Schedule 19 Administration	10 %
KENDALL, PAUL CHIEF OF STAFF TO THE GST N/A				\$136,1	101	\$17,	,380		\$59,557			\$1,728	\$214,766
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 9				0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
KENEALY , TERESA A DFFICE ASSISTANT N/A				\$75,9	922		\$0		\$70			\$0	\$75,992
Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 9	/ ₀			0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	4 %
KENNEDY , DON E DIRECTOR OF HPWO N/A				\$161,9	966	\$9,	,600		\$17,712			\$483	\$189,761
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0.4				0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
KEYS, BLAINE S ENGINEER N/A	•		·	\$97,5	577		\$0		\$58			\$0	\$97,635
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0.9	/ ₀			0	%	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
KINNEY , PAMELA K DFFICE LEADPERSON N/A	-		·	\$47,7	752		\$0		\$23			\$0	\$47,775
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0.9				0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
KLIMA , TIMOTHY J AIRLINE COORDINATOR N/A				\$138,0	069	\$17,	,430		\$53,377			\$2,634	\$211,510
Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	5.9				0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	30 %
KLINAKIS , ANTHONY S GRAND LODGE REPRESENT N/A				\$125,5	518	\$4,	,240		\$2,725			\$8,481	\$140,964
Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0.4	/ ₀			0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	20 %
KNOTT , PATRICIA M T SPECIALIST II N/A				\$94,1	186	\$	3200		\$8,030			\$0	\$102,416
	Chedule 15 Representational Activities RELLEY, HEATHER REAND LODGE REPRESENT II/A Richedule 15 Representational Activities RENDALL, PAUL CHIEF OF STAFF TO THE GST II/A RICHERLY, TERESA A RIFFICE ASSISTANT II/A RICHERLY, TERESA A RIFFICE ASSISTANT II/A RICHERLY, DON E REPRESENTATION II/A RICHERLY, DON E REPRESENTATION II/A RICHERLY, BLAINE S REPRESENTATION II/A RICHERLY, PAMELA K RIFFICE LEADPERSON II/A RIFFICE LEADPERSON II/A RIFFICE LEADPERSON II/A RIFFICE LEADPERSENT II/A R	Interest of the sepresentational Activities of the	Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying Schedule 15 Schedule 16 Political Activities and Lobbying Schedule 15 Schedule 16 Political Activities and Lobbying Schedule 15 Schedule	(A) Name (B) Title (C) Other Payer (Disburse (Defore deeduce (Disburse) (Disburse (Defore deeduce (Disburse) (Name Title Other Payer Obsorber early deductions	(A) Name (B) Title (C) Other Payer (Disbursements (before any deductions) Chedule 15 tepresentational Activities (before any deductions) Schedule 16 Political Activities and Lobbying (Contribution Lobbying) Schedule 17 Schedule 18 Schedule 18 Political Activities and Lobbying (Contribution Lobbying) ENDALL PAUL HILEF OF STAFF TO THE GST IA Chedule 15 Schedule 16 Political Activities and Lobbying (Contribution Lobbying) ENDALL PAUL HILEF OF STAFF TO THE GST IA Chedule 15 Schedule 16 Political Activities and Lobbying (Contribution Lobbying) ENDALL PAUL HILEF OF STAFF TO THE GST IA CHEDRALY TERESA A FIFTICE ASSISTANT IA Chedule 15 Schedule 16 Political Activities and Lobbying (Contribution Lobbying) ENNEDY DON E REPRESENT IA Chedule 16 Political Activities and Lobbying (Contribution Lobbying) ENNEDY DON E REPRESENT IA Chedule 15 Schedule 16 Political Activities and Lobbying (Contribution Lobbying) Schedule 17 Contribution Lobbying (Contribution Lobbying) Schedule 18 Schedule 19 Schedule 19 Political Activities and Lobbying (Contribution Lobbying) Chedule 19 Schedule 19 Schedule 19 Political Activities and Lobbying (Contribution Lobbying) Chedule 15 Schedule 16 Political Activities and Lobbying (Contribution Lobbying) Chedule 15 Schedule 16 Political Activities and Lobbying (Contribution Lobbying) Chedule 15 Schedule 16 Political Activities and Lobbying (Contribution Lobbying) Chedule 15 Schedule 16 Political Activities and Lobbying (Contribution Lobbying) LIMA, TIMOTHY J. RELINE COORDINATOR (Contribution Lobbying) LIMA, TIMOTHY J. RELINE COORDINATOR (Contribution Lobbying) Chedule 15 Schedule 16 Political Activities and Lobbying (Contribution Lobbying) Chedule 15 Schedule 16 Political Activities and Lobbying (Contribution Lobbying) Chedule 15 Schedule 16 Political Activities and Lobbying (Contribution Lobbying) Chedule 17 Schedule 18 Schedule 19 Schedule 19 Political Activities and Lobbying (Contribution Lobbying) Chedule 15 Schedule 16 Political Activities and Lobbying (Contribution Lobbying	Chedule 15 epresentational Activities ENEADLY, TERESA A FERICE ASSISTANT IA Chedule 15 epresentational Activities ENEADLY, TERESA A FERICE ASSISTANT IA Chedule 15 epresentational Activities ENEADLY, TERESA ENEADLY, TERESA ENEADLY, TERESA ENEADLY, TERESA STATUTION ENEADLY, TERESA STATUTION ENEADLY, TERESA STATUTION ENEADLY, TERESA STATUTION Schedule 17 Contributions ENNEY, PAMELA ENABLY ENA	Country Coun	Canal Control	Continuities	Continue	Carrier Carr	(A) Name (B) (C) Check Payer (Cross Salary Dibusyaments) (Deburs any Control Debursaments) (Debursaments) (Debu

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ļ	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KOBILIS , PAMELA M ACCOUNTING TECH CLERK I N/A				\$87,172		\$0		\$0		\$0	\$87,172
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KOLODITCH , VERONICA M CONFIDENTIAL SECRETARY N/A				\$96,294	\$	1,500		\$466		\$0	\$98,260
ı	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		0	%	Schedule 18 General Overhead	2 %	Schedule 19 Administration	60 %
A B C	KOURPIAS , JOHN F MAIL/STOCKROOM CLERK N/A			·	\$55,735		\$0		\$0		\$0	\$55,735
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KUSS , EDWARD J GRAND LODGE REPRESENT N/A			:	\$125,518	\$9	9,980		\$18,510		\$3,369	\$157,377
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LAGANA , BRANDON J IT SPECIALIST I N/A				\$67,525		\$0		\$0		\$0	\$67,525
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LAPORTE , CRAIG R COPILOT N/A				\$95,842	\$16	6,650		\$1,703		\$0	\$114,195
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LARKIN , FRANCIS G DIR OF COMM/MANAGING ED N/A			:	\$241,970	\$8	8,620		\$11,976		\$8,095	\$270,661
ı	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	LEAPLEY , JANINE REPORTS TECHNOLOGY CLERK N/A				\$70,266		\$40		\$415		\$0	\$70,721
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEE , SARA C REPORTS TECHNOLOGY CLERK N/A				\$67,687		\$0		\$0		\$0	\$67,687

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	(A) (B) Name Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents ny	(E) Allowances Disburs	sed I	Disbu	(F) ursements for Official Business	Other Disbu repor	G) rsements not ted in ough (F)	(H) TOTAL
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	٧/^	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LETT , JOHN S COMMUNICATIONS REP N/A			·	\$112,963	\$4	4,150		\$9,751		\$0	\$126,864
ı	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0 9		Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	LEWIS , PATRICIA A MANAGER OF POLITICAL ACCT N/A	•			\$139,766	\$2	2,400		\$2,592		\$0	\$144,758
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 9	٧/^	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LIENDO , FABIAN SPECIAL REPRESENTATIVE N/A				\$107,676	\$18	3,910		\$47,362		\$1,190	\$175,138
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LINDSEY, BARBARA M CONFIDENTIAL SECRETARY N/A				\$89,380		\$0		\$330		\$0	\$89,710
ı	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	٧/^	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	LITTLE , JAMES R SPECIAL REPRESENTATIVE N/A			'	\$115,933	\$17	7,030		\$27,485		\$3,160	\$163,608
ı	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9		Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	LLOYD , AGNES D COOK ASSISTANT N/A			'	\$40,193		\$0		\$0	'	\$0	\$40,193
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LOCKS , AMY A ADMIN CLERK TYPIST N/A			'	\$67,328		\$0		\$9		\$0	\$67,337
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LOVE , MARK R GRAND LODGE REPRESENT N/A				\$125,518	\$11	1,650		\$26,214	,	\$543	\$163,925
ı	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0 9		Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	LOWE , CHARLES D GROUND KEEPER N/A	-			\$54,980		\$0		\$0		\$0	\$54,980

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(A) Name	(B) Title		(C) Other Payer	Disburseme (before an	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	reporte	d in	(H) TOTAL
le 15 entational Activitie	es	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
RY , RUTH J E SYST ADMINIS	TRATOR			-	\$54,051		\$0	\$23		\$0	\$54,074
le 15 entational Activitie	es .	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
II , RICHARD L UNICATIONS RE					\$109,835	\$4	1,610	\$9,507		\$0	\$123,952
le 15 entational Activitie	es .	85 %	Schedule 16 Political Activities and Lobbying	5 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
INS, SHIRLEY	A				\$47,666		\$0	\$0		\$0	\$47,666
le 15 entational Activitie	es .	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
NEY , STEPHANI EPERSON	E J				\$12,898		\$0	\$0		\$0	\$12,898
le 15 entational Activitie	es	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
RIL , LAURA A R CLERK TYPIST					\$28,028		\$0	\$10		\$0	\$28,038
le 15 entational Activitie	es	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
NI , MICHAEL UNICATIONS RE)				\$109,921	\$3	3,160	\$6,126		\$0	\$119,207
le 15 entational Activitie	s	85 %	Schedule 16 Political Activities and Lobbying	5 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
(AS , LINDA A RY SYS ADMINIS	TRATOR				\$52,029		\$0	\$0		\$0	\$52,029
le 15 entational Activitie	s	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
				:	\$148,069	\$17	7,300	\$21,828		\$7,176	\$194,373
le 15 entational Activitie	s	0 %	Schedule 16 Political Activities and Lobbying	67 %			0	% Schedule 18 General Overhead	24 %	Schedule 19 Administration	9 %
) , MICHAEL AL REPRESENTA	TIVE			. ;	\$125,518	\$13	3,380	\$31,200		\$2,769	\$172,867
	le 15 entational Activitie RY, RUTH J E SYST ADMINIS le 15 entational Activitie III, RICHARD L JUNICATIONS REF le 15 entational Activitie IINS, SHIRLEY le 15 entational Activitie IEY, STEPHANI PERSON le 15 entational Activitie IEY, STEPHANI PERSON le 15 entational Activitie IIII, LAURA A R CLERK TYPIST le 15 entational Activitie IVI, MICHAEL JUNICATIONS REF le 15 entational Activitie IVI, SYS ADMINIS le 15 entational Activitie IVI, MICHAEL IVI SYS ADMINIS IV	de 15 entational Activities EY, RUTH J E SYST ADMINISTRATOR de 15 entational Activities III, RICHARD L JNICATIONS REP de 15 entational Activities IINS, SHIRLEY A de 15 entational Activities IEY, STEPHANIE J PERSON de 15 entational Activities RIL, LAURA A R CLERK TYPIST de 15 entational Activities III, MICHAEL JNICATIONS REP de 15 entational Activities III, EDWARD M COMM SERV&OLDER de 15 entational Activities III, EDWARD M COMM SERV&OLDER de 15 entational Activities	de 15 entational Activities AY, RUTH J E SYST ADMINISTRATOR de 15 entational Activities III, RICHARD L JUNICATIONS REP de 15 entational Activities IINS, SHIRLEY A de 15 entational Activities IEY, STEPHANIE J PERSON de 15 entational Activities RIL, LAURA A R CLERK TYPIST de 15 entational Activities NI, MICHAEL JUNICATIONS REP de 15 entational Activities AS, LINDA A RY SYS ADMINISTRATOR de 15 entational Activities AS, LINDA A RY SYS ADMINISTRATOR de 15 entational Activities AS, LINDA A RY SYS ADMINISTRATOR de 15 entational Activities AS, LINDA A RY SYS ADMINISTRATOR de 15 entational Activities AS, LINDA A RY SYS ADMINISTRATOR de 15 entational Activities ART, EDWARD M COMM SERV&OLDER de 15 entational Activities D, MICHAEL	le 15 entational Activities RY , RUTH J E SYST ADMINISTRATOR le 15 entational Activities RY , RUTH J E SYST ADMINISTRATOR le 15 entational Activities RI , RICHARD L JUNICATIONS REP le 15 entational Activities RINS , SHIRLEY A le 15 entational Activities RINS , SHIRLEY A le 15 entational Activities RIL , LAURA A R CLERK TYPIST Re 15 entational Activities RIL , LAURA A R CLERK TYPIST Re 15 entational Activities RIL , LAURA A R CLERK TYPIST Re 15 entational Activities RIL , LAURA A R CLERK TYPIST Re 15 entational Activities RIL , LAURA A R CLERK TYPIST Re 15 entational Activities RIL , LAURA A R CLERK TYPIST Re 15 entational Activities RIL , LAURA A R SCHEDULE 16 Political Activities and Lobbying RT , EDWARD M COMM SERV&OLDER Re 15 entational Activities RT , EDWARD M COMM SERV&OLDER Re 15 entational Activities RT , MICHAEL	(A) Name (B) Title (C) Other Payer (Sross Sala Disburseme (before an deductions (before an deductions) (be 15 entational Activities and Lobbying (C)	(A) Name (B) Title (C) Other Payer (C) Gross Salary Disbursements (before any deductions) It et 15	(A) Name (B) Title (C) Other Payer (Gross Salary Disbursements (before any deductions) le 15 le 16 le 15 le 16 le 17 le 17 le 17 le 16 le 17 le 16 le 18 le 18 le 18 le 18 le 19 le	(A) Name (B) Title (C) Other Payer (Gross Salary Disbursements (before any deductions) 10	C C C C C C C C	(C) (D) (D) (E) (F) (D) (D) (E) (D) (E) (D) (D) (E) (D) (D)	Cross Salary Disbursements (Service any Disbursements (Cerbrice any Disbursements of Cerbrica any Disbursements of Cerbrica any deductions) 16 15 Schedule 18

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Schedule 15 Schedule 16 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 18 Schedule 19 Schedule 10		(A) (B) Name Title		Other Payer	Gross Sala Disbursement (before any	nts y		ed [Disbursements for Official	Other Disburse reported	d in	
B	I		87 %	Political Activities and	8 %			0 %		0 %		5 %
Schedule 15 Schedule 15 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 19	A B C	GRAND LODGE REPRESENT			,	\$125,518	\$13	,977	\$43,327		\$397	\$183,219
A MARTINEZ, ALEXIS N SOCAPITAL SECRETARY SOCAPITAL SECRETARY Society	I		85 %	Political Activities and	5 %			0 %	/_	0 %	1	10 %
Schedule 15 Schedule 15 Schedule 15 Schedule 16 Schedule 16 Schedule 16 Schedule 17 Schedule 17 Schedule 18 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 15 Schedule 16 Schedule 15 Schedule 16 Schedule 17 Schedule 16	A B C	CONFIDENTIAL SECRETARY			·	\$96,294		\$0	\$0	·	\$0	\$96,294
Schedule 15 Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Schedule 18 Schedule 15 Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Schedule 15 Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 18 Schedule 19 Schedule 19 Schedule 16 Schedule 17 Schedule 18 Schedule 18 Schedule 19 Schedule 19 Schedule 18 Schedule 18 Schedule 19 Schedule 19 Schedule 18 Schedule 18 Schedule 19 Schedule 18 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18	I	1	26 %	Political Activities and	3 %			1 %	% I	25 %		45 %
Schedule 15 Representational Activities 80 % Dollitical Activities and Lobbying 0 % Contributions 0 % Schedule 17 0 % Schedule 18 0 % Administration 20 % Schedule 18 0 % Schedule 19 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Schedule 17 Schedule 17 Schedule 18 Schedule 18 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 18 Schedule 19 Schedule 19 Schedule 15 Schedule 16 Schedule 16 Schedule 15 Schedule 16	A B C	CHIEF OF STAFF				\$157,147	\$12	2,760	\$38,447		\$6,752	\$215,106
Second S	I		80 %	Political Activities and	0 %			0 %	% I	0 %		20 %
Schedule 15 Representational Activities 98 % Political Activities and Lobbying 2 % Contributions 0 % General Overhead 0 % Schedule 19 0 % Administration 0 % Schedule 15 Schedule 15 Representational Activities 0 % Political Activities and Lobbying 0 % Schedule 18 Schedule 15 Representational Activities 0 % Political Activities and Lobbying 0 % Schedule 18 Schedule 18 Schedule 18 Schedule 19 Administration 0 % Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Administration 100 % Schedule 19 Administration 100 % Schedule 19 Administration 100 % Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying Schedule 17 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Schedule 19 Administration 100 % Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying Schedule 17 Schedule 18 Schedule 18 Schedule 19 Administration 100 % Schedule 19 Administration 100 % Schedule 19 Administration 100 % Schedule 15 Schedule 16 Political Activities and Lobbying Schedule 17 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Administration 100 % Schedule 19	A B C	SPECIAL REPRESENTATIVE				\$107,676	\$10	,000	\$28,353		\$2,434	\$148,463
The process of the pr	I		98 %	Political Activities and	2 %			0 %		0 %	1	0 %
Schedule 15 Representational Activities A MASZTAL, GREG B GRAND LODGE AUDITOR C N/A MCCAW, KENNY B CHIEF ENGINEER C N/A MCCAW, PATRICK K B IT SPECIALIST III C N/A MCCAW, PATRICK K B IT SPECIALIST III C N/A MCHUGH, MARY I MCHUGH, MAR	A B C	IT SPECIALIST III			;	\$123,231		\$0	\$0	·	\$0	\$123,231
B GRAND LODGE AUDITOR C N/A I Schedule 15 Representational Activities A MCAW, KENNY B CHIEF ENGINEER C N/A I Schedule 15 Representational Activities O % Schedule 16 Political Activities and Lobbying S120,119 S120,119 S0 Schedule 18 General Overhead O % Schedule 18 General Overhead O % Schedule 19 Administration 100 % S120,177 S120,119 S0 Schedule 18 General Overhead O % Schedule 19 Administration O % Schedule 18 General Overhead	I		0 %	Political Activities and	0 %			0 %	% I	100 %		0 %
Schedule 15 Representational Activities A MCCAW KENNY C N/A Schedule 15 Representational Activities O % Political Activities and Lobbying Schedule 17 Contributions O % Schedule 18 General Overhead O % Schedule 19 Administration 100 % Schedule 19 Administration 100 % Schedule 19 Schedule 19 Schedule 15 Representational Activities O % Schedule 18 General Overhead O % Schedule 18 General Overhead O % Schedule 19 Administration O % Schedule 18 General Overhead O % Schedule 19 Administration O % Schedule 19 Administration O % Schedule 18 General Overhead O % Schedule 18 General Overhead O % Schedule 19 Administration O % Schedule 18 General Overhead	A B C	GRAND LODGE AUDITOR			\$	\$125,518	\$16	5,770	\$39,195	·	\$2,613	\$184,096
B CHIEF ENGINEER C N/A Schedule 15 Representational Activities A MCCAW , PATRICK K B IT SPECIALIST III C N/A Schedule 15 Representational Activities O % Schedule 16 Political Activities and Lobbying Schedule 17 Contributions O % Schedule 18 General Overhead 100 % Schedule 19 Administration O % Schedule 18 General Overhead \$ 50, 120,177 O % Schedule 18 General Overhead \$ 50, 100 % Schedule 19 Administration O % Schedule 18 Schedule 15 Representational Activities O % Schedule 16 Political Activities and Lobbying O % Schedule 17 Contributions O % Schedule 18 General Overhead 100 % Schedule 19 Administration O % Schedule 19 Administration O % Schedule 19 Administration	I		0 %	Political Activities and	0 %			0 %		0 %		100 %
Schedule 15 Representational Activities 0 % Political Activities and Lobbying 0 % Schedule 17 0 % Schedule 18 100 % Administration 0 % Schedule 19 0 % Administration 0 % Schedule 19 0 % Administration 0 % Schedule 19 0 % S	A B C	CHIEF ENGINEER				\$120,119		\$0	\$58		\$0	\$120,177
B IT SPECIALIST III \$99,838 \$5,770 \$6,082 \$0 \$111,690 Schedule 15 Representational Activities 0 % Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Administration 0 % Administration 0 % Contributions 0 %	I	1	0 %	Political Activities and	0 %			0 %		100 %		0 %
Schedule 15 Representational Activities 0 % Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 100 % Administration 0 % Administration 0 % Administration 0 % Contributions 0 %		IT SPECIALIST III				\$99,838	\$5	5,770	\$6,082		\$0	\$111,690
	I		0 %	Political Activities and	0 %			0 %		100 %		0 %
O Puri	А В С					\$142,002	\$3	,220	\$3,844		\$0	\$149,066

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	(A) (B) Name Title		(C) Other Payer	(D) Gross Sal Disbursem (before a deduction	ents ny	(E) Allowances Disburs	sed	Disbu	(F) ursements for Official Business	(G) Disburse reported)) throug		(H) TOTAL
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCKINNON , MATTHEW R GRAND LODGE REPRESENT N/A				\$125,518	\$15	5,310		\$45,673		\$4,111	\$190,612
ı	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	MCMANNIS , MARLA D ADMIN CLERK TYPIST N/A				\$62,448		\$0		\$0		\$0	\$62,448
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCMULLEN , REBECCA A ASSISTANT DIR OF MEMB N/A				\$123,116	\$	1,950		\$832		\$0	\$125,898
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MEANS, BARBARA E MAID N/A				\$40,362		\$0		\$0		\$0	\$40,362
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MICKSCHL , RICK A GRAND LODGE REPRESENT N/A				\$135,518	\$23	3,590		\$23,369		\$767	\$183,244
ı	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	8 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	MINNICH, ROBERT A GRAND LODGE AUDITOR N/A				\$125,518	\$25	5,520		\$43,353		\$2,662	\$197,053
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MISKOLCZI , DAVID H EDUCATIONAL REP N/A				\$112,966	\$2	2,080		\$2,585		\$0	\$117,631
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MODDERMAN, COLIN M IT SPECIALIST II N/A				\$77,225		\$60		\$121		\$0	\$77,406
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MODLIN , JAMES E IT SPECIALIST III N/A			•	\$114,889		\$100		\$65		\$0	\$115,054

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	(A) (B) Name Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed [(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	l in	(H) TOTAL
ļ	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	·	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MOFFATT , RAYMOND B COORD AEROSPACE DEPT N/A			;	\$185,812	\$10),500	\$32,019		\$1,412	\$229,743
ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MOORE , DEBBIE SUPERVISOR OF SERVICES N/A				\$77,584		\$0	\$0		\$0	\$77,584
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MORGAN , COLLEEN M ASSIST DIR OF INFO SYS N/A				\$139,728		\$260	\$6,353		\$0	\$146,341
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MORLAND , IAN J GRAND LODGE REPRESENT N/A				\$20,759		\$200	\$2,743		\$0	\$23,702
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORRISSETT , KATHERINE JUNIOR ASSIST BOOKKEEPER N/A				\$29,698		\$0	\$0		\$0	\$29,698
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MURCH, KEVIN SPECIAL REPRESENTATIVE N/A			;	\$102,020	\$26	6,740	\$36,403		\$1,867	\$167,030
ı	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu	·	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A B C	MURPHY , CECILIA G KITCHEN SUPERVISOR N/A				\$77,585	;	\$180	\$0		\$0	\$77,765
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	MURRAY, GREGORY R EDUCATIONAL REP N/A				\$112,966	\$2	2,710	\$6,633		\$0	\$122,309
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	NEIGUS , DAVID L ASSOCIATE GENERAL COUNSEL N/A			;	\$156,830	\$7	7,360	\$11,019		\$0	\$175,209

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	(A) (B) Name Title		(C) Other Payer	(D) Gross Sa Disbursem (before a deductio	ents iny	(E) Allowances Disburs	sed	Disbu	(F) ursements for Official Business	(G) er Disburse reported (D) throug		(H) TOTAL
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	28 %
A B C	NICHOLS III,WILLIAM M GUARD N/A				\$48,824		\$0		\$0		\$0	\$48,824
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	NICKEL , STEVE L GRAND LODGE REPRESENT N/A				\$125,518	\$16	3,310		\$40,993		\$0	\$182,821
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		0 '	%	Schedule 18 General Overhead	2 %	Schedule 19 Administration	6 %
A B C	NORMAN , CRAIG J DIR OF COLLECTIVE BARGNIG N/A			·	\$140,091	\$23	3,210		\$51,835		\$6,388	\$221,524
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		1 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	NUNLEY , ANGELA G INFORMATION TECH CLERK N/A			-	\$67,585		\$490		\$516		\$0	\$68,591
ı	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	50 %	Schedul Contribu		0 9	%	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	O'HERON , THOMAS A DIR OF COLLECTIVE BARGNIG N/A				\$159,437	\$11	1,480		\$27,912		\$3,029	\$201,858
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OLIVER , DAVID R MAINTENANCE MECHANIC N/A			·	\$54,157		\$0		\$0		\$0	\$54,157
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	OLSSON,BRUCE ASSISTANT DIR OF MNPL N/A			•	\$135,823	\$1	1,080		\$25,600		\$4,229	\$176,732
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 9		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OSORIO , DENISE A JUNIOR STAFF SECRETARY N/A				\$25,385		\$0		\$60		\$0	\$25,445
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9		Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
	OSORIO, EDMUNDO A EDUCATIONAL REP N/A			·	\$92,546	\$^	1,970		\$1,567		\$0	\$96,083

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(A) (B) Name Title		(C) Other Payer	Disburseme (before an	nts y	(E) Allowances Disburs	ed	Disb	(F) ursements for Official Business	reported	d in	(H) TOTAL
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
OSORIO, EDMUNDO E GUARD N/A			·	\$15,314		\$0		\$0	-	\$0	\$15,314
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
OSTROSKI, DAVID E JUNIOR CLERK TYPIST N/A				\$54,542		\$0		\$20		\$0	\$54,562
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
				\$57,038		\$0		\$0		\$0	\$57,038
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
PAGE , DARLENE M JUNIOR STAFF ACCOUNTANT N/A				\$106,339		\$20		\$82		\$0	\$106,441
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
PAGRACH , LOU SPECIAL REPRESENTATIVE N/A				\$73,862	\$6	,349		\$16,703		\$1,389	\$98,303
Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	25 %			0 '	%	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
PANTOJA , RICHARD RESEARCH ECONOMIST N/A	'		. ;	\$109,392	\$9	,863		\$24,339		\$1,519	\$145,113
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
PARENT, KEITH B PILOT N/A				\$104,436	\$13	3,110		\$19,036		\$0	\$136,582
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 '	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	-			\$125,518	\$14	,920		\$29,340		\$1,907	\$171,685
	78 %	Schedule 16 Political Activities and Lobbying	2 %			0 '	%	Schedule 18 General Overhead	2 %	Schedule 19 Administration	18 %
ADMIN SECRETARY	-			\$21,732		\$0		\$0		\$0	\$21,732
	Schedule 15 Representational Activities OSORIO , EDMUNDO E GUARD N/A Schedule 15 Representational Activities OSTROSKI , DAVID E JUNIOR CLERK TYPIST N/A Schedule 15 Representational Activities PACHUCKI , CHRISTOPHER P ADMIN CLERK TYPIST N/A Schedule 15 Representational Activities PAGE , DARLENE M JUNIOR STAFF ACCOUNTANT N/A Schedule 15 Representational Activities PAGRACH , LOU SPECIAL REPRESENTATIVE N/A Schedule 15 Representational Activities PANTOJA , RICHARD RESEARCH ECONOMIST N/A Schedule 15 Representational Activities PANTOJA , RICHARD RESEARCH ECONOMIST N/A Schedule 15 Representational Activities PARENT , KEITH B PILOT N/A Schedule 15 Representational Activities PARENT , KEITH B PILOT N/A Schedule 15 Representational Activities PARENT , KEITH B PILOT N/A Schedule 15 Representational Activities	(A) Name (B) Title Schedule 15 Representational Activities 0 % OSORIO , EDMUNDO E GUARD N/A Schedule 15 Representational Activities 0 % OSTROSKI , DAVID E JUNIOR CLERK TYPIST N/A Schedule 15 Representational Activities 0 % PACHUCKI , CHRISTOPHER P ADMIN CLERK TYPIST N/A Schedule 15 Representational Activities 100 % PAGE , DARLENE M JUNIOR STAFF ACCOUNTANT N/A Schedule 15 Representational Activities 0 % PAGRACH , LOU SPECIAL REPRESENTATIVE N/A Schedule 15 Representational Activities 70 % PARENT , LOU SPECIAL REPRESENTATIVE N/A Schedule 15 Representational Activities 100 % PARTOJA , RICHARD RESEARCH ECONOMIST N/A Schedule 15 Representational Activities 100 % PARENT , KEITH B PILOT N/A Schedule 15 Representational Activities 0 % PARKER , JAMES D GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities 78 % PARKER , JAMES D GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities 78 % PARKER , JAMES D GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities 78 % PARKER , JAMES D GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities 78 % PARKER , JAMES D GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities 78 % PATCH , CORA E ADMIN SECRETARY	(A) Name (B) Title (C) Other Payer Schedule 15 Representational Activities 0 % Political Activities and Lobbying Schedule 15 Representational Activities 0 % Political Activities and Lobbying Schedule 15 Representational Activities 0 % Political Activities and Lobbying OSTROSKI DAVID E JUNIOR CLERK TYPIST N/A Schedule 15 Representational Activities 0 % Political Activities and Lobbying PACHUCKI CHRISTOPHER P ADMIN CLERK TYPIST N/A Schedule 15 Representational Activities PAGE DARLENE M JUNIOR STAFF ACCOUNTANT N/A Schedule 15 Representational Activities 0 % Schedule 16 Political Activities and Lobbying PAGRACH LOU SPECIAL REPRESENTATIVE N/A Schedule 15 Representational Activities 70 % Schedule 16 Political Activities and Lobbying PAGRACH LOU SPECIAL REPRESENTATIVE N/A Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying PARENT ACTIVITY N/A Schedule 15 Representational Activities 100 % Political Activities and Lobbying PARENT KEITH B PILOT N/A Schedule 15 Representational Activities 0 % Schedule 16 Political Activities and Lobbying PARENT ACTIVITY N/A Schedule 15 Representational Activities 100 % Political Activities and Lobbying PARENT ACTIVITY N/A Schedule 15 Representational Activities 100 % Political Activities and Lobbying PARENT ACTIVITY N/A Schedule 15 Representational Activities 100 % Political Activities and Lobbying PARENT ACTIVITY N/A Schedule 15 Representational Activities 100 % Political Activities and Lobbying PARENT ACTIVITY N/A Schedule 15 Representational Activities 100 % Political Activities and Lobbying PARENT ACTIVITY N/A Schedule 15 Representational Activities 100 % Political Activities and Lobbying PARENT ACTIVITY N/A Schedule 15 Representational Activities 100 % Political Activities and Lobbying	(A) Name (B) Title (C) Gross Sala Disburseme University of Country Payer (Defore an adeductions of Country Payer) Schedule 15 Representational Activities	(A) Name (B) Title (C) Gross Salary Disbursements (before any deductions) Schedule 15 Representational Activities OSORIO , EDMUNDO E GUARD NIA NIA Schedule 15 Representational Activities OSTROSKI , DAVID E JUNIOR CLERK TYPIST NIA Schedule 15 Representational Activities O% Political Activities and Lobbying Schedule 16 Political Activities and Lobbying Schedule 17 Representational Activities O% Political Activities and Lobbying Schedule 16 Representational Activities O% Political Activities and Lobbying Schedule 15 Representational Activities O% Political Activities and Lobbying Schedule 15 Representational Activities O% Political Activities and Lobbying Schedule 15 Representational Activities O% Political Activities and Lobbying Schedule 15 Representational Activities O% Political Activities and Lobbying Schedule 15 Representational Activities O% Political Activities and Lobbying Schedule 15 Representational Activities O% Political Activities and Lobbying Schedule 15 Representational Activities O% Political Activities and Lobbying Schedule 15 Representational Activities O% Political Activities and Lobbying Schedule 15 Representational Activities O% Political Activities and Lobbying Schedule 15 Representational Activities O% Political Activities and Lobbying Schedule 15 Representational Activities O% Political Activities and Lobbying Schedule 15 Representational Activities O% Political Activities and Lobbying Schedule 15 Representational Activities O% Political Activities and Lobbying Schedule 15 Representational Activities O% Political Activities and Lobbying Schedule 15 Representational Activities O% Political Activities and Lobbying Schedule 15 Representational Activities O% Political Activities and Lobbying Schedule 15 Representational Activities O% Political Activities and Lobbying Schedule 15 Representational Activities O% Political Activities and Lobbying Schedule 15 Representational Activities O% Political Activities and Lobbying Schedule 15 Representational Activities O% Political	(A) Name (B) Title (C) Other Payer (Disbursements (before anne to (before anne	(a) Name (b) Name (c) Other Payer (c) Disbursements (before any) Disbursements	(C) Cher Payer (C) Schedule 15 Representational Activities (D) % Schedule 16 Political Activities and Lobbying (Schedule 15 Representational Activities (D) % Political Activities and Lobbying (Schedule 15 Representational Activities (D) % Political Activities and Lobbying (Schedule 15 Representational Activities (D) % Political Activities and Lobbying (Schedule 15 Representational Activities (D) % Political Activities and Lobbying (Schedule 17 Representational Activities (D) % Political Activities and Lobbying (Schedule 17 Representational Activities (D) % Political Activities and Lobbying (Schedule 17 Representational Activities (D) % Political Activities and Lobbying (Schedule 17 Representational Activities (D) % Political Activities and Lobbying (Schedule 17 Representational Activities (D) % Political Activities and Lobbying (Schedule 17 Representational Activities (D) % Political Activities and Lobbying (Schedule 17 Representational Activities (D) % Political Activities and Lobbying (Schedule 17 Representational Activities (D) % Political Activities and Lobbying (Schedule 17 Representational Activities (D) % Political Activities and Lobbying (Schedule 17 Representational Activities (D) % Political Activities and Lobbying (Schedule 17 Representational Activities (D) % Political Activities and Lobbying (Schedule 17 Representational Activities (D) % Political Activities and Lobbying (Schedule 17 Representational Activities (D) % Political Activities and Lobbying (Schedule 17 Representational Activities (D) % Political Activities and Lobbying (Schedule 17 Representational Activities (D) % Political Activities and Lobbying (Schedule 17 Representational Activities (D) % Political Activities and Lobbying (Schedule 17 Representational Activities (D) % Political Activities and Lobbying (Schedule 17 Representational Activities (D) % Political Activities and Lobbying (Schedule 17 Representational Activities (D) % Political Activities and Lobbying (Schedule 17 Representational Activities (D) % Political Activities and	C Cross Salary Disbursed Disbursed Disbursed Disbursements (f) for Official Disburse	Control Cont	Columbia Columbia

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	(A) (B) Name Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	nts y	(E) Allowances Disburs	sed	Disbu	(F) ursements for Official Business	(G) Other Disburse reporte (D) through	d in	(H) TOTAL
ı	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	PAYNE , MARGARET M JUNIOR EXECUTIVE SEC N/A				\$108,315		\$20		\$65		\$0	\$108,400
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PEEK , KAREN M CONFIDENTIAL SECRETARY N/A				\$96,294	\$2	2,340		\$8,876		\$0	\$107,510
ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	PERINETTI , DONNA J EDUCATIONAL REP N/A				\$112,966	\$22	2,330		\$47,806	·	\$0	\$183,102
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	20 %	Schedul Contribu		10	%	Schedule 18 General Overhead	20 %	Schedule 19 Administration	40 %
A B C	PETERS , RACHEL M ADMIN CLERK TYPIST N/A				\$62,460		\$0		\$616		\$0	\$63,076
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		5 9	%	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	PETERSEN , KATHY S SPECIAL REPRESENTATIVE N/A				\$114,645	\$16	5,290		\$32,704		\$469	\$164,108
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PETERSON , KELLY L ADMINISTRATIVE STAFF SEC N/A				\$84,002	\$1	1,170		\$556	·	\$0	\$85,728
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	0/_	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PHILLIPS , DELORES E HOUSEPERSON N/A				\$42,266		\$0		\$0		\$0	\$42,266
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PICKTHALL , DONNA INTERN N/A				\$25,896		\$0		\$166		\$0	\$26,062
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PINETTE , BRYAN A GRAND LODGE AUDITOR N/A		, , ,		\$119,694	\$16	5,180		\$34,328		\$2,667	\$172,869

(A) (B) Title (C) Other Payer (C) Other Payer (Disbursements (before any deductions) (before any deduc	(H) TOTAL
Representational Activities 0 % Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % General Overhead 0 % Schedule 18 General Overhead 0 % Administration	100 %
	•
B RESEARCH ANALYST \$99,421 \$2,790 \$5,370 \$0	\$107,581
Schedule 15 Representational Activities 89 % Schedule 16 Political Activities and Lobbying 11 % Schedule 17 Contributions Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration	0 %
A PODGORNY, BERTHA B ADMIN SECRETARY \$0 \$54 \$0 C N/A	\$66,196
Schedule 15 Representational Activities 71 % Schedule 16 Political Activities and Lobbying 4 % Schedule 17 Contributions 5 % Schedule 18 General Overhead 5 % Administration	15 %
A POLAND , ELAINE E B MGR OF MAT DEV & MESS \$96,342 \$0 \$23 \$0 C N/A	\$96,365
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 PORTER , DAVID L B GRAND LODGE REPRESENT \$125,518 \$13,280 \$24,289 \$2,360 C N/A	\$165,447
Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 17 Contributions Schedule 18 General Overhead 0 % Schedule 18 Administration	8 %
A PRICE JR , JAMES E B DIR OF GOVERNMENT EMP \$138,069 \$9,440 \$20,455 \$6,629 C N/A	\$174,593
Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 17 Contributions Schedule 18 General Overhead 0 % Schedule 18 Administration	5 %
A REGAN , THOMAS J B GRAND LODGE REPRESENT \$125,518 \$18,950 \$47,167 \$3,436 C N/A	\$195,071
Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 17 Contributions Schedule 18 General Overhead 0 % Schedule 18 Administration	15 %
A REID , JAMES A B DIR APPR EMPTRNG&REHAB \$138,069 \$10,530 \$17,245 \$6,577 C N/A	\$172,421
Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 17 Contributions Schedule 18 General Overhead 25 % Schedule 19 Administration	10 %
A RICHER , MICHEL B SPECIAL REPRESENTATIVE \$125,518 \$9,993 \$25,920 \$8,134 C N/A	\$169,565
Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 17 Contributions Schedule 18 General Overhead 0 % Administration	30 %
A ROBERTS, TONI L B HOUSEPERSON \$41,178 \$0 \$0 C N/A	\$41,178

i										
) le	(C) Other Payer	Disburseme (before an	nts y	(E) Allowances Disburs	ed	Disb	(F) pursements for Official Business	reported	d in	(H) TOTAL
0 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
-		-	\$85,356		\$60		\$155	·	\$0	\$85,571
0 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
			\$114,889	\$1	1,670		\$380		\$0	\$116,939
0 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
		. ;	\$123,365	\$21	1,720		\$32,900		\$2,085	\$180,070
90 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
			\$125,518	\$18	3,270		\$42,018		\$1,579	\$187,385
85 %	Schedule 16 Political Activities and Lobbying	5 %			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
			\$157,147	\$6	5,190		\$4,557		\$9,339	\$177,233
5 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
			\$110,290	\$25	5,180		\$58,611		\$1,125	\$195,206
100 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
			\$112,966	\$3	3,800		\$11,217		\$0	\$127,983
0 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
			\$63,859		\$0		\$6		\$0	\$63,865
0 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
		. ;	\$157,147	\$21	1,655		\$100,881		\$119	\$279,802
	0 % 90 % 85 % 100 %	Schedule 16 0 % Political Activities and Lobbying Schedule 16 0 % Political Activities and Lobbying Schedule 16 0 % Political Activities and Lobbying Schedule 16 Political Activities and Lobbying	Other Payer Other Payer Other Payer Other Payer Other Payer Other Payer Schedule 16 Political Activities and Lobbying Schedule 16 O % Political Activities and Lobbying O % Political Activities and Lobbying	Schedule 16 O'metributed in the political Activities and Lobbying Schedule 16 O'metributed in the political Activities and Lobbying Schedule 16 O'metributed in the political Activities and Lobbying Schedule 16 O'metributed in the political Activities and Lobbying Schedule 16 O'metributed in the political Activities and Lobbying Schedule 16 O'metributed in the political Activities and Lobbying Schedule 16 O'metributed in the political Activities and Lobbying Schedule 16 O'metributed in the political Activities and Lobbying Schedule 16 O'metributed in the political Activities and Lobbying Schedule 16 O'metributed in the political Activities and Lobbying Schedule 16 O'metributed in the political Activities and Lobbying Schedule 16 O'metributed in the political Activities and Lobbying Schedule 16 O'metributed in the political Activities and Lobbying Schedule 16 O'metributed in the political Activities and Lobbying Schedule 16 O'metributed in the political Activities and Lobbying Schedule 16 O'metributed in the political Activities and Lobbying Schedule 16 O'metributed in the political Activities and Lobbying Schedule 16 O'metributed in the political Activities and Lobbying Schedule 16 O'metributed in the political Activities and Lobbying Schedule 16 O'metributed in the political Activities and Lobbying Schedule 16 O'metributed in the political Activities and Lobbying Schedule 16 O'metributed in the political Activities and Lobbying Schedule 16 O'metributed in the political Activities and Lobbying			Other Payer	Disbursements (before any deductions) Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 17 Contributions Schedule 18 General Overhead Schedule 17 Contributions Schedule 17 Contributions Schedule 18 General Overhead Schedule 18 General Overhead	Disbursements Business reporter (D) through	Disbursements

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(A) (B) Name Title		(C) Other Payer	Disburseme (before an	nts y	(E) Allowances Disburs	sed	Disb	(F) pursements for Official Business	reported	d in	(H) TOTAL
Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %			0	%	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
ROTHER , LAWRENCE E COMMUNICATIONS REP N/A				\$44,474	\$4	4,615		\$13,866		\$2,270	\$65,225
Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
ROWLEY, TAMMY L MAID N/A			·	\$40,182		\$0		\$0		\$0	\$40,182
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
ROWLEY , TONI L REPORTS TECHNOLOGY CLERK N/A			·	\$73,013		\$20		\$36		\$0	\$73,069
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
RUDIS , WILLIAM GRAND LODGE REPRESENT N/A			;	\$125,518	\$1	1,910		\$23,326	·	\$807	\$161,561
Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	3 %			0	%	Schedule 18 General Overhead	1 %	Schedule 19 Administration	40 %
RUYTER , JESSICA M JUNIOR CLERK TYPIST N/A				\$30,605		\$0		\$22	·	\$0	\$30,627
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
SAN MIGUEL JR. , CARLOS H DIRECTOR OFFICE SERVICES N/A				\$138,069	\$10	0,800		\$23,043		\$1,935	\$173,847
Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %			0	%	Schedule 18 General Overhead	60 %	Schedule 19 Administration	20 %
SANTIAGO , ANTHONY G JUNIOR STAFF ACCOUNTANT N/A			;	\$107,638		\$0		\$0	·	\$0	\$107,638
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
SANTIAGO LILLIS , MARIA GRAND LODGE REPRESENT N/A			;	\$125,518	\$8	8,260		\$24,629		\$2,985	\$161,392
Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
SAPTEL, BONAVENTURE F COMMUNICATIONS REP N/A	•			\$112,966	\$10	0,765		\$33,968		\$1,878	\$159,577
	Schedule 15 Representational Activities ROTHER, LAWRENCE E COMMUNICATIONS REP N/A Schedule 15 Representational Activities ROWLEY, TAMMY L MAID N/A Schedule 15 Representational Activities ROWLEY, TONI L REPORTS TECHNOLOGY CLERK N/A Schedule 15 Representational Activities RUDIS, WILLIAM GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities RUYTER, JESSICA M JUNIOR CLERK TYPIST N/A Schedule 15 Representational Activities SAN MIGUEL JR., CARLOS H DIRECTOR OFFICE SERVICES N/A Schedule 15 Representational Activities SANTIAGO, ANTHONY G JUNIOR STAFF ACCOUNTANT N/A Schedule 15 Representational Activities SANTIAGO LILLIS, MARIA GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities SANTIAGO LILLIS, MARIA GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities	Schedule 15 Representational Activities ROTHER, LAWRENCE E COMMUNICATIONS REP N/A Schedule 15 Representational Activities ROWLEY, TAMMY L MAID N/A Schedule 15 Representational Activities ROWLEY, TONI L REPORTS TECHNOLOGY CLERK N/A Schedule 15 Representational Activities RUDIS, WILLIAM GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities RUTTER, JESSICA M JUNIOR CLERK TYPIST N/A Schedule 15 Representational Activities SAN MIGUEL JR., CARLOS H DIRECTOR OFFICE SERVICES N/A Schedule 15 Representational Activities SAN MIGUEL JR., CARLOS H DIRECTOR OFFICE SERVICES N/A Schedule 15 Representational Activities SANTIAGO, ANTHONY G JUNIOR STAFF ACCOUNTANT N/A Schedule 15 Representational Activities SANTIAGO LILLIS, MARIA GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities SANTIAGO LILLIS, MARIA GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities SANTIAGO LILLIS, MARIA GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities SAPTEL, BONAVENTURE F COMMUNICATIONS REP	Schedule 15 Representational Activities ROTHER, LAWRENCE E COMMUNICATIONS REP N/A Schedule 15 Representational Activities ROWLEY, TAMMY L MAID N/A Schedule 15 Representational Activities ROWLEY, TONI L REPORTS TECHNOLOGY CLERK N/A Schedule 15 Representational Activities ROWLEY, TONI L REPORTS TECHNOLOGY CLERK N/A Schedule 15 Representational Activities ROWLEY, TONI L REPORTS TECHNOLOGY CLERK N/A Schedule 15 Representational Activities ROWLEY, TONI L REPORTS TECHNOLOGY CLERK N/A Schedule 15 Representational Activities ROWLEY, TONI L REPORTS TECHNOLOGY CLERK N/A Schedule 15 Representational Activities ROWLEY, TONI L REPORTS TECHNOLOGY CLERK N/A Schedule 15 Representational Activities ROWLEY, TONI L REPORTS TECHNOLOGY CLERK N/A Schedule 15 Representational Activities ROWLEY, TONI L REPORTS TECHNOLOGY CLERK N/A Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying Schedule 15 Political Activities and Lobbying Schedule 15 Political Activities and Lobbying Schedule 16 Political Activities and Lobbying	(A) Name (B) Title (C) Other Payer (Dispurseme (Defore an deductions) Schedule 15 Representational Activities	C Other Payer Gross Salary Disbursements (before any deductions)	(C) Other Payer Disbursements (before any Disbursements) (before any Disbursements (before any Disbursemen	(B) Name (B) Title (C) Other Payer (Disbursements (before any Disbursements (before any Disburse	(C) Other Payer (C) Schedule 15 Representational Activities (Schedule 16 Rollical Activities and Lobbying (Schedule 17 Contributions (Schedule 17 Contribu	C C C C C C C C	Column	Commission

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	(A) (B) Name Title		(C) Other Payer	(D) Gross Sa Disbursen (before a deduction	nents any	(E) Allowances Disburs	sed	Disbu	(F) ursements for Official Business	ı	(G) Disburse reported)) throug		(H) TOTAL
ı	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribu		0 9	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	20 %
A B C	SARRABEZOLLES , AURELIE DIR OF CANADIAN RESEARCH N/A				\$75,314	\$6	6,665		\$10,944	•		\$0	\$92,923
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	35 %	Schedul Contribu		0 9	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	15 %
A B C	SAVOIE , ROBERT GRAND LODGE AUDITOR N/A				\$125,518	\$9	9,316		\$25,200	•		\$1,846	\$161,880
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	SCHICK , KENNETH R IT SPECIALIST II N/A			,	\$87,125	\$	3,280		\$5,247			\$0	\$95,652
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	%	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	SCHMELZER , BRAD DIR OF INFORMATION SYSTEM N/A			·	\$180,293	\$10	0,090		\$17,543			\$9,572	\$217,498
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	%	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	SCHMIDT , KATHLEEN M ADMIN SECRETARY N/A			•	\$11,333		\$0		\$0			\$0	\$11,333
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	SCHNEIDER , MARK D GENERAL LEGAL COUNSEL N/A				\$190,643	\$10	0,740		\$20,525			\$11,938	\$233,846
ı	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		5 9	%	Schedule 18 General Overhead		10 %	Schedule 19 Administration	45 %
A B C	SCOTT , BRIAN A GUARD N/A			·	\$48,294		\$0		\$0			\$0	\$48,294
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9		Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	SEELEY , LINDA GRAND LODGE AUDITOR N/A			,	\$125,518	\$12	2,760		\$23,923			\$7,212	\$169,413
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
А В С	SHEPHERD , KIMBERLY R OFFICE ASSISTANT N/A			,	\$76,185		\$400		\$1,287	-		\$0	\$77,872

Schedule 15 Schedule 16 Schedule 16 Schedule 17 O % Schedule 18 Schedule 16 Schedule 18 Schedule 16 Schedule 18 Schedule 19 Schedule 18 Schedule 18 Schedule 19 Schedule 19 Schedule 18 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 1	3/4/2	.017					DOL FOILI							
Schedule 15		(A) (B) Name Title		Other Payer	Gross S Disburse (before	alary ments any		sed	Disbu	ursements for Official	r	isburse eported	l in	
Schedule 15	I		0 %	Political Activities and	100			0				0 %		0 %
Softedule 15 Softedule 15 Softedule 16 Softedule 16 Softedule 17 Softedule 17 Softedule 18 Softedule 18 Softedule 19 Soft	A B C	COMMUNICATIONS REP				\$112,963	3	\$520		\$937			\$0	\$114,420
Schedule 16	ı		85 %	Political Activities and	5 %			0				0 %		10 %
Schedule 15 Representational Activities 75 Political Activities and Lobbying 25 % Representational Activities 75 Political Activities and Lobbying 25 % Schedule 16 100 % Schedule 17 100 % Schedule 18 100 % Schedule 19 100 % Schedule 18 100 % Schedule 19 100 % 100 % Schedule 19 100 % Schedule 10 % Sc	A B C	DEPUTY GENERAL COUNSEL				\$165,675	\$	6,820		\$8,594			\$7,466	\$188,555
Schedule 15	I	l .	75 %	Political Activities and	0 %			0	%			0 %		25 %
Schedule 15 Representational Activities 0 % Political Activities and Lobbying 100 % Schedule 17 0 % Schedule 18 Schedule 18 Schedule 18 Schedule 19 0 % Administration 0 % Schedule 19 Schedule 19 0 % Schedule 19 0 % Schedule 19 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Schedule 16 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Schedule 16 Schedule 15 Schedule 15 Schedule 16 Schedule 16 Schedule 15 Schedule 15 Schedule 16 Schedule 16 Schedule 16 Schedule 15 Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 15 Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Schedule 19 Schedule 15 Schedule 16 Schedule 16 Schedule 17 Schedule 16 Schedule 17 Schedule 18 Schedule 18 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 15 Schedule 16 Schedule 16 Schedule 17 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Sch	A B C	LEGISLATIVE REPRESENT				\$125,518	\$10	0,000		\$16,121			\$6,656	\$158,295
B ADMIN SECRETARY \$59,885 \$450 \$725 \$0 \$61,060 C NA	ı		0 %	Political Activities and	100	% I		0	%			0 %		0 %
Representational Activities 0 % Political Activities and Lobbying 100 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 0 % Schedule 15 Representational Activities and Lobbying 114,193 \$11,510 \$21,757 \$2,639 \$150,095 \$150,	A B C	ADMIN SECRETARY				\$59,885		\$450		\$725	·		\$0	\$61,060
B SPECIAL REPRESENTATIVE \$114,193 \$11,510 \$21,757 \$2,639 \$150,096 C N/A Schedule 15 Representational Activities 60 % Political Activities and Lobbying 10 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 15 % Schedule 19 Administration 15 % A SLATON , JOSEPH P B GRAND LODGE REPRESENT Schedule 16 Political Activities and Lobbying 15 % Schedule 16 Political Activities and Lobbying 15 % Schedule 18 General Overhead 15 % Schedule 19 Administration 15 % A SMITH , BRIAN A B H OUSEPERSON Schedule 16 Political Activities and Lobbying Schedule 17 Contributions 50 % Schedule 18 General Overhead 15 % Schedule 19 Administration 15 % Schedule 15 Schedule 16 So Schedule 17 Contributions 50 % Schedule 18 General Overhead 100 % Schedule 19 Administration 0 % Schedule 17 Contributions 10 % Schedule 18 General Overhead 100 % Schedule 19 Administration 0 % Schedule 19 Contributions Schedule 15 Schedule 16 Schedule 16 Schedule 17 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 19	I	l .	0 %	Political Activities and	100			0	%			0 %		0 %
Schedule 15 Schedule 15 Schedule 15 Schedule 16 Schedule 15 Schedule 15 Schedule 16 Schedule 15 Schedule 16 Schedule 15 Schedule 15 Schedule 16 Schedule 16 Schedule 17 Schedule 15 Schedule 16 Sold Schedule 17 Schedule 15 Schedule 16 Sold Schedule 16 Sold Schedule 17 Schedule 15 Schedule 16 Sold Schedule 16 Sold Schedule 17 Schedule 18 Schedule 18 Sold Schedule 19 Sol	A B C	SPECIAL REPRESENTATIVE				\$114,193	\$1	1,510		\$21,757			\$2,639	\$150,099
B GRAND LODGE REPRESENT S125,518 S6,250 S17,480 S1,828 S151,076 N/A Schedule 15 Representational Activities S15 Schedule 16 Political Activities and Lobbying S40,713 S0 Schedule 18 General Overhead S15 % Schedule 19 Administration S15 % Schedule 15 Representational Activities S15 Schedule 16 Political Activities and Lobbying S18,076 Schedule 17 Contributions S16 Schedule 18 General Overhead S15 % Schedule 19 Administration S15 % Schedule 18 General Overhead S15 % Schedule 19 Administration S15 % Schedule 15 Representational Activities S15 Schedule 17 Contributions S174,092 S13,110 S32,546 S1,226 S220,974 Schedule 15 Schedule 16 Political Activities and S5 % Schedule 17 Schedule 17 Schedule 18 Schedule 18 Schedule 15 Schedule 15 Schedule 16 Political Activities and S5 % Schedule 17 Schedule 17 Schedule 18 Schedule 18 Schedule 19 Administration S5 % Schedule 19 Administra	ı		60 %	Political Activities and	10 %	<u>'</u>		0	%			15 %		15 %
Schedule 15 Representational Activities 50 % Political Activities and Lobbying 15 % Schedule 17 Contributions 5 % Schedule 18 General Overhead 15 % Schedule 19 Administration 15 % Schedule 19 Administration 15 % Schedule 19 Administration 15 % Schedule 19 Schedule 15 Representational Activities 0 % Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration 0 % Schedule 19 Administration 0 % Schedule 19 Schedule 15 Representational Activities 0 % Schedule 16 Schedule 15 Schedule 16 Political Activities and Schedule 17 Schedule 17 Schedule 18 Schedule 17 Schedule 19 Administration 35 % Schedule 19 Administration 35 % Schedule 17 Schedule 19 Administration 35 % Schedule 19 Administ	A B C	GRAND LODGE REPRESENT				\$125,518	\$	6,250		\$17,480			\$1,828	\$151,076
B HOUSEPERSON C N/A Schedule 15 Representational Activities 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration 0 % Schedule 19 Administration 0 % Schedule 18 Schedule 18 Schedule 19 Schedule 15 Schedule 15 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Schedule	ı		50 %	Political Activities and	15 %			5				15 %		15 %
Schedule 15 0 % Political Activities and Lobbying 0 % Schedule 17 0 % Schedule 18 100 % Schedule 19 Administration 0 % Schedule 18 100 % Schedule 19 Administration 0 % Schedule 18 100 % Schedule 19 Administration 0 % Schedule 19 Administration 0 % Schedule 18 100 % Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 15 Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 18 Schedule 19	A B C	HOUSEPERSON				\$40,713		\$0		\$16			\$0	\$40,729
B CHIEF OF STAFF C N/A Schedule 15	ı	l .	0 %	Political Activities and	0 %			0			1	00 %	Schedule 19 Administration	0 %
Representational Activities 30 % Political Activities and 15 % Schedule 17 O % General Overhead 20 % Administration 35 %	A B C	CHIEF OF STAFF	-			\$174,092	2 \$1	3,110		\$32,546			\$1,226	\$220,974
Looping Looping	ı	l .	30 %		15 %			0	%		:	20 %		35 %
A SMITH, JEFFERY M		CHIEF OF STAFF				\$157,147	\$1	1,800		\$20,792			\$6,551	\$196,290

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	(A) (B) Name Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	nts y	(E) Allowances Disburs	sed	Disbu	(F) ursements for Official Business	r	(G) Disburse reported O) throug		(H) TOTAL
ı	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		1 9	%	Schedule 18 General Overhead		25 %	Schedule 19 Administration	45 %
A B C	SMITH , RODNEY B JUNIOR CLERK TYPIST N/A				\$50,458		\$0		\$0			\$0	\$50,458
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	%	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	SMITH , TERESA A IT SPECIALIST II N/A				\$81,001	\$^	1,000		\$582			\$0	\$82,583
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	%	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	SMITH , TERRY L COORD AEROSPACE DEPT N/A				\$138,069	\$15	5,020		\$53,427			\$2,650	\$209,166
ı	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	%	Schedule 18 General Overhead		10 %	Schedule 19 Administration	10 %
A B C	SMITH , VERNITA Y SUPERVISOR N/A				\$96,586	\$2	2,280		\$2,033			\$0	\$100,899
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	%	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	SMUTNEY , PATRICK GRAND LODGE AUDITOR N/A				\$125,518	\$17	7,370		\$37,419			\$842	\$181,149
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	SOLIS , JOSEPH SPECIAL REPRESENTATIVE N/A				\$125,518	\$1	1,660		\$34,968			\$1,578	\$173,724
ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	5 %
A B C	SOLOMON , HASAN R DIRECTOR OF LEGISLATIVE N/A	-		·	\$180,298	\$17	7,810		\$82,249			\$2,330	\$282,687
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 9		Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	SPALDING , BRUCE R GRAND LODGE AUDITOR N/A				\$125,518	\$18	3,220		\$46,924			\$2,374	\$193,036
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	STASSI , JOSEPH P SPECIAL REPRESENTATIVE N/A	•		•	\$118,578	\$15	5,010		\$30,099			\$2,578	\$166,265

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(A) (B) Name Title		(C) Other Payer	Gross S Disburse (before	ments any	(E) Allowances Disbure	sed	Disb	(F) pursements for Official Business		reported	d in	(H) TOTAL
Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	15 %
STONE , ALEX IT SPECIALIST I N/A				\$67,814		\$400		\$716			\$0	\$68,930
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
STOWMAN , DAVID L GROUND KEEPER N/A				\$57,905	;	\$0		\$15			\$0	\$57,920
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
STUCKER, SHANNON SPECIAL REPRESENTATIVE N/A				\$115,520	\$1	2,500		\$23,408			\$2,060	\$153,488
Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %			1	%	Schedule 18 General Overhead		2 %	Schedule 19 Administration	2 %
STYMIEST , JENNIFER L ACCOUNTING TECH CLERK I N/A				\$83,953	3	\$0		\$0			\$0	\$83,953
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
ST. PETERS , MARTIN GRAND LODGE REPRESENT N/A				\$125,518	\$1	6,110		\$31,260			\$1,731	\$174,619
Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	60 %	· I		10) %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	20 %
SUAREZ , RICHARD GRAND LODGE REPRESENT N/A				\$125,518	\$1	0,160		\$33,485			\$3,412	\$172,575
Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %			0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
SULLIVAN , DAVID SPECIAL REPRESENTATIVE N/A				\$84,483	\$	8,457		\$46,808			\$333	\$140,081
Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	25 %			0	%	Schedule 18 General Overhead		5 %	Schedule 19 Administration	40 %
TACKETT , JANE M DIR OF AUDITING SERVICES N/A				\$125,113	\$	4,470		\$5,459			\$4,709	\$139,751
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
TAYLOR , MELANIE D ADMIN SECRETARY N/A				\$65,545		\$0		\$0			\$0	\$65,545
	Schedule 15 Representational Activities STONE , ALEX IT SPECIALIST I N/A Schedule 15 Representational Activities STOWMAN , DAVID L GROUND KEEPER N/A Schedule 15 Representational Activities STUCKER , SHANNON SPECIAL REPRESENTATIVE N/A Schedule 15 Representational Activities STYMIEST , JENNIFER L ACCOUNTING TECH CLERK I N/A Schedule 15 Representational Activities ST. PETERS , MARTIN GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities SUAREZ , RICHARD GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities SUAREZ , RICHARD GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities SULLIVAN , DAVID SPECIAL REPRESENTATIVE N/A Schedule 15 Representational Activities TACKETT , JANE M DIR OF AUDITING SERVICES N/A Schedule 15 Representational Activities TACKETT , JANE M DIR OF AUDITING SERVICES N/A Schedule 15 Representational Activities	Schedule 15 Representational Activities STONE , ALEX IT SPECIALIST I N/A Schedule 15 Representational Activities STOWMAN , DAVID L GROUND KEEPER N/A Schedule 15 Representational Activities STUCKER , SHANNON SPECIAL REPRESENTATIVE N/A Schedule 15 Representational Activities STYMIEST , JENNIFER L ACCOUNTING TECH CLERK I N/A Schedule 15 Representational Activities ST. PETERS , MARTIN GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities SUAREZ , RICHARD GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities SUAREZ , RICHARD SUAREZ , RICHARD GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities SUAREZ , RICHARD SPECIAL REPRESENTATIVE N/A Schedule 15 Representational Activities 30 % TACKETT , JANE M DIR OF AUDITING SERVICES N/A Schedule 15 Representational Activities TACKETT , JANE M DIR OF AUDITING SERVICES N/A Schedule 15 Representational Activities TAYLOR , MELANIE D ADMIN SECRETARY	Schedule 15 Representational Activities SChedule 15 Representational Activities STONE , ALEX IT SPECIALIST I N/A Schedule 15 Representational Activities STOWAN , DAVID L GROUND KEEPER N/A Schedule 15 Representational Activities SUARER , SHANNON SPECIAL REPRESENTATIVE N/A Schedule 15 Representational Activities SCHEDURE	Schedule 15 Representational Activities Schedule 15 Representational Activities STONE, ALEX IT SPECIALIST I NIA Schedule 15 Representational Activities STOWMAN, DAVID L GROUND KEEPER NIA Schedule 15 Representational Activities STUCKER, SHANNON SPECIAL REPRESENTATIVE NIA Schedule 15 Representational Activities STYMIEST, JENNIFER L ACCOUNTING TECH CLERK I NIA Schedule 15 Representational Activities ST. PETERS, MARTIN GRAND LODGE REPRESENT NIA Schedule 15 Representational Activities SULAREZ, RICHARD GRAND LODGE REPRESENT NIA Schedule 15 Representational Activities SUAREZ, RICHARD GRAND LODGE REPRESENT NIA Schedule 15 Representational Activities SULLIVAN, DAVID SPECIAL REPRESENTATIVE NIA Schedule 15 Representational Activities SULLIVAN, DAVID SPECIAL REPRESENTATIVE NIA Schedule 15 Representational Activities SULLIVAN, DAVID SPECIAL REPRESENTATIVE NIA Schedule 15 Representational Activities SULLIVAN, DAVID SPECIAL REPRESENTATIVE NIA Schedule 15 Representational Activities SULLIVAN, DAVID SPECIAL REPRESENTATIVE NIA Schedule 15 Representational Activities SULLIVAN, DAVID SPECIAL REPRESENTATIVE NIA Schedule 15 Representational Activities SULLIVAN, DAVID SPECIAL REPRESENTATIVE NIA Schedule 15 Representational Activities SULLIVAN, DAVID SPECIAL REPRESENTATIVE NIA Schedule 15 Representational Activities SULLIVAN, DAVID SPECIAL REPRESENTATIVE NIA Schedule 15 Representational Activities SULLIVAN, DAVID SPECIAL REPRESENTATIVE NIA Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities and Lobbying ACKETT, JANE M DIR OF AUDITING SERVICES NIA Schedule 15 Representational Activities DAMIN SECRETARY	COUNTING TECH CLERK I NA Schedule 15 Representational Activities STOMER, ALEX I STOWNAN, DAVID L GROUNTING TECH CLERK I NA Schedule 15 Representational Activities STOMER, ALEX I STOWNAN, DAVID L GROUND KEEPER N/A Schedule 15 Representational Activities STOWMAN, DAVID L GROUND KEEPER N/A Schedule 15 Representational Activities STOWMAN, DAVID L GROUND KEEPER N/A Schedule 15 Representational Activities STUCKER, SHANNON SPECIAL REPRESENTATIVE N/A Schedule 15 Schedule 16 Political Activities and Lobbying STYMEST, JENNIFER L ACCOUNTING TECH CLERK I N/A Schedule 15 Representational Activities ST.PETERS, MARTIN GRAND LODGE REPRESENT N/A Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying ST.PETERS, MARTIN GRAND LODGE REPRESENT N/A Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying ST.PETERS, MARTIN GRAND LODGE REPRESENT N/A Schedule 15 Schedule 16 Political Activities and Lobbying SULLIVAN, DAVID Schedule 15 Representational Activities SCHEDULE 18 Schedule 16 Political Activities and Lobbying SCHEDULE 18 S	(A) Name (B) Title (C) Other Payer (Disbursements (Defor any deductions) Schedule 15 Representational Activities STONE, ALEX IT SPECIALIST I N/A Schedule 15 Schedule 16 Representational Activities O % Political Activities and Lobbying STOWMAN, DAVID L GROUND KEEPER N/A Schedule 15 Representational Activities O % Political Activities and Lobbying STOKER, SHANNON SPECIAL REPRESENTATIVE N/A Schedule 15 Representational Activities STOWMAN, DAVID L GROUNTING TECH CLERK I N/A Schedule 15 Representational Activities STOKER, SHANNON SPECIAL REPRESENTATIVE N/A Schedule 16 Political Activities and Lobbying SCHEDULE 16 SCHEDULE 16 Political Activities and Lobbying SCHEDULE 16 SCHEDULE 16 SCHEDULE 16 Political Activities and Lobbying SCHEDULE 16 SCHEDULE 17 Contributions SCHEDULE 16 SCHEDULE 16 SCHEDULE 16 SCHEDULE 16 SCHEDULE 17 Contributions SCHEDULE 16 SCHEDULE 17 Contributions SCHEDULE	(A) Name (B) Title (C) Other Payer (C) Other Payer (D) Corses Salary Disbursements (before any occupations) Contributions (D) Contribution	(C) Other Payer (C) Schedule 15 Representational Activities	C C C C C C C C	Commonwealth Comm	Columbition	Comparison Com

C N/A Schedule 15 Schedule 16 O % Political Activities and Lobbying D % Schedule 17 O % Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Schedule 15 Schedule 15 Schedule 16 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 19	3141	2017						DOL FOIII						
Schedule 15 Representational Activities 100 % Political Activities and Lobbying 0 % Schedule 18 0 % Schedule 19 0 % Schedule 18 0 % Schedule 19 0 % Schedule 18 0 % Schedule 19 Schedu		(A) (B) Name Title		Other Payer	Gross Disbur (befo	s Salar semer ore any	nts /		ed	Disbu	ursements for Official	r Disburse reported	l in	
Schedule 15	ı		100 %	Political Activities and	0) %			0			0 %		0 %
Schedule 15 Representational Activities A TAYMAN, RAQUEL L SCHEDULE 15 Representational Activities SESSEAUS SECRETARY NA Schedule 15 Representational Activities SESSEAUS SECRETARY SCHEDULE 15 Representational Activities SESSEAUS SECRETARY SE	A B C	ADMIN CLERK TYPIST					\$56,094		\$0		\$0		\$0	\$56,094
Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying Schedule 17 Contributions 1 % Schedule 18 Schedule 18 Schedule 19 Administration 4 % Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying Schedule 17 Schedule 18 Schedule 19 Schedule 19 Schedule 19 Schedule 15 Schedule 15 Schedule 15 Schedule 18 Schedule 17 Schedule 18 Schedule 19 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Schedule 17 Schedule 17 Schedule 18 Schedule 18 Schedule 19 Schedule 19 Schedule 19 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Schedule 17 Schedule 17 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Schedule 17 Schedule 17 Schedule 18 Schedule 19 Schedule 19 Schedule 19 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Schedule 17 Schedule 17 Schedule 18 Schedule 19 Schedule	ı		0 %	Political Activities and	0) %			0			100 %		0 %
Representational Activities 92 % Political Activities and Lobbying 1 % Schedule 17 Contributions 1 1 % Schedule 18 General Overhead 2 % Schedule 19 Administration 4 % Schedule 15 Representational Activities and Lobbying 5 % Schedule 17 Contributions 5 % Schedule 18 General Overhead 5 % Schedule 18 General Overhead 5 % Schedule 19 Administration 5 % Schedule 15 Representational Activities 5 % Schedule 16 Political Activities and Lobbying 5 % Schedule 17 Contributions 5 % Schedule 18 General Overhead 5 % Schedule 19 Administration 5 % Schedule 15 Representational Activities 5 % Schedule 16 Political Activities and Lobbying 5 % Schedule 17 Contributions 5 % Schedule 18 General Overhead 5 % Schedule 19 Administration 5 % Schedule 15 Representational Activities 5 % Schedule 16 Political Activities and Lobbying 5 % Schedule 17 Contributions 5 % Schedule 18 General Overhead 5 % Schedule 19 Administration 5 % Schedule 15 Representational Activities 5 % Schedule 16 Political Activities and Lobbying 5 % Schedule 17 Contributions 5 % Schedule 18 General Overhead 5 % Schedule 18 General Overhead 5 % Schedule 19 % Schedule 15 Representational Activities 5 % Schedule 17 Contributions 5 % Schedule 18 General Overhead 5 % Schedule 18 General Overhead 5 % Schedule 19 % Sch	A B C	CONFIDENTIAL SECRETARY					\$85,448		\$20		\$97		\$0	\$85,565
B ADMIN SECRETARY \$66,042 \$0 \$0 \$0 \$66,042 C N/A Schedule 15 Schedule 16 Political Activities and Lobbying \$1,050 \$1,063 \$2,064 \$1,063	ı	1	92 %	Political Activities and	1	%			1	%		2 %		4 %
Schedule 15 Representational Activities 0 % Political Activities and Lobbying 0 % Schedule 17 0 % Schedule 18 100 % Schedule 19 0 % Administration 0 % Schedule 18 100 % Schedule 19 0 % Schedule 18 100 % Schedule 19 100 % S	A B C	ADMIN SECRETARY					\$66,042		\$0		\$0		\$0	\$66,042
B IT SPECIALIST III C N/A I Schedule 15 Representational Activities A THOMPSON, WILLIAM L JUNIOR CLERK TYPIST N/A I Schedule 15 Representational Activities O % Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 18 General Overhead O % Schedule 18 General Overhead O % Schedule 18 General Overhead O % Schedule 18 Representational Activities O % Schedule 18 Representational Activities O % Schedule 17 Contributions O % Schedule 18 Representational Activities Schedule 15 Representational Activities O % Schedule 17 Contributions O % Schedule 18 Representational Activities O % Schedule 19 Representational Activities O % Schedule 18 Representational Activities O % Schedule 18 Representational Activities O % Schedule 18 Representational Activities O % Schedule 19 Representational Activities O % Schedule 18 Representational Activities O % Schedule 19 O % Schedule 19 O % Schedule 18 Representational Activities O % Schedule 19 O % Sched	ı		0 %	Political Activities and	0) %			0	%		100 %		0 %
Schedule 15 Representational Activities 0 % Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % General Overhead 100 % Administration 0 % Administration 0 % Administration 0 % General Overhead 100 % Administration 0 % Administration 0 % Schedule 18 General Overhead 100 % Administration 0 % Schedule 19 Representational Activities 0 % Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration 0 % Schedule 15 Representational Activities 20 % Political Activities and Lobbying 5 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 75 % Schedule 15 Representational Activities 20 % Political Activities and Lobbying 5 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 75 % General Overhead 0 % Schedule 19 Administration 75 % General Overhead 0 % Schedule 19 Administration 75 % General Overhead 0 % Schedule 19 Administration 75 % General Overhead 0 % Schedule 19 Administration 75 % General Overhead 0 % Schedule 19 Administration 75 % General Overhead 0 % Schedule 19 Administration 75 % General Overhead 0 % Schedule 19 Administration 75 % General Overhead 0 % Schedule 19 Administration 75 % General Overhead 0 % Schedule 19 Administration 75 % General Overhead 0 % Schedule 19 Administration 75 % General Overhead 0 % Schedule 19 Administration 75 % General Overhead 0 % General Overhea	A B C	IT SPECIALIST III				\$	106,749		1,950		\$1,063		\$0	\$109,762
B JUNIOR CLERK TYPIST C N/A Schedule 15 Representational Activities 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 100 % Schedule 19 Administration 0 % Schedule 18 Schedule 19 Administration 0 % Schedule 19 Schedule 19 Administration 0 % Schedule 19 Schedule 10	ı		0 %	Political Activities and	0) %			0			100 %		0 %
Representational Activities O % Political Activities and Lobbying O % Schedule 17 Contributions O % Schedule 18 General Overhead O % Schedule 18 General Overhead O % Schedule 18 General Overhead O % Schedule 19 Administration O % Schedule 19 O % Schedule 15 O M Schedule 15 O M Schedule 15 O M Schedule 18 O M Schedule 19 O M S	A B C	JUNIOR CLERK TYPIST					\$54,983		\$0		\$0		\$0	\$54,983
B CHIEF OF STAFF C N/A Schedule 15 Representational Activities 20 % Political Activities and Lobbying 5 % Schedule 17 Contributions 5 % Schedule 18 General Overhead 0 % Schedule 19 Administration 75 % Schedule 18 Schedule 19 Administration 75 % Schedule 17 Schedule 18 Schedule 18 Schedule 19	ı		0 %	Political Activities and	0) %			0	%		100 %	Schedule 19 Administration	0 %
Representational Activities 20 % Political Activities and Lobbying 5 % Schedule 17 Contributions 0 % General Overhead 0 % Schedule 18 General Overhead 0 % Administration 75 % Schedule 19 O % Schedule 19 O % Administration 75 % Schedule 19 O % Schedule 19 O % Administration 75 % Schedule 19 O % Schedule 19 O % Administration 75 % Schedule 19 O % Schedule 19 O % Administration 75 % Schedule 19 O % Schedule 19 O % Administration 75 % Schedule 19 O % Schedule 19 O % Administration 75 % Schedule 19 O % Schedule 19 O % Administration 75 % Schedule 19 O % Schedule 19 O % Administration 75 % Schedule 19 O % Schedule 19 O % Schedule 19 O % Administration 75 % Schedule 19 O % Schedule 19 O % Schedule 19 O % Administration	A B C	CHIEF OF STAFF				\$	157,147	\$16	5,275		\$54,940		\$2,946	\$231,308
B REPORTS TECHNOLOGY CLERK \$66,624 \$0 \$0 \$0 \$66,624	ı		20 %	Political Activities and	5	5 %			0			0 %		75 %
	A B C						\$66,624		\$0		\$0		\$0	\$66,624
Schedule 15 Representational Activities O % Schedule 16 Political Activities and Lobbying Schedule 17 Contributions O % Schedule 17 Contributions Schedule 18 General Overhead 100 % Schedule 19 Administration	ı		0 %	Political Activities and	0) %			0			100 %		0 %
A TRBOVICH, BILL B DIR OF CANADIAN COMM \$138,069 \$7,651 \$20,643 \$0 \$166,3	A B C	DIR OF CANADIAN COMM			'	\$	138,069	\$7	7,651		\$20,643		\$0	\$166,363
Schedule 15 Representational Activities 75 % Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 17 Contributions Schedule 18 General Overhead 0 % Schedule 19 Administration	ı	1	75 %	Political Activities and	20	0 %			0			0 %		5 %
A TREMBLAY, GERALD B GRAND LODGE REPRESENT C N/A \$125,518 \$9,993 \$31,612 \$3,270 \$170,3	A B C	GRAND LODGE REPRESENT				\$	125,518	\$9	9,993		\$31,612		\$3,270	\$170,393

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(A) (B) Name Title		(C) Other Payer	Disburseme (before a	ents ny	(E) Allowances Disburs	sed	Disbu	(F) ursements for Official Business	Other Disburs reported	sements not ed in	(H) TOTAL
Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %			0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
TRUE , JACQUELINE A EXECUTIVE SECRETARY N/A				\$115,223	\$:	5,170		\$10,620		\$0	\$131,013
Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %			0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
TSAMOUTALES , JULIE A AGREEMENT DATA SPECIALIST N/A				\$72,646		\$0		\$0		\$0	\$72,646
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TWEED , DAVID A ADMIN CLERK TYPIST N/A				\$64,896		\$0		\$0		\$0	\$64,896
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
ULLOA , GENY R SPECIAL REPRESENTATIVE N/A				\$108,973	\$2 ⁻	1,810		\$50,746		\$691	\$182,220
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
URBANCZYK , PAUL GRAND LODGE REPRESENT N/A				\$147,242	\$13	3,870		\$25,728		\$1,659	\$188,499
Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %			2	%	Schedule 18 General Overhead	5 %	Schedule 19 Administration	12 %
VALENCIA , PATRICIA A CONFIDENTIAL SECRETARY N/A				\$24,071		\$0		\$110		\$0	\$24,181
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %			0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
VALLANDINGHAM , DOROTHY L COOK ASSISTANT N/A				\$44,121		\$0		\$0		\$0	\$44,121
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
VAN CLEAVE , JO L GRAND LODGE AUDITOR N/A				\$168,966	\$14	4,950		\$32,573		\$731	\$217,220
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
WADE III , JAMES E MAID N/A				\$33,492		\$0		\$0		\$0	\$33,492
	Schedule 15 Representational Activities TRUE, JACQUELINE A EXECUTIVE SECRETARY N/A Schedule 15 Representational Activities TSAMOUTALES, JULIE A AGREEMENT DATA SPECIALIST N/A Schedule 15 Representational Activities TWEED, DAVID A ADMIN CLERK TYPIST N/A Schedule 15 Representational Activities ULLOA, GENY R SPECIAL REPRESENTATIVE N/A Schedule 15 Representational Activities URBANCZYK, PAUL GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities VALENCIA, PATRICIA A CONFIDENTIAL SECRETARY N/A Schedule 15 Representational Activities VALENCIA, PATRICIA A CONFIDENTIAL SECRETARY N/A Schedule 15 Representational Activities VALLANDINGHAM, DOROTHY L COOK ASSISTANT N/A Schedule 15 Representational Activities VALLANDINGHAM, DOROTHY L COOK ASSISTANT N/A Schedule 15 Representational Activities VALCEAVE, JO L GRAND LODGE AUDITOR N/A Schedule 15 Representational Activities	Schedule 15 Representational Activities TRUE, JACQUELINE A EXECUTIVE SECRETARY N/A Schedule 15 Representational Activities TSAMOUTALES, JULIE A AGREEMENT DATA SPECIALIST N/A Schedule 15 Representational Activities TWEED, DAVID A ADMIN CLERK TYPIST N/A Schedule 15 Representational Activities ULLOA, GENY R SPECIAL REPRESENTATIVE N/A Schedule 15 Representational Activities URBANCZYK, PAUL GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities VALENCIA, PATRICIA A CONFIDENTIAL SECRETARY N/A Schedule 15 Representational Activities VALLANDINGHAM, DOROTHY L COOK ASSISTANT N/A Schedule 15 Representational Activities VALLANDINGHAM, DOROTHY L COOK ASSISTANT N/A Schedule 15 Representational Activities VAN CLEAVE, JO L GRAND LODGE AUDITOR N/A Schedule 15 Representational Activities VAN CLEAVE, JO L GRAND LODGE AUDITOR N/A Schedule 15 Representational Activities VAN CLEAVE, JO L GRAND LODGE AUDITOR N/A Schedule 15 Representational Activities WADE III, JAMES E MAID	Schedule 15 Representational Activities TRUE , JACQUELINE A EXECUTIVE SECRETARY N/A Schedule 15 Representational Activities TSAMOUTALES , JULIE A AGREEMENT DATA SPECIALIST N/A Schedule 15 Representational Activities TWEED , DAVID A ADMIN CLERK TYPIST N/A Schedule 15 Representational Activities ULLOA , GENY R SPECIAL REPRESENTATIVE N/A Schedule 15 Representational Activities URBANCZYK , PAUL GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities URBANCZYK , PAUL GRAND LODGE REPRESENT N/A Schedule 15 Representational Activities UALENCIA , PATRICIA A CONFIDENTIAL SECRETARY N/A Schedule 15 Representational Activities VALENCIA , PATRICIA A CONFIDENTIAL SECRETARY N/A Schedule 15 Representational Activities VALLANDINGHAM , DOROTHY L COOK ASSISTANT N/A Schedule 15 Representational Activities VAN CLEAVE , JO L GRAND LODGE AUDITOR N/A Schedule 15 Representational Activities VAN CLEAVE , JO L GRAND LODGE AUDITOR N/A Schedule 15 Representational Activities VAN CLEAVE , JO L GRAND LODGE AUDITOR N/A Schedule 15 Representational Activities VAN CLEAVE , JO L GRAND LODGE AUDITOR N/A Schedule 15 Representational Activities VADE III , JAMES E WADE III , JAMES E	(A) Name (B) Title (C) Other Payer (Discussion in Control Payer (Defore an deduction in Control Payer (Defore and Defore	C Other Payer Gross Salary Disbursements (before any deductions)	(A) Name (B) Title (C) Other Payer (Disbursements (before any deductions) (Schedule 15 Representational Activities TRUE, JACQUELINE A EXECUTIVE SECRETARY NA Schedule 15 Schedule 16 Political Activities and Lobbying Schedule 15 Representational Activities TAMOUTALES, JULIE A AGREEMENT DATA SPECIALIST NA Schedule 15 Representational Activities TWEED, DAVID A ADMIN CLERK TYPIST NA Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 18 Representational Activities DAVID A ADMIN CLERK TYPIST NA Schedule 16 Schedule 17 Contributions Schedule 17 Contributions Schedule 18 Representational Activities DAVID A ADMIN CLERK TYPIST NA Schedule 16 Schedule 17 Contributions Schedule 17 Contributions Schedule 18 Schedule 19 Schedule 10 Schedule 10 Schedule 11 Schedule 15 Representational Activities DAVID A Schedule 15 Schedule 15 Schedule 16 Schedule 17 Contributions Schedule 17 Contributions	(A) Name (B) Title (C) Other Payer (C) Other Payer (D) Gross Salary Disbursements (before any occupations) (contributions) (before any occupations) (contributions) (contri	(C) Other Payer (C) Schedule 15 Representational Activities Title (C) Other Payer (C) Schedule 15 Representational Activities Title (Schedule 16 Representational Activities Title (Schedule 17 Representational Activities Title (Schedule 16 Representational Activities Title (Schedule 17 Representational Acti	Column	C	Comparison Com

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	(A) (B) Name Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	ents Iy	(E) Allowances Disburs	ed [Disbu	(F) ursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	٧/^	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WAGONER , CHRIS J DIR OF WWW CENTER N/A				\$180,298	\$11	1,030		\$22,596		\$6,153	\$220,077
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WALLS , ROBERT D SPECIAL REPRESENTATIVE N/A			·	\$112,030	\$18	3,010		\$64,598	·	\$328	\$194,966
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		0 %	٧/^	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	WARD , MARK A GRAND LODGE REPRESENT N/A				\$125,518	\$12	2,760		\$30,572		\$796	\$169,646
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WARDLE , MICHAEL GRAND LODGE REPRESENT N/A				\$125,518	\$8	3,170		\$24,034		\$360	\$158,082
ı	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	٧/^	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	WATSON , JAMES E SPECIAL REPRESENTATIVE N/A			·	\$19,894	\$1	1,160		\$2,682	·	\$411	\$24,147
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0 %	٧/^	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	WEBB , ELAINE M RESEARCH ANALYST N/A			·	\$92,920		\$180		\$325	·	\$0	\$93,425
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	U/_	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WEEMS , DEBORA A HOUSEKEEPING LEADPERSON N/A				\$33,587		\$0		\$0		\$0	\$33,587
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WEITZ , DAVID K CHIEF PILOT N/A				\$142,806	\$14	1,290		\$30,774		\$0	\$187,870
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WERKMEISTER , JOHN GRAND LODGE REPRESENT N/A				\$125,518	\$17	7,720		\$35,939		\$1,507	\$180,684

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	(A) (B) Name Title		(C) Other Payer	(D) Gross Sal Disbursem (before a deduction	ents ny	(E) Allowances Disburs	sed	Disbu	(F) ursements for Official Business		(G) r Disburse reported (D) throug		(H) TOTAL
ı	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0		Schedule 18 General Overhead		5 %	Schedule 19 Administration	5 %
A B C	WERTZ , SHARON E ADMIN CLERK TYPIST N/A				\$62,457		\$0		\$14			\$0	\$62,471
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0		Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	WHITE , DAVID B ASSISTANT DIR OF RESEARCH N/A				\$135,554	\$6	5,610		\$14,660			\$0	\$156,824
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	WHITE , HAROLD D SERVICE MANAGER N/A				\$134,185	\$	1,980		\$1,589			\$0	\$137,754
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	WIBLE , JOHN MASTER MECHANIC N/A				\$58,001		\$0)	\$0			\$0	\$58,001
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0		Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	WIBLE , RONALD M LEADMAN MAINT&TRANSPRTN N/A				\$56,378		\$0)	\$0	-		\$0	\$56,378
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	WILLCOX , KATHY D ACCOUNTING TECH CLERK I N/A				\$83,165		\$0)	\$56	-		\$0	\$83,221
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0		Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , CINDY S ADMINISTRATIVE STAFF SEC N/A				\$95,610		\$690)	\$12,199	-		\$0	\$108,499
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		0	0/2	Schedule 18 General Overhead		98 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , LUTHER GRAND LODGE REPRESENT N/A	_			\$125,518	\$1	7,570		\$34,838			\$2,728	\$180,654
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	9 %	Schedul Contribu		0		Schedule 18 General Overhead		5 %	Schedule 19 Administration	45 %
A B C	WILLS, OLIVER A GUARD N/A				\$58,928		\$0)	\$0	·		\$0	\$58,928

5/4/2	3017					DOL Form							
	(A) (B) Name Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed	Disb	(F) oursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	%
A B C	WINDSOR , JULIE OFFICE ASSISTANT N/A			·	\$75,943		\$0		\$247		\$0	\$76,	,190
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu	-	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %	%
A B C	WINDSOR , LEONORA A JUNIOR EXECUTIVE SEC N/A				\$104,325		\$0		\$0		\$0	\$104,	,325
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
A B C	WIRTH , CHARLES SPECIAL REPRESENTATIVE N/A				\$121,193	\$23	3,430		\$40,784		\$1,070	\$186,	,477
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	%
A B C	WOOD , ROBERT E GRAND LODGE REPRESENT N/A				\$116,577	\$20	0,420		\$38,869		\$1,807	\$177,	',673
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	22 %	Schedul		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	%
A B C	WOODBURN , PAULA M COOK N/A			·	\$46,293		\$0		\$0		\$0	\$46,	,293
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 9	%
A B C	WOODWARD , JASON T SPECIAL REPRESENTATIVE N/A				\$115,963	\$7	7,320		\$11,367		\$9,428	\$144,	,078
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
A B C	WYVILL , MICHELLE L ADMIN SECRETARY N/A			·	\$66,008		\$0		\$332		\$0	\$66,	,340
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %	%
A B C	YOUNG, JOSHUA E MAID N/A				\$38,559		\$0		\$0		\$0	\$38,	,559
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 9	%
TOT	TALS RECEIVED BY EMPLOYEES MAKI	NG \$10,0	00 OR LESS		\$70,5	00	\$3	360	\$46	6	\$0	\$70,	,906
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	Lobbying	·	0 % Schedule Contribution			0 % Schedule 18 General Overl	head		lule 19 86 istration	6 %
				, ,			П		· · · · · · · · · · · · · · · · · · ·				

Total Employee Disbursements	\$37,626,794	\$2,355,211	\$5,381,610	\$437,267 \$45,800,882
Less Deductions				\$22,200,332
Net Disbursements				\$23,600,550

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS FILE NUMBER: 000-107

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
DUES PAYING MEMBERS	329,529	Yes
RETIRED MEMBERS	143,244	Yes
LIFE MEMBERS	52,991	Yes
EXEMPT MEMBERS	24,581	Yes
UNEMPLOYED MEMBERS	12,742	Yes
MEMBERS ON STRIKE	227	Yes
Members (Total of all lines above)	563,314	
Agency Fee Payers*	7,938	
Total Members/Fee Payers	571,252	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
Named Payer Itemized Receipts	\$12,575,267
Named Payer Non-itemized Receipts	\$98,084
3. All Other Receipts	\$493,636
4. Total Receipts	\$13,166,987

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
Named Payee Itemized Disbursements	\$25,932,021
Named Payee Non-itemized Disbursements	\$2,324,162
3. To Officers	\$1,639,070
4. To Employees	\$20,657,521
5. All Other Disbursements	\$498,370
6. Total Disbursements	\$51,051,144
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
Named Payee Itemized Disbursements	\$620,203
Named Payee Non-itemized Disbursements	\$98,844
3. To Officers	\$188,683
4. To Employees	\$2,672,291
5. All Other Disbursements	\$138,611
6. Total Disbursement	\$3,718,632

Form LM-2 (Revised 2010)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
Named Payee Itemized Disbursements	\$515,743
2. Named Payee Non-itemized Disbursements	\$90,585
3. To Officers	\$50,252
4. To Employees	\$596,824
5. All Other Disbursements	\$152,267
6. Total Disbursements	\$1,405,671

\$7,063,412
\$1,244,961
\$237,949
\$9,632,589
\$1,738,593
\$19,917,504
\$7,094,913
\$1,499,189
\$1,605,093
\$12,241,667
\$924,969
\$23,365,831

SCHEDULE 14 - OTHER RECEIPTS FILE NUMBER: 000-107

Name and Address			
(A)			
1733 PARK LLC	Purpose	Date	Amount
2000 C DATAVIA AVENUE	(C)	(D)	(E)
2000 S BATAVIA AVENUE GENEVA	REFUND DEPOSIT	09/20/2016	\$6,10
JENEVA	Total Itemized Transactions with this Payee/Payer		\$6,10
60134	Total Non-Itemized Transactions with this Payee/Payer		\$1,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,10
(B)			
LEASING COMPANY			
Name and Address			
(A)			
AMERICAN EXPRESS	Durness	l Data I	Amazumt
	Purpose (C)	Date (D)	Amount (E)
	REIMBURSE CREDIT	07/27/2016	(E) \$6,56
FT. LAUDERDALE		07/27/2016	\$6,56
FL	Total Itemized Transactions with this Payee/Payer		
33336-0001	Total Non-Itemized Transactions with this Payee/Payer		\$1,23
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,793
(B)			
CREDIT CARD			
Name and Address			
(A)			
AMERICAN PRODUCTS INC.	Purpose	Date	Amount
	(C)	(D)	(E)
1600 N CLINTON AVE	REIMBURSE CONVENTION PRODUCTS	11/03/2016	\$11,190
ROCHESTER	Total Itemized Transactions with this Payee/Payer	11/06/2010	\$11,190
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
14621	Total of All Transactions with this Payee/Payer for This Schedule		\$11,190
Type or Classification	Total of All Transactions with this Layee/Layer for This Schedule	I	\$11,190
(B)			
PRODUCT SUPPLIER			
Name and Address			
(A)			
ARIZONA STATE COUNCIL	Purpose	Date	Amount
	(C)	(D)	(E)
18118 W LYNWOOD STREET	MNPL EDUCATION CONTRIBUTION	10/25/2016	\$10,000
GOODYEAR	Total Itemized Transactions with this Payee/Payer	· ·	\$10,000
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$(
85395 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	, ,	'	
(B) UNION			
Name and Address			
(A)			
COMMUNICATION WORKERS OF AMERICA	Purpose	Date	Amount
504 ODD OTDEET NIW	(C)	(D)	(E)
501 3RD STREET NW	REIMBURSE LEGAL FEES	05/19/2016	\$72,942
WASHINGTON	Total Itemized Transactions with this Payee/Payer	·	\$72,942
DC 20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$72,942
Type or Classification (B)	1 1,711 1,711 1 1 1 1 1 1 1 1 1 1 1 1 1	ı	,, .
(B)			
UNION			
UNION Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

5/4/2017	DOL Form		
DAKOTA PT&R	REFUND TAXES	06/29/2016	\$9,265
	Total Itemized Transactions with this Payee/Payer		\$9,26
1590 HIGHWAY 55	Total Non-Itemized Transactions with this Payee/Payer		\$10
HASTINGS	Total of All Transactions with this Payee/Payer for This Schedule		\$9,37
MN	, ,	'	• •
55033			
Type or Classification			
(B)			
TAXING AGENCY			
Name and Address			
(A)	Purpose	Date	Amount
DARWIN NATIONAL ASSURANCE	(C)	(D)	(E)
	CLAIMS PAYMENT	03/22/2016	\$14,519
1690 NEW BRITAIN AVENUE	CLAIMS PAYMENT	05/27/2016	\$45,442
FARMINGTON	CLAIMS PAYMENT	06/02/2016	\$74,75
СТ	CLAIMS PAYMENT	06/28/2016	\$37,600
06032	Total Itemized Transactions with this Payee/Payer		\$172,312
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,113
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$175,429
INSURANCE		ı	ψ.10, 4 20
Name and Address			
(A)			
FEINSTEIN DOYLE PANE	D	Det-	A mag a seed
	Purpose	Date	Amount
429 FORBES AVENUE 17TH FL	(C)	(D)	(E)
PITTSBURGH	REIMBURSE BOEING SETTLEMENT	03/22/2016	\$133,711
PA	Total Itemized Transactions with this Payee/Payer		\$133,711
	Total Non-Itemized Transactions with this Payee/Payer		\$0
l15219			
15219 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$133,711
Type or Classification			\$133,711
Type or Classification (B)			\$133,711
Type or Classification (B) LEGAL			\$133,711
Type or Classification (B) LEGAL Name and Address			\$133,711
Type or Classification (B) LEGAL Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date	
Type or Classification (B) LEGAL Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount
Type or Classification (B) LEGAL Name and Address (A) FORD MOTOR COMPANY	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
Type or Classification (B) LEGAL Name and Address (A) FORD MOTOR COMPANY P.O. BOX 6230	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REBATES	(D) 05/05/2016	Amount (E) \$8,650
Type or Classification (B) LEGAL Name and Address (A) FORD MOTOR COMPANY P.O. BOX 6230 DEARBORN	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REBATES REBATES	(D)	Amount (E) \$8,650 \$5,732
Type or Classification (B) LEGAL Name and Address (A) FORD MOTOR COMPANY P.O. BOX 6230 DEARBORN MI	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REBATES REBATES Total Itemized Transactions with this Payee/Payer	(D) 05/05/2016	Amount (E) \$8,650 \$5,732 \$14,382
Type or Classification (B) LEGAL Name and Address (A) FORD MOTOR COMPANY P.O. BOX 6230 DEARBORN MI 48121	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REBATES REBATES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/05/2016	Amount (E) \$8,650 \$5,732 \$14,382 \$16,540
Type or Classification (B) LEGAL Name and Address (A) FORD MOTOR COMPANY P.O. BOX 6230 DEARBORN MI 48121 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REBATES REBATES Total Itemized Transactions with this Payee/Payer	(D) 05/05/2016	Amount (E) \$8,650 \$5,732 \$14,382 \$16,540
Type or Classification (B) LEGAL Name and Address (A) FORD MOTOR COMPANY P.O. BOX 6230 DEARBORN MI 48121 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REBATES REBATES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/05/2016	Amount (E) \$8,650 \$5,732 \$14,382 \$16,540
Type or Classification (B) LEGAL Name and Address (A) FORD MOTOR COMPANY P.O. BOX 6230 DEARBORN MI 48121 Type or Classification (B) AUTOMOBILE MANUFACTURER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REBATES REBATES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/05/2016	Amount (E) \$8,650 \$5,732 \$14,382 \$16,540
Type or Classification (B) LEGAL Name and Address (A) FORD MOTOR COMPANY P.O. BOX 6230 DEARBORN MI 48121 Type or Classification (B) AUTOMOBILE MANUFACTURER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REBATES REBATES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/05/2016	Amount (E) \$8,650 \$5,732 \$14,382 \$16,540
Type or Classification (B) LEGAL Name and Address (A) FORD MOTOR COMPANY P.O. BOX 6230 DEARBORN MI 48121 Type or Classification (B) AUTOMOBILE MANUFACTURER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REBATES REBATES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/05/2016 10/05/2016	Amount (E) \$8,650 \$5,732 \$14,382 \$16,540 \$30,922
Type or Classification (B) LEGAL Name and Address (A) FORD MOTOR COMPANY P.O. BOX 6230 DEARBORN MI 48121 Type or Classification (B) AUTOMOBILE MANUFACTURER Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REBATES REBATES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 05/05/2016 10/05/2016	Amount (E) \$8,650 \$5,732 \$14,382 \$16,540 \$30,922
Type or Classification (B) LEGAL Name and Address (A) FORD MOTOR COMPANY P.O. BOX 6230 DEARBORN MI 48121 Type or Classification (B) AUTOMOBILE MANUFACTURER Name and Address (A) HAMMOND ZONGKER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REBATES REBATES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 05/05/2016 10/05/2016	Amount (E) \$8,656 \$5,732 \$14,382 \$16,546 \$30,922
Type or Classification (B) LEGAL Name and Address (A) FORD MOTOR COMPANY P.O. BOX 6230 DEARBORN MI 48121 Type or Classification (B) AUTOMOBILE MANUFACTURER Name and Address (A) HAMMOND ZONGKER 727 NORTH WACO	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REBATES REBATES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 05/05/2016 10/05/2016	Amount (E) \$8,656 \$5,732 \$14,382 \$16,546 \$30,922
Type or Classification (B) LEGAL Name and Address (A) FORD MOTOR COMPANY P.O. BOX 6230 DEARBORN MI 48121 Type or Classification (B) AUTOMOBILE MANUFACTURER Name and Address (A) HAMMOND ZONGKER 727 NORTH WACO WICHITA	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REBATES REBATES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 05/05/2016 10/05/2016	Amount (E) \$8,656 \$5,732 \$14,382 \$16,546 \$30,922
Type or Classification (B) LEGAL Name and Address (A) FORD MOTOR COMPANY P.O. BOX 6230 DEARBORN MI 48121 Type or Classification (B) AUTOMOBILE MANUFACTURER Name and Address (A) HAMMOND ZONGKER 727 NORTH WACO WICHITA KS	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REBATES REBATES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSE LEGAL FEES Total Itemized Transactions with this Payee/Payer	(D) 05/05/2016 10/05/2016	Amount (E) \$8,656 \$5,732 \$14,382 \$16,546 \$30,922
Type or Classification (B) LEGAL Name and Address (A) FORD MOTOR COMPANY P.O. BOX 6230 DEARBORN MI 48121 Type or Classification (B) AUTOMOBILE MANUFACTURER Name and Address (A) HAMMOND ZONGKER 727 NORTH WACO WICHITA KS 67201	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REBATES REBATES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSE LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/05/2016 10/05/2016	Amount (E) \$8,650 \$5,73: \$14,38: \$16,540 \$30,922 Amount (E) \$95,186 \$95,186
Type or Classification (B) LEGAL Name and Address (A) FORD MOTOR COMPANY P.O. BOX 6230 DEARBORN MI 48121 Type or Classification (B) AUTOMOBILE MANUFACTURER Name and Address (A) HAMMOND ZONGKER 727 NORTH WACO WICHITA KS 67201 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REBATES REBATES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSE LEGAL FEES Total Itemized Transactions with this Payee/Payer	(D) 05/05/2016 10/05/2016	Amount (E) \$8,650 \$5,73: \$14,38: \$16,540 \$30,922 Amount (E) \$95,186 \$95,186
Type or Classification (B) LEGAL Name and Address (A) FORD MOTOR COMPANY P.O. BOX 6230 DEARBORN MI 48121 Type or Classification (B) AUTOMOBILE MANUFACTURER Name and Address (A) HAMMOND ZONGKER 727 NORTH WACO WICHITA KS 67201 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REBATES REBATES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSE LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/05/2016 10/05/2016	Amount (E) \$8,656 \$5,732 \$14,382 \$16,546 \$30,922 Amount (E) \$95,186 \$95,186
Type or Classification (B) LEGAL Name and Address (A) FORD MOTOR COMPANY P.O. BOX 6230 DEARBORN MI 48121 Type or Classification (B) AUTOMOBILE MANUFACTURER Name and Address (A) HAMMOND ZONGKER 727 NORTH WACO WICHITA KS 67201 Type or Classification (B) LEGAL	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REBATES REBATES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSE LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/05/2016 10/05/2016 Date (D) 09/28/2016	Amount (E) \$8,650 \$5,732 \$14,382 \$16,540 \$30,922 Amount (E) \$95,180 \$95,180
Type or Classification (B) LEGAL Name and Address (A) FORD MOTOR COMPANY P.O. BOX 6230 DEARBORN MI 48121 Type or Classification (B) AUTOMOBILE MANUFACTURER Name and Address (A) HAMMOND ZONGKER 727 NORTH WACO WICHITA KS 67201 Type or Classification (B) LEGAL Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REBATES REBATES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSE LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/05/2016 10/05/2016 Date (D) 09/28/2016	Amount (E) \$8,656 \$5,732 \$14,382 \$16,540 \$30,922 Amount (E) \$95,180 \$95,180
Type or Classification (B) LEGAL Name and Address (A) FORD MOTOR COMPANY P.O. BOX 6230 DEARBORN MI 48121 Type or Classification (B) AUTOMOBILE MANUFACTURER Name and Address (A) HAMMOND ZONGKER 727 NORTH WACO WICHITA KS 67201 Type or Classification (B) LEGAL Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REBATES REBATES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSE LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 05/05/2016 10/05/2016 Date (D) 09/28/2016 Date (D)	Amount (E) \$8,656 \$5,732 \$14,382 \$16,546 \$30,922 Amount (E) \$95,186 \$95,186 Amount (E) Amount (E)
Type or Classification (B) LEGAL Name and Address (A) FORD MOTOR COMPANY P.O. BOX 6230 DEARBORN MI 48121 Type or Classification (B) AUTOMOBILE MANUFACTURER Name and Address (A) HAMMOND ZONGKER 727 NORTH WACO WICHITA KS 67201 Type or Classification (B) LEGAL Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REBATES REBATES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSE LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSE EXPENSES	(D) 05/05/2016 10/05/2016 Date (D) 09/28/2016 Date (D) 09/28/2016	Amount (E) \$8,656 \$5,732 \$14,382 \$16,546 \$30,922 Amount (E) \$95,186 \$95,186 Amount (E) \$285,986
Type or Classification (B) LEGAL Name and Address (A) FORD MOTOR COMPANY P.O. BOX 6230 DEARBORN MI 48121 Type or Classification (B) AUTOMOBILE MANUFACTURER Name and Address (A) HAMMOND ZONGKER 727 NORTH WACO WICHITA KS 67201 Type or Classification (B) LEGAL Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REBATES REBATES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSE LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSE EXPENSES REIMBURSE EXPENSES	(D) 05/05/2016 10/05/2016 Date (D) 09/28/2016 Date (D) 09/28/2016	Amount (E) \$8,650 \$5,732 \$14,382 \$16,540 \$30,922 Amount (E) \$95,180 \$95,180 Amount (E) \$285,980 \$17,134
Type or Classification (B) LEGAL Name and Address (A) FORD MOTOR COMPANY P.O. BOX 6230 DEARBORN MI 48121 Type or Classification (B) AUTOMOBILE MANUFACTURER Name and Address (A) HAMMOND ZONGKER 727 NORTH WACO WICHITA KS 67201 Type or Classification (B) LEGAL Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REBATES REBATES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSE LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSE EXPENSES	(D) 05/05/2016 10/05/2016 Date (D) 09/28/2016 Date (D) 09/28/2016	Amount (E) \$8,650 \$5,732 \$14,382 \$16,540 \$30,922 Amount (E) \$95,180 \$95,180 Amount (E) \$285,980

00	Purpose (C)	Date (D)	Amount
00 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	(0)	(E)
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$315,939
CONVENTION FUND	Iodal of All Transactions with this rayee/rayer for this Schedule		φ3 10, 9 38
Name and Address			
(A)			
IAM CREST			
W GKEGT	Purpose	Date	Amount
9000 MACHINISTS PLACE	(C)	(D)	(E)
UPPER MARLBOR	Total Itemized Transactions with this Payee/Payer	,	\$(
MD	Total Non-Itemized Transactions with this Payee/Payer		\$35,128
20772	Total of All Transactions with this Payee/Payer for This Schedule		\$35,128
Type or Classification	Total of 7 iii Transactione with time 1 ayour ayor for Trine concadio	'	φου, 120
(B)			
TRAINING			
Name and Address			
(A)			
IAM-L0154			
A V -E0134	Purpose	Date	Amount
	(C)	(D)	(E)
NASHVILLE	DISBANDED LODGE	10/19/2016	\$13,300
TN	Total Itemized Transactions with this Payee/Payer		\$13,300
37229	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,300
(B)			
DISBANDED LODGE			
Name and Address			
(A)			
IAM-L0447	Purpose	Date	Amount
050 (TILA)/5	(C)	(D)	(E)
652 4TH AVE	MNPL EDUCATION CONTRIBUTION	05/09/2016	\$6,570
BROOKLYN	Total Itemized Transactions with this Payee/Payer	.	\$6,570
NY	Total Non-Itemized Transactions with this Payee/Payer		\$(
11232	Total of All Transactions with this Payee/Payer for This Schedule		\$6,570
Type or Classification	Total of 7 iii Tranoadione with tine 1 ayour ayor for Trilo conoadio		ψ0,570
(B)			
LODGE			
Name and Address			
(A)			
IAM-L0559			
	Purpose	Date	Amount
627 NEW PORTLAND HILL RD	(C)	(D)	(E)
NEW PORTLAND	Total Itemized Transactions with this Payee/Payer		\$0
ME	Total Non-Itemized Transactions with this Payee/Payer		\$5,300
04961	Total of All Transactions with this Payee/Payer for This Schedule		\$5,300
Type or Classification			
(B)			
LODGE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM-L0839	REIMBURSE LEGAL FEES	08/24/2016	\$32,174
	Total Itemized Transactions with this Payee/Payer		\$32.174
	Total Non-Itemized Transactions with this Payee/Payer		\$32,17 ²
WICHITA	Total of All Transactions with this Payee/Payer for This Schedule		\$32,174
ks	Total of All Halloactions with this Laycort ayor for This Soficule		φ32,17 -
KS 67210			
Type or Classification			
(B)			
(-)			

0/4/2017	DOL Folili		
LODGE			
Name and Address	i i		
(A)			
IAM-L1826	Purpose	Date	Amount
IAIVI-L 1020	(C)	(D)	(E)
	DISBANDED LODGE	10/03/2016	\$5,03
0.14.11.1			
OMAHA	DISBANDED LODGE	10/03/2016	\$20,00
NE	Total Itemized Transactions with this Payee/Payer		\$25,03
68107	Total Non-Itemized Transactions with this Payee/Payer		\$4,69
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$29,72
(B)			
DISBANDED LODGE			
Name and Address			
(A)			
IAM-LD0001	Purpose	Date	Amount
IAIVI-LDUUU I	(C)	(D)	(E)
0.45.44 ELLIE BBN /E	()		
9154A ELLIE DRIVE	MNPL EDUCATION CONTRIBUTION	01/19/2016	\$5,00
PHILADELPHIA	MNPL EDUCATION CONTRIBUTION	01/19/2016	\$18,24
PA	Total Itemized Transactions with this Payee/Payer		\$23,24
19114	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,248
(B)		ı	,-
LODGE			
Name and Address			
(A)			
IAM-LD0019	Purpose	Date	Amount
	(C)	(D)	(E)
	LL0584 DISBANDMENT	01/27/2016	\$16,19 ⁻
DENVER	Total Itemized Transactions with this Payee/Payer		\$16,19
co	Total Non-Itemized Transactions with this Payee/Payer		\$(
80221			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,19
(B)			
LODGE			
Name and Address			
(A)			
IAM-LD0070	Purpose	Date	Amount
	(C)	(D)	(E)
	REIMBURSE SUBSIDY EXPENSES	01/28/2016	\$19,200
WICHITA	Total Itemized Transactions with this Payee/Payer	5 20/20 10	\$19,200
KS	Total Non-Itemized Transactions with this Payee/Payer		\$19,200
67217			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,200
(B)			
LODGE			
Name and Address			
(A)			
IAM-LD0075			
	Purpose	Date	Amount
502 EAST PLAZA DR	(C)	(D)	(E)
ENTERPRISE	Total Itemized Transactions with this Payee/Payer		\$(
AL	Total Non-Itemized Transactions with this Payee/Payer		\$5,509
36330	Total of All Transactions with this Payee/Payer for This Schedule		\$5,509
Type or Classification	Total of All Transactions with this Layee/Layer for This Schedule	I	\$5,50
(B)			
LODGE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM-LD0725	MNPL EDUCATION CONTRIBUTION	08/26/2016	\$5,974
			, · · ·

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	Purpose	Date	Amount
5402 BOLSA AVE	(C)	(D)	(E)
HUNTINGTON BEACH	Total Itemized Transactions with this Payee/Payer		\$5,974
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
92649	Total of All Transactions with this Payee/Payer for This Schedule		\$5,974
Type or Classification (B)			
LODGE			
Name and Address			
(A)			
IAM-LD0751	Purpose	Date	Amount
7 W 250701	(C)	(D)	(E)
9125 15TH PLACE S.	SCHOLARSHIP CONTRIBUTION	03/31/2016	\$16,500
SEATTLE	MNPL EDUCATION CONTRIBUTION	06/22/2016	\$32,926
WA	Total Itemized Transactions with this Payee/Payer		\$49,426
98108	Total Non-Itemized Transactions with this Payee/Payer	İ	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$49,426
(B)		ı	,,
LODGE			
Name and Address			
(A)			
IAM-LD0776	Purpose	Date	Amount
	(C)	(D)	(E)
7711 CLIFFORD ST	MNPL EDUCATION CONTRIBUTION	05/24/2016	\$6,293
FORT WORTH	Total Itemized Transactions with this Payee/Payer	1	\$6,293
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
76108-1899	Total of All Transactions with this Payee/Payer for This Schedule		\$6,293
Type or Classification	,	1	, , , , ,
(B) LODGE			
Name and Address (A)			
IAM-LW0401	Purpose	Date	Amount
IAIVI-LVVO40 I	(C)	(D)	(E)
	DISBANDED LODGE	02/05/2016	\$5.087
	DISBANDED LODGE Total Itemized Transactions with this Pavee/Paver	02/05/2016	
00	Total Itemized Transactions with this Payee/Payer	02/05/2016	\$5,087
00 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/05/2016	\$5,087 \$349
Type or Classification	Total Itemized Transactions with this Payee/Payer	02/05/2016	\$5,087 \$349
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/05/2016	\$5,087 \$349
Type or Classification (B) DISBANDED LODGE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/05/2016	\$5,087 \$349
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,087 \$349 \$5,436
Type or Classification (B) DISBANDED LODGE Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$5,087 \$349 \$5,436 Amount
Type or Classification (B) DISBANDED LODGE Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$5,087 \$349 \$5,436 Amount (E)
Type or Classification (B) DISBANDED LODGE Name and Address (A) IAM-NFFE FD0001 805 15TH ST NW SUITE 500	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL EDUCATION CONTRIBUTION	Date (D) 03/07/2016	\$5,087 \$349 \$5,436 Amount (E) \$14,726
Type or Classification (B) DISBANDED LODGE Name and Address (A) IAM-NFFE FD0001 805 15TH ST NW SUITE 500 WASHINGTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL EDUCATION CONTRIBUTION REIMBURSE EXPENSES	Date (D) 03/07/2016 04/05/2016	\$5,087 \$349 \$5,436 Amount (E) \$14,726 \$9,376
Type or Classification (B) DISBANDED LODGE Name and Address (A) IAM-NFFE FD0001 805 15TH ST NW SUITE 500 WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL EDUCATION CONTRIBUTION REIMBURSE EXPENSES REIMBURSE EXPENSES	Date (D) 03/07/2016	\$5,087 \$349 \$5,436 Amount (E) \$14,726 \$9,376 \$5,398
Type or Classification (B) DISBANDED LODGE Name and Address (A) IAM-NFFE FD0001 805 15TH ST NW SUITE 500 WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL EDUCATION CONTRIBUTION REIMBURSE EXPENSES REIMBURSE EXPENSES Total Itemized Transactions with this Payee/Payer	Date (D) 03/07/2016 04/05/2016	\$5,087 \$349 \$5,436 Amount (E) \$14,726 \$9,376 \$5,398 \$29,500
Type or Classification (B) DISBANDED LODGE Name and Address (A) IAM-NFFE FD0001 805 15TH ST NW SUITE 500 WASHINGTON DC 20006 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL EDUCATION CONTRIBUTION REIMBURSE EXPENSES REIMBURSE EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/07/2016 04/05/2016	\$5,087 \$349 \$5,436 Amount (E) \$14,726 \$9,376 \$5,398 \$29,500 \$3,285
Type or Classification (B) DISBANDED LODGE Name and Address (A) IAM-NFFE FD0001 805 15TH ST NW SUITE 500 WASHINGTON DC 20006 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL EDUCATION CONTRIBUTION REIMBURSE EXPENSES REIMBURSE EXPENSES Total Itemized Transactions with this Payee/Payer	Date (D) 03/07/2016 04/05/2016	\$5,087 \$349 \$5,436 Amount (E) \$14,726 \$9,376 \$5,398 \$29,500 \$3,285
Type or Classification (B) DISBANDED LODGE Name and Address (A) IAM-NFFE FD0001 805 15TH ST NW SUITE 500 WASHINGTON DC 20006 Type or Classification (B) LODGE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL EDUCATION CONTRIBUTION REIMBURSE EXPENSES REIMBURSE EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 03/07/2016 04/05/2016 11/10/2016	\$5,087 \$349 \$5,436 Amount (E) \$14,726 \$9,376 \$5,398 \$29,500 \$3,285 \$32,785
Type or Classification (B) DISBANDED LODGE Name and Address (A) IAM-NFFE FD0001 805 15TH ST NW SUITE 500 WASHINGTON DC 20006 Type or Classification (B) LODGE Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL EDUCATION CONTRIBUTION REIMBURSE EXPENSES REIMBURSE EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 03/07/2016 04/05/2016 11/10/2016	\$5,087 \$349 \$5,436 Amount (E) \$14,726 \$9,376 \$5,398 \$29,500 \$3,285 \$32,785
Type or Classification (B) DISBANDED LODGE Name and Address (A) IAM-NFFE FD0001 805 15TH ST NW SUITE 500 WASHINGTON DC 20006 Type or Classification (B) LODGE Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL EDUCATION CONTRIBUTION REIMBURSE EXPENSES REIMBURSE EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 03/07/2016 04/05/2016 11/10/2016	\$5,087 \$349 \$5,436 Amount (E) \$14,726 \$9,376 \$5,398 \$29,500 \$3,285 \$32,785
Type or Classification (B) DISBANDED LODGE Name and Address (A) IAM-NFFE FD0001 805 15TH ST NW SUITE 500 WASHINGTON DC 20006 Type or Classification (B) LODGE Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL EDUCATION CONTRIBUTION REIMBURSE EXPENSES REIMBURSE EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSE INCORRECT DEPOSIT	Date (D) 03/07/2016 04/05/2016 11/10/2016	\$5,087 \$349 \$5,436 Amount (E) \$14,726 \$9,376 \$5,398 \$29,500 \$3,285 \$32,785 Amount (E)
Type or Classification (B) DISBANDED LODGE Name and Address (A) IAM-NFFE FD0001 805 15TH ST NW SUITE 500 WASHINGTON DC 20006 Type or Classification (B) LODGE Name and Address (A) JOHNSON CONTROLS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL EDUCATION CONTRIBUTION REIMBURSE EXPENSES REIMBURSE EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSE INCORRECT DEPOSIT Total Itemized Transactions with this Payee/Payer	Date (D) 03/07/2016 04/05/2016 11/10/2016	\$5,087 \$349 \$5,436 Amount (E) \$14,726 \$9,376 \$5,398 \$29,500 \$3,285 \$32,785 Amount (E) \$20,180 \$20,180
Type or Classification (B) DISBANDED LODGE Name and Address (A) IAM-NFFE FD0001 805 15TH ST NW SUITE 500 WASHINGTON DC 20006 Type or Classification (B) LODGE Name and Address (A) JOHNSON CONTROLS P.O. BOX 23192	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL EDUCATION CONTRIBUTION REIMBURSE EXPENSES REIMBURSE EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSE INCORRECT DEPOSIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/07/2016 04/05/2016 11/10/2016	\$349 \$5,436 Amount (E) \$14,726 \$9,376 \$5,398 \$29,500 \$3,285 \$32,785 Amount (E) \$20,180 \$20,180
Type or Classification (B) DISBANDED LODGE Name and Address (A) IAM-NFFE FD0001 805 15TH ST NW SUITE 500 WASHINGTON DC 20006 Type or Classification (B) LODGE Name and Address (A) JOHNSON CONTROLS P.O. BOX 23192 NEWARK	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL EDUCATION CONTRIBUTION REIMBURSE EXPENSES REIMBURSE EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSE INCORRECT DEPOSIT Total Itemized Transactions with this Payee/Payer	Date (D) 03/07/2016 04/05/2016 11/10/2016	\$5,087 \$349 \$5,436 Amount (E) \$14,726 \$9,376 \$5,398 \$29,500 \$3,285 \$32,785 Amount (E) \$20,180 \$20,180
Type or Classification (B) DISBANDED LODGE Name and Address (A) IAM-NFFE FD0001 805 15TH ST NW SUITE 500 WASHINGTON DC 20006 Type or Classification (B) LODGE Name and Address (A) JOHNSON CONTROLS P.O. BOX 23192	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL EDUCATION CONTRIBUTION REIMBURSE EXPENSES REIMBURSE EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSE INCORRECT DEPOSIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/07/2016 04/05/2016 11/10/2016	\$5,087 \$349 \$5,436 Amount (E) \$14,726 \$9,376 \$5,398 \$29,500 \$3,285 \$32,785 Amount (E) \$20,180 \$20,180

5/4/2017	DOL Form		
Type or Classification			
(B)			
MANUFACTURING			
Name and Address			
(A)			
LIBERTY MUTUAL	Purpose	Date	Amount
400 LIDEDTV/MAV	(C)	(D)	(E)
100 LIBERTY WAY	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$5,153
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,153
(B)			
INSURANCE			
Name and Address	i		
(A)			
MAINE LOBSTERING UNION	Purpose	Date	Amount
	(C)	(D)	(E)
698 LISBON STREET	REIMBURSE DUES	10/06/2016	\$39,681
LISBON FALLS	Total Itemized Transactions with this Payee/Payer	. 5/00/2010	\$39,681
ME	Total Non-Itemized Transactions with this Payee/Payer		\$0
04252	Total of All Transactions with this Payee/Payer for This Schedule		\$39,681
Type or Classification		ı	***,***
(B) UNION			
Name and Address			
(A)			
MURPHY ANDERSON PLLC		- ·	
WORLTH ANDERGOINT EEG	Purpose	Date	Amount
1401 K ST. NW	(C)	(D)	(E)
WASHINGTON	REIMBURSE LEGAL FEES	02/19/2016	\$785,857
DC	Total Itemized Transactions with this Payee/Payer		\$785,857
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$785,857
(B)			
LEGAL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PENSION FUND - MACHINISTS	REIMBURSE PENSION ADMIN	01/12/2016	\$13,470
0000 MACHINISTS DI ACE			*
9000 MACHINISTS PLACE UPPER MARLBORO	REIMBURSE PENSION W/T	01/28/2016	\$730,627
ALE ELLO MIMOLOURU	REIMBURSE PENSION ADMIN	02/05/2016	\$20,511
	REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T	02/05/2016 02/25/2016	\$20,511 \$727,559
MD	REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN	02/05/2016 02/25/2016 03/09/2016	\$20,511 \$727,559 \$26,911
MD 20772	REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T	02/05/2016 02/25/2016 03/09/2016 03/29/2016	\$20,511 \$727,559 \$26,911 \$730,179
MD 20772 Type or Classification	REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN	02/05/2016 02/25/2016 03/09/2016 03/29/2016 04/13/2016	\$20,511 \$727,559 \$26,911 \$730,179 \$30,603
MD 20772 Type or Classification (B)	REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T	02/05/2016 02/25/2016 03/09/2016 03/29/2016 04/13/2016 04/26/2016	\$20,511 \$727,559 \$26,911 \$730,179 \$30,603 \$730,071
MD 20772 Type or Classification (B)	REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN	02/05/2016 02/25/2016 03/09/2016 03/29/2016 04/13/2016 04/26/2016 05/10/2016	\$20,511 \$727,559 \$26,911 \$730,179 \$30,603 \$730,071 \$27,673
MD 20772 Type or Classification (B)	REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T	02/05/2016 02/25/2016 03/09/2016 03/29/2016 04/13/2016 04/26/2016 05/10/2016 05/27/2016	\$20,511 \$727,559 \$26,911 \$730,179 \$30,603 \$730,071 \$27,673 \$735,954
MD 20772 Type or Classification (B)	REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN	02/05/2016 02/25/2016 03/09/2016 03/29/2016 04/13/2016 04/26/2016 05/10/2016 05/27/2016 06/07/2016	\$20,511 \$727,559 \$26,911 \$730,179 \$30,603 \$730,071 \$27,673 \$735,954 \$28,133
MD 20772 Type or Classification (B)	REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN	02/05/2016 02/25/2016 03/09/2016 03/29/2016 04/13/2016 04/26/2016 05/10/2016 05/27/2016 06/07/2016 06/29/2016	\$20,511 \$727,559 \$26,911 \$730,179 \$30,603 \$730,071 \$27,673 \$735,954 \$28,133 \$726,900
MD 20772 Type or Classification (B)	REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN	02/05/2016 02/25/2016 03/09/2016 03/29/2016 04/13/2016 04/26/2016 05/10/2016 05/27/2016 06/07/2016 06/29/2016 07/13/2016	\$20,511 \$727,559 \$26,911 \$730,179 \$30,603 \$730,071 \$27,673 \$735,954 \$28,133 \$726,900 \$28,206
MD 20772 Type or Classification (B)	REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN	02/05/2016 02/25/2016 03/09/2016 03/29/2016 04/13/2016 04/26/2016 05/10/2016 05/27/2016 06/07/2016 06/29/2016 07/13/2016 07/28/2016	\$20,511 \$727,559 \$26,911 \$730,179 \$30,603 \$730,071 \$27,673 \$735,954 \$28,133 \$726,900 \$28,206
MD 20772 Type or Classification (B)	REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN	02/05/2016 02/25/2016 03/09/2016 03/29/2016 04/13/2016 04/26/2016 05/10/2016 05/27/2016 06/07/2016 06/29/2016 07/13/2016 07/28/2016 08/09/2016	\$20,511 \$727,559 \$26,911 \$730,179 \$30,603 \$730,071 \$27,673 \$735,954 \$28,133 \$726,900 \$28,206 \$742,111 \$26,853
MD 20772 Type or Classification (B)	REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN	02/05/2016 02/25/2016 03/09/2016 03/29/2016 04/13/2016 04/26/2016 05/10/2016 05/27/2016 06/07/2016 06/29/2016 07/13/2016 07/28/2016 08/09/2016	\$20,511 \$727,559 \$26,911 \$730,179 \$30,603 \$730,071 \$27,673 \$735,954 \$28,133 \$726,900 \$28,206 \$742,111 \$26,853 \$737,648
MD 20772 Type or Classification (B)	REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION W/T REIMBURSE PENSION W/T	02/05/2016 02/25/2016 03/09/2016 03/09/2016 03/29/2016 04/13/2016 04/26/2016 05/10/2016 05/27/2016 06/07/2016 06/29/2016 07/13/2016 07/28/2016 08/09/2016 08/30/2016	\$20,511 \$727,559 \$26,911 \$730,179 \$30,603 \$730,071 \$27,673 \$735,954 \$28,133 \$726,900 \$28,206 \$742,111 \$26,853 \$737,648
MD 20772 Type or Classification (B)	REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN	02/05/2016 02/25/2016 03/09/2016 03/09/2016 03/29/2016 04/13/2016 04/26/2016 05/10/2016 05/27/2016 06/07/2016 06/29/2016 07/13/2016 07/28/2016 08/09/2016 08/30/2016 09/12/2016	\$20,511 \$727,559 \$26,911 \$730,179 \$30,603 \$730,071 \$27,673 \$735,954 \$28,133 \$726,900 \$28,206 \$742,111 \$26,853 \$737,648 \$28,763
MD 20772 Type or Classification (B)	REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION W/T REIMBURSE PENSION W/T	02/05/2016 02/25/2016 03/09/2016 03/09/2016 03/29/2016 04/13/2016 04/26/2016 05/10/2016 05/27/2016 06/07/2016 06/29/2016 07/13/2016 07/28/2016 08/09/2016 08/30/2016 09/12/2016	\$20,511 \$727,559 \$26,911 \$730,179 \$30,603 \$730,071 \$27,673 \$735,954 \$28,133 \$726,900 \$28,206 \$742,111 \$26,853 \$737,648 \$28,763 \$744,557
MD 20772 Type or Classification	REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN	02/05/2016 02/25/2016 03/09/2016 03/09/2016 03/29/2016 04/13/2016 04/26/2016 05/10/2016 05/27/2016 06/07/2016 06/29/2016 07/13/2016 07/28/2016 08/09/2016 08/30/2016 09/12/2016	\$20,511 \$727,559 \$26,911 \$730,179 \$30,603 \$730,071 \$27,673 \$735,954 \$28,133 \$726,900 \$28,206 \$742,111 \$26,853 \$737,648 \$28,763

5/4/2017	DOL Form		
	Purpose (C)	Date (D)	Amount (E)
	REIMBURSE PENSION W/T	11/30/2016	\$733.349
	REIMBURSE PENSION ADMIN	12/08/2016	\$28,191
	REIMBURSE PENSION W/T	12/16/2016	\$734,617
	Total Itemized Transactions with this Payee/Payer	12/10/2010	\$9,125,003
	Total Non-Itemized Transactions with this Payee/Payer		φθ, 120,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,125,003
Name and Address	i iolai oi Ali Transactions with this Fayee/Fayer for This Schedule		φ9,125,005
Name and Address (A)			
QUEBEC DEPARTMENT OF REVENUE	Purpose	Date	Amount
QUEBEC DEPARTIMENT OF REVENUE	(C)	(D)	(E)
1006292875 RS 0001	REFUND TAXES	06/16/2016	(=/ \$5,962
1000232073 110 0001	Total Itemized Transactions with this Payee/Payer	06/16/2010	\$5,962
00	Total Non-Itemized Transactions with this Payee/Payer		\$0,002
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,962
(B)	Total of All Transactions with this Payeen ayer for This Schedule	I	φ3,902
TAXING AGENCY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SECRETARY-TREASURER AFL-CIO	ROYALTIES	02/05/2016	\$68,518
OLONE MICH TREASONER AT E-010	ROYALTIES	03/04/2016	\$77,124
815 SIXTEENTH STREET NW	ROYALTIES	03/31/2016	\$80,443
WASHINGTON	ROYALTIES	03/31/2016	\$6,020
DC	ROYALTIES		
20006		04/13/2016	\$10,092
Type or Classification	ROYALTIES	05/05/2016	\$68,098
(B)	ROYALTIES	06/06/2016	\$68,015
LABOR UNION	ROYALTIES ROYALTIES	07/15/2016	\$68,473
LABOR GIVIOR	ROYALTIES	08/02/2016	\$68,229
	ROYALTIES	08/30/2016	\$68,094
	ROYALTIES	09/21/2016	\$18,319
	ROYALTIES	10/05/2016	\$68,252
	ROYALTIES	11/03/2016	\$68,070
	ROYALTIES	11/16/2016	\$17,978
	ROYALTIES	12/08/2016	\$68,268
	Total Itemized Transactions with this Payee/Payer		\$823,993
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$823,993
Name and Address	Total of 7 th Harioactions With this 1 ayour ayor for 11he contoads		4020,000
(A)			
STATE OF MARYLAND	Purpose	Date	Amount
OTTIE OF WARTERING	(C)	(D)	(E)
300 E JOPPA ROAD	EASEMENT ACQUISITION	05/24/2016	\$119,400
TOWSON	EASEMENT ACQUISITION	05/27/2016	\$23,966
MD	Total Itemized Transactions with this Payee/Payer		\$143,366
21286	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$143,366
(B)	Total or 7 th Transaction That and 1 dyes 1 dyes 101 This constant	ı ı	Ψ.10,000
TAXING AGENCY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SUNTRUST	REBATES	02/09/2016	\$35,912
	Total Itemized Transactions with this Payee/Payer		\$35,912
1445 NEW YORK AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$35,912
DC	Total of All Transactions with this Laycort ayor for This Schedule	ı	φυυ,θ12
20005			· ·
Type or Classification			
1	I		ļ

5/4/2017	DOL Form		
(B)			
ANK			
Name and Address	j		
(A)			
SYNCOM SPACE SERVICES	Purpose	Date	Amount
	(C)	(D)	(E)
	PENSION FUNDS RECEIVED IN ERR	06/09/2016	\$353,434
	Total Itemized Transactions with this Payee/Payer		\$353,434
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$353,434
(B)	, ,		
MANUFACTURING			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TRANSPORTATION COMMUNICATIONS	REIMBURSE EXPENSES	03/08/2016	\$6,070
	MNPL EDUCATION CONTRIBUTION	05/09/2016	\$5,000
RESEARCH PLACE	REIMBURSE EXPENSES	05/20/2016	\$32,529
ROCKVILLE	REIMBURSE EXPENSES	07/13/2016	\$8,707
MD	REIMBURSE EXPENSES	10/13/2016	\$20,382
20850-3279	REIMBURSE TCU UNION LIABILITY	11/30/2016	\$7,350
Type or Classification	REIMBURSE EXPENSES	12/07/2016	\$18,682
(B)	Total Itemized Transactions with this Payee/Payer		\$98,720
LABOR UNION	Total Non-Itemized Transactions with this Payee/Payer		\$16,677
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,397
Name and Address	Total of 7 in transactions man the Capacita ayer for this constant		ψ,σ,σ
(A)			
UNION PRIVILEGE AFL-CIO		J D-4-	A
	Purpose	Date (D)	Amount
1100 FIRST STREET NE	(C) ROYALTIES	03/16/2016	(E) \$53,581
WASHINGTON		03/16/2016	
DC .	Total Itemized Transactions with this Payee/Payer		\$53,581
20002	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$53,581
(B)			
CORPORATION			
Name and Address			
(A)			
ZURICH NORTH AMERICA	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 66946	CLAIMS PAYMENT	11/03/2016	\$10,000
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$10,000
L	Total Non-Itemized Transactions with this Payee/Payer		ψ10,000 ¢n
60666	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification	Total of All Hallsactions with this rayee/rayer for this schedule		\$10,000
(B)			
INSURANCE			

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-107

Name and Address			
(A) ADAMS OUTDOOR ADVERTISING		D .	
ADAMS OUTDOOK ADVERTISING	Purpose	Date (D)	Amount
9509 HAMBURG RD	(C) ADVERTISING - ORGANIZING	12/07/2016	(E) \$10,000
LADSON	Total Itemized Transactions with this Payee/Payer	12/07/2010	\$10,000
SC	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
29456	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
Type or Classification (B)	Total of the management and tayou, tayou is the outerain	'	¥10,000
ADVERTISING	 		
Name and Address			
(A)			
ADOBE SYSTEMS INCORPORATED			
	Purpose	Date	Amount
75 REMITTANCE DRIVE	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL 60675 1025	Total Non-Itemized Transactions with this Payee/Payer		\$13,016
60675-1025 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$13,016
(B)			
SOFTWARE	 		
Name and Address			
(A)			
ALASKA AIRLINES	Dumaga	Data	Amazint
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer	(b)	(<i>L</i>)
ANNANDALE	Total Non-Itemized Transactions with this Payee/Payer		\$6,189
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,189
Type or Classification (B)		'	42,233
AIR TRAVEL			
Name and Address			
(A)			
AMAZON.COM	Dumasa	Data	Amazunt
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer	(b)	(L)
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$24,816
WA Turns on Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,816
Type or Classification (B)			, ,
ONLINE SUPPLIER	 		
Name and Address			
(A)			
AMERICAN AIRLINES	Purpose	Date	Amount
	Purpose (C)	(D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer	(5)	\$C
ANNANDALE	Total Non-Itemized Transactions with this Payee/Payer		\$15,013
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,013
Type or Classification (B)	30.000.00	'	+ = 3/3 2 3
AIR TRAVEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
APEX BROADCASTING	ADVERTISING - ORGANIZING	01/14/2016	\$6,315
	ADVERTISING - ORGANIZING	02/05/2016	\$6,215
PO BOX 60819	ADVERTISING - ORGANIZING	04/12/2016	\$5,450
•	-		71/18

5/4/2017	DOL Form		
CHARLESTON SC	Purpose	Date	Amount
SC 29419	(C) ADVERTISING - ORGANIZING	(D) 05/13/2016	(E) \$5,220
Type or Classification	Total Itemized Transactions with this Payee/Payer	03/13/2010	\$23,200
(B)	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$30,101
ADVERTISING	Total of All Transactions with this Payee/Payer for This Schedule		\$53,301
Name and Address			· · ·
(A)			
ASSURANCES DALBEC LTEE IN TRST			
	Purpose	Date	Amount
3560 ASHBY	(C)	(D)	(E)
VILLE ST-LAURENT 00	Total Itemized Transactions with this Payee/Payer		\$0
H4R2C1	Total Non-Itemized Transactions with this Payer/Payer		\$21,317 \$21,317
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$21,317
(B)			
INSURANCE			
Name and Address			
(A)			
AT&T		B .	
0. POV 5010	Purpose (C)	Date	Amount
P.O. BOX 5019		(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$46,083
50197-5019	Total of All Transactions with this Payee/Payer for This Schedule		\$46,083 \$46,083
Type or Classification	Total of All Transactions with this Paycer ayer for This Schedule	ı	Ψ+0,005
(B)			
PHONE			
Name and Address			
(A)			
AT&T WIRELESS	Diumaga	Data	Amount
P.O. BOX 9004	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer	(5)	\$0
L	Total Non-Itemized Transactions with this Payee/Payer		\$47,556
50197-9004	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	, , ,	•	\$47,556
(B)			
CELL PHONE			
Name and Address			
(A) AUTOMOTIVE RENTALS INC.			
AUTOMOTIVE RENTALS INC.	Purpose	Date	Amount
P.O. BOX 8500-4375	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	, ,	\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$20,941
19178-4375	Total of All Transactions with this Payee/Payer for This Schedule		\$20,941
Type or Classification			
(B)			
AUTO LEASE & GAS	P	D.1.	A 1
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER P.L.L.C.	LEGAL FEES CASE #052075	04/18/2016	(E) \$14,777
SALDITOTT & TOUGLETT LELLO.	LEGAL FEES CASE #052075	06/02/2016	\$24,291
305 FIFTEENTH STREET NW	LEGAL FEES CASE #052075	08/30/2016	\$5,213
WASHINGTON	LEGAL FEES CASE #052075	09/06/2016	\$6,669
DC	Total Itemized Transactions with this Payee/Payer		\$50,950
20005	Total Non-Itemized Transactions with this Payee/Payer		\$6,369
Type or Classification			

5/4/2017	DOL Form		
(B)	Purpose (C)	Date (D)	Amount (E)
LEGAL	Total of All Transactions with this Payee/Payer for This Schedule	(0)	(E) \$57,319
Name and Address	Total of All Transactions with this Payee/Payer for this Schedule		\$37,319
(A) BUILDING AND CONSTRUCTION	Purpose (C)	Date (D)	Amount (E)
	PROFESSIONAL FEES	01/13/2016	\$6,084
815 16TH STREET N.W.	PROFESSIONAL FEES	04/08/2016	\$5,089
WASHINGTON	PROFESSIONAL FEES	07/12/2016	\$5,156
DC	Total Itemized Transactions with this Payee/Payer	07/12/2010	\$16,329
20006	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,329
(B)	Total of All Transactions with this rayee/rayer for This Schedule	ı	\$21,323
UNION			
Name and Address			
(A)			
BUSINESS WIRE INC.	_	1 - 1	
	Purpose	Date	Amount
P.O. BOX 39000	(C)	(D)	(E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$16,491
94139	Total of All Transactions with this Payee/Payer for This Schedule		\$16,491
Type or Classification			
(B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address			
(A)			
CANADA POST CORPORATION	Purpose	Date	Amount
2701 PIVEDCIDE PRIVE	(C)	(D)	(E)
2701 RIVERSIDE DRIVE	POSTAGE	12/01/2016	\$31,569
OTTAWA 00	Total Itemized Transactions with this Payee/Payer		\$31,569
K1A 1L7	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,569
(B)			
POSTAGE			
Name and Address			
(A)			
CARLSON JAMES A			
CARESON JAPIES A	Purpose	Date	Amount
383 S. PICKETT STREET	(C)	(D)	(E)
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$6,551
22304	Total of All Transactions with this Payee/Payer for This Schedule		\$6,551
Type or Classification		1	40/22
(B)			
EMPLOYEE			
Name and Address			
(A) CASSIDY COGAN SHAPELL &			
CASSIDI CUGAN SHAPELL &	Purpose	Date	Amount
1413 EOFF STREET	(C)	(D)	(E)
WHEELING	Total Itemized Transactions with this Payee/Payer	(5)	(L)
WV	Total Non-Itemized Transactions with this Payee/Payer		\$6,344
26003-3582	Total of All Transactions with this Payee/Payer for This Schedule		\$6,344 \$6,344
Type or Classification	Total of All Transactions with this rayee/rayer for this Schedule	ı	Ф 0,344
(B)			
LEGAL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
1	1	(-)	\-/

5/4/2017	DOL Form		
CAVALLUZZO SHILTON MCINTYRE	LEGAL FEES CASE #052069	01/20/2016	\$8,275
	LEGAL FEES CASE #051966	03/08/2016	\$12,295
474 BATHURST STREET	LEGAL FEES CASE #051266	03/30/2016	\$9,045
TORONTO	Total Itemized Transactions with this Payee/Payer		\$29,615
00 M5T 2S6	Total Non-Itemized Transactions with this Payee/Payer		\$16,003
	Total of All Transactions with this Payee/Payer for This Schedule	9	\$45,618
Type or Classification		•	
(B)			
LEGAL			
Name and Address			
(A)	Durnoco	l Data l	Amount
CENTER COAST	Purpose (C)	Date (D)	Amount (E)
1.000 CMITH CT	INVESTMENT MANAGEMENT	07/31/2016	\$6,768
1600 SMITH ST HOUSTON	INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT		
TX		11/30/2016	\$6,700
77002	Total Itemized Transactions with this Payee/Payer		\$13,468
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$9,222
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,690
			
INVESTMENT			
Name and Address			
(A)			
CENTRIC BUSINESS SYSTEMS	Purpose	Date	Amount
D O DOY 75222	(C)	(D)	(E)
P.O. BOX 75222	LEASE EQUIPMENT MAINTENANCE	10/01/2016	\$6,807
BALTIMORE MD	Total Itemized Transactions with this Payee/Payer		\$6,807
21275-5222	Total Non-Itemized Transactions with this Payee/Payer		\$493
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,300
(B)			. ,
OFFICE EQUIPMENT LEASE			
Name and Address			
(A)			
COHEN WEISS AND SIMON LLP	Purpose	Date	Amount
330 WEST 42ND STREET	(C)	(D)	(E)
NEW YORK	LEGAL FEES CASE #051995	04/20/2016	\$33,614
NY NY	Total Itemized Transactions with this Payee/Payer		\$33,614
10336-6976	Total Non-Itemized Transactions with this Payee/Payer		\$667
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	9	\$34,281
(B)			
LEGAL (B)			
Name and Address			
(A)			
COOK & LOGOTHETIS LLC	Purpose	Date	Amount
COOK & LOGOTHETIS LLC	(C)	(D)	(E)
22 WEST NINTH STREET	LEGAL FEES CASE #052133	02/12/2016	\$9,058
CINCINNATI	LEGAL FEES CASE #052133	06/17/2016	\$27,887
OH	Total Itemized Transactions with this Payee/Payer	00/17/2010	\$36,945
45202	Total Non-Itemized Transactions with this Payee/Payer		\$1,924
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$38,869
(B)	Total of All Hansactions with this Payee/Payer for This Schedule	ı	\$30,003
LEGAL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CORPORATE PRODUCTIONS INC.	Total Itemized Transactions with this Payee/Payer	(0)	(<i>E)</i>
CONFORMIE PRODUCTIONS INC.			\$11,300 \$11,300
			411 301
3316 W VICTORY BLVD	Total Non-Itemized Transactions with this Payee/Payer		
3316 W. VICTORY BLVD. BURBANK	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,300

0/4/2017	DOL Politi		
CA			
91505			
Type or Classification			
(B)			
VIDEO PRODUCTION & CONSULTING			
Name and Address (A)			
CUMULUS - CHARLESTON			
	Purpose	Date	Amount
3635 MOMENTUM PLACE	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
il 60689-5336	Total Non-Itemized Transactions with this Payee/Payer		\$38,274
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e I	\$38,274
(B)			
ADVERTISING			
Name and Address			
(A)			
DELAWARE			
···· '``	Purpose	Date	Amount
P.O. BOX 951232	(C)	(D)	(E)
CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$0
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$14,862
44193	Total of All Transactions with this Payee/Payer for This Schedule	e	\$14,862
Type or Classification		·	
(B)			
INVESTMENT MANAGEMENT			
Name and Address			
(A)			
DELTA AIRLINES	Purpose	Date	Amount
	(C)	(D)	(E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$9,197
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$9,197
(B)			
AIR TRAVEL			
Name and Address			
(A)	Purpose	Date	Amount
DODGE & COX	(C)	(D)	(E)
	INVESTMENT MANAGEMENT	02/09/2016	\$8,247
555 CALIFORNIA STREET	INVESTMENT MANAGEMENT	05/11/2016	\$8,355
SAN FRANCISCO	INVESTMENT MANAGEMENT	08/09/2016	\$8,528
CA	INVESTMENT MANAGEMENT	11/08/2016	\$9,164
94104-1501	Total Itemized Transactions with this Payee/Payer		\$34,294
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,390
(B)	Total of All Transactions with this Payee/Payer for This Schedule	e	\$41,684
INVESTMENT MANAGEMENT			
Name and Address			
(A) DOWD BLOCH BENNETT CERVONE	Purpose	Date	Amount
DOWD BLOCH BENNETT CERVONE	(C)	(D)	(E)
8 SOUTH MICHIGAN AVE	LEGAL FEES CASE #052139	09/22/2016	\$5,827
CHICAGO	LEGAL FEES CASE #052139	12/13/2016	\$9,581
IL	Total Itemized Transactions with this Payee/Payer	,,	\$15,408
 60603-3315	Total Non-Itemized Transactions with this Payee/Payer		\$11,469
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$26,877
(B)		'	+=3/6//
LEGAL			
		· · · · · · · · · · · · · · · · · · ·	

5/4/2017	DOL Form		
Name and Address			
(A)			
DUN & BRADSTREET	Purpose	Date	Amount
D 0 D0V 75040	(C)	(D)	(E)
P.O. BOX 75918	Total Itemized Transactions with this Payee/Payer		\$(
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,382
60675-5918	Total of All Transactions with this Payee/Payer for This Schedule	·	\$11,382
Type or Classification			
(B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address			
(A)			
EBSCO SUBSCRIPTION SERVICES	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 830625	BOOKS PERIODICALS & SUBS	01/23/2016	\$7,889
BIRMINGHAM AL	Total Itemized Transactions with this Payee/Payer		\$7,889
35283	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,889
(B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address			
(A)			
EVANS MICHAEL L			
	Purpose	Date	Amount
15 GRIFFIN ROAD	(C)	(D)	(E)
GRANBY	Total Itemized Transactions with this Payee/Payer		\$C
CT nenge	Total Non-Itemized Transactions with this Payee/Payer		\$7,861
06035 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,861
(B)			
EMPLOYEE			
Name and Address			
(A)			
FEINSTEIN DOYLE PANE			
	Purpose	Date	Amount
429 FORBES AVENUE	(C)	(D)	(E)
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$C
PA	Total Non-Itemized Transactions with this Payee/Payer		\$6,710
15219	Total of All Transactions with this Payee/Payer for This Schedule		\$6,710
Type or Classification (B)			
LEGAL			
Name and Address			
(A)			
FREEMAN CO			
I RELITATI CO	Purpose	Date	Amount
9900 BUSINESS PARKWAY	(C)	(D)	(E)
LANHAM	STAFF CONERENCE BANNERS	04/23/2016	\$9,158
MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	+	\$9,158 \$0
20706	Total of All Transactions with this Payee/Payer for This Schedule		\$9,158
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$9,130
(B)			
COMMUNICATIONS GRAPHICS			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GO CREATIVE LLC	OFFICERS REPORT DESIGN LAYOUT ORGANIZING BOOKLET DESIGN	08/16/2016 10/20/2016	\$18,550 \$6,572

5/4/2017	DOL Form		
10401 CONNECTICUT AVE KENSINGTON	Purpose (C)	Date (D)	Amount (E)
MD	Total Itemized Transactions with this Payee/Payer	·	\$25,122
20895	Total Non-Itemized Transactions with this Payee/Payer		\$7,738
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$32,860
(B)			
COMMUNICATIONS GRAPHICS			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GUERRIERI CLAYMAN BARTOS &	LEGAL FEES CASE #051045	03/30/2016	\$19,775
	LEGAL FEES CASE #052147	07/05/2016	\$5,047
1900 M STREET NW	LEGAL FEES CASE #052147	09/22/2016	\$19,894
WASHINGTON	LEGAL FEES CASE #051890	10/25/2016	\$8,726
DC 20036-2243	LEGAL FEES CASE #051890	11/10/2016	\$6,191
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$59,633
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,454
LEGAL	Total of All Transactions with this Payee/Payer for This Sche	edule	\$72,087
Name and Address			
(A)			
HOUNSHELL ANDREW			
ITOONSTILLE ANDREW	Purpose	Date	Amount
600 BOYLSTON STREET	(C)	(D)	(E)
MIDDLETON	Total Itemized Transactions with this Payee/Payer	(2)	\$0
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$8,497
45044	Total of All Transactions with this Payee/Payer for This Sche	dule	\$8,497
Type or Classification	Total of All Hansactions with this Payee/Payer for This Serie	ladic	40,137
(B)			
EMPLOYEE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM-L0010	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$5,220
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$5,230
3204 CUTSHAW AVE.	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$5,230
RICHMOND	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$5,230
VA	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$5,230
23230-5010	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$5,230
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$5,230
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$5,230
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$5,230
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$5,230
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$5,230
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$5,230
	Total Itemized Transactions with this Payee/Payer	12/05/2010	\$62,750
	Total Non-Itemized Transactions with this Payee/Payer		φ02,730 ¢0
	Total of All Transactions with this Payee/Payer for This Sche	dula	\$62,750
Name and Address		edule	\$02,730
Name and Address (A)			
IAM-L0340			
IAM-LU340	Purpose	Date	Amount
P.O. BOX 302268	(C)	(D)	(E)
CHARLOTTE AMA	Total Itemized Transactions with this Payee/Payer	(5)	\$C
VI	Total Non-Itemized Transactions with this Payee/Payer		\$11,000
00803	Total of All Transactions with this Payee/Payer for This Sche	dula	\$11,000
Type or Classification	Total of All Transactions with this rayee/rayer for This Stile		φ11,000
(B)			
LODGE			
Name and Address	i		
Tame and ridaress			
https://olms.dol.oco.gov/guory/orgPoport.do	I		

3/4/2017	DOL Form		
(A)			
IAM-L0447			
	Purpose	Date	Amount
652 4TH AVE	(C)	(D)	(E)
BROOKLYN	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$38,418
NY	SERVICING SUBSIDY	01/28/2016	\$8,000
11232	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$36,595
Type or Classification	SERVICING SUBSIDY	02/26/2016	\$8,000
(B)	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$36,595
LODGE	SERVICING SUBSIDY	03/30/2016	\$8,000
	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$36,595
	SERVICING SUBSIDY	04/28/2016	\$8,000
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$36,595
	SERVICING SUBSIDY	05/27/2016	\$8,000
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$36,595
	SERVICING SUBSIDY	06/29/2016	\$8,000
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$36,595
	SERVICING SUBSIDY	07/11/2010	\$8,000
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$36,595
	SERVICING SUBSIDY	08/30/2016	\$8,000
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$31,580
	SERVICING SUBSIDY	09/29/2016	\$8,000
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$31,580
	SERVICING SUBSIDY	10/28/2016	\$8,000
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$31,997
	SERVICING SUBSIDY	11/29/2016	\$8,000
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$31,997
	Total Itemized Transactions with this Payee/Payer		\$509,737
	Total Non-Itemized Transactions with this Payee/Payer		\$5,116
	Total of All Transactions with this Payee/Payer for This Schedule		\$514,853
Name and Address			
(A)			
IAM-L0623			
	Purpose	Date	Amount
1903 4TH ST N	(C)	(D)	(E)
ST CLOUD	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$41,913
56303	Total of All Transactions with this Payee/Payer for This Schedule		\$41,913
Type or Classification			
(B)			
LODGE			
Name and Address			
(A)	Purpose	Date	Amount
IAM-L0660	(C)	(D)	(E)
	ORGANIZING REIMBURSEMENT	02/24/2016	\$23,956
161 N SHAMROCK ST	ORGANIZING REIMBURSEMENT	05/23/2016	\$26,301
EAST ALTON	ORGANIZING REIMBURSEMENT	08/17/2016	\$25,407
[L	ORGANIZING REIMBURSEMENT	10/07/2016	\$24,814
52024	Total Itemized Transactions with this Payee/Payer		\$100,478
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1.75 \$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,478
_ODGE	Total of All Transactions with this Payee, Payer for This Schedule		\$100,170
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
:AM-L0698	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$12,810
25556	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$12,834
9315 MIDDLEBELT RD	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$12,834
	DO 10 DOCTIVEDO MORIAL DODOTOL		
ROMULUS	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$12,834

74/2017	DOL POHII		
MI 48174	Purpose	Date	Amount
Type or Classification	C) 50% BUSINESS AGENT SUBSIDY	(D) 05/10/2016	(E)
(B)	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$12,83 \$12,83
LODGE			
LODGL	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$8,55
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$8,55
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$8,55
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$8,55
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$8,55
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$8,55
	Total Itemized Transactions with this Payee/Payer		\$128,31
	Total Non-Itemized Transactions with this Payee/Payer		\$44,00
	Total of All Transactions with this Payee/Payer for This Sche		\$172,31
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
[AM-L0701	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$44,84
	ORGANIZING REIMBURSEMENT	01/21/2016	\$7,31
450 GUNDERSEN DR	ORGANIZING REIMBURSEMENT	01/21/2016	\$5,96
CAROL STREAM	ORGANIZING REIMBURSEMENT	02/04/2016	\$7,05
L	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$43,98
50188	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$43,98
Type or Classification	ORGANIZING REIMBURSEMENT	03/23/2016	\$21,56
(B)	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$44,24
LODGE	ORGANIZING REIMBURSEMENT	05/04/2016	\$11,91
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$44,24
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$44,24 \$44,24
	ORGANIZING REIMBURSEMENT		
		06/22/2016	\$16,99
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$42,57
	ORGANIZING REIMBURSEMENT	07/19/2016	\$18,24
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$42,84
	ORGANIZING REIMBURSEMENT	08/19/2016	\$12,64
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$42,84
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$34,02
	ORGANIZING REIMBURSEMENT	10/13/2016	\$16,02
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$51,57
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$42,84
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$54,00
	Total of All Transactions with this Payee/Payer for This Sche	dule	\$693,98
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
[AM-L0709	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$14,37
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$15,70
1032 S. MARIETTA PKWY	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$15,70
MARIETTA	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$15,91
GA	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$16,03
30060-2899	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$16,03 \$16,03
Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$16,03
(B)			
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$16,03
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$16,03
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$16,03
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$16,03
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$16,03
	Total Itemized Transactions with this Payee/Payer		\$189,96
	Total Non-Itemized Transactions with this Payee/Payer		\$2,70
	Total of All Transactions with this Payee/Payer for This Sche	dule	\$192,66
Name and Address			

3/4/2017	DOL Form		
(A)			
IAM-L0778	_		
	Purpose	Date	Amount
9404 GRANDVIEW RD	(C)	(D)	(E)
KANSAS CITY	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$9,135
MO 64123	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$9,152
64132	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$9,152
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$9,152
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$9,152
LODGE	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$9,152
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$9,152
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$9,152
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$9,152
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$9,152
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$9,152
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$9,152
	Total Itemized Transactions with this Payee/Payer		\$109,807
	Total Non-Itemized Transactions with this Payee/Payer		\$7,560
	Total of All Transactions with this Payee/Payer for This Sched	dule	\$117,367
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM-L0794	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$5,230
	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$5,230
315 PINE ST S.E.	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$5,230
ALBUQUERQUE	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$5,230
NM	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$5,230
87106	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$5,230
Type or Classification	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$5,230
(B)	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$5,230
LODGE	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$5,230
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$5,230
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$5,230
	Total Itemized Transactions with this Payee/Payer	12,03,2010	\$57,530
	Total Non-Itemized Transactions with this Payee/Payer		\$26,750
	Total of All Transactions with this Payee/Payer for This Sched	tule	\$84,280
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM-L0845	SERVICING SUBSIDY	06/30/2016	\$7,500
IAN-E0043	SERVICING SUBSIDY	07/28/2016	\$7,500
1057 WHITNEY RANCH RD	SERVICING SUBSIDY	08/30/2016	\$7,500
HENDERSON	SERVICING SUBSIDY	09/29/2016	\$7,500
NV	SERVICING SUBSIDY	10/28/2016	\$7,500
89014	SERVICING SUBSIDY SERVICING SUBSIDY	11/29/2016	\$7,500 \$7,500
Type or Classification		11/29/2016	
(B)	Total Itemized Transactions with this Payee/Payer		\$45,000
LODGE	Total Non-Itemized Transactions with this Payee/Payer	1	\$0
	Total of All Transactions with this Payee/Payer for This Sched	iule	\$45,000
Name and Address (A)			
IAM-L0850	Purpose	Date	Amount
D 0 D0V 05046	(C)	(D)	(E)
P.O. BOX 95816	SERVICING SUBSIDY	09/06/2016	\$10,000
OKLAHOMA CITY	Total Itemized Transactions with this Payee/Payer		\$10,000
OK	Total Non-Itemized Transactions with this Payee/Payer		\$0
73143 Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$10,000
(B)			
LODGE			
I			

5/4/2017	DOL Form		
Name and Address			
(A)			
IAM-L0933	Purpose	Date	Amount
	(C)	(D)	(E)
1991 E AJO WAY	Total Itemized Transactions with this Payee/Payer		\$C
TUCSON	Total Non-Itemized Transactions with this Payee/Payer		\$42,846
AZ	Total of All Transactions with this Payee/Payer for This Schedule	2	\$42,846
85713			
Type or Classification			
(B)			
LODGE			
Name and Address (A)			
IAM-L1120			
	Purpose	Date	Amount
1200 WALSH ST W	(C)	(D)	(E)
THUNDER BAY	Total Itemized Transactions with this Payee/Payer		\$C
00	Total Non-Itemized Transactions with this Payee/Payer		\$27,500
P7E 4X4	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
Type or Classification			
(B)			
LODGE			
Name and Address			
(A)			
IAM-L1243	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 1221	SERVICING SUBSIDY	05/23/2016	\$9,205
HOOKS	Total Itemized Transactions with this Payee/Payer	· · · · · ·	\$9,205
TX 75561	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,205
Type or Classification (B)			. ,
LODGE			
	Districts	Data	A
Name and Address (A)	Purpose (C)	Date	Amount (E)
IAM-L1363	50% BUSINESS AGENT SUBSIDY	(D) 01/11/2016	. , ,
IAM-L1303	50% BUSINESS AGENT SUBSIDY		\$10,440
2906 EUCLID AVENUE		02/10/2016	\$10,460
CLEVELAND	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$10,460
OH	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$10,460
44115	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$10,460
Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$10,460
(B)	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$10,460
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$10,460
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$10,460
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$10,460
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$10,460
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$10,460
	Total Itemized Transactions with this Payee/Payer		\$125,500
	Total Non-Itemized Transactions with this Payee/Payer		\$C
	Total of All Transactions with this Payee/Payer for This Schedule	2	\$125,500
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM-L1943	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$7,074
	ORGANIZING SUBSIDY	01/28/2016	\$9,000
1100 CRAWFORD ST	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$7,074
MIDDLETOWN	ORGANIZING SUBSIDY	02/26/2016	\$9,000
ОН	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$7,101
45044	ORGANIZING SUBSIDY	03/30/2016	\$9,000
Type or Classification		, ,	7 5/000

(B)	Purpose	Date	Amount
LODGE	(C)	(D)	(E)
	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$7,08
	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY	04/28/2016	\$9,000
	ORGANIZING SUBSIDY	05/10/2016	\$7,08
	50% BUSINESS AGENT SUBSIDY	05/27/2016 06/10/2016	\$9,00 \$7,08
	ORGANIZING SUBSIDY	06/10/2016	\$9,00
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$7,08
	ORGANIZING SUBSIDY	07/28/2016	\$9,00
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$7,08
	ORGANIZING SUBSIDY	08/30/2016	\$9,00
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$7,08
	ORGANIZING SUBSIDY	09/29/2016	\$9,00
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$7,08
	ORGANIZING SUBSIDY	10/28/2016	\$9,00
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$7,08
	ORGANIZING SUBSIDY	11/29/2016	\$9,00
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$7,08
	Total Itemized Transactions with this Payee/Payer	==, ==, ====	\$184,03
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$184,032
Name and Address		·	· ,
(A)			
IAM-L1998			
	Purpose	Date	Amount
2428 ROSE ST.	(C)	(D)	(E)
HONOLULU	Total Itemized Transactions with this Payee/Payer		\$(
HI	Total Non-Itemized Transactions with this Payee/Payer		\$40,466
96819	Total of All Transactions with this Payee/Payer for This Schedule		\$40,466
	Total of the transactions with this rayee, rayer for this schedule	ı	φ 10/100
Type or Classification	Total of All Handacions was also rayee, rayer for this semedate	1	φ 10/10X
Type or Classification (B)	Total of 7 m Hansactions was also rayee, rayer for this sentedate	'	φ 10,100
Type or Classification (B) LODGE			
Type or Classification (B) LODGE Name and Address	Purpose	Date	Amount
Type or Classification (B) LODGE Name and Address (A)	Purpose (C)	(D)	Amount (E)
Type or Classification (B) LODGE Name and Address (A)	Purpose (C) SERVICING SUBSIDY	(D) 01/28/2016	Amount (E) \$10,000
Type or Classification (B) LODGE Name and Address (A) IAM-L2009	Purpose (C) SERVICING SUBSIDY SERVICING SUBSIDY	(D) 01/28/2016 02/26/2016	Amount (E) \$10,000 \$10,000
Type or Classification (B) LODGE Name and Address (A) IAM-L2009 9961 E. TEXAS DRIVE	Purpose (C) SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY	(D) 01/28/2016 02/26/2016 03/30/2016	Amount (E) \$10,000 \$10,000 \$10,000
Type or Classification (B) LODGE Name and Address (A) IAM-L2009 9961 E. TEXAS DRIVE PRESCOTT VLY AZ	Purpose (C) SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY	(D) 01/28/2016 02/26/2016 03/30/2016 04/28/2016	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000
Type or Classification (B) LODGE Name and Address (A) IAM-L2009 9961 E. TEXAS DRIVE PRESCOTT VLY AZ 86314	Purpose (C) SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY	(D) 01/28/2016 02/26/2016 03/30/2016	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
Type or Classification (B) LODGE Name and Address (A) IAM-L2009 9961 E. TEXAS DRIVE PRESCOTT VLY AZ 86314 Type or Classification	Purpose (C) SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer	(D) 01/28/2016 02/26/2016 03/30/2016 04/28/2016	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$50,000
Type or Classification (B) LODGE Name and Address (A) IAM-L2009 9961 E. TEXAS DRIVE PRESCOTT VLY AZ 86314 Type or Classification (B)	Purpose (C) SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/28/2016 02/26/2016 03/30/2016 04/28/2016	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$50,000
Type or Classification (B) LODGE Name and Address (A) IAM-L2009 9961 E. TEXAS DRIVE PRESCOTT VLY AZ 86314 Type or Classification (B) LODGE	Purpose (C) SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer	(D) 01/28/2016 02/26/2016 03/30/2016 04/28/2016	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$50,000
Type or Classification (B) LODGE Name and Address (A) IAM-L2009 9961 E. TEXAS DRIVE PRESCOTT VLY AZ 86314 Type or Classification (B) LODGE Name and Address	Purpose (C) SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/28/2016 02/26/2016 03/30/2016 04/28/2016	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$50,000
Type or Classification (B) LODGE Name and Address (A) IAM-L2009 9961 E. TEXAS DRIVE PRESCOTT VLY AZ 86314 Type or Classification (B) LODGE Name and Address (A)	Purpose (C) SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/28/2016 02/26/2016 03/30/2016 04/28/2016	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$50,000
Type or Classification (B) LODGE Name and Address (A) IAM-L2009 9961 E. TEXAS DRIVE PRESCOTT VLY AZ 86314 Type or Classification (B) LODGE Name and Address (A)	Purpose (C) SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/28/2016 02/26/2016 03/30/2016 04/28/2016	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$50,000
Type or Classification (B) LODGE Name and Address (A) IAM-L2009 9961 E. TEXAS DRIVE PRESCOTT VLY AZ 86314 Type or Classification (B) LODGE Name and Address (A) IAM-L2282	Purpose (C) SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/28/2016 02/26/2016 03/30/2016 04/28/2016 05/27/2016	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$50,000 \$50,000 \$100,000
Type or Classification (B) LODGE Name and Address (A) IAM-L2009 9961 E. TEXAS DRIVE PRESCOTT VLY AZ 86314 Type or Classification (B) LODGE Name and Address (A) IAM-L2282 8638 S AVENUE 5 E	Purpose (C) SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SERVICING SUBSIDY	(D) 01/28/2016 02/26/2016 03/30/2016 04/28/2016 05/27/2016	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$50,000 \$50,000 \$100,000
Type or Classification (B) LODGE Name and Address (A) IAM-L2009 9961 E. TEXAS DRIVE PRESCOTT VLY AZ 86314 Type or Classification (B) LODGE Name and Address (A) IAM-L2282 8638 S AVENUE 5 E YUMA	Purpose (C) SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer	(D) 01/28/2016 02/26/2016 03/30/2016 04/28/2016 05/27/2016	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$50,000 \$50,000 \$100,000 Amount (E)
Type or Classification (B) LODGE Name and Address (A) IAM-L2009 9961 E. TEXAS DRIVE PRESCOTT VLY AZ 86314 Type or Classification (B) LODGE Name and Address (A) IAM-L2282 8638 S AVENUE 5 E YUMA AZ	Purpose (C) SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/28/2016 02/26/2016 03/30/2016 04/28/2016 05/27/2016	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$50,000 \$50,000 \$100,000 Amount (E) \$40,000 \$40,000
Type or Classification (B) LODGE Name and Address (A) IAM-L2009 9961 E. TEXAS DRIVE PRESCOTT VLY AZ 86314 Type or Classification (B) LODGE Name and Address (A) IAM-L2282 8638 S AVENUE 5 E YUMA AZ 85365	Purpose (C) SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer	(D) 01/28/2016 02/26/2016 03/30/2016 04/28/2016 05/27/2016	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$50,000 \$50,000 \$100,000 Amount (E) \$40,000 \$40,000
Type or Classification (B) LODGE Name and Address (A) IAM-L2009 9961 E. TEXAS DRIVE PRESCOTT VLY AZ 86314 Type or Classification (B) LODGE Name and Address (A) IAM-L2282 8638 S AVENUE 5 E YUMA AZ 85365 Type or Classification	Purpose (C) SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/28/2016 02/26/2016 03/30/2016 04/28/2016 05/27/2016	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$50,000 \$50,000 \$100,000 Amount (E) \$40,000 \$40,000
Type or Classification (B) LODGE Name and Address (A) IAM-L2009 9961 E. TEXAS DRIVE PRESCOTT VLY AZ 86314 Type or Classification (B) LODGE Name and Address (A) IAM-L2282 8638 S AVENUE 5 E YUMA AZ 85365 Type or Classification (B)	Purpose (C) SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/28/2016 02/26/2016 03/30/2016 04/28/2016 05/27/2016	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$50,000 \$50,000 \$100,000 Amount (E) \$40,000 \$40,000
Type or Classification (B) LODGE Name and Address (A) IAM-L2009 9961 E. TEXAS DRIVE PRESCOTT VLY AZ 86314 Type or Classification (B) LODGE Name and Address (A) IAM-L2282 8638 S AVENUE 5 E YUMA AZ 85365 Type or Classification (B) LODGE	Purpose (C) SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/28/2016 02/26/2016 03/30/2016 04/28/2016 05/27/2016 Date (D) 03/09/2016	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$50,000 \$50,000 \$50,004 \$100,004 Amount (E) \$40,000 \$40,000 \$60 \$40,000
Type or Classification (B) LODGE Name and Address (A) IAM-L2009 9961 E. TEXAS DRIVE PRESCOTT VLY AZ 86314 Type or Classification (B) LODGE Name and Address (A) IAM-L2282 8638 S AVENUE 5 E YUMA AZ 85365 Type or Classification (B)	Purpose (C) SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/28/2016 02/26/2016 03/30/2016 04/28/2016 05/27/2016	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$50,000 \$50,004

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P.O. BOX 2620	Purpose (C)	Date (D)	Amount (E)
ALAMOGORDO	Total Non-Itemized Transactions with this Payee/Payer		\$43,41
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$43,41
88310		-	+ · · · / · · ·
Type or Classification			
(B)			
LODGE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM-L2725	SERVICING SUBSIDY SERVICING SUBSIDY	01/28/2016 02/16/2016	\$5,000 \$5,000
P.O. BOX 265	SERVICING SUBSIDY	03/30/2016	\$5,00
TRUJILLO ALTO	SERVICING SUBSIDY	04/28/2016	\$5,00
PR	SERVICING SUBSIDY	05/27/2016	\$5,00
00977	SERVICING SUBSIDY	06/29/2016	\$5,000
Type or Classification	SERVICING SUBSIDY	07/28/2016	\$5,000
(B)	SERVICING SUBSIDY	08/30/2016	\$5,000
LODGE	SERVICING SUBSIDY	09/29/2016	\$5,000
	SERVICING SUBSIDY	10/28/2016	\$5,000
	SERVICING SUBSIDY	11/29/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$55,00
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedul	e	\$55,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM-LD0001	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$18,959
9154A ELLIE DRIVE	SERVICING SUBSIDY	01/28/2016	\$9,000
PHILADELPHIA	ORGANIZING SUBSIDY	01/28/2016	\$7,000
PA	ORGANIZING REIMBURSEMENT	02/03/2016	\$7,749
19114	50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT	02/10/2016 02/23/2016	\$18,969 \$7,68
Type or Classification	SERVICING SUBSIDY	02/25/2016	\$7,00
(B)	ORGANIZING SUBSIDY	02/26/2016	\$5,000 \$7,000
LODGE	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$18,96
	SERVICING SUBSIDY	03/30/2016	\$9,00
	ORGANIZING SUBSIDY	03/30/2016	\$7,00
	ORGANIZING REIMBURSEMENT	04/05/2016	\$5,590
	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$18,96
	ORGANIZING SUBSIDY	04/28/2016	\$7,00
	SERVICING SUBSIDY	04/28/2016	\$9,000
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$19,15
	SERVICING SUBSIDY	05/27/2016	\$9,00
	ORGANIZING SUBSIDY	05/27/2016	\$7,00
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$18,87
	ORGANIZING SUBSIDY	06/29/2016	\$7,00
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$18,87
	SERVICING SUBSIDY	07/20/2016	\$9,00
	SERVICING SUBSIDY	07/28/2016	\$9,00
	ORGANIZING SUBSIDY	07/28/2016	\$7,00
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$18,87
	ORGANIZING SUBSIDY	08/30/2016	\$7,00
	SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY	08/30/2016	\$9,00 \$18,97
	ORGANIZING SUBSIDY	09/10/2016 09/29/2016	\$18,87 \$7,00
ı	SERVICING SUBSIDY	09/29/2016	\$7,000 \$9,000
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$18,870
	30 // DOSINESS //GENT SUBSIDI	10/11/2010	Ψ10,070

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	Purpose (C)	Date (D)	Amount (E)
	SERVICING SUBSIDY	10/28/2016	\$9,000
	ORGANIZING SUBSIDY	10/28/2016	\$7,000
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$18,870
	ORGANIZING SUBSIDY	11/29/2016	\$7,000
	SERVICING SUBSIDY	11/29/2016	\$9,000
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$18,870 \$18,870
	Total Itemized Transactions with this Payee/Payer	12/09/2010	\$18,870 \$424,143
	Total Non-Itemized Transactions with this Payee/Payer	dula	\$15,355 \$430,408
No d Add	Total of All Transactions with this Payee/Payer for This Sche		\$439,498
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0004	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$27,001
	SERVICING SUBSIDY	01/28/2016	\$11,000
698 LISBON ST	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$27,001
LISBON FALLS	SERVICING SUBSIDY	02/26/2016	\$11,000
ME	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$27,001
04252	SERVICING SUBSIDY	03/30/2016	\$11,000
Type or Classification	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$11,000
(B)	SERVICING SUBSIDY	04/11/2016	\$27,001
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$11,000 \$27,001
	SERVICING SUBSIDY	05/27/2016	\$11,000
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$33,239
	SERVICING SUBSIDY	06/29/2016	\$11,000
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$25,926
	SERVICING SUBSIDY	07/28/2016	\$11,000
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$25,926
	SERVICING SUBSIDY	08/30/2016	\$11,000
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$25,926
	ORGANIZING SUBSIDY	09/16/2016	\$90,000
	SERVICING SUBSIDY	09/29/2016	\$11,000
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$25,926
	SERVICING SUBSIDY	10/28/2016	\$11,000
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$25,926
	SERVICING SUBSIDY	11/29/2016	\$11,000
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$25,926
	Total Itemized Transactions with this Payee/Payer	12/05/2010	\$534,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Sche	dula	\$534,800
Name and Address	Total of All Transactions with this rayee/rayer for this Sche	aule	\$33 4,000
(A)		1 5 1	A
IAM-LD0005	Purpose	Date	Amount
	(C)	(D)	(E)
617 SOUTH 15TH ST	ORGANIZING REIMBURSEMENT	01/07/2016	\$33,897
ABERDEEN	ORGANIZING REIMBURSEMENT	04/04/2016	\$8,939
SD	Total Itemized Transactions with this Payee/Payer		\$42,836
57401	Total Non-Itemized Transactions with this Payee/Payer		\$43,152
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$85,988
(B) LODGE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM-LD0006	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$24,597
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$24,643
2000 WALKER STREET	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$24,760 \$24,760
DES MOINES	50% BUSINESS AGENT SUBSIDY	03/10/2016	
[· · · · · · · · · · · · · · · · · ·	DU% DUDINEDO AGENT DUDDIDI	04/11/2010	\$24,832

0/4/2017	DOL Form		
IA 50317	Purpose (C)	Date (D)	Amount (E)
Type or Classification	50% BUSINESS AGENT SUBSIDY	05/10/2016	(⊑) \$24,833
(B)	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$24,83
LODGE	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$25,020
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$19,79
	50% BUSINESS AGENT SUBSIDY	09/10/2016	
			\$23,259 \$23,329
	50% BUSINESS AGENT SUBSIDY	10/11/2016	
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$23,32! \$23,32!
	50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer	12/09/2016	\$23,325 \$286,540
	Total Non-Itemized Transactions with this Payee/Payer		\$1
N	Total of All Transactions with this Payee/Payer for This Schedule	5 .	\$286,540
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM-LD0008	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$28,39
16 W 261 C EDONTAGE DD	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$28,45
16 W 361 S FRONTAGE RD BURR RIDGE	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$28,45
TI	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$28,45
60527	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$28,45
Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$28,974
(B)	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$28,974
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$28,974
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$28,97
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$29,28
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$29,283
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$29,283
	Total Itemized Transactions with this Payee/Payer		\$345,958
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$345,958
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM-LD0009	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$49,140
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$47,592
12365 ST. CHARLES ROCK RD	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$47,592
BRIDGETON	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$47,82
MO	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$48,298
63044	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$48,298
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$48,769
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$49,239
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$49,239
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$49,239
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$49,710
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$49,710
	Total Itemized Transactions with this Payee/Payer	12,03,2010	\$584,659
	Total Non-Itemized Transactions with this Payee/Payer		\$49,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$634,159
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM-LD0010	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$33,150
141.1-FD0010	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$33,432 \$33,432
1650 S. 38TH ST			
MILWAUKEE	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$33,433
WI	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$33,43
wi 53215	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$33,64
Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$33,64
(B)	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$33,64
(D)	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$33,64

5/4/2017	DOL Form		
LODGE	Purpose (C)	Date (D)	Amount (E)
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$33,64
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$26,350
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$33,647
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$33,64
	Total Itemized Transactions with this Payee/Payer		\$395,333
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$395,337
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0011	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$29,982
INTEDOOTI	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$30,039
5255 HENRI-BOURASSA BLVD	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$30,039
ST. LAURENT	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$30,039
00	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$30,039
H4R 2M6	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$24,976
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$30,039
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$25,229
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$25,229
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$31,305
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$28,014
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$28,014
	Total Itemized Transactions with this Payee/Payer	12/03/2010	\$342,944
	Total Non-Itemized Transactions with this Payee/Payer		\$13,380
	Total of All Transactions with this Payee/Payer for This Schedule		\$356,324
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM-LD0014	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$15,660
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$15,690
101 10471 178TH STREET	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$15,690
EDMONTON	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$15,690
00	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$15,690
T5S 1R5	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$15,690
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$15,690
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$15,690
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$15,690
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$15,690
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$15,690
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$15,690
	Total Itemized Transactions with this Payee/Payer	' '	\$188,250
	Total Non-Itemized Transactions with this Payee/Payer		, , , , , , , , , , , , , , , , , , ,
	Total of All Transactions with this Payee/Payer for This Schedule		\$188,250
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM-LD0015	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$44,575
	SERVICING SUBSIDY	01/28/2016	\$7,500
652 4TH AVENUE	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$44,634
BROOKLYN	SERVICING SUBSIDY	02/26/2016	\$7,500
NY 11222	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$44,634
11232	SERVICING SUBSIDY	03/30/2016	\$7,500
Type or Classification	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$44,634
(B) LODGE	SERVICING SUBSIDY	04/28/2016	\$7,500
LODGL	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$47,674
	SERVICING SUBSIDY	05/27/2016	\$7,500
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$45,394
	SERVICING SUBSIDY	06/29/2016	\$7,500

3/4/2017	DOL Politi		
	Purpose	Date	Amount
	(C)	(D)	(E)
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$45,394
	SERVICING SUBSIDY	07/28/2016	\$7,500
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$45,394
	SERVICING SUBSIDY	08/30/2016	\$7,500
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$49,526
	SERVICING SUBSIDY	09/29/2016	\$7,500
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$49,526
	SERVICING SUBSIDY	10/28/2016	\$7,500
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$49,526
	SERVICING SUBSIDY	11/29/2016	\$7,500
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$49,526
	Total Itemized Transactions with this Payee/Payer		\$642,937
	Total Non-Itemized Transactions with this Payee/Payer		\$17,537
	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$660,474
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	(-7		` , ,
IAM-LD0019	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	01/11/2016	\$67,904
7010 BROADWAY SUITE 204	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$68,027
DENVER		03/10/2016	\$68,027
CO	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$68,027
80221	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$68,027
Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$68,027
(B)	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$68,027
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$68,027
20002	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$57,832
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$62,930
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$62,930
	LEGAL FEES CASE #052061	12/01/2016	\$6,622
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$62,930
	Total Itemized Transactions with this Payee/Payer		\$797,337
	Total Non-Itemized Transactions with this Payee/Payer		\$12,876
	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$810,213
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM-LD0026	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$34,567
	ORGANIZING SUBSIDY	01/28/2016	\$5,000
365 NEW BRITAIN ROAD	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$34,633
KENSINGTON	ORGANIZING SUBSIDY	02/26/2016	\$5,000
СТ	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$34,633
06037	ORGANIZING SUBSIDY	03/30/2016	\$5,000
Type or Classification	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$34,633
(B)	ORGANIZING SUBSIDY	04/28/2016	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$34,633
	ORGANIZING SUBSIDY	05/27/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$34,633
	ORGANIZING SUBSIDY	06/29/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$3,000
	ORGANIZING SUBSIDY	07/11/2016	\$5,000 \$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2016	
	ORGANIZING SUBSIDY		\$34,633 ¢5,000
		08/30/2016	\$5,000 #34,633
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$34,633
	ORGANIZING SUBSIDY	09/29/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$34,633
	ORGANIZING SUBSIDY	10/28/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$34,633

3/4/2017	DOL FOIII		
	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING SUBSIDY	11/29/2016	\$5,000 \$5,000
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$34,633
	Total Itemized Transactions with this Payee/Payer	==, ***, = *= *	\$470,530
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Sched	dule	\$470,530
Name and Address	i i		
(A)	<u> </u>		
IAM-LD0027	Purpose	Date	Amount
824 SOUTH 2ND ST	(C)	(D)	(E)
LOUISVILLE	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$5,475
KY	Total Itemized Transactions with this Payee/Payer		\$5,475
40203	Total Non-Itemized Transactions with this Payee/Payer		\$38,378
Type or Classification	Total of All Transactions with this Payee/Payer for This Scheo	dule	\$43,853
(B)			
LODGE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM-LD0034	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	01/11/2016	\$14,720 \$14,748
135 MERCHANT ST.		02/10/2016	
CINCINNATI	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	03/10/2016 04/11/2016	\$14,748 \$14,748
OH			
45246	50% BUSINESS AGENT SUBSIDY	05/10/2016 06/10/2016	\$14,748
Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$14,748
(B)	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	08/10/2016	\$14,748 \$14,748
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$14,748 \$14,748
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$14,746 \$14,748
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$14,748 \$14,748
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$14,746 \$14,748
	Total Itemized Transactions with this Payee/Payer	12/09/2010	\$176,948
	Total Non-Itemized Transactions with this Payee/Payer		\$170,540
	Total of All Transactions with this Payee/Payer for This Sched		
Name and Address	Total of All Transactions with this Payee/Payer for This Sched	dule	\$176,948
(A)			
IAM-LD0037			
7.11 250007	Purpose	Date	Amount
8441 GULF FREEWAY	(C)	(D)	(E)
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$41,339
77017	Total of All Transactions with this Payee/Payer for This Sched	dule	\$41,339
Type or Classification (B)			
LODGE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM-LD0054	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$38,236
	ORGANIZING REIMBURSEMENT	02/03/2016	\$24,651
2625 WINCHESTER PIKE	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$34,211
COLUMBUS	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$34,211
OH 43232	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$34,211
Type or Classification	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$34,211
(B)	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$34,211
LODGE	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$34,211
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$34,211
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$34,211

0/4/2017	DOL Form		
	Purpose (C)	Date (D)	Amount (E)
	50% BUSINESS AGENT SUBSIDY	10/11/2016	(E) \$34,211
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$34,21
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$34,21
	Total Itemized Transactions with this Payee/Payer	12/03/2010	\$439,208
			\$439,200
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$42,49 <i>2</i> \$481,700
Name and Address	i		
(A)	Purpose	Date	Amount
IAM-LD0060	(C)	(D)	(E)
IAM ED0000	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$5,230
9315 MIDDLEBELT RD	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$5,230
ROMULUS	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$5,230
MI	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$5,230
48174	SERVICING SUBSIDY	10/20/2016	\$6,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$26,920
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$34,977
LODGE	Total of All Transactions with this Payee/Payer for This Schedule	I	\$61,897
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM-LD0065	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$18,50
	ORGANIZING REIMBURSEMENT	02/04/2016	\$11,577
P.O. BOX 2020	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$18,537
JAMESTOWN	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$18,537
NY 14702	ORGANIZING REIMBURSEMENT	03/29/2016	\$10,937
14702	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$18,594
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$18,594
LODGE	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$18,594
LODGE	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$18,594
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$18,594
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$18,594
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$18,657
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$18,657
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$18,657
	Total Itemized Transactions with this Payee/Payer		\$245,624
	Total Non-Itemized Transactions with this Payee/Payer		\$44,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$289,624
Name and Address			
(A) IAM-LD0066	 		
	Purpose	Date	Amount
1307 MARKET ST.	(C)	(D)	(E)
LA CROSSE	Total Itemized Transactions with this Payee/Payer	(-)	\$(2)
WI	Total Non-Itemized Transactions with this Payee/Payer		\$48,213
54601	Total of All Transactions with this Payee/Payer for This Schedule		\$48,213
Type or Classification		ı	¥ 15/220
(B)			
LODGE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM-LD0070	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$30,788
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$30,840
3830 S. MERIDIAN STREET	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$30,840
WICHITA	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$30,840
KS	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$41,034
67217	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$26,54
Type or Classification	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$26,54

0/4/2017			
(B)	Purpose	Date	Amount
LODGE	(C)	(D)	(E)
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$26,544
	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	10/11/2016	\$26,544
	50% BUSINESS AGENT SUBSIDY	11/10/2016 12/09/2016	\$26,544 \$26,544
	Total Itemized Transactions with this Payee/Payer	12/09/2016	\$26,54 ² \$323,62 ²
	Total Non-Itemized Transactions with this Payee/Payer	+	\$323,02 ² \$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$323,624
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM-LD0073	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$8,668
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$8,945
P.O. BOX 115	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$8,945
LEROY	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$8,945
AL	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$8,945
36548	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$8,945
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$8,945
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$8,945
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$8,945
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$8,945
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$8,945
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$8,945
	Total Itemized Transactions with this Payee/Payer		\$107,063
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,063
(A) IAM-LD0074 5307 E. VA BEACH BLVD	Purpose (C)	Date (D)	Amount (E)
	(C)		(E)
IAM-LD0074 5307 E. VA BEACH BLVD NORFOLK VA			(E) \$0
IAM-LD0074 5307 E. VA BEACH BLVD NORFOLK VA 23502	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0 \$44,465
IAM-LD0074 5307 E. VA BEACH BLVD NORFOLK VA 23502 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$44,465
IAM-LD0074 5307 E. VA BEACH BLVD NORFOLK VA 23502 Type or Classification (B) LODGE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$44,465 \$44,465
IAM-LD0074 5307 E. VA BEACH BLVD NORFOLK VA 23502 Type or Classification (B) LODGE Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) Date	(E) \$44,465 \$44,465 Amount
IAM-LD0074 5307 E. VA BEACH BLVD NORFOLK VA 23502 Type or Classification (B) LODGE Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$44,465 \$44,465 Amount (E)
IAM-LD0074 5307 E. VA BEACH BLVD NORFOLK VA 23502 Type or Classification (B) LODGE Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 50% BUSINESS AGENT SUBSIDY	Date (D) 01/11/2016	(E) \$44,465 \$44,465 Amount (E) \$36,326
IAM-LD0074 5307 E. VA BEACH BLVD NORFOLK VA 23502 Type or Classification (B) LODGE Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/11/2016 02/10/2016	(E) \$44,465 \$44,465 Amount (E) \$36,326 \$36,395
IAM-LD0074 5307 E. VA BEACH BLVD NORFOLK VA 23502 Type or Classification (B) LODGE Name and Address (A) IAM-LD0075	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/11/2016 02/10/2016 03/10/2016	(E) \$44,465 \$44,465 Amount (E) \$36,326 \$36,395 \$36,395
IAM-LD0074 5307 E. VA BEACH BLVD NORFOLK VA 23502 Type or Classification (B) LODGE Name and Address (A) IAM-LD0075 502 EAST PLAZA DR ENTERPRISE AL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 50% BUSINESS AGENT SUBSIDY	Date (D) Date (D) 01/11/2016 02/10/2016 03/10/2016 04/11/2016	(E) \$44,465 \$44,465 \$44,465 Amount (E) \$36,326 \$36,395 \$36,395
IAM-LD0074 5307 E. VA BEACH BLVD NORFOLK VA 23502 Type or Classification (B) LODGE Name and Address (A) IAM-LD0075 502 EAST PLAZA DR ENTERPRISE AL 36330	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT	Date (D) 01/11/2016 02/10/2016 03/10/2016 04/11/2016 05/05/2016	(E) \$44,465 \$44,465 \$44,465 Amount (E) \$36,326 \$36,395 \$36,395 \$36,395
IAM-LD0074 5307 E. VA BEACH BLVD NORFOLK VA 23502 Type or Classification (B) LODGE Name and Address (A) IAM-LD0075 502 EAST PLAZA DR ENTERPRISE AL 36330 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 008 BUSINESS AGENT SUBSIDY 009 BUSINESS AGENT SUBSIDY 009 BUSINESS AGENT SUBSIDY 009 BUSINESS AGENT SUBSIDY	Date (D) 01/11/2016 02/10/2016 03/10/2016 04/11/2016 05/05/2016 05/10/2016	(E) \$44,465 \$44,465 \$44,465 Amount (E) \$36,395 \$36,395 \$36,395 \$39,872 \$39,872 \$36,395
IAM-LD0074 5307 E. VA BEACH BLVD NORFOLK VA 23502 Type or Classification (B) LODGE Name and Address (A) IAM-LD0075 502 EAST PLAZA DR ENTERPRISE AL 36330 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 008 BUSINESS AGENT SUBSIDY 009 BUSINESS AGENT SUBSIDY 009 BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/11/2016 02/10/2016 03/10/2016 04/11/2016 05/05/2016 05/10/2016 06/10/2016	(E) \$0 \$44,465 \$444,465 \$444,465 Amount (E) \$36,326 \$36,395 \$36,395 \$36,395 \$39,872 \$36,395 \$36,395 \$36,395
IAM-LD0074 5307 E. VA BEACH BLVD NORFOLK VA 23502 Type or Classification (B) LODGE Name and Address (A) IAM-LD0075 502 EAST PLAZA DR ENTERPRISE AL 36330 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 0RGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY	Date (D) Date (D) 01/11/2016 02/10/2016 03/10/2016 04/11/2016 05/05/2016 05/10/2016 06/10/2016 07/11/2016	(E) \$0 \$44,465 \$444,465 \$444,465 Amount (E) \$36,326 \$36,395 \$36,395 \$36,395 \$39,872 \$36,395 \$36,395 \$36,395 \$36,395
IAM-LD0074 5307 E. VA BEACH BLVD NORFOLK VA 23502 Type or Classification (B) LODGE Name and Address (A) IAM-LD0075 502 EAST PLAZA DR ENTERPRISE AL 36330 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 008 BUSINESS AGENT SUBSIDY 009 BUSINESS AGENT SUBSIDY 009 BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/11/2016 02/10/2016 03/10/2016 04/11/2016 05/05/2016 05/10/2016 06/10/2016 07/11/2016 08/10/2016	(E) \$0 \$44,465 \$444,465 \$444,465 Amount (E) \$36,326 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395
IAM-LD0074 5307 E. VA BEACH BLVD NORFOLK VA 23502 Type or Classification (B) LODGE Name and Address (A) IAM-LD0075 502 EAST PLAZA DR ENTERPRISE AL 36330 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 50% BUSINESS AGENT SUBSIDY 0RGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY	Date (D) 01/11/2016 02/10/2016 03/10/2016 04/11/2016 05/05/2016 05/10/2016 06/10/2016 07/11/2016 08/10/2016	(E) \$0 \$44,465 \$444,465 \$444,465 \$444,465 Amount (E) \$36,326 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395
IAM-LD0074 5307 E. VA BEACH BLVD NORFOLK VA 23502 Type or Classification (B) LODGE Name and Address (A) IAM-LD0075 502 EAST PLAZA DR ENTERPRISE AL 36330 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 50% BUSINESS AGENT SUBSIDY 0RGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY	Date (D) 01/11/2016 02/10/2016 03/10/2016 04/11/2016 05/05/2016 05/10/2016 06/10/2016 07/11/2016 08/10/2016	(E) \$0 \$44,465 \$444,465 \$444,465 \$444,465 Amount (E) \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395
IAM-LD0074 5307 E. VA BEACH BLVD NORFOLK VA 23502 Type or Classification (B) LODGE Name and Address (A) IAM-LD0075 502 EAST PLAZA DR ENTERPRISE AL 36330 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 000 BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 000 BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/11/2016 02/10/2016 03/10/2016 04/11/2016 05/05/2016 05/10/2016 06/10/2016 07/11/2016 08/10/2016 09/10/2016 10/11/2016	(E) \$0 \$44,465 \$444,465 \$444,465 \$444,465 Amount (E) \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395
IAM-LD0074 5307 E. VA BEACH BLVD NORFOLK VA 23502 Type or Classification (B) LODGE Name and Address (A) IAM-LD0075 502 EAST PLAZA DR ENTERPRISE AL 36330 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 000 BUSINESS AGENT SUBSIDY 000 BUSINESS AGENT SUBSIDY 000 BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/11/2016 02/10/2016 03/10/2016 04/11/2016 05/05/2016 05/10/2016 06/10/2016 07/11/2016 08/10/2016 09/10/2016	(E) \$0 \$44,465 \$444,465 \$444,465 \$444,465 Amount (E) \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395
IAM-LD0074 5307 E. VA BEACH BLVD NORFOLK VA 23502 Type or Classification (B) LODGE Name and Address (A) IAM-LD0075 502 EAST PLAZA DR ENTERPRISE AL 36330 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer	Date (D) 01/11/2016 02/10/2016 03/10/2016 04/11/2016 05/05/2016 05/10/2016 06/10/2016 07/11/2016 08/10/2016 09/10/2016 10/11/2016	(E) \$0 \$44,465 \$444,465 \$444,465 \$444,465 Amount (E) \$36,326 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395
IAM-LD0074 5307 E. VA BEACH BLVD NORFOLK VA 23502 Type or Classification (B) LODGE Name and Address (A) IAM-LD0075 502 EAST PLAZA DR ENTERPRISE AL 36330 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 000 BUSINESS AGENT SUBSIDY 000 BUSINESS AGENT SUBSIDY 000 BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/11/2016 02/10/2016 03/10/2016 04/11/2016 05/05/2016 05/10/2016 06/10/2016 07/11/2016 08/10/2016 09/10/2016 10/11/2016	(E) \$0 \$44,465 \$44,465 \$444,465 \$444,465 Amount (E) \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395 \$36,395
IAM-LD0074 5307 E. VA BEACH BLVD NORFOLK VA 23502 Type or Classification (B) LODGE Name and Address (A) IAM-LD0075 502 EAST PLAZA DR ENTERPRISE AL 36330 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/11/2016 02/10/2016 03/10/2016 04/11/2016 05/05/2016 05/10/2016 06/10/2016 07/11/2016 08/10/2016 09/10/2016 10/11/2016	(E) \$0 \$44,465 \$44,465 Amount

0/4/2017	DOL Politi		
IAM-LD0077	ORGANIZING REIMBURSEMENT	01/07/2016	\$7,44
	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$12,39
1010 EAST HWY. 96	ORGANIZING REIMBURSEMENT	01/15/2016	\$9,05
VADNAIS HGTS	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$12,42
MN 55127	ORGANIZING REIMBURSEMENT	02/24/2016	\$9,59
55127 Classification	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$12,42
Type or Classification	ORGANIZING REIMBURSEMENT	03/29/2016	\$11,36
(B)	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$12,42
LODGE	ORGANIZING REIMBURSEMENT	04/12/2016	\$11,88
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$12,42
	ORGANIZING REIMBURSEMENT	05/17/2016	\$10,25
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$12,42
	ORGANIZING REIMBURSEMENT	06/29/2016	\$8,13
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$12,42
	ORGANIZING REIMBURSEMENT	07/14/2016	\$9,50
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$12,17
	ORGANIZING REIMBURSEMENT	08/12/2016	\$10,29
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$10,29
	ORGANIZING REIMBURSEMENT	09/10/2016	\$12,17
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$10,41
	ORGANIZING REIMBURSEMENT	10/11/2016	
	ORGANIZING REIMBURSEMENT		\$7,85 \$7,63
	50% BUSINESS AGENT SUBSIDY	11/09/2016	
		11/10/2016	\$12,17
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$12,17
	Total Itemized Transactions with this Payee/Payer		\$261,21
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$261,21
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0078	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$17,14
1411-120076	SERVICING SUBSIDY	01/28/2016	\$5,00
557 DIXON RD	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$13,80
ETOBICOKE	SERVICING SUBSIDY	02/10/2010	
00	50% BUSINESS AGENT SUBSIDY		\$5,00 \$13.80
M9W 6K1		03/10/2016	\$13,80
Type or Classification	SERVICING SUBSIDY	03/30/2016	\$5,00
(B)	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$23,92
LODGE	SERVICING SUBSIDY	04/28/2016	\$5,00
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$17,17
	SERVICING SUBSIDY	05/27/2016	\$5,00
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$17,17
	SERVICING SUBSIDY	06/29/2016	\$5,00
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$17,17
			\$5,00
	SERVICING SUBSIDY	07/28/2016	· · ·
	SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY	08/10/2016	
	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	08/10/2016 08/30/2016	\$5,00
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$5,00 \$17,17
	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	08/10/2016 08/30/2016 09/10/2016 09/29/2016	\$5,00 \$17,17 \$5,00
	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY	08/10/2016 08/30/2016 09/10/2016	\$5,00 \$17,17 \$5,00
	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	08/10/2016 08/30/2016 09/10/2016 09/29/2016	\$5,00 \$17,17 \$5,00 \$17,17
	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY	08/10/2016 08/30/2016 09/10/2016 09/29/2016 10/11/2016	\$5,00 \$17,17 \$5,00 \$17,17 \$5,00
	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	08/10/2016 08/30/2016 09/10/2016 09/29/2016 10/11/2016 10/28/2016	\$5,00 \$17,17 \$5,00 \$17,17 \$5,00 \$17,17
	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	08/10/2016 08/30/2016 09/10/2016 09/29/2016 10/11/2016 10/28/2016 11/10/2016	\$5,00 \$17,17 \$5,00 \$17,17 \$5,00 \$17,17 \$5,00
	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY	08/10/2016 08/30/2016 09/10/2016 09/29/2016 10/11/2016 10/28/2016 11/10/2016 11/29/2016 12/09/2016	\$5,00 \$17,17 \$5,00 \$17,17 \$5,00 \$17,17 \$5,00 \$17,17
	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT	08/10/2016 08/30/2016 09/10/2016 09/29/2016 10/11/2016 10/28/2016 11/10/2016 11/29/2016	\$5,00 \$17,17 \$5,00 \$17,17 \$5,00 \$17,17 \$5,00 \$17,17 \$7,68
	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SOM BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	08/10/2016 08/30/2016 09/10/2016 09/29/2016 10/11/2016 10/28/2016 11/10/2016 11/29/2016 12/09/2016	\$5,000 \$17,174 \$5,000 \$17,174 \$5,000 \$17,174 \$5,000 \$17,174 \$7,680 \$268,73
	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT	08/10/2016 08/30/2016 09/10/2016 09/29/2016 10/11/2016 10/28/2016 11/10/2016 11/29/2016 12/09/2016	\$17,174 \$5,000 \$17,174 \$5,000 \$17,174 \$5,000 \$17,174 \$5,000 \$17,174 \$7,680 \$268,733 \$5,904 \$274,645

5/4/2017	DOL Form		
(A)			
IAM-LD0090	_		
	Purpose	Date	Amount
2346 S. LYNHURST DR	(C)	(D)	(E)
INDIANAPOLIS IN	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$11,44
46241	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$11,77
Type or Classification	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	03/10/2016 04/11/2016	\$11,77 \$11,77
(B)	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$11,77
LODGE	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$11,77
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$11,77
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$11,77
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$11,77
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$11,77
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$11,77
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$11,77
	Total Itemized Transactions with this Payee/Payer	12/03/2010	\$140,96
	Total Non-Itemized Transactions with this Payee/Payer		\$140,50
	Total of All Transactions with this Payee/Payer for This Schedule		\$140,96
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM-LD0098	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$27,56
	SERVICING SUBSIDY	01/28/2016	\$5,000
3200 EAST PROSPECT ROAD	ORGANIZING SUBSIDY	02/01/2016	\$5,000
YORK	ORGANIZING SUBSIDY	02/01/2016	\$5,00
PA	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$27,61
17402	ORGANIZING REIMBURSEMENT	02/23/2016	\$5,84
Type or Classification	ORGANIZING REIMBURSEMENT	02/23/2016	\$9,06
(B)	SERVICING SUBSIDY	02/26/2016	\$5,00
LODGE	ORGANIZING SUBSIDY	02/26/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$27,61
	SERVICING SUBSIDY	03/30/2016	\$5,00
	ORGANIZING SUBSIDY	03/30/2016	\$5,00
	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$27,61
	ORGANIZING REIMBURSEMENT	04/21/2016	\$6,48
	SERVICING SUBSIDY	04/28/2016	\$5,00
	ORGANIZING SUBSIDY	04/28/2016	\$5,00
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$28,08
	SERVICING SUBSIDY	05/27/2016	\$5,00
	ORGANIZING SUBSIDY	05/27/2016	\$5,00
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$28,08
	ORGANIZING REIMBURSEMENT	06/10/2016	\$14,99
	ORGANIZING REIMBURSEMENT	06/21/2016	\$10,45
	ORGANIZING SUBSIDY	06/29/2016	\$5,00
	SERVICING SUBSIDY	06/29/2016	\$5,00
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$28,08
	ORGANIZING SUBSIDY	07/28/2016	\$5,00
	SERVICING SUBSIDY	07/28/2016	\$5,00
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$23,32
	ORGANIZING SUBSIDY	08/30/2016	\$5,00
	SERVICING SUBSIDY	08/30/2016	\$5,00
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$23,32
	ORGANIZING SUBSIDY	09/29/2016	\$5,00
	SERVICING SUBSIDY	09/29/2016	\$5,00
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$23,32
	ORGANIZING SUBSIDY	10/19/2016	\$6,96
	ORGANIZING SUBSIDY	10/28/2016	\$5,00

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	Purpose (C)	Date (D)	Amount (E)
	SERVICING SUBSIDY	10/28/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$23,32
	SERVICING SUBSIDY	11/29/2016	\$5,000
	ORGANIZING SUBSIDY	11/29/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$23,325
	Total Itemized Transactions with this Payee/Payer	12/03/2010	\$480,083
	Total Non-Itemized Transactions with this Payee/Payer		\$5,75
	Total of All Transactions with this Payee/Payer for This Schedule		\$485,84
Name and Address	Total of All Transactions with this Tayee/Tayer for This Schedule		\$ 103,0 T
(A)			
IAM-LD0110			
IAM ED0110	Purpose	Date	Amount
IAMAW P.O. BOX 716	(C)	(D)	(E)
HAVELOCK	Total Itemized Transactions with this Payee/Payer	'	\$(
NC	Total Non-Itemized Transactions with this Payee/Payer		\$41,909
28532-0716	Total of All Transactions with this Payee/Payer for This Schedule		\$41,909
Type or Classification		'	Ţ · = / • • •
(B)			
LODGE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM-LD0112	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$8,892
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$8,959
P.O. BOX 7565	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$8,959
SAVANNAH	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$8,959
GA	SERVICING SUBSIDY	04/28/2016	\$6,000
31418	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$8,959
Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$8,959
(B)	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$8,959
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$7,300
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$7,300
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$7,300
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$7,300
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$7,300
	Total Itemized Transactions with this Payee/Payer	. , , , , ,	\$105,146
	Total Non-Itemized Transactions with this Payee/Payer		\$51,961
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,107
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM-LD0131	ORGANIZING SUBSIDY	01/28/2016	\$5,000
	ORGANIZING SUBSIDY	02/26/2016	\$5,000
500 CORDELL ROAD	ORGANIZING SUBSIDY	03/30/2016	\$5,000
ALBANY	ORGANIZING SUBSIDY	04/28/2016	\$5,000
GA	ORGANIZING SUBSIDY	05/27/2016	\$5,000
31705	ORGANIZING SUBSIDY	06/29/2016	\$5,000
Type or Classification	ORGANIZING SUBSIDY	07/28/2016	\$5,000
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$8,096
LODGE	ORGANIZING SUBSIDY	08/18/2016	\$25,000
	ORGANIZING SUBSIDY	08/30/2016	\$5,000
	ORGANIZING SUBSIDY	09/29/2016	\$5,000
	ORGANIZING SUBSIDY	10/28/2016	\$5,000
	ORGANIZING SUBSIDY	11/29/2016	\$5,00° \$5,00°
		11/29/2010	\$5,00° \$88,09°
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$38,308
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,404

5/4/2017	DOL Form		
Name and Address			
(A)			
IAM-LD0140	Purpose	Date	Amount
	(C)	(D)	(E)
2580 DREW RD SUITE 203	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$56,75
MISSISSAUGA	SERVICING SUBSIDY	01/28/2016	\$5,00
00 LAT 3ME	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$86,92
L4T 3M5	SERVICING SUBSIDY	02/26/2016	\$5,00
Type or Classification	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$63,08
(B)	SERVICING SUBSIDY	03/30/2016	\$5,00
LODGE	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$63,18
	SERVICING SUBSIDY	04/28/2016	\$5,00
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$68,36
	SERVICING SUBSIDY	05/27/2016	\$5,00
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$63,18
	SERVICING SUBSIDY	06/29/2016	\$5,00
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$58,06
	SERVICING SUBSIDY	07/28/2016	\$5,00
	ORGANIZING REIMBURSEMENT	08/08/2016	\$9,34
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$58,90
	SERVICING SUBSIDY	08/30/2016	\$5,00
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$58,90
	SERVICING SUBSIDY	09/29/2016	\$5,00
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$58,90
	SERVICING SUBSIDY	10/28/2016	\$5,00
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$58,90
	SERVICING SUBSIDY	11/29/2016	\$5,00
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$58,90
	Total Itemized Transactions with this Payee/Payer	12/03/2010	\$818,41
	Total Non-Itemized Transactions with this Payee/Payer		φ010,41
	Total of All Transactions with this Payee/Payer for This Schedule		\$818,41
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM-LD0141	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$122,85
17(17 250171	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$132,30
1771 COMMERCE DRIVE	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$127,59
ELK GROVE VILLAGE	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$127,59 \$127,59
IL	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$127,59 \$127,59
60007	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$127,59 \$127,59
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$127,59 \$127,59
(B)	50% BUSINESS AGENT SUBSIDY		
LODGE		08/10/2016	\$127,59 \$124,24
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$124,24
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$124,24
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$88,56
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$125,67
	Total Itemized Transactions with this Payee/Payer		\$1,483,43
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,483,43
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM-LD0142	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$90,15
	ORGANIZING SUBSIDY	01/28/2016	\$7,50
400 N.E. 32ND AVENUE	SERVICING SUBSIDY	01/28/2016	\$5,00
KANSAS CITY	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$90,32
	ORGANIZING SUBSIDY	02/26/2016	\$7,50
MO 64116 Type or Classification	ORGANIZING SUBSIDY SERVICING SUBSIDY	02/26/2016 02/26/2016	\$7,50 \$5,00

5/4/2017	DOL Form		
(B)	Purpose	Date	Amount
LODGE	(C)	(D)	(E)
	ORGANIZING SUBSIDY	03/30/2016	\$7,50
	SERVICING SUBSIDY	03/30/2016	\$5,00
	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$90,32
	SERVICING SUBSIDY	04/28/2016	\$5,00
	ORGANIZING SUBSIDY	04/28/2016	\$7,50
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$90,32
	ORGANIZING SUBSIDY	05/16/2016	\$50,00
	ORGANIZING REIMBURSEMENT	05/17/2016	\$23,43
	SERVICING SUBSIDY	05/27/2016	\$5,00
	ORGANIZING SUBSIDY	05/27/2016	\$7,50
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$90,32
	SERVICING SUBSIDY	06/29/2016	\$5,00
	ORGANIZING SUBSIDY	06/29/2016	\$7,50
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$90,32
	ORGANIZING SUBSIDY	07/28/2016	\$7,50
	SERVICING SUBSIDY	07/28/2016	\$5,00
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$90,32
	ORGANIZING SUBSIDY	08/30/2016	\$7,50
	SERVICING SUBSIDY	08/30/2016	\$5,00
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$90,32
	SERVICING SUBSIDY	09/29/2016	\$5,000
	ORGANIZING SUBSIDY	09/29/2016	\$7,500
			\$90,327
	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	10/11/2016	
		10/28/2016	\$7,50
	SERVICING SUBSIDY	10/28/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$74,638
	ORGANIZING SUBSIDY	11/29/2016	\$7,500
	SERVICING SUBSIDY	11/29/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$85,09
	Total Itemized Transactions with this Payee/Payer		\$1,273,760
	Total Non-Itemized Transactions with this Payee/Payer		\$1
	Total of All Transactions with this Payee/Payer for This Sche	dule	\$1,273,766
Name and Address (A)			
IAM-LD0154			
	Purpose	Date	Amount
P.O. BOX 408	(C)	(D)	(E)
CALVERT CITY	Total Itemized Transactions with this Payee/Payer		\$(
KY	Total Non-Itemized Transactions with this Payee/Payer		\$50,693
42029-0408	Total of All Transactions with this Payee/Payer for This Sche	dule	\$50,693
Type or Classification			
(B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0160	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$39,86
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$39,942
9135 15TH PLACE S.	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$39,942
SEATTLE	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$39,94
WA	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$39,94
98108	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$39,94
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$39,94
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$39,94
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$39,94
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$39,942 \$39,942
1	50 % DOSTACOS MOCIAL SODOTOL	10/11/2010	ψ59,542

5/4/2017	DOL Form		
	Purpose (C)	Date (D)	Amount (E)
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$39,942
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$39,942
	Total Itemized Transactions with this Payee/Payer	12,03,2010	\$479,229
	Total Non-Itemized Transactions with this Payee/Payer		\$49,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$528,729
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM-LD0161	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$5,220
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$5,230
330 BELDEN STREET	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$5,230
LAKE CHARLES	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$5,230
LA 70601	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$5,230
Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$5,230
(B)	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$5,230
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$5,230
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$5,230
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$5,230
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$5,230
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$5,230
	Total Itemized Transactions with this Payee/Payer		\$62,750
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$(
No	, · · /	5.1.	\$62,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0166	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$15,660
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$15,690
271 TAYLOR AVENUE	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$15,690
CAPE CANAVERAL	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$10,460
FL	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$10,460
32920 Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$10,460
Type or Classification (B)	ORGANIZING REIMBURSEMENT	07/06/2016	\$17,126
LODGE	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$10,460
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$10,460
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$10,460
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$10,460
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$10,460
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$10,460
	Total Itemized Transactions with this Payee/Payer		\$158,306
	Total Non-Itemized Transactions with this Payee/Payer		\$49,313
N. 1011	Total of All Transactions with this Payee/Payer for This Schedule		\$207,619
Name and Address	Purpose	Date	Amount
(A) IAM-LD0171	(C) ORGANIZING SUBSIDY	(D) 01/01/2016	(E) \$5,000
IAM-LD01/1			
1901 N. WASHINGTON	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	01/11/2016 02/01/2016	\$7,553 \$5,000
ENID	50% BUSINESS AGENT SUBSIDY	02/01/2016	\$3,000 \$7,567
OK	ORGANIZING SUBSIDY	03/01/2016	\$5,000 \$5,000
73701	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$7,567
Type or Classification	ORGANIZING SUBSIDY	04/01/2016	\$5,000
(B)	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$7,567
LODGE	ORGANIZING SUBSIDY	05/01/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$7,56
	ORGANIZING SUBSIDY	06/01/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$7,567
	ORGANIZING SUBSIDY	07/01/2016	\$5,000

74/2017			
	Purpose	Date	Amount
	(C)	(D)	(E)
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$7,567
	ORGANIZING SUBSIDY	08/01/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$7,567
	ORGANIZING SUBSIDY	09/01/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$7,567
	ORGANIZING SUBSIDY	10/01/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$7,567
	ORGANIZING SUBSIDY	11/01/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$7,567
	ORGANIZING SUBSIDY	12/01/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$7,567
	Total Itemized Transactions with this Payee/Payer		\$150,790
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$150,790
Name and Address			
(A) IAM-LD0181			
	Purpose	Date	Amount
203 - 1311 PORTAGE AVE	(C)	(D)	(E)
WINNIPEG	Total Itemized Transactions with this Payee/Payer	· ·	\$(
00	Total Non-Itemized Transactions with this Payee/Payer		\$70,089
R3G-0V3	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$70,089
Type or Classification			
(D)			
(B)			
LODGE			
	Purpose	Date	Amount
LODGE	Purpose (C)	Date (D)	Amount (E)
LODGE Name and Address	· ·		(E)
LODGE Name and Address (A)	(C)	(D)	(E) \$88,739
Name and Address (A) IAM-LD0190 7717 OAKPORT STREET	(C) 50% BUSINESS AGENT SUBSIDY	(D) 01/11/2016	(E) \$88,739 \$10,000
Name and Address (A) IAM-LD0190 7717 OAKPORT STREET OAKLAND	(C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	(D) 01/11/2016 01/28/2016	(E) \$88,739 \$10,000 \$88,759
Name and Address (A) IAM-LD0190 7717 OAKPORT STREET OAKLAND CA	(C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY	(D) 01/11/2016 01/28/2016 02/10/2016	
Name and Address (A) IAM-LD0190 7717 OAKPORT STREET OAKLAND CA 94621	(C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	(D) 01/11/2016 01/28/2016 02/10/2016 02/26/2016 03/10/2016	(E) \$88,739 \$10,000 \$88,759 \$10,000 \$88,759
Name and Address (A) IAM-LD0190 7717 OAKPORT STREET OAKLAND CA 94621 Type or Classification	(C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY	(D) 01/11/2016 01/28/2016 02/10/2016 02/26/2016 03/10/2016 03/30/2016	(E) \$88,739 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000
LODGE Name and Address (A) IAM-LD0190 7717 OAKPORT STREET OAKLAND CA 94621 Type or Classification (B)	(C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	(D) 01/11/2016 01/28/2016 02/10/2016 02/26/2016 03/10/2016 03/30/2016 04/11/2016	(E) \$88,739 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759
Name and Address (A) IAM-LD0190 7717 OAKPORT STREET OAKLAND CA 94621 Type or Classification	(C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY	(D) 01/11/2016 01/28/2016 02/10/2016 02/26/2016 03/10/2016 03/30/2016 04/11/2016 04/28/2016	(E) \$88,739 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000
LODGE Name and Address (A) IAM-LD0190 7717 OAKPORT STREET OAKLAND CA 94621 Type or Classification (B)	(C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY	(D) 01/11/2016 01/28/2016 02/10/2016 02/26/2016 03/10/2016 03/30/2016 04/11/2016 04/28/2016 05/10/2016	(E) \$88,739 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759
LODGE Name and Address (A) IAM-LD0190 7717 OAKPORT STREET OAKLAND CA 94621 Type or Classification (B)	(C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY	(D) 01/11/2016 01/28/2016 02/10/2016 02/26/2016 03/10/2016 03/30/2016 04/11/2016 04/28/2016	(E) \$88,739 \$10,000 \$88,759 \$10,000 \$1
LODGE Name and Address (A) IAM-LD0190 7717 OAKPORT STREET OAKLAND CA 94621 Type or Classification (B)	(C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY	(D) 01/11/2016 01/28/2016 02/10/2016 02/26/2016 03/10/2016 03/30/2016 04/11/2016 04/28/2016 05/10/2016	(E) \$88,739 \$10,000 \$88,759 \$10,000 \$1
LODGE Name and Address (A) IAM-LD0190 7717 OAKPORT STREET OAKLAND CA 94621 Type or Classification (B)	(C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY	(D) 01/11/2016 01/28/2016 02/10/2016 02/26/2016 03/10/2016 03/30/2016 04/11/2016 04/28/2016 05/10/2016 05/27/2016	(E) \$88,739 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759
LODGE Name and Address (A) IAM-LD0190 7717 OAKPORT STREET OAKLAND CA 94621 Type or Classification (B)	(C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SOW BUSINESS AGENT SUBSIDY	(D) 01/11/2016 01/28/2016 02/10/2016 02/26/2016 03/10/2016 03/30/2016 04/11/2016 04/28/2016 05/10/2016 05/27/2016 06/10/2016 06/29/2016 07/11/2016	(E) \$88,739 \$10,000 \$88,759 \$10,000 \$1
LODGE Name and Address (A) IAM-LD0190 7717 OAKPORT STREET OAKLAND CA 94621 Type or Classification (B)	(C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY	(D) 01/11/2016 01/28/2016 02/10/2016 02/26/2016 03/10/2016 03/30/2016 04/11/2016 04/28/2016 05/10/2016 05/27/2016 06/10/2016 06/29/2016 07/11/2016	(E) \$88,739 \$10,000 \$88,759 \$10,000 \$1
LODGE Name and Address (A) IAM-LD0190 7717 OAKPORT STREET OAKLAND CA 94621 Type or Classification (B)	(C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SOW BUSINESS AGENT SUBSIDY	(D) 01/11/2016 01/28/2016 02/10/2016 02/26/2016 03/10/2016 03/30/2016 04/11/2016 04/28/2016 05/10/2016 05/27/2016 06/10/2016 06/29/2016 07/11/2016	(E) \$88,739 \$10,000 \$88,759 \$10,000 \$1
LODGE Name and Address (A) IAM-LD0190 7717 OAKPORT STREET OAKLAND CA 94621 Type or Classification (B)	SERVICING SUBSIDY SERVICING SUBSIDY SOW BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SOW BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SOW BUSINESS AGENT SUBSIDY SOW BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SOW BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SOW BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SOW BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SOW BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY	(D) 01/11/2016 01/28/2016 01/28/2016 02/10/2016 02/26/2016 03/10/2016 03/30/2016 04/11/2016 04/28/2016 05/10/2016 05/27/2016 06/10/2016 06/29/2016 07/11/2016 07/28/2016 07/28/2016	(E) \$88,739 \$10,000 \$88,759 \$10,000 \$1
LODGE Name and Address (A) IAM-LD0190 7717 OAKPORT STREET OAKLAND CA 94621 Type or Classification (B)	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SO% BUSINESS AGENT SUBSIDY	(D) 01/11/2016 01/28/2016 01/28/2016 02/10/2016 02/26/2016 03/10/2016 03/30/2016 04/11/2016 04/28/2016 05/10/2016 05/27/2016 06/10/2016 06/29/2016 07/11/2016 07/18/2016 07/28/2016 07/11/2016 07/28/2016 08/30/2016	(E) \$88,739 \$10,000 \$88,759 \$10,000 \$1
LODGE Name and Address (A) IAM-LD0190 7717 OAKPORT STREET OAKLAND CA 94621 Type or Classification (B)	SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SOW BUSINESS AGENT SUBSIDY SOW BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SOW BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SOW BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SOW BUSINESS AGENT SUBSIDY SOW BUSINESS AGENT SUBSIDY SOW BUSINESS AGENT SUBSIDY	(D) 01/11/2016 01/28/2016 01/28/2016 02/10/2016 02/26/2016 03/10/2016 03/30/2016 04/11/2016 04/28/2016 05/10/2016 05/27/2016 06/10/2016 06/29/2016 07/11/2016 07/11/2016 07/28/2016 08/30/2016	(E) \$88,739 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759
LODGE Name and Address (A) IAM-LD0190 7717 OAKPORT STREET OAKLAND CA 94621 Type or Classification (B)	SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SOW BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SOW BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SOW BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SOW BUSINESS AGENT SUBSIDY SOW BUSINESS AGENT SUBSIDY SOW BUSINESS AGENT SUBSIDY SOW BUSINESS AGENT SUBSIDY	(D) 01/11/2016 01/28/2016 01/28/2016 02/10/2016 02/26/2016 03/10/2016 03/30/2016 04/11/2016 04/28/2016 05/10/2016 05/27/2016 06/10/2016 06/29/2016 07/11/2016 07/11/2016 07/28/2016 07/11/2016 07/28/2016 08/30/2016 08/30/2016 09/10/2016	(E) \$88,739 \$10,000 \$88,759 \$10,000 \$1
LODGE Name and Address (A) IAM-LD0190 7717 OAKPORT STREET OAKLAND CA 94621 Type or Classification (B)	SERVICING SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SOW BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SERVICING SUBSIDY SOW BUSINESS AGENT SUBSIDY SERVICING SUBSIDY SOW BUSINESS AGENT SUBSIDY	(D) 01/11/2016 01/28/2016 01/28/2016 02/10/2016 02/26/2016 03/10/2016 03/30/2016 04/11/2016 04/28/2016 05/10/2016 05/27/2016 06/10/2016 06/29/2016 07/11/2016 07/11/2016 07/28/2016 08/30/2016	(E) \$88,739 \$10,000 \$88,759 \$10,000 \$1
LODGE Name and Address (A) IAM-LD0190 7717 OAKPORT STREET OAKLAND CA 94621 Type or Classification (B)	(C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer	(D) 01/11/2016 01/28/2016 01/28/2016 02/10/2016 02/26/2016 03/10/2016 03/30/2016 04/11/2016 04/28/2016 05/10/2016 05/27/2016 06/10/2016 06/29/2016 07/11/2016 07/11/2016 07/28/2016 07/11/2016 07/28/2016 08/30/2016 08/30/2016 09/10/2016	(E) \$88,739 \$10,000 \$88,759 \$10,000 \$1
LODGE Name and Address (A) IAM-LD0190 7717 OAKPORT STREET OAKLAND CA 94621 Type or Classification (B)	(C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/11/2016 01/28/2016 01/28/2016 02/10/2016 02/26/2016 03/10/2016 03/30/2016 04/11/2016 04/28/2016 05/10/2016 05/27/2016 06/10/2016 06/29/2016 07/11/2016 07/11/2016 08/10/2016 08/10/2016 09/10/2016 10/11/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016	(E) \$88,739 \$10,000 \$88,759 \$10,000
Name and Address (A) IAM-LD0190 7717 OAKPORT STREET OAKLAND CA 94621 Type or Classification (B) LODGE	(C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 01/11/2016 01/28/2016 01/28/2016 02/10/2016 02/26/2016 03/10/2016 03/30/2016 04/11/2016 04/28/2016 05/10/2016 05/27/2016 06/10/2016 06/29/2016 07/11/2016 07/11/2016 08/10/2016 08/10/2016 09/10/2016 10/11/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016	(E) \$88,739 \$10,000 \$88,759 \$10,000
LODGE Name and Address (A) IAM-LD0190 7717 OAKPORT STREET OAKLAND CA 94621 Type or Classification (B)	(C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 01/11/2016 01/28/2016 01/28/2016 02/10/2016 02/26/2016 03/10/2016 03/30/2016 04/11/2016 04/28/2016 05/10/2016 05/27/2016 06/10/2016 06/29/2016 07/11/2016 07/11/2016 08/10/2016 08/10/2016 09/10/2016 10/11/2016 08/30/2016 08/10/2016 08/30/2016 08/10/2016	(E) \$88,739 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$11,000 \$88,759 \$11,000 \$88,759 \$11,000 \$88,759 \$11,000 \$88,759 \$11,000 \$88,759 \$11,000 \$88,759 \$11,000 \$88,759 \$11,000 \$88,759 \$11,000 \$88,759 \$11,000 \$88,759 \$11,000 \$88,759 \$11,000 \$88,759 \$11,000 \$88,759 \$11,000
Name and Address (A) IAM-LD0190 7717 OAKPORT STREET OAKLAND CA 94621 Type or Classification (B) LODGE	(C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 01/11/2016 01/28/2016 01/28/2016 02/10/2016 02/26/2016 03/10/2016 03/30/2016 04/11/2016 04/28/2016 05/10/2016 05/27/2016 06/10/2016 06/29/2016 07/11/2016 07/28/2016 08/10/2016 08/30/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016 08/10/2016	(E) \$88,739 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$11,000 \$88,759 \$81,000
Name and Address (A) IAM-LD0190 7717 OAKPORT STREET OAKLAND CA 94621 Type or Classification (B) LODGE Name and Address (A)	(C) 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY 50% BUSINESS AGENT SUBSIDY Todal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D) 01/11/2016 01/28/2016 01/28/2016 02/10/2016 02/26/2016 03/10/2016 03/30/2016 04/11/2016 04/28/2016 05/10/2016 05/27/2016 06/10/2016 06/29/2016 07/11/2016 07/28/2016 08/10/2016 08/30/2016 08/30/2016 08/30/2016 09/10/2016	(E) \$88,739 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$10,000 \$88,759 \$11,000 \$88,759 \$11,000 \$88,759 \$11,000 \$88,759 \$11,000 \$88,759 \$11,000 \$88,759 \$11,000 \$88,759 \$11,000 \$88,759 \$11,000 \$88,759 \$11,000 \$88,759 \$11,000 \$88,759 \$11,000 \$88,759 \$11,000 \$88,759 \$11,000 \$88,759 \$11,000

0/4/2017	DOL Form		
SURREY 00	Purpose (C)	Date (D)	Amount (E)
v4N 3S4	50% BUSINESS AGENT SUBSIDY	03/10/2016	(⊑) \$29,72
Type or Classification	50% BUSINESS AGENT SUBSIDY	03/10/2010	\$29,72
(B)	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$29,72
LODGE	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$29,72
.02 02	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$29,72
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$29,72
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$29,72
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$29,72
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$29,72
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$29,72
	Total Itemized Transactions with this Payee/Payer	12/09/2010	\$406,58
	Total Non-Itemized Transactions with this Payee/Payer		\$400,38
	Total of All Transactions with this Payee/Payer for This Schedule	e	 \$406,58
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM-LD0711	ORGANIZING REIMBURSEMENT	01/07/2016	\$6,57
	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$22,65
1901 LINDELL AVENUE	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$22,69
NASHVILLE	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$22,69
TN	ORGANIZING REIMBURSEMENT	03/15/2016	\$9,77
37203	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$22,95
Type or Classification	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$22,95
(B)	ORGANIZING REIMBURSEMENT	05/13/2016	\$11,97
LODGE	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$23,22
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$23,31
	ORGANIZING REIMBURSEMENT	07/13/2016	\$17,05
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$23,28
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$23,28
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$23,28
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$23,28
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$23,28
	Total Itemized Transactions with this Payee/Payer		\$322,31
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule	е	\$322,31
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM-LD0725	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$50,28
	ORGANIZING SUBSIDY	01/28/2016	\$20,00
5402 BOLSA AVE	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$50,37
HUNTINGTON BEACH	ORGANIZING SUBSIDY	02/26/2016	\$20,00
CA 92649	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$50,37
Type or Classification	ORGANIZING SUBSIDY	03/30/2016	\$20,00
(B)	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$50,37
LODGE	ORGANIZING SUBSIDY	04/28/2016	\$20,00
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$50,37
	ORGANIZING SUBSIDY	05/27/2016	\$20,00
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$50,37
	ORGANIZING SUBSIDY	06/29/2016	\$20,00
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$50,37
	ORGANIZING SUBSIDY	07/28/2016	\$20,00
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$50,37
	ORGANIZING SUBSIDY	08/30/2016	\$20,00
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$50,37
	ORGANIZING SUBSIDY	09/29/2016	\$20,00
	ORGANIZING SUBSIDI	09/29/2016	\$20,00

	Purpose	Date	Amount
	(C)	(D)	(E)
	ORGANIZING SUBSIDY	10/28/2016	\$20,000
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$46,312
	ORGANIZING SUBSIDY	11/29/2016	\$20,000
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$46,312
	Total Itemized Transactions with this Payee/Payer		\$809,482
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$809,482
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0751	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$88,647
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$88,796
9125 15TH PLACE S.	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$88,796
SEATTLE	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$88,796
WA	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$88,796
98108	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$88,796
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$88,796
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$83,566
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$83,576
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$88,978
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$83,678
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$83,678
	Total Itemized Transactions with this Payee/Payer	12/09/2010	\$1,044,899
			\$1,044,699
	Total Non-Itemized Transactions with this Payee/Payer		\$U #1.044.900
	Total of All Transactions with this Payee/Payer for This Schedule	<u> </u>	\$1,044,899
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0776	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$52,200
	ORGANIZING SUBSIDY	01/28/2016	\$5,000
7711 CLIFFORD ST	ORGANIZING REIMBURSEMENT	01/29/2016	\$11,057
FORT WORTH	ORGANIZING REIMBURSEMENT	02/05/2016	\$10,836
TX	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$52,299
76108-1899			
Type or Classification	ORGANIZING SUBSIDY	02/26/2016	\$5,000
Type or Classification (B)	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY	02/26/2016 03/10/2016	\$5,000 \$52,299
Type or Classification	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT	02/26/2016 03/10/2016 03/29/2016	\$5,000 \$52,299 \$12,748
Type or Classification (B)	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY	02/26/2016 03/10/2016 03/29/2016 03/30/2016	\$5,000 \$52,299 \$12,748 \$5,000
Type or Classification (B)	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY	02/26/2016 03/10/2016 03/29/2016 03/30/2016 04/11/2016	\$5,000 \$52,299 \$12,748 \$5,000 \$52,299
Type or Classification (B)	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT	02/26/2016 03/10/2016 03/29/2016 03/30/2016 04/11/2016 04/20/2016	\$5,000 \$52,299 \$12,748 \$5,000 \$52,299 \$15,280
Type or Classification (B)	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY	02/26/2016 03/10/2016 03/29/2016 03/30/2016 04/11/2016 04/20/2016 04/28/2016	\$5,000 \$52,299 \$12,748 \$5,000 \$52,299 \$15,280 \$5,000
Type or Classification (B)	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY	02/26/2016 03/10/2016 03/29/2016 03/30/2016 04/11/2016 04/20/2016 04/28/2016 05/10/2016	\$5,000 \$52,299 \$12,748 \$5,000 \$52,299 \$15,280 \$5,000 \$52,299
Type or Classification (B)	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT	02/26/2016 03/10/2016 03/29/2016 03/30/2016 04/11/2016 04/20/2016 04/28/2016 05/10/2016 05/17/2016	\$5,000 \$52,299 \$12,748 \$5,000 \$52,299 \$15,280 \$5,000 \$52,299 \$13,343
Type or Classification (B)	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY	02/26/2016 03/10/2016 03/29/2016 03/30/2016 04/11/2016 04/20/2016 04/28/2016 05/10/2016 05/17/2016 05/27/2016	\$5,000 \$52,299 \$12,748 \$5,000 \$52,299 \$15,280 \$5,000 \$52,299 \$13,343
Type or Classification (B)	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	02/26/2016 03/10/2016 03/29/2016 03/30/2016 04/11/2016 04/20/2016 04/28/2016 05/10/2016 05/17/2016 05/27/2016 06/10/2016	\$5,000 \$52,299 \$12,748 \$5,000 \$52,299 \$15,280 \$5,000 \$52,299 \$13,343 \$5,000 \$52,299
Type or Classification (B)	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	02/26/2016 03/10/2016 03/29/2016 03/30/2016 04/11/2016 04/20/2016 04/28/2016 05/10/2016 05/17/2016 05/27/2016 06/10/2016 06/29/2016	\$5,000 \$52,299 \$12,748 \$5,000 \$52,299 \$15,280 \$5,000 \$52,299 \$13,343 \$5,000 \$52,299
Type or Classification (B)	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	02/26/2016 03/10/2016 03/29/2016 03/30/2016 04/11/2016 04/20/2016 04/28/2016 05/10/2016 05/17/2016 05/27/2016 06/10/2016 06/29/2016	\$5,000 \$52,299 \$12,748 \$5,000 \$52,299 \$15,280 \$5,000 \$52,299 \$13,343 \$5,000 \$52,299 \$5,000
Type or Classification (B)	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT	02/26/2016 03/10/2016 03/29/2016 03/30/2016 04/11/2016 04/20/2016 04/28/2016 05/10/2016 05/17/2016 05/27/2016 06/10/2016 06/29/2016 06/29/2016 07/07/2016	\$5,000 \$52,299 \$12,748 \$5,000 \$52,299 \$15,280 \$5,000 \$52,299 \$13,343 \$5,000 \$52,299 \$13,343
Type or Classification (B)	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY	02/26/2016 03/10/2016 03/29/2016 03/30/2016 04/11/2016 04/20/2016 04/28/2016 05/10/2016 05/17/2016 05/27/2016 06/10/2016 06/29/2016 06/29/2016 07/07/2016	\$5,000 \$52,299 \$12,748 \$5,000 \$52,299 \$15,280 \$5,000 \$52,299 \$13,343 \$5,000 \$52,299 \$5,000 \$11,964 \$14,586
Type or Classification (B)	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	02/26/2016 03/10/2016 03/29/2016 03/30/2016 04/11/2016 04/20/2016 04/28/2016 05/10/2016 05/17/2016 05/27/2016 06/10/2016 06/29/2016 06/29/2016 07/07/2016 07/11/2016	\$5,000 \$52,299 \$12,748 \$5,000 \$52,299 \$15,280 \$5,000 \$52,299 \$13,343 \$5,000 \$52,299 \$11,964 \$14,586 \$52,299 \$55,000
Type or Classification (B)	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	02/26/2016 03/10/2016 03/29/2016 03/30/2016 04/11/2016 04/20/2016 04/28/2016 05/10/2016 05/17/2016 05/27/2016 06/10/2016 06/29/2016 06/29/2016 07/07/2016 07/07/2016 07/11/2016 07/28/2016	\$5,000 \$52,299 \$12,748 \$5,000 \$52,299 \$15,280 \$5,000 \$52,299 \$13,343 \$5,000 \$52,299 \$11,964 \$14,586 \$52,299 \$5,000 \$11,964
Type or Classification (B)	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	02/26/2016 03/10/2016 03/29/2016 03/30/2016 04/11/2016 04/20/2016 04/28/2016 05/10/2016 05/17/2016 05/27/2016 06/10/2016 06/29/2016 06/29/2016 07/07/2016 07/07/2016 07/07/2016	\$5,000 \$52,299 \$12,748 \$5,000 \$52,299 \$15,280 \$5,000 \$52,299 \$13,343 \$5,000 \$52,299 \$51,000 \$11,964 \$14,586 \$52,299 \$5,000 \$10,720 \$52,299
Type or Classification (B)	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY	02/26/2016 03/10/2016 03/29/2016 03/30/2016 04/11/2016 04/20/2016 04/28/2016 05/10/2016 05/17/2016 05/27/2016 06/29/2016 06/29/2016 07/07/2016 07/11/2016 07/28/2016 07/28/2016 08/10/2016	\$5,000 \$52,299 \$12,748 \$5,000 \$52,299 \$15,280 \$5,000 \$52,299 \$13,343 \$5,000 \$52,299 \$51,900 \$11,964 \$14,586 \$52,299 \$5,000 \$10,720 \$52,299 \$5,000
Type or Classification (B)	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	02/26/2016 03/10/2016 03/29/2016 03/30/2016 04/11/2016 04/20/2016 04/28/2016 05/10/2016 05/17/2016 05/27/2016 06/29/2016 06/29/2016 07/07/2016 07/11/2016 07/28/2016 08/10/2016	\$5,000 \$52,299 \$12,748 \$5,000 \$52,299 \$15,280 \$5,000 \$52,299 \$13,343 \$5,000 \$52,299 \$5,000 \$11,964 \$14,586 \$52,299 \$5,000 \$10,720 \$52,299 \$5,000
Type or Classification (B)	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	02/26/2016 03/10/2016 03/29/2016 03/30/2016 04/11/2016 04/20/2016 04/28/2016 05/10/2016 05/17/2016 05/27/2016 06/29/2016 06/29/2016 07/07/2016 07/11/2016 07/28/2016 08/10/2016 08/10/2016	\$5,000 \$52,299 \$12,748 \$5,000 \$52,299 \$15,280 \$5,000 \$52,299 \$13,343 \$5,000 \$52,299 \$5,000 \$11,964 \$14,586 \$52,299 \$5,000 \$10,720 \$52,299 \$5,000 \$10,720 \$52,299 \$5,000
Type or Classification (B)	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	02/26/2016 03/10/2016 03/29/2016 03/30/2016 04/11/2016 04/20/2016 04/28/2016 05/10/2016 05/17/2016 05/27/2016 06/29/2016 06/29/2016 07/11/2016 07/11/2016 07/11/2016 07/28/2016 08/10/2016 08/10/2016 08/10/2016	\$5,000 \$52,299 \$12,748 \$5,000 \$52,299 \$15,280 \$5,000 \$52,299 \$13,343 \$5,000 \$52,299 \$5,000 \$11,964 \$14,586 \$52,299 \$5,000 \$10,720 \$52,299 \$5,000 \$10,720 \$52,299 \$5,000 \$17,960 \$52,299
Type or Classification (B)	ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	02/26/2016 03/10/2016 03/29/2016 03/30/2016 04/11/2016 04/20/2016 04/28/2016 05/10/2016 05/17/2016 05/27/2016 06/29/2016 06/29/2016 07/07/2016 07/11/2016 07/28/2016 08/10/2016	\$5,000 \$52,299 \$12,748 \$5,000 \$52,299 \$15,280 \$5,000 \$52,299 \$13,343 \$5,000 \$52,299 \$5,000 \$11,964 \$14,586 \$52,299 \$5,000 \$10,720 \$52,299 \$5,000

5/4/2017	DOL Form		
	Purpose	Date	Amount
	(C)	(D)	(E)
	ORGANIZING SUBSIDY	10/28/2016	\$5,000
	ORGANIZING REIMBURSEMENT 50% BUSINESS AGENT SUBSIDY	11/09/2016	\$11,066
		11/10/2016	\$52,299
	ORGANIZING SUBSIDY	11/29/2016	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$52,299
	Total Itemized Transactions with this Payee/Payer		\$821,174
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$821,174
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LD0837	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$14,909
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$14,93
212 UTZ LANE	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$14,93
HAZELWOOD	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$14,93
MO	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$14,93
63042	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$14,93
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$14,93
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$14,93
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$14,93
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$14,937
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$14,937
	50% BUSINESS AGENT SUBSIDY		
		12/09/2016	\$14,937
	ORGANIZING REIMBURSEMENT	12/14/2016	\$5,953
	Total Itemized Transactions with this Payee/Payer		\$185,169
	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$185,169
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	Data	
Name and Address	Purpose	Date	Amount (E)
(A) IAM-LD0947	(C) 50% BUSINESS AGENT SUBSIDY	(D) 01/11/2016	(E) \$35,991
IAM-LD0947	SERVICING SUBSIDY	01/28/2016	\$30,000
535 WEST WILLOW ST	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$36,059
LONG BEACH	SERVICING SUBSIDY	02/26/2016	\$30,000
CA	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$36,087
90806			\$30,000
Type or Classification	SERVICING SUBSIDY	03/30/2016	
/· (B)	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$36,220
LODGE	SERVICING SUBSIDY	04/28/2016	\$30,000
	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$36,220
	SERVICING SUBSIDY	05/27/2016	\$30,000
	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$36,593
	SERVICING SUBSIDY	06/29/2016	\$30,000
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$36,576
	SERVICING SUBSIDY	07/28/2016	\$30,000
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$36,576
	SERVICING SUBSIDY	08/30/2016	\$30,000
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$36,768
	SERVICING SUBSIDY	09/29/2016	\$30,000
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$36,88!
	SERVICING SUBSIDY	10/28/2016	\$30,000
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$36,88!
	SERVICING SUBSIDY	11/29/2016	\$30,00
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$33,27
	30 70 BOSINESS / (GENT SOBSIB)		
	Total Itemized Transactions with this Payee/Payer	<u> </u>	\$764,141
			\$0
	Total Itemized Transactions with this Payee/Payer		\$764,141 \$0 \$764,141

3/4/2017	DOL Politi		
(A)			
IAM-LDW002			
	Purpose	Date	Amount
7600 ENMAR DR	(C)	(D)	(E)
LITTLE ROCK	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$8,60
AR 73300	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$8,60
72209	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$8,60
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$8,60
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$8,60
LODGE	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$8,60
	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$8,60
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$8,60
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$8,60
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$8,60
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$8,60
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$8,60
	Total Itemized Transactions with this Payee/Payer		\$103,24
	Total Non-Itemized Transactions with this Payee/Payer		\$1
	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$103,24
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM-LDW003	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$8,468
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$8,722
718 GRAND AVE	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$8,722
SCHOFIELD	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$8,722
WI	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$8,722
54476	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$8,722
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$8,722
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$8,722
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$8,722
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$8,722
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$8,722
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$8,72
	Total Itemized Transactions with this Payee/Payer	==, ==, ====	\$104,410
	Total Non-Itemized Transactions with this Payee/Payer		\$1
	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$104,410
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM-LDW024	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$59,738
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$45,15
25 CORNELL AVE.	ORGANIZING REIMBURSEMENT	02/24/2016	\$46,31
GLADSTONE	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$53,84
OR	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$53,84
97027	ORGANIZING REIMBURSEMENT	04/27/2016	\$39,58
Type or Classification	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$53,84 \$53,84
(B)	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$53,84 \$53,84
LODGE	50% BUSINESS AGENT SUBSIDY	06/10/2016	
			\$53,84
	ORGANIZING REIMBURSEMENT	07/26/2016	\$31,91
	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$49,41
	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$49,41
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$49,41
	ORGANIZING REIMBURSEMENT	10/19/2016	\$41,31
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$53,39
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$53,39
	Total Itemized Transactions with this Payee/Payer		\$788,243
	Total Non-Itemized Transactions with this Payee/Payer		\$160
	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$788,403

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Name and Address			
(A) IAM-LSC711	Purpose	Date	Amount
1AIN-L3C/11	(C)	(D)	(E)
4416 DOVER STRAIGHT ST	SERVICING SUBSIDY	07/28/2016	\$10,000
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$10,000
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89115	Total of All Transactions with this Payee/Payer for This Sche	edule	\$10,000
Type or Classification			
(B) LODGE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM-NFFD 1	50% BUSINESS AGENT SUBSIDY	01/11/2016	\$35,895
	50% BUSINESS AGENT SUBSIDY	02/10/2016	\$35,905
1225 NEW YORK AVE NW	50% BUSINESS AGENT SUBSIDY	03/10/2016	\$35,905
WASHINGTON	50% BUSINESS AGENT SUBSIDY	04/11/2016	\$35,905
DC	50% BUSINESS AGENT SUBSIDY	05/10/2016	\$35,905
20005	50% BUSINESS AGENT SUBSIDY	06/10/2016	\$35,905
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/11/2016	\$35,905
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2016	\$35,905
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2016	\$35,905
	50% BUSINESS AGENT SUBSIDY	10/11/2016	\$35,905
	50% BUSINESS AGENT SUBSIDY	11/10/2016	\$35,905
	50% BUSINESS AGENT SUBSIDY	12/09/2016	\$35,905
	Total Itemized Transactions with this Payee/Payer		\$430,850
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Sche	edule	\$430,850
Name and Address			
(A)			
(A)	Purnose	Date	Amount
(A) IAM-NFFE FD0001	Purpose (C)	Date (D)	Amount (F)
(A) IAM-NFFE FD0001 805 15TH ST NW	(C)	Date (D)	(E)
(A) IAM-NFFE FD0001 805 15TH ST NW WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
(A) IAM-NFFE FD0001 805 15TH ST NW WASHINGTON DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$49,500
(A) IAM-NFFE FD0001 805 15TH ST NW WASHINGTON DC	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
(A) IAM-NFFE FD0001 805 15TH ST NW WASHINGTON DC 20005 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$49,500
(A) IAM-NFFE FD0001 805 15TH ST NW WASHINGTON DC 20005 Type or Classification (B) LODGE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$49,500
(A) IAM-NFFE FD0001 805 15TH ST NW WASHINGTON DC 20005 Type or Classification (B) LODGE Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	edule Date	(E) \$0 \$49,500 \$49,500 Amount
(A) IAM-NFFE FD0001 805 15TH ST NW WASHINGTON DC 20005 Type or Classification (B) LODGE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	edule Date (D)	(E) \$0 \$49,500 \$49,500 Amount (E)
(A) IAM-NFFE FD0001 805 15TH ST NW WASHINGTON DC 20005 Type or Classification (B) LODGE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) 50% BUSINESS AGENT SUBSIDY	Date (D)	(E) \$0 \$49,500 \$49,500 Amount (E) \$104,598
(A) IAM-NFFE FD0001 805 15TH ST NW WASHINGTON DC 200005 Type or Classification (B) LODGE Name and Address (A) IAM/TCU	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) 50% BUSINESS AGENT SUBSIDY GLR SUBSIDY	Date (D) 01/28/2016 01/28/2016	(E) \$49,500 \$49,500 Amount (E) \$104,598 \$106,989
(A) IAM-NFFE FD0001 805 15TH ST NW WASHINGTON DC 20005 Type or Classification (B) LODGE Name and Address (A) IAM/TCU 3 RESEARCH PLACE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) 50% BUSINESS AGENT SUBSIDY GLR SUBSIDY GLR SUBSIDY	Date (D) 01/28/2016 01/28/2016 02/26/2016	(E) \$0 \$49,500 \$49,500 Amount (E) \$104,598 \$106,989 \$106,989
(A) IAM-NFFE FD0001 805 15TH ST NW WASHINGTON DC 200005 Type or Classification (B) LODGE Name and Address (A) IAM/TCU 3 RESEARCH PLACE ROCKVILLE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) 50% BUSINESS AGENT SUBSIDY GLR SUBSIDY GLR SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) O1/28/2016 01/28/2016 02/26/2016 02/26/2016	(E) \$0 \$49,500 \$49,500 Amount (E) \$104,598 \$106,989 \$106,989 \$104,598
(A) IAM-NFFE FD0001 805 15TH ST NW WASHINGTON DC 20005 Type or Classification (B) LODGE Name and Address (A) IAM/TCU 3 RESEARCH PLACE ROCKVILLE MD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) 50% BUSINESS AGENT SUBSIDY GLR SUBSIDY GLR SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) Olivery	(E) \$49,500 \$49,500 \$49,500 Amount (E) \$104,598 \$106,989 \$106,989 \$104,598 \$104,598
(A) IAM-NFFE FD0001 805 15TH ST NW WASHINGTON DC 20005 Type or Classification (B) LODGE Name and Address (A) IAM/TCU 3 RESEARCH PLACE ROCKVILLE MD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) 50% BUSINESS AGENT SUBSIDY GLR SUBSIDY GLR SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY GLR SUBSIDY	Date (D) 01/28/2016 01/28/2016 02/26/2016 02/26/2016 03/30/2016 03/30/2016	(E) \$49,500 \$49,500 \$49,500 Amount (E) \$104,598 \$106,989 \$104,598 \$104,598 \$104,598
(A) IAM-NFFE FD0001 805 15TH ST NW WASHINGTON DC 20005 Type or Classification (B) LODGE Name and Address (A) IAM/TCU 3 RESEARCH PLACE ROCKVILLE MD 20850	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) 50% BUSINESS AGENT SUBSIDY GLR SUBSIDY GLR SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY	Date (D) 01/28/2016 01/28/2016 02/26/2016 02/26/2016 03/30/2016 03/30/2016 04/28/2016	(E) \$49,500 \$49,500 \$49,500 Amount (E) \$104,598 \$106,989 \$104,598 \$104,598 \$106,989 \$106,989
(A) IAM-NFFE FD0001 805 15TH ST NW WASHINGTON DC 20005 Type or Classification (B) LODGE Name and Address (A) IAM/TCU 3 RESEARCH PLACE ROCKVILLE MD 20850 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) 50% BUSINESS AGENT SUBSIDY GLR SUBSIDY GLR SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/28/2016 01/28/2016 02/26/2016 02/26/2016 03/30/2016 03/30/2016 04/28/2016 04/28/2016	(E) \$49,500 \$49,500 \$49,500 Amount (E) \$104,598 \$106,989 \$104,598 \$106,989 \$106,989 \$106,989 \$106,989
(A) IAM-NFFE FD0001 805 15TH ST NW WASHINGTON DC 20005 Type or Classification (B) LODGE Name and Address (A) IAM/TCU 3 RESEARCH PLACE ROCKVILLE MD 20850 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) 50% BUSINESS AGENT SUBSIDY GLR SUBSIDY GLR SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY GLR SUBSIDY	Date (D) 01/28/2016 01/28/2016 02/26/2016 02/26/2016 03/30/2016 03/30/2016 04/28/2016 04/28/2016 05/27/2016	(E) \$49,500 \$49,500 \$49,500 Amount (E) \$104,598 \$106,989 \$104,598 \$106,989 \$106,989 \$106,989 \$106,989 \$106,989
(A) IAM-NFFE FD0001 805 15TH ST NW WASHINGTON DC 20005 Type or Classification (B) LODGE Name and Address (A) IAM/TCU 3 RESEARCH PLACE ROCKVILLE MD 20850 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) 50% BUSINESS AGENT SUBSIDY GLR SUBSIDY GLR SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/28/2016 01/28/2016 02/26/2016 02/26/2016 03/30/2016 03/30/2016 04/28/2016 04/28/2016 05/27/2016	(E) \$49,500 \$49,500 \$49,500 Amount (E) \$104,598 \$106,989 \$104,598 \$106,989 \$106,989 \$106,989 \$104,598 \$106,989 \$104,598
(A) IAM-NFFE FD0001 805 15TH ST NW WASHINGTON DC 20005 Type or Classification (B) LODGE Name and Address (A) IAM/TCU 3 RESEARCH PLACE ROCKVILLE MD 20850 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) 50% BUSINESS AGENT SUBSIDY GLR SUBSIDY GLR SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/28/2016 01/28/2016 01/28/2016 02/26/2016 02/26/2016 03/30/2016 03/30/2016 04/28/2016 04/28/2016 05/27/2016 05/27/2016 06/29/2016	(E) \$0 \$49,500 \$49,500 \$49,500 \$49,500 Amount (E) \$104,598 \$106,989 \$104,598 \$106,989 \$106,989 \$104,598 \$106,989 \$104,598 \$106,989 \$104,598
(A) IAM-NFFE FD0001 805 15TH ST NW WASHINGTON DC 20005 Type or Classification (B) LODGE Name and Address (A) IAM/TCU 3 RESEARCH PLACE ROCKVILLE MD 20850 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) 50% BUSINESS AGENT SUBSIDY GLR SUBSIDY GLR SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY GLR SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/28/2016 01/28/2016 01/28/2016 02/26/2016 02/26/2016 03/30/2016 03/30/2016 04/28/2016 04/28/2016 05/27/2016 05/27/2016 06/29/2016	(E) \$0 \$49,500 \$49,500 \$49,500 \$49,500 Amount (E) \$104,598 \$106,989 \$104,598 \$104,598 \$106,989 \$104,598 \$104,598 \$104,598 \$104,598 \$104,598 \$104,598 \$106,989 \$104,598
(A) IAM-NFFE FD0001 805 15TH ST NW WASHINGTON DC 20005 Type or Classification (B) LODGE Name and Address (A) IAM/TCU 3 RESEARCH PLACE ROCKVILLE MD 20850 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) 50% BUSINESS AGENT SUBSIDY GLR SUBSIDY GLR SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY 50% BUSINESS AGENT SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY	Date (D) 01/28/2016 01/28/2016 01/28/2016 02/26/2016 02/26/2016 03/30/2016 03/30/2016 04/28/2016 04/28/2016 05/27/2016 05/27/2016 06/29/2016 06/29/2016	(E) \$0 \$49,500 \$49,500 \$49,500 \$49,500 Amount (E) \$104,598 \$106,989 \$104,598 \$106,989 \$106,989 \$104,598 \$104,598 \$104,598 \$104,598 \$104,598 \$104,598 \$106,989 \$104,598
(A) IAM-NFFE FD0001 805 15TH ST NW WASHINGTON DC 20005 Type or Classification (B) LODGE Name and Address (A) IAM/TCU 3 RESEARCH PLACE ROCKVILLE MD 20850 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) 50% BUSINESS AGENT SUBSIDY GLR SUBSIDY GLR SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY GLR SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/28/2016 01/28/2016 01/28/2016 02/26/2016 02/26/2016 03/30/2016 03/30/2016 04/28/2016 04/28/2016 05/27/2016 05/27/2016 06/29/2016 06/29/2016 07/28/2016	(E) \$0 \$49,500 \$49,500 \$49,500 \$49,500 Amount (E) \$104,598 \$106,989 \$104,598 \$106,989 \$104,598 \$104,598 \$104,598 \$104,598 \$104,598 \$104,598 \$104,598 \$104,598 \$104,598
(A) IAM-NFFE FD0001 805 15TH ST NW WASHINGTON DC 20005 Type or Classification (B) LODGE Name and Address (A) IAM/TCU 3 RESEARCH PLACE ROCKVILLE MD 20850 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) 50% BUSINESS AGENT SUBSIDY GLR SUBSIDY GLR SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY 50% BUSINESS AGENT SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY GLR SUBSIDY	Date (D) 01/28/2016 01/28/2016 01/28/2016 02/26/2016 02/26/2016 03/30/2016 03/30/2016 04/28/2016 04/28/2016 05/27/2016 05/27/2016 06/29/2016 06/29/2016	(E) \$0 \$49,500 \$49,500 \$49,500 \$49,500 Amount (E) \$104,598 \$106,989 \$104,598 \$106,989 \$106,989 \$104,598 \$104,598 \$104,598 \$104,598 \$104,598 \$104,598 \$106,989 \$104,598

3/4/2017	DOL Politi		
	Purpose	Date	Amount
	(C) 50% BUSINESS AGENT SUBSIDY	(D) 09/29/2016	(E) \$104,598
	GLR SUBSIDY	10/28/2016	\$104,536
	50% BUSINESS AGENT SUBSIDY	10/28/2016	\$100,505 \$104,598
	GLR SUBSIDY	11/29/2016	\$106,989
	50% BUSINESS AGENT SUBSIDY	11/29/2016	\$104,598
	50% BUSINESS AGENT SUBSIDY	12/16/2016	\$105,937
	GLR SUBSIDY	12/16/2016	\$108,902
	Total Itemized Transactions with this Payee/Payer	, , ,	\$2,542,296
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,542,296
Name and Address			
(A)			
IHEARTMEDIA CHARLESTON	Purpose	Date	Amount
P.O. BOX 406337	(C)	(D)	(E)
ATLANTA	BOEING CAMPAIGN ADVERTISING	05/13/2016	\$5,143
GA	Total Itemized Transactions with this Payee/Payer		\$5,14
30384-6337	Total Non-Itemized Transactions with this Payee/Payer		\$19,362
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$24,505
(B)			
ADVERTISING			
Name and Address (A)			
IMAGE POINTE	 		
	Purpose	Date	Amount
P.O. BOX 657	(C)	(D)	(E)
WATERLOO	Total Itemized Transactions with this Payee/Payer		
IA	Total Non-Itemized Transactions with this Payee/Payer		\$6,329
50704-0657	Total of All Transactions with this Payee/Payer for This Schedule		\$6,329
Type or Classification			
(B)			
INVENTORY SUPPLES			
Name and Address			
(A) IMPACT OFFICE PRODUCTS			
INFACT OFFICE PRODUCTS	Purpose	Date	Amount
P. O. BOX 37298	(C)	(D)	(E)
BALTIMORE	Total Itemized Transactions with this Payee/Payer	, ,	\$(
MD	Total Non-Itemized Transactions with this Payee/Payer		\$13,29
21297-3298	Total of All Transactions with this Payee/Payer for This Schedule		\$13,29
Type or Classification			
(B)			
OFFICE SUPPLIES			
Name and Address			
(A)			
INSIGHT DIRECT USA INC.	Dumaga	Data	Amount
P.O. BOX 731069	Purpose (C)	Date (D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer	(0)	(<u>L</u>)
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,830
75373-1069	Total of All Transactions with this Payee/Payer for This Schedule		\$5,836 \$5,836
Type or Classification		ı	φ3,030
(B)			
COMPUTER SUPPLIER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
INTERNATIONAL BROTHERHOOD OF	LEGAL FEES CASE #052142	05/03/2016	\$7,188
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0/4/2017	DOL Form		
	Purpose	Date	Amount
MIDDLETON C/O IBEW	(C)	(D)	(E)
WASHINGTON	LEGAL FEES CASE #052142	05/03/2016	\$5,288
DC	LEGAL FEES CASE #052142	05/04/2016	\$8,385
20001	Total Itemized Transactions with this Payee/Payer		\$20,861
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$8,985
(B)	Total of All Transactions with this Payee/Payer for This Schedule	:	\$29,846
INTERNATIONAL UNION			, ,
Name and Address			
(A)			
JLS MARKETING			
	Purpose	Date	Amount
9916 DOUBLETREE COURT	(C)	(D)	(E)
POTOMAC	Total Itemized Transactions with this Payee/Payer		\$C
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,470
20854	Total of All Transactions with this Payee/Payer for This Schedule	:	\$6,470
Type or Classification	, , ,		, ,
(B)			
ADVERTISING			
Name and Address			
(A)			
K&R INDUSTRIES			
KAK INDUSTRILS	Purpose	Date	Amount
P.O. BOX 220690	(C)	(D)	(E)
CHANTILLY	Total Itemized Transactions with this Payee/Payer	(b)	 \$0
VA			
20153	Total Non-Itemized Transactions with this Payee/Payer		\$9,244
	Total of All Transactions with this Payee/Payer for This Schedule	!	\$9,244
Type or Classification			
(B)			
INVENTORY SUPPLIES			
Name and Address			
(A)	Purpose Purpose	Date	Amount
KELLY PRESS INC.	(C)	(D)	(E)
	PRINTING	04/01/2016	\$42,839
1701 CABIN BRANCH DRIVE	PRINTING	06/08/2016	\$152,137
CHEVERLY	PRINTING	11/17/2016	\$152,137 \$25,764
MD		11/17/2016	
20785	Total Itemized Transactions with this Payee/Payer		\$220,740
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$9,564
, (B)	Total of All Transactions with this Payee/Payer for This Schedule		
(D)	Total of All Transactions with this rayee/rayer for This Schedule	!	\$230,304
	Total of All Transactions with this rayee/rayer for this Schedule		\$230,304
PRINTING	Total of All Transactions with this rayee/rayer for this Schedule	· I	\$230,304
PRINTING Name and Address	Total of All Transactions with this rayee/rayer for this Schedule	· I	\$230,304
PRINTING Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	·	\$230,304
PRINTING Name and Address			
PRINTING Name and Address (A) KIRKMAN BROADCASTING INC.	Purpose	Date	Amount
PRINTING Name and Address (A) KIRKMAN BROADCASTING INC. P.O. BOX 31626	Purpose (C)		Amount (E)
PRINTING Name and Address (A) KIRKMAN BROADCASTING INC. P.O. BOX 31626 CHARLESTON	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	Amount (E) \$0
PRINTING Name and Address (A) KIRKMAN BROADCASTING INC. P.O. BOX 31626 CHARLESTON SC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$27,705
PRINTING Name and Address (A) KIRKMAN BROADCASTING INC. P.O. BOX 31626 CHARLESTON SC 29417	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0
PRINTING Name and Address (A) KIRKMAN BROADCASTING INC. P.O. BOX 31626 CHARLESTON SC 29417 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$27,705
PRINTING Name and Address (A) KIRKMAN BROADCASTING INC. P.O. BOX 31626 CHARLESTON SC 29417 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$27,705
PRINTING Name and Address (A) KIRKMAN BROADCASTING INC. P.O. BOX 31626 CHARLESTON SC 29417 Type or Classification (B) ADVERTISING	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$27,705 \$27,705
PRINTING Name and Address (A) KIRKMAN BROADCASTING INC. P.O. BOX 31626 CHARLESTON SC 29417 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount (E) \$27,705 \$27,705 Amount
PRINTING Name and Address (A) KIRKMAN BROADCASTING INC. P.O. BOX 31626 CHARLESTON SC 29417 Type or Classification (B) ADVERTISING Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) Date (D)	Amount (E) \$0 \$27,705 \$27,705
PRINTING Name and Address (A) KIRKMAN BROADCASTING INC. P.O. BOX 31626 CHARLESTON SC 29417 Type or Classification (B) ADVERTISING Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount (E) \$27,70! \$27,70! Amount (E)
PRINTING Name and Address (A) KIRKMAN BROADCASTING INC. P.O. BOX 31626 CHARLESTON SC 29417 Type or Classification (B) ADVERTISING Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL FEES CASE #052140	Date (D) Date (D) Date (D) 04/18/2016	Amount (E) \$1 \$27,70! \$27,70! \$27,70! Amount (E) \$7,50:
PRINTING Name and Address (A) KIRKMAN BROADCASTING INC. P.O. BOX 31626 CHARLESTON SC 29417 Type or Classification (B) ADVERTISING Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) Date (D)	Amount (E) \$27,70! \$27,70!

0/4/2017	DOL Form		
00 H3B 2C6	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,510
(B)	Total of All Transactions with this rayee/rayer for this Schedule	ı	\$12,510
EGAL			
Name and Address			
(A)	Purpose	Date	Amount
AZARD	(C)	(D)	(E)
	INVESTMENT MANAGEMENT	01/31/2016	\$6,191
30 ROCKEFELLER PLAZA	INVESTMENT MANAGEMENT	05/31/2016	\$8,930
NEW YORK	INVESTMENT MANAGEMENT	07/31/2016	\$9,956
NY	INVESTMENT MANAGEMENT	11/30/2016	\$9,130
10112	Total Itemized Transactions with this Payee/Payer		\$34,207
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,393
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,600
NVESTMENT	Total of the Harisactions man and Layes, Layer 15. This seriously	· ·	455,555
Name and Address			
(A)			
LEXISNEXIS			
	Purpose	Date	Amount
PO BOX 9584	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$17,836
10087-4584	Total of All Transactions with this Payee/Payer for This Schedule		\$17,836
Type or Classification			, , , , , , , , , , , , , , , , , , , ,
(B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address			
(A)			
EXISNEXIS			
	Purpose	Date	Amount
P.O. BOX 7247-7090	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	` ` ` ` ` `	\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$33,900
19170-7090	Total of All Transactions with this Payee/Payer for This Schedule		\$33,900
Type or Classification			1 7
(B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
BOOKS MAGAZINES & SUBSCRIPTIONS			
BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address			
BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A)	Durnage	l Data l	Amount
BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A)	Purpose	Date	Amount
BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A) LIMA KILO III LLC	(C)	(D)	(E)
Name and Address (A) LIMA KILO III LLC P.O. BOX 517	(C) BOEING CAMPAIGN OFFICE RENT		(E) \$17,556
Name and Address (A) LIMA KILO III LLC P.O. BOX 517 MOUNT PLEASANT SC	BOEING CAMPAIGN OFFICE RENT Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,556
Name and Address (A) LIMA KILO III LLC P.O. BOX 517 MOUNT PLEASANT SC	BOEING CAMPAIGN OFFICE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/14/2016	(E) \$17,556 \$17,556 \$0
Name and Address (A) LIMA KILO III LLC P.O. BOX 517 MOUNT PLEASANT SC 29465	BOEING CAMPAIGN OFFICE RENT Total Itemized Transactions with this Payee/Payer	(D) 01/14/2016	(E) \$17,556 \$17,556 \$0
Name and Address (A) LIMA KILO III LLC P.O. BOX 517 MOUNT PLEASANT SC	BOEING CAMPAIGN OFFICE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/14/2016	(E) \$17,556 \$17,556 \$0
BOOKS MAGAZINES & SUBSCRIPTIONS Name and Address (A) LIMA KILO III LLC P.O. BOX 517 MOUNT PLEASANT SC 29465 Type or Classification	BOEING CAMPAIGN OFFICE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/14/2016	(E) \$17,556 \$17,556 \$0
Name and Address (A) LIMA KILO III LLC P.O. BOX 517 MOUNT PLEASANT SC 29465 Type or Classification (B) DFFICE SPACE	BOEING CAMPAIGN OFFICE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/14/2016	(E) \$17,556 \$17,556 \$0 \$17,556
Name and Address (A) LIMA KILO III LLC P.O. BOX 517 MOUNT PLEASANT SC 29465 Type or Classification (B) DEFICE SPACE Name and Address	BOEING CAMPAIGN OFFICE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/14/2016	(E) \$17,556 \$17,556 \$0 \$17,556 Amount
Name and Address (A) LIMA KILO III LLC P.O. BOX 517 MOUNT PLEASANT SC 29465 Type or Classification (B) DEFFICE SPACE Name and Address (A)	BOEING CAMPAIGN OFFICE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/14/2016	(E) \$17,556 \$17,556 \$0 \$17,556 Amount (E)
Name and Address (A) LIMA KILO III LLC P.O. BOX 517 MOUNT PLEASANT SC 29465 Type or Classification (B) DEFFICE SPACE Name and Address (A)	BOEING CAMPAIGN OFFICE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT SERVICES	Date (D) 01/14/2016	(E) \$17,556 \$17,556 \$0 \$17,556 Amount (E) \$7,507
Name and Address (A) LIMA KILO III LLC P.O. BOX 517 MOUNT PLEASANT SC 29465 Type or Classification (B) DFFICE SPACE Name and Address (A) LYRIS TECHNOLOGIES INC.	BOEING CAMPAIGN OFFICE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT SERVICES IT SERVICES	Date (D) 01/14/2016 Date (D) 01/23/2016 01/23/2016	(E) \$17,556 \$17,556 \$0 \$17,556 Amount (E) \$7,507 \$8,287
Name and Address (A) LIMA KILO III LLC P.O. BOX 517 MOUNT PLEASANT SC 29465 Type or Classification (B) DEFFICE SPACE Name and Address (A) LYRIS TECHNOLOGIES INC.	BOEING CAMPAIGN OFFICE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT SERVICES IT SERVICES IT SERVICES IT SERVICES	Date (D) 01/14/2016	(E) \$17,556 \$17,556 \$0 \$17,556 \$17,556 Amount (E) \$7,507 \$8,287 \$8,743
Name and Address (A) LIMA KILO III LLC P.O. BOX 517 MOUNT PLEASANT SC 29465 Type or Classification (B) DEFICE SPACE Name and Address (A) LYRIS TECHNOLOGIES INC. IN 2ND ST. SUITE 1100 GAN JOSE	BOEING CAMPAIGN OFFICE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT SERVICES IT SERVICES IT SERVICES Total Itemized Transactions with this Payee/Payer	Date (D) 01/14/2016 Date (D) 01/23/2016 01/23/2016	(E) \$17,556 \$17,556 \$0 \$17,556 \$17,556 Amount (E) \$7,507 \$8,287 \$8,743 \$24,537
Name and Address (A) LIMA KILO III LLC P.O. BOX 517 MOUNT PLEASANT SC 29465 Type or Classification (B) DFFICE SPACE Name and Address (A) LYRIS TECHNOLOGIES INC. 4 N 2ND ST. SUITE 1100 SAN JOSE CA	BOEING CAMPAIGN OFFICE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT SERVICES IT SERVICES IT SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/14/2016 Date (D) 01/23/2016 01/23/2016 01/23/2016	(E) \$17,556 \$17,556 \$0 \$17,556 Amount (E) \$7,507 \$8,287 \$8,743 \$24,537 \$1,176
Name and Address (A) LIMA KILO III LLC P.O. BOX 517 MOUNT PLEASANT SC 29465 Type or Classification (B) OFFICE SPACE Name and Address (A) LYRIS TECHNOLOGIES INC. 4 N 2ND ST. SUITE 1100 SAN JOSE CA 95113	BOEING CAMPAIGN OFFICE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT SERVICES IT SERVICES IT SERVICES Total Itemized Transactions with this Payee/Payer	Date (D) 01/14/2016 Date (D) 01/23/2016 01/23/2016 01/23/2016	(E) \$17,556 \$17,556 \$0 \$17,556 Amount (E) \$7,507 \$8,287 \$8,743 \$24,537
Name and Address (A) LIMA KILO III LLC P.O. BOX 517 MOUNT PLEASANT SC 29465 Type or Classification (B) DFFICE SPACE Name and Address (A) LYRIS TECHNOLOGIES INC. 4 N 2ND ST. SUITE 1100 SAN JOSE CA	BOEING CAMPAIGN OFFICE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IT SERVICES IT SERVICES IT SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/14/2016 Date (D) 01/23/2016 01/23/2016 01/23/2016	(E) \$17,556 \$17,556 \$0 \$17,556 Amount (E) \$7,507 \$8,287 \$8,743 \$24,537 \$1,176

Amount (E) \$8,903 \$8,903 \$4,433 \$13,342 Amount (E) \$5,425 \$5,425 \$34,178 \$39,603
(E) \$8,90: \$8,90: \$4,43: \$13,34: Amount (E) \$5,42: \$5,42: \$34,17:
(E) \$8,90: \$8,90: \$4,43: \$13,34: Amount (E) \$5,42: \$5,42: \$34,17:
(E) \$8,90: \$8,90: \$4,43: \$13,34: Amount (E) \$5,42: \$5,42: \$34,17:
(E) \$8,90: \$8,90: \$4,43: \$13,34: Amount (E) \$5,42: \$5,42: \$34,17:
\$8,90: \$8,90: \$4,43: \$13,34: Amount (E) \$5,42: \$5,42: \$34,17:
\$8,90: \$4,43! \$13,34: Amount (E) \$5,42! \$5,42! \$34,178
\$4,43 \$13,34 Amount (E) \$5,42 \$5,42 \$34,17
Amount (E) \$5,42! \$5,42! \$34,178
Amount (E) \$5,42! \$5,42! \$34,178
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(E) \$5,425 \$5,425 \$34,178
\$5,42! \$5,42! \$34,178
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\$34,178
\$39.60
723/003
Amount
(E)
\$10,000
\$10,000
\$100
\$10,100
Amount
(E)
\$10,324
\$10,649
\$10,153
\$10,440
\$41,566
\$20,057
\$61,623
Ψ01/025
Amazint
Amount
(E)
\$10,525
\$8,560
\$5,634
\$24,719
\$14,848
\$39,567
Amount
Amount (E)
Amount (E) \$0

5/4/2017	DOL Form		
	Purpose	Date	Amount
P.O. BOX 60819	(C)	(D)	(E)
CHARLESTON	Total Non-Itemized Transactions with this Payee/Payer		\$14,50
SC 29419	Total of All Transactions with this Payee/Payer for This Schedule	I	\$14,500
Type or Classification			
(B)			
ADVERTISING			
Name and Address (A)			
NGAM AVISORS			
P.O. BOX 11839	Purpose (C)	Date (D)	Amount (E)
NEWARK	Total Itemized Transactions with this Payee/Payer	(5)	(=)
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$12,724
07101	Total of All Transactions with this Payee/Payer for This Schedule		\$12,724
Type or Classification	Total of the transactions with this rayee, rayer for this senedule	'	412/12
(B)			
INVESTMENT MANAGEMENT			
Name and Address			
(A)			
NORMAL CRAIG	Purpose	Date	Amount
6022 WENDRON WAY	(C)	(D)	(E)
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer	(5)	\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,627
22315	Total of All Transactions with this Payee/Payer for This Schedule		\$5,627
Type or Classification		'	45,5-
(B)			
EMPLOYEE			
Name and Address			
(A) PAGE ONE PHOTOGRAPHY INC.			
PAGE ONE PHOTOGRAPHT INC.	Purpose	Date	Amount
2441 LINDEN LANE	(C)	(D)	(E)
SILVER SPRING	PROFESSIONAL FEES	03/28/2016	\$10,747
MD	Total Itemized Transactions with this Payee/Payer		\$10,747
20910	Total Non-Itemized Transactions with this Payee/Payer		\$14,963
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$25,710
COMMUNICATIONS GRAPHICS			
Name and Address			
(A)			
PARIS HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
3655 LAS VEGAS BLVD	Total Itemized Transactions with this Payee/Payer	(5)	(=)
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$5,868
NV Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,868
Type or Classification	Total or the management men and may early a rest management	ı	43,333
(B) HOTEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PINK LARKIN	LEGAL FEES CASE #052012	03/08/2016	\$5,277
THE WANTE	Total Itemized Transactions with this Payee/Payer	03,00,2010	\$5,277
P.O. BOX 36036	Total Non-Itemized Transactions with this Payee/Payer		\$5,811
HALIFAX	Total of All Transactions with this Payee/Payer for This Schedule		\$11,088
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B3J 3S9			
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// 1 1 1 1 / / D . 1			107/10

5/4/2017	DOL Form		
Type or Classification			
(B)			
CONSULTANT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PORTENT INC.	WEBSITE MAINTENANCE	03/15/2016	\$45,000
P.O. BOX 101217	WEBSITE MAINTENANCE	04/11/2016	\$40,000
PASADENA	WEBSITE MAINTENANCE	05/09/2016	\$40,000 \$40,000
CA	WEBSITE MAINTENANCE WEBSITE MAINTENANCE	07/13/2016 08/30/2016	\$40,000 \$40,000
91189-0005	WEBSITE MAINTENANCE WEBSITE MAINTENANCE	08/30/2016	\$40,000 \$40,000
Type or Classification	WEBSITE MAINTENANCE WEBSITE MAINTENANCE	09/13/2016	\$40,000 \$40,000
(B)	Total Itemized Transactions with this Payee/Payer	09/13/2010	\$285,000
COMPUTER MAINTENANCE	Total Non-Itemized Transactions with this Payee/Payer		\$6,324
I	Total of All Transactions with this Payee/Payer for This Schedule		\$0,324
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$291,324
(A)			
POSTMASTER		I 5.1.	A
OSTI MOTER	Purpose	Date	Amount
	(C) POSTAGE	(D) 10/06/2016	(E) \$60,471
UPPER MARLBOR	Total Itemized Transactions with this Payee/Payer	10/06/2016	\$60,471
MD	Total Non-Itemized Transactions with this Payee/Payer		\$00,471
20772	Total of All Transactions with this Payee/Payer for This Schedule		\$60,471
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$00,471
(B)			
POST OFFICE			
Name and Address			
(A)	<u> </u>		
RICHARD JOHN MILLER	Purpose	Date	Amount
7919 ORCHID LANE NORTH	(C)	(D)	(E)
MAPLE GROVE	LEGAL FEES CASE #052123	09/29/2016	\$8,097
MN	Total Itemized Transactions with this Payee/Payer		\$8,097
55311	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,097
(B)			
LEGAL			
Name and Address (A)			
RIVEST SCHMIDT AVOCATS	Purpose	Date	Amount
	(C)	(D)	(E)
7712 rue SAINT - HUBERT	LEGAL FEES CASE #051937	06/27/2016	\$40,694
MONTREAL	Total Itemized Transactions with this Payee/Payer	00,2,72010	\$40,694
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
H2R 2N8	Total of All Transactions with this Payee/Payer for This Schedule		\$40,694
Type or Classification	Service and the service and th	ı	Ţ .5/53 i
(B) LEGAL			
Name and Address			
(A) RUNCO OFFICE SUPPLY			
NUNCO OFFICE SUPPLI	Purpose	Date	Amount
1655 ELMHURST ROAD	(C)	(D)	(E)
ELK GROVE VILLAGE	Total Itemized Transactions with this Payee/Payer	` ` ` `	\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,686
60007	Total of All Transactions with this Payee/Payer for This Schedule		\$6,686
Type or Classification		'	, , , , ,
(B)			
OFFICE SUPPLIES			

Name and Address (A) SHADOWSTONE (A) SHADOWSTONE (A) SHADOWSTONE (B) SHADOWSTONE (C) (D) (C) (D) (C) (D) (C) (D) (C) (D) (C) (C) (C) (D) (C) (C) (D) (C) (C) (C) (D) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	
SHADOWSTONE Purpose	
ONE ENTIN ROAD CLIFTON TOTAL PROPERTY OF THIS SCHEDULE NOTO 1-1543 Type or Classification (A) Type or Classification (B) Type or Classification (A) Type or Classification (B) Type or Classification (C) (D) (E) Type or Classification (B) Type or Classification (C) (D) (E) Type or Classification (B) T	
C(C)	int
STUDION Total Itemized Transactions with this Payee/Payer	
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Intel Non-Itemized Transactions with this Payee/Payer	\$40,20
Type or Classification (B) STAGING AND LICHTING SERVICE Name and Address (A) SPRINT P.O. BOX 8077 LONDON XY 40742 Type or Classification (A) SUNTRUST BANK SUNTRUST BANK PLONG SUNTRUST BANK SUNTRUST	\$21
(B) STAGING AND LIGHTING SERVICE Name and Address (A) SOUTHWEST AIRLINES OALLAS Total Itemized Transactions with this Payee/Payer Type or Classification (B) AIR TRAVEL Name and Address (A) SPRINT Purpose Otal Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) OTal Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) OTal Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) OTal Itemized Transactions with this Payee/Payer Total Invasions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transac	\$40,41
STAGING AND LIGHTING SERVICE Name and Address SOUTHWEST AIRLINES Purpose (C) (D) (E) Amount of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule AIR TRAVEL Name and Address SPRINT Purpose (C) (D) (E) Ano P.O. BOX 8077 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Trans	
Name and Address (A) SOUTHWEST AIRLINES DALLAS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) AIR TRAVEL Name and Address (A) SPRINT P.O. BOX 8077 (B) HONO Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (D) (E) Amount of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Total On-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer (C) (D) (E) Amount of All Transactions with this Payee/Payer (D) (E) Total Itemized Transactions with this Payee/Payer (D) (E) Amount of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer (D) (E) (E) (E) (D) (E) (E) (D) (E) (E) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E	
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SOUTHWEST AIRLINES Purpose (C) (D) (E Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer AIR TRAVEL AIR TRAVEL Purpose Date Amo (C) (D) (E AMO Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total	
Total	
DALLAS TOtal Itemized Transactions with this Payee/Payer Type or Classification (B) AIR TRAVEL Name and Address (A) SPRINT P.O. BOX 8077 Type or Classification (B) Type or Classification (B) Name and Address SPRINT Purpose (C) (D) (E) (D) (E) (D) (D) (D) (D) (D) (D) (D) (D) (D	
Total Non-Itemized Transactions with this Payee/Payer	
TX	\$1
Type or Classification (B) AIR TRAVEL Name and Address (A) SPRINT P.O. BOX 8077 LONDON (B) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	\$20,62
(B) AIR TRAVEL Name and Address (A) SPRINT P.O. BOX 8077 LONDON Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Name and Address (A) SUNTRUST BANK P.O. BOX 79079 INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT OF ANAGEMENT NOR TOTAL Itemized Transactions with this Payee/Payer INVESTMENT MANAGEMENT OF ANAGEMENT	\$20,62
Name and Address (A) SPRINT	
CA SPRINT	
Columb	•
Purpose	
C	
LONDON KY A0742 Total Itemized Transactions with this Payee/Payer A0742 Total Non-Itemized Transactions with this Payee/Payer A0742 Total of All Transactions with this Payee/Payer for This Schedule PHONE Name and Address (A) Purpose CC) (D) (E) INVESTMENT MANAGEMENT O6/09/2016 INVESTMENT MANAGEMENT O6/09/2016 INVESTMENT MANAGEMENT O6/09/2016 INVESTMENT MANAGEMENT O8/26/2016 INVESTMENT MANAGEMENT O8/26/2016 INVESTMENT MANAGEMENT O8/26/2016 INVESTMENT MANAGEMENT O1/21279-0079 Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	int
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) PHONE Name and Address (A) SUNTRUST BANK NOUSETMENT MANAGEMENT (C) INVESTMENT MANAGEMENT (D) INVESTMENT MANAGEMENT (B) Total Itemized Transactions with this Payee/Payer (B) Total Of All Transactions with this Payee/Payer (B) Total Of All Transactions with this Payee/Payer (C) (D) (E) EGAL FEES CASE #052130 (D) Total Itemized Transactions with this Payee/Payer)
Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) PHONE Name and Address (A) Purpose (C) (D) (E) P.O. BOX 79079 BALTIMORE MD SINVESTMENT MANAGEMENT MD S121279-0079 Type or Classification (B) Total itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	\$1
Type or Classification (B)	\$52,68
Name and Address (A) Purpose (D) (D) (E)	\$52,68
PHONE Name and Address (A) Purpose (C) (D) (E) SUNTRUST BANK P.O. BOX 79079 INVESTMENT MANAGEMENT O6/09/2016 INVESTMENT MANAGEMENT O8/26/2016 INVESTMENT MANAGEMENT O14 INVESTMENT MANAGEMENT O15	
Name and Address (A) Purpose CC) SUNTRUST BANK INVESTMENT MANAGEMENT O6/09/2016 INVESTMENT MANAGEMENT O7019 Total Itemized Transactions with this Payee/Payer Type or Classification (B) INVESTMENT MANAGEMENT Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule TANNER & ASSOCIATES P.C. Purpose O6300 RIDGELEA PLACE FORT WORTH TY Date Date (C) (D) (E DATE DATE DATE DATE DATE DATE DATE DAT	
SUNTRUST BANK SUNTRUST BANK (C) (D) (E INVESTMENT MANAGEMENT P.O. BOX 79079 INVESTMENT MANAGEMENT BALTIMORE MD INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT IT Otal Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule TANNER & ASSOCIATES P.C. Purpose (B) TANNER & ASSOCIATES P.C. Purpose (C) (D) (E Amore (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	
C	
INVESTMENT MANAGEMENT 02/23/2016	
P.O. BOX 79079 INVESTMENT MANAGEMENT BALTIMORE MD 21279-0079 Type or Classification (B) INVESTMENT MANAGEMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule INVESTMENT MANAGEMENT Name and Address (A) TANNER & ASSOCIATES P.C. Purpose G300 RIDGELEA PLACE FORT WORTH TY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) (D) (EBGAL FEES CASE #052130 Total Itemized Transactions with this Payee/Payer	
BALTIMORE MD 21279-0079 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT Name and Address (A) TANNER & ASSOCIATES P.C. 6300 RIDGELEA PLACE FORT WORTH TY INVESTMENT MANAGEMENT Purpose (C) (D) (EEGAL FEES CASE #052130 Total Itemized Transactions with this Payee/Payer	\$6,449
MD 21279-0079 Total Itemized Transactions with this Payee/Payer Type or Classification (B) INVESTMENT MANAGEMENT Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule INVESTMENT MANAGEMENT Name and Address (A) TANNER & ASSOCIATES P.C. Purpose (C) (D) (E LEGAL FEES CASE #052130 Total Itemized Transactions with this Payee/Payer	\$5,92
Total Itemized Transactions with this Payee/Payer Type or Classification (B) INVESTMENT MANAGEMENT Name and Address (A) TANNER & ASSOCIATES P.C. FORT WORTH Ty Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Date Amou (C) (D) (E LEGAL FEES CASE #052130 Total Itemized Transactions with this Payee/Payer	\$6,06
Type or Classification (B) INVESTMENT MANAGEMENT Name and Address (A) TANNER & ASSOCIATES P.C. FORT WORTH TY Total Intervised Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Date Amou (C) (D) (E LEGAL FEES CASE #052130 Total Itemized Transactions with this Payee/Payer	\$6,28
(B) Total of All Transactions with this Payee/Payer for This Schedule INVESTMENT MANAGEMENT Name and Address (A) TANNER & ASSOCIATES P.C. Purpose (C) (C) (D) (E LEGAL FEES CASE #052130 Total Itemized Transactions with this Payee/Payer	\$24,72
INVESTMENT MANAGEMENT Name and Address (A) TANNER & ASSOCIATES P.C. Purpose (C) (D) (E G300 RIDGELEA PLACE FORT WORTH TOtal Itemized Transactions with this Payee/Payer	\$2,66
Name and Address (A)	\$27,38
(A) Purpose Date Amore 6300 RIDGELEA PLACE (C) (D) (E FORT WORTH Total Itemized Transactions with this Payee/Payer 02/11/2016	
TANNER & ASSOCIATES P.C. Purpose (C) (D) (E Amore (D) (E Date (D) (E LEGAL FEES CASE #052130 Total Itemized Transactions with this Payee/Payer	
6300 RIDGELEA PLACE FORT WORTH TY TY FORT WORTH TY Total Itemized Transactions with this Payee/Payer Total Temized Transactions with this Payee/Payer	
6300 RIDGELEA PLACE FORT WORTH TY LEGAL FEES CASE #052130 Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	
FORT WORTH TY Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	
Intal Itemized Transactions with this Payee/Payer	\$17,07
	\$17,07
76116-5706 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	\$32,01
Type or Classification Total of All Transactions with this Payee/Payer for This Schedule	\$49,08
(B)	
LEGAL	
Name and Address Purpose Date Amo	int
(A) (C) (D) (E	
TERRY ANN RICKSON ESQ. INC. Total Itemized Transactions with this Payee/Payer	\$1
Total Non-Itemized Transactions with this Payee/Payer	\$6,11
102 WAPPOO CREEK DRIVE Total of All Transactions with this Payee/Payer for This Schedule	\$6,11
1 Seal of the transactions may dispersion this selectation	Ψ0,11

/4/2017	DOL Form		
CHARLESTON			
SC			
29412			
Type or Classification			
(B)			
LEGAL			
Name and Address			
(A)			
THE LAMAR COMPANIES		1 - 1	
THE EARIAN COMI ANIES	Purpose	Date	Amount
P.O. BOX 96030	(C)	(D)	(E)
BATON ROUGE	BILLBOARD ADVERTISING	05/24/2016	\$11,100
LA	Total Itemized Transactions with this Payee/Payer		\$11,100
70896	Total Non-Itemized Transactions with this Payee/Payer		\$4,850
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,950
(B)			
ADVERTISING			
Name and Address			
(A)	Purpose	Date	Amount
THE POST AND COURIER LLC	(C)	(D)	(E)
124 COLUMBUS CT	BOEING CAMPAIGN ADVERTISING		
134 COLUMBUS ST.	BOEING CAMPAIGN ADVERTISING BOEING CAMPAIGN ADVERTISING	01/07/2016	\$5,000
CHARLESTON		05/17/2016	\$6,863
SC 20403-4000	Total Itemized Transactions with this Payee/Payer		\$11,863
29403-4800	Total Non-Itemized Transactions with this Payee/Payer		\$12,633
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$24,496
(B)			
ADVERTISING			
Name and Address			
(A)			
THE SOFT EDGE INC.	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 460	BOOKS PERIODICALS & SUBS	09/23/2016	\$12,750
MCLEAN	Total Itemized Transactions with this Payee/Payer	03/23/2010	\$12,750
VA	Total Non-Itemized Transactions with this Payee/Payer		\$12,750
22101-0460			φι 412.7E0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$12,750
(B)			
ONLINE ADVOCACY			
Name and Address			
(A)			
THOMSON REUTERS - WEST			
	Purpose	Date	Amount
P.O. BOX 6292	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer	•	\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$9,746
 60197-6292	Total of All Transactions with this Payee/Payer for This Schedule		\$9,746
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$3,740
(B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
	Divine	Data	A
Name and Address	Purpose	Date	Amount
(A)	(C) INVESTMENT MANAGEMENT	(D)	(E)
THORNELIDO		01/31/2016	\$12,874
THORNBURG		05/04/2212	
	INVESTMENT MANAGEMENT	05/31/2016	\$24,429
2300 NORTH RIDGETOP ROAD	INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT	07/31/2016	\$24,826
2300 NORTH RIDGETOP ROAD SANTA FE	INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT		\$24,820 \$16,10
2300 NORTH RIDGETOP ROAD SANTA FE NM	INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT Total Itemized Transactions with this Payee/Payer	07/31/2016	\$24,82
2300 NORTH RIDGETOP ROAD SANTA FE	INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT	07/31/2016	\$24,82 \$16,10

3/4/2017	DOL Politi		
INVESTMENT			
No. control Address			
Name and Address (A)			
TIBERI JOSEPH			
1105 SEVERN PINES WAY	Purpose (C)	Date (D)	Amount (E)
SEVERN	Total Itemized Transactions with this Payee/Payer	(b)	(<u></u>
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,464
21144	Total of All Transactions with this Payee/Payer for This Schedule		\$5,464
Type or Classification (B)			
EMPLOYEE			
Name and Address (A)			
TRADES AND LABOR COUNCIL FOR			
_	Purpose	Date	Amount
5726 MARLIN RD. STE 500 CHATTANOOGA	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
TN	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,000
37411	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification			• •
(B) NON-PROFIT ORGANIZATION			
Name and Address			
(A)			
UNITED AIRLINES	Purpose (C)	Date (D)	Amount (E)
	AIR TRAVEL	05/31/2016	\$6,925
ANNANDALE	Total Itemized Transactions with this Payee/Payer	03/31/2010	\$6,925
VA	Total Non-Itemized Transactions with this Payee/Payer		\$24,948
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,873
(B) AIR TRAVEL			
Name and Address			
(A)			
UNITED UATP PROGRAM			
PO BOX 733229	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer	(D)	<u> </u>
πx	Total Non-Itemized Transactions with this Payee/Payer		\$5,092
75373-3229	Total of All Transactions with this Payee/Payer for This Schedule		\$5,092
Type or Classification (B)			
AIR TRAVEL			
Name and Address			
(A)			
VERIZON WIRELESS	Purpose	Date	Amount
P.O. BOX 25505	(C)	(D)	(E)
LEHIGH VALLEY	Total Itemized Transactions with this Payee/Payer		\$C
PA 18002 FE0E	Total Non-Itemized Transactions with this Payee/Payer		\$56,480
18002-5505 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$56,480
(B)			
PHONE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

5/4/2017	DOL Form		
WEINBERG ROGER & ROSENFELD	LEGAL FEES CASE #052141	04/18/2016	\$5,856
	LEGAL FEES CASE #052141	06/02/2016	\$19,418
1001 MARINA VILLAGE PKWY	LEGAL FEES CASE #052141	06/17/2016	\$9,472
ALAMEDA	Total Itemized Transactions with this Payee/Payer		\$34,746
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,685
94501-1091	Total of All Transactions with this Payee/Payer for This Schedule		\$36,431
Type or Classification (B)	Total of All Hansactions with this Fayee/Fayer for This Senedate	ı	ψ30,131
LEGAL			
Name and Address (A)			
WYBB-FM 98 ROCK			
	Purpose	Date	Amount
59 S WINDERMERE BLVD	(C)	(D)	(E)
CHARLESTON	Total Itemized Transactions with this Payee/Payer		\$0
sc	Total Non-Itemized Transactions with this Payee/Payer		\$44,102
29407	Total of All Transactions with this Payee/Payer for This Schedule		\$44,102
Type or Classification (B)	Total of 7th Harsaccions with this 14/66/14/61 for this seriedate	ı	Ψ11/102
ADVERTISING			
Name and Address			
(A)			
YELLOW FIBER NETWORKS	Duwness	Date	Amount
12100 CUNDICE VALLEY DD	Purpose (C)	(D)	(E)
12100 SUNRISE VALLEY DR RESTON		(D)	
	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$9,546
20191	Total of All Transactions with this Payee/Payer for This Schedule		\$9,546
Type or Classification			
(B)			
COMPUTER MAINTENANCE			
Name and Address	_		_
(A)	Purpose	Date	Amount
ZIEGLER	(C)	(D)	(E)
	INVESTMENT MANAGEMENT	01/31/2016	\$7,804
200 SOUTH WACKER DRIVE	INVESTMENT MANAGEMENT	05/31/2016	\$7,604
CHICAGO	INVESTMENT MANAGEMENT	07/31/2016	\$7,995
IL	INVESTMENT MANAGEMENT	11/30/2016	\$8,588
60606	Total Itemized Transactions with this Payee/Payer	·	\$31,991
Type or Classification			F = 7 = 2
			\$0
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$31,991

Form LM-2 (Revised 2010)

Name and Address			
(A)			
A. PHILIP RANDOLPH INSTITUTE	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 2384	APRI POLITICAL COMMUNICATIONS	08/25/2016	\$7,000
FLORISSANT	Total Itemized Transactions with this Payee/Payer	00/23/2010	\$7,000
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
63032			\$0 \$7,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,000
(B)			
NON-PROFIT ORGANIZATION			
Name and Address			
(A)			
AFL-CIO SECRETARY-TREASURER	Durnoon	Date	Amount
	Purpose		Amount
815 16TH STREET N.W.	(C)	(D)	(E)
WASHINGTON	UNION VETERANS COUNCIL	09/29/2016	\$15,000
DC	Total Itemized Transactions with this Payee/Payer		\$15,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$13,425
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$28,425
(B)			
LABOR UNION			
Name and Address			
(A)			
ALLIANCE FOR RETIRED AMERICANS	Purpose	Date	Amount
	(C)	(D)	(E)
815 16TH STREET N.W.	ALLIANCE POLITICAL COMMUNICATIONS	10/12/2016	\$20,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	10.12.2010	\$20,000
DC	Total Non-Itemized Transactions with this Payee/Payer		Ψ20,000 \$0
20006-4103			\$20,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$20,000
(B)			
NON-PROFIT ORGANIZATION			
Name and Address			
(A)			
BLACK YOUTH VOTE!			
BLACK TOOTH VOTE:	Purpose	Date	Amount
1050 CONNECTICUT AVENUE	(C)	(D)	(E)
WASHINGTON	GOTV	09/26/2016	\$6,000
DC	Total Itemized Transactions with this Payee/Payer		\$6,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification	,	'	, ,,,,,,,,,
(B)			
NON-PROFIT ORGANIZATION			
Name and Address			
(A)			
CAVALLUZZO SHILTON MCINTYRE	Purpose	Date	Amount
	(C)	(D)	(E)
474 BATHURST STREET	LEGAL FEES #051937	05/20/2016	(⊏) \$7,707
TORONTO		03/20/2010	
00	Total Itemized Transactions with this Payee/Payer		\$7,707
M5T 2S6	Total Non-Itemized Transactions with this Payee/Payer		\$11,441
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,148
(B)			
LEGAL			
Name and Address	Distribution	Date	Amount
	Purpose		Amount
(A)	(C)	(D)	(E)

5/4/2017	DOL Form		
CISION US INC.	VOCUS PAC SOFTWARE	03/02/2016	\$29,000
	Total Itemized Transactions with this Payee/Payer		\$29,000
PO BOX 417215	Total Non-Itemized Transactions with this Payee/Payer		\$0
BOSTON	Total of All Transactions with this Payee/Payer for This Schedule		\$29,000
MA		'	, ,,,,,
02241-7215			
Type or Classification			
(B)			
SOFTWARE SUPPLIER			
Name and Address			
(A)			
COALITION OF BLACK TRADE	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 66268	GOTV	09/19/2016	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		Ψ3,000 \$0
20035	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	lotal of All Transactions with this Payee/Payer for This Schedule	I	φ5,000
(B)			
NON-PROFIT ORGANIZATION			
Name and Address			
(A)			
DALLAS CENTRAL LABOR COUNCIL	Purpose	Date	Amount
	(C)	(D)	(E)
1408 NORTH WASHINGTON	MNPL CONTRIBUTION DLCC	06/16/2016	\$5,000
DALLAS	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$5,000
тх	Total Non-Itemized Transactions with this Payee/Payer		\$0,000
75204	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,000
(B)			
NON-PROFIT ORGANIZATION			
Name and Address			
(A)			
DC TREASURER	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 98095	NJ AVENUE TAXES	03/04/2016	\$9,381
WASHINGTON	NJ AVENUE TAXES	08/17/2016	\$9,381
DC	Total Itemized Transactions with this Payee/Payer		\$18,762
20090-8095	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,762
(B)		_	
TAXING AGENCY			
Name and Address			
(A)			
GAYLORD NATIONAL RESORT AND CONVENTION	Purpose	Date	Amount
	(C)	(D)	(E)
201 WATERFRONT STREET	MNPL CONFERENCE	06/23/2016	\$58,920
OXON HILL	Total Itemized Transactions with this Payee/Payer	0 0.20.20.10	\$58,920
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20745	Total of All Transactions with this Payee/Payer for This Schedule		\$58,920
Type or Classification	lotal of All Transactions with this Fayeer ayer for This Schedule	ı	Ψ30,320
(B)			
CONVENTION CENTER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GENESIS SECURITY SYSTEMS LLC	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,903
20459 SENECA MEADOWS PKWY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,903
GERMANTOWN			ļ
I	I		ļ

LCCKBOX 6012 LEGISLATIVE CONFERENCE	mount (E) \$171,086
Type or Classification (B) PACILITIES MAINTENANCE ANALY ASSIMISTON LOCKBOX 6012 MASHINGTON CDC MOSHINGTON CDC Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Assimistation (B) MANUAL TYPE MANUAL TYPE MOSHINGTON TOTAL TYPE or Classification (B) MINPL MEMBER EDUCATION PROGRAM (B) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Tr	(E)
ACILITIES MAINTENANCE Name and Address (A)	(E)
April	(E)
Name and Address (A)	(E)
AMALDO006 Amaldone	(E)
Purpose	(E)
Purpose	(E)
CCKBOX 6012	(E)
LEGISLATIVE CONFERENCE	
MASHINGTON DC	\$1/1086
Total Non-Iternized Transactions with this Payeer/Payer	
Total Non-termized Transactions with this Payee/Payer	\$171,086
HOTEL	\$0
Name and Address (A) AMH-LO778 Purpose (C) (D) (D) AMH-LO778 Purpose (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	\$171,086
Name and Address (A)	
Name and Address (A)	
A	
AMN-LO778	
Purpose	
MNPL MEMBER EDUCATION PROGRAM	mount
MNPL MEMBER EDUCATION PROGRAM 12/13/2016	(E)
MO Iotal Itemized Transactions with this Payee/Payer	\$10,229
Type or Classification (B) LODGE Name and Address (A) IAM-LD0009 Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) MNPL MEMBER EDUCATION PROGRAM 12/14/2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose Date A Purpose Date A O(C) (D) A A Date A	\$10,229
Type or Classification (B) LODGE Name and Address (A) IAM-LD0009 Purpose (C) MNPL MEMBER EDUCATION PROGRAM (G) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	\$0
Name and Address	\$10,229
Name and Address (A)	
Name and Address (A) IAM-LD0009 Purpose (C) (D) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) IAM-LD0026 Purpose (C) MNPL MEMBER EDUCATION PROGRAM 12/14/2016 MNPL MEMBER EDUCATION PROGRAM 12/14/2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C) (D)	
(A) IAM-LD0009 Purpose (C) (D) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) IAM-LD0026 Purpose (C) Purpose Date A (C) (D) Date A (D) A (D) Date A (C) (D) Date A (D) Date (D) Date (D)	
AM-LD0009 12365 ST. CHARLES ROCK RD BRIDGETON MO 63044 Type or Classification (B) LODGE Name and Address (A) IAM-LD0026 Purpose (C) (D) MNPL MEMBER EDUCATION PROGRAM 12/14/2016 Iotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Date A (C) (D) AMPL MEMBER EDUCATION PROGRAM 12/14/2016 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D)	
12365 ST. CHARLES ROCK RD MNPL MEMBER EDUCATION PROGRAM 12/14/2016	
12365 ST. CHARLES ROCK RD BRIDGETON MO 63044 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule LODGE Name and Address (A) IAM-LD0026 Purpose (C) Date A (C) MNPL MEMBER EDUCATION PROGRAM 12/14/2016 12/14/2016	mount
BRIDGETON MO ASSIGNMENT MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) IAM-LD0026 Purpose Date A (C) (D)	(E)
MO 63044 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule LODGE Name and Address (A) IAM-LD0026 Purpose (C) (D)	\$26,347
Type or Classification (B) LODGE Name and Address (A) IAM-LD0026 Purpose (C) Otal Non-itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule	\$26,347
Type or Classification (B) LODGE Name and Address (A) IAM-LD0026 Purpose (C) Dotal of All Transactions with this Payee/Payer for This Schedule Purpose (A) Date (C)	\$0
(B) LODGE Name and Address (A) IAM-LD0026 Purpose (C) Date (D)	\$26,347
Name and Address	
Name and Address (A) IAM-LD0026 Purpose Date A (C) (D)	
(A) IAM-LD0026 Purpose Date A (C) (D)	
AM-LD0026	
(C) (D)	
	mount
	(E)
MINPL MEMBER EDUCATION PROGRAM 05/17/2016	\$5,192
ot libraritemized transactions with this Payee/Payer	\$5,192
Total Non-Itemized Transactions with this Payee/Payer	\$0
Total of All Transactions with this Payee/Payer for This Schedule	\$5,192
Type of Classification	
LODGE (B)	
	<u> </u>
	mount
(A) (C) (D)	(E)
LLINOIS AFL-CIO REGISTRATION MNPL MEMBER EDUCATION PROGRAM 04/13/2016	\$33,967
Total Itemized Transactions with this Payee/Payer	\$33,967
Total Non-Itemized Transactions with this Payee/Payer	\$0
SPRINGFIELD Total of All Transactions with this Payee/Payer for This Schedule	
	\$33,967
IL	\$33,967
62701	\$33,967
Type or Classification	\$33,967
	\$33,967

ABOR UNION			
Name and Address			
(A)			
NSTITUTE FOR ASIAN PACIFIC ADVANCEMENT			
NOTITOTE FOR ASIAN FACIFIC ADVANCEMENT	Purpose	Date	Amount
ATTNI, ODECODY CENDANIA	(C)	(D)	(E)
ATTN: GREGORY CENDANA	GOTV	05/20/2016	\$7,00
WASHINGTON	Total Itemized Transactions with this Payee/Payer	·	\$7,00
OC .	Total Non-Itemized Transactions with this Payee/Payer		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$7,00
Type or Classification	Total of All Transactions with this Fayee/Fayer for This Schedule	I	\$7,00
(B)			
NON-PROFIT ORGANIZATION			
Name and Address	The state of the s		
(A)		- · · · · · · · · · · · · · · · · · · ·	
	Purpose	Date	Amount
(&R INDUSTRIES	(C)	(D)	(E)
	IAM TSHIRTS FOR HILLARY	05/23/2016	\$21,97
P.O. BOX 220690	IAM HILLARY 2016 LAPEL PINS	10/23/2016	\$9,53
CHANTILLY	MNPL PRODUCTS	10/23/2016	\$68,39
/A		10/25/2010	
20153	Total Itemized Transactions with this Payee/Payer		\$99,90
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$99,90
NVENTORY SUPPLIER			
Name and Address			
(A)			
KELLY PRESS INC.	Purpose	Date	Amount
	(C)	(D)	(E)
1701 CABIN BRANCH DRIVE	PRINT MNPL MEMBER COMMUNICATION	05/05/2016	
CHEVERLY		05/05/2016	\$7,81
MD	Total Itemized Transactions with this Payee/Payer		\$7,81
20785	Total Non-Itemized Transactions with this Payee/Payer		\$1,94
	Total of All Torres actions with this Davis (Davis of a This Calcady)		\$9,75
	Total of All Transactions with this Payee/Payer for This Schedule		Ψ5,7 Θ
Type or Classification	lotal of All Transactions with this Payee/Payer for This Schedule	ı	Ψ3,73
Type or Classification (B)	lotal of All Transactions with this Payee/Payer for This Schedule	ı	φο,ιο
Type or Classification (B) PRINTER	Total of All Transactions with this Payee/Payer for This Schedule	'	ψυ,,, ο
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	1	ψ0,70
Type or Classification (B) PRINTER	Total of All Transactions with this Payee/Payer for This Schedule	-	ψ0,70
Type or Classification (B) PRINTER Name and Address		l Data	
Type or Classification (B) PRINTER Name and Address (A)	Purpose	Date	Amount
Type or Classification (B) PRINTER Name and Address (A) .CLAA-LABOR COUNCIL FOR LATIN	Purpose (C)	(D)	Amount (E)
Type or Classification (B) PRINTER Name and Address (A) CLAA-LABOR COUNCIL FOR LATIN	Purpose (C) MNPL MEMBER EDUCATION PROGRAM		Amount (E) \$7,00
Type or Classification (B) PRINTER Name and Address (A) CLAA-LABOR COUNCIL FOR LATIN 315 16TH ST NW WASHINGTON	Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,00
Type or Classification (B) PRINTER Name and Address (A) CLAA-LABOR COUNCIL FOR LATIN 815 16TH ST NW WASHINGTON DC	Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,00
Type or Classification (B) PRINTER Name and Address (A) CLAA-LABOR COUNCIL FOR LATIN 815 16TH ST NW NASHINGTON OC 20006	Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,00 \$7,00
Type or Classification (B) PRINTER Name and Address (A) CLAA-LABOR COUNCIL FOR LATIN B15 16TH ST NW NASHINGTON OC 20006 Type or Classification	Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,00 \$7,00
Type or Classification (B) PRINTER Name and Address (A) CLAA-LABOR COUNCIL FOR LATIN B15 16TH ST NW WASHINGTON DC 20006 Type or Classification (B)	Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,00 \$7,00
Type or Classification (B) PRINTER Name and Address (A) CLAA-LABOR COUNCIL FOR LATIN B15 16TH ST NW NASHINGTON OC 20006 Type or Classification	Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,00 \$7,00
Type or Classification (B) PRINTER Name and Address (A) CLAA-LABOR COUNCIL FOR LATIN 315 16TH ST NW NASHINGTON OC 20006 Type or Classification (B) WORKERS RIGHTS ACTIVIST	Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,00 \$7,00
Type or Classification (B) PRINTER Name and Address (A) CLAA-LABOR COUNCIL FOR LATIN B15 16TH ST NW WASHINGTON OC 20006 Type or Classification (B) WORKERS RIGHTS ACTIVIST Name and Address	Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,00 \$7,00
Type or Classification (B) PRINTER Name and Address (A) CLAA-LABOR COUNCIL FOR LATIN B15 16TH ST NW WASHINGTON DC 20006 Type or Classification (B) WORKERS RIGHTS ACTIVIST Name and Address (A)	Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/20/2016	Amount (E) \$7,00 \$7,00
Type or Classification (B) PRINTER Name and Address (A) CLAA-LABOR COUNCIL FOR LATIN B15 16TH ST NW WASHINGTON DC 20006 Type or Classification (B) WORKERS RIGHTS ACTIVIST Name and Address (A)	Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,00 \$7,00 \$7,00
Type or Classification (B) PRINTER Name and Address (A) CLAA-LABOR COUNCIL FOR LATIN 115 16TH ST NW VASHINGTON DC 100006 Type or Classification (B) VORKERS RIGHTS ACTIVIST Name and Address (A) MAINE AFL-CIO	Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/20/2016	Amount (E) \$7,00 \$7,00
Type or Classification (B) PRINTER Name and Address (A) CLAA-LABOR COUNCIL FOR LATIN 115 16TH ST NW VASHINGTON DC 100006 Type or Classification (B) VORKERS RIGHTS ACTIVIST Name and Address (A) MAINE AFL-CIO	Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 09/20/2016	Amount (E) \$7,00 \$7,00 \$7,00 Amount (E)
Type or Classification (B) PRINTER Name and Address (A) CLAA-LABOR COUNCIL FOR LATIN 115 16TH ST NW VASHINGTON DC 10006 Type or Classification (B) VORKERS RIGHTS ACTIVIST Name and Address (A) MAINE AFL-CIO 11 GABRIEL DRIVE	Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM	(D) 09/20/2016 Date (D)	Amount (E) \$7,00 \$7,00 \$7,00 \$7,00 Amount (E) \$5,00
Type or Classification (B) PRINTER Name and Address (A) CLAA-LABOR COUNCIL FOR LATIN 115 16TH ST NW VASHINGTON OC 10006 Type or Classification (B) VORKERS RIGHTS ACTIVIST Name and Address (A) MAINE AFL-CIO 11 GABRIEL DRIVE AUGUSTA ME	Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer	(D) 09/20/2016 Date (D)	Amount (E) \$7,00 \$7,00 \$7,00 \$7,00 Amount (E) \$5,00
Type or Classification (B) PRINTER Name and Address (A) CLAA-LABOR COUNCIL FOR LATIN 15 16TH ST NW VASHINGTON OC 20006 Type or Classification (B) WORKERS RIGHTS ACTIVIST Name and Address (A) MAINE AFL-CIO 21 GABRIEL DRIVE AUGUSTA ME	Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/20/2016 Date (D)	Amount (E) \$7,00 \$7,00 \$7,00 \$7,00 \$7,00 \$7,00 \$5,00 \$5,00 \$5,00
Type or Classification (B) PRINTER Name and Address (A) CLAA-LABOR COUNCIL FOR LATIN 15 16TH ST NW VASHINGTON OC 20006 Type or Classification (B) WORKERS RIGHTS ACTIVIST Name and Address (A) MAINE AFL-CIO 21 GABRIEL DRIVE AUGUSTA ME 14330	Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer	(D) 09/20/2016 Date (D)	Amount (E) \$7,00 \$7,00 \$7,00 Amount (E) \$5,00
Type or Classification (B) PRINTER Name and Address (A) CLAA-LABOR COUNCIL FOR LATIN 15 16TH ST NW VASHINGTON OC 00006 Type or Classification (B) VORKERS RIGHTS ACTIVIST Name and Address (A) MAINE AFL-CIO 11 GABRIEL DRIVE UGUSTA ME 4330 Type or Classification	Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/20/2016 Date (D)	Amount (E) \$7,00 \$7,00 \$7,00 Amount (E) \$5,00
Type or Classification (B) PRINTER Name and Address (A) CLAA-LABOR COUNCIL FOR LATIN 15 16TH ST NW VASHINGTON OC 0006 Type or Classification (B) VORKERS RIGHTS ACTIVIST Name and Address (A) MAINE AFL-CIO 1 GABRIEL DRIVE UGUSTA ME 4330 Type or Classification (B)	Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/20/2016 Date (D)	Amount (E) \$7,0 \$7,0 \$7,0 Amount (E) \$5,0 \$5,0
Type or Classification (B) PRINTER Name and Address (A) CLAA-LABOR COUNCIL FOR LATIN 15 16TH ST NW WASHINGTON OC 10006 Type or Classification (B) WORKERS RIGHTS ACTIVIST Name and Address (A) MAINE AFL-CIO 12 GABRIEL DRIVE AUGUSTA ME 14330 Type or Classification (B) Type or Classification (B) ABOR UNION	Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/20/2016 Date (D) 08/10/2016	Amount (E) \$7,00 \$7,00 \$7,00 \$7,00 Amount (E) \$5,00 \$5,00
Type or Classification (B) PRINTER Name and Address (A) CLAA-LABOR COUNCIL FOR LATIN 115 16TH ST NW VASHINGTON OC 10006 Type or Classification (B) VORKERS RIGHTS ACTIVIST Name and Address (A) MAINE AFL-CIO 11 GABRIEL DRIVE AUGUSTA ME 14330 Type or Classification (B) ABOR UNION Name and Address	Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 09/20/2016 Date (D) 08/10/2016	Amount (E) \$7,00 \$
Type or Classification (B) PRINTER Name and Address (A) CLAA-LABOR COUNCIL FOR LATIN B15 16TH ST NW WASHINGTON OC 20006 Type or Classification (B) WORKERS RIGHTS ACTIVIST Name and Address (A) MAINE AFL-CIO 21 GABRIEL DRIVE AUGUSTA ME 14330 Type or Classification (B) CABOR UNION	Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/20/2016 Date (D) 08/10/2016	Amount (E) \$7,00 \$7,00 \$7,00 Amount (E) \$5,00 \$5,00

	Purpose	Date	Amount
4520 OLD COLUMBIA PIKE	(C)	(D)	(E)
ANNANDALE	Total Non-Itemized Transactions with this Payee/Payer		\$9,505
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,505
22003			
Type or Classification			
(B)			
TRAVEL SERVICE			
Name and Address			
(A)			
NATIONAL COALITION ON BLACK	Purpose	Date	Amount
1050 CONNECTICUT AVE NW	(C)	(D)	(E)
WASHINGTON	SPONSORSHIP VOTER PARTICIPATION DINNER	09/19/2016	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
NON-PROFIT ORGANIZATION	 		
Name and Address			
(A) NEW JERSEY STATE AFL-CIO	Purpose	Date	Amount
INEW JERSET STATE AFL-CIO	(C)	(D)	(E)
106 WEST STATE STREET	MNPL CONTRIBUTION SUPPORT DL 15	05/17/2016	\$5,000
TRENTON	MNPL CONTRIBUTION SUPPORT DL 15	10/12/2016	\$5,000
NJ	Total Itemized Transactions with this Payee/Payer	10/12/2010	\$10,000
08608	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	+	\$10,000
(B)	Total of All Transactions with this Fayeer ayer for This Schedule	I	\$10,000
LABOR UNION			
Name and Address			
(A)			
NEW MEXICO FEDERATION OF LABOR	D	l Dete	A
	Purpose (C)	Date (D)	Amount
lacas puesus viiges pouve			(E)
2300 BUENA VISTA DRIVE		10/17/2016	
2300 BUENA VISTA DRIVE ALBEQUERQUE	MNPL MEMBER EDUCATION PROGRAM	10/17/2016	\$5,300
ALBEQUERQUE NM	MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer	10/17/2016	\$5,300 \$5,300
ALBEQUERQUE NM 87106	MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/17/2016	\$5,300 \$5,300 \$2,600
ALBEQUERQUE NM	MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer	10/17/2016	\$5,300 \$5,300 \$2,600
ALBEQUERQUE NM 87106	MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/17/2016	\$5,300 \$5,300 \$2,600
ALBEQUERQUE NM 87106 Type or Classification	MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/17/2016	\$5,300 \$5,300 \$2,600
ALBEQUERQUE NM 87106 Type or Classification (B) LABOR UNION Name and Address	MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/17/2016	\$5,300 \$5,300 \$2,600
ALBEQUERQUE NM 87106 Type or Classification (B) LABOR UNION Name and Address (A)	MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/17/2016	\$5,300 \$5,300 \$2,600
ALBEQUERQUE NM 87106 Type or Classification (B) LABOR UNION Name and Address	MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,300 \$5,300 \$2,600 \$7,900
ALBEQUERQUE NM 87106 Type or Classification (B) LABOR UNION Name and Address (A) OHIO STATE COUNCIL OF MACHINISTS	MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$5,300 \$5,300 \$2,600 \$7,900
ALBEQUERQUE NM 87106 Type or Classification (B) LABOR UNION Name and Address (A) OHIO STATE COUNCIL OF MACHINISTS 2625 WINCHESTER PIKE	MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$5,300 \$5,300 \$2,600 \$7,900 Amount (E)
ALBEQUERQUE NM 87106 Type or Classification (B) LABOR UNION Name and Address (A) OHIO STATE COUNCIL OF MACHINISTS 2625 WINCHESTER PIKE COLUMBUS	MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM	Date	\$5,300 \$5,300 \$2,600 \$7,900 Amount (E)
ALBEQUERQUE NM 87106 Type or Classification (B) LABOR UNION Name and Address (A) OHIO STATE COUNCIL OF MACHINISTS 2625 WINCHESTER PIKE COLUMBUS OH	MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer	Date (D)	\$5,300 \$5,300 \$2,600 \$7,900 Amount (E) \$11,984 \$11,984
ALBEQUERQUE NM 87106 Type or Classification (B) LABOR UNION Name and Address (A) OHIO STATE COUNCIL OF MACHINISTS 2625 WINCHESTER PIKE COLUMBUS OH 43232	MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$5,300 \$5,300 \$2,600 \$7,900 Amount (E) \$11,984 \$11,984
ALBEQUERQUE NM 87106 Type or Classification (B) LABOR UNION Name and Address (A) OHIO STATE COUNCIL OF MACHINISTS 2625 WINCHESTER PIKE COLUMBUS OH 43232 Type or Classification	MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer	Date (D)	\$5,300 \$5,300 \$2,600 \$7,900 Amount (E) \$11,984 \$11,984
ALBEQUERQUE NM 87106 Type or Classification (B) LABOR UNION Name and Address (A) OHIO STATE COUNCIL OF MACHINISTS 2625 WINCHESTER PIKE COLUMBUS OH 43232 Type or Classification (B)	MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$5,300 \$5,300 \$2,600 \$7,900 Amount (E) \$11,984 \$11,984
ALBEQUERQUE NM 87106 Type or Classification (B) LABOR UNION Name and Address (A) OHIO STATE COUNCIL OF MACHINISTS 2625 WINCHESTER PIKE COLUMBUS OH 43232 Type or Classification (B) LABOR UNION	MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 11/29/2016	\$5,300 \$5,300 \$2,600 \$7,900 Amount (E) \$11,984 \$11,984 \$11,984 \$162 \$12,146
ALBEQUERQUE NM 87106 Type or Classification (B) LABOR UNION Name and Address (A) OHIO STATE COUNCIL OF MACHINISTS 2625 WINCHESTER PIKE COLUMBUS OH 43232 Type or Classification (B) LABOR UNION Name and Address	MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 11/29/2016	\$5,300 \$5,300 \$2,600 \$7,900 Amount (E) \$11,984 \$11,984 \$162 \$12,146
ALBEQUERQUE NM 87106 Type or Classification (B) LABOR UNION Name and Address (A) OHIO STATE COUNCIL OF MACHINISTS 2625 WINCHESTER PIKE COLUMBUS OH 43232 Type or Classification (B) LABOR UNION Name and Address (A)	MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 11/29/2016	\$5,300 \$5,300 \$2,600 \$7,900 Amount (E) \$11,984 \$11,984 \$1162 \$12,146
ALBEQUERQUE NM 87106 Type or Classification (B) LABOR UNION Name and Address (A) OHIO STATE COUNCIL OF MACHINISTS 2625 WINCHESTER PIKE COLUMBUS OH 43232 Type or Classification (B) LABOR UNION Name and Address	MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SUBSCRIPTION	Date (D) 11/29/2016	\$5,300 \$5,300 \$2,600 \$7,900 Amount (E) \$11,984 \$11,984 \$162 \$12,146
ALBEQUERQUE NM 87106 Type or Classification (B) LABOR UNION Name and Address (A) OHIO STATE COUNCIL OF MACHINISTS 2625 WINCHESTER PIKE COLUMBUS OH 43232 Type or Classification (B) LABOR UNION Name and Address (A) POLITICO LLC	MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SUBSCRIPTION Total Itemized Transactions with this Payee/Payer	Date (D) 11/29/2016	\$5,300 \$5,300 \$2,600 \$7,900 Amount (E) \$11,984 \$11,984 \$112,146 Amount (E) \$15,750 \$15,750
ALBEQUERQUE NM 87106 Type or Classification (B) LABOR UNION Name and Address (A) OHIO STATE COUNCIL OF MACHINISTS 2625 WINCHESTER PIKE COLUMBUS OH 43232 Type or Classification (B) LABOR UNION Name and Address (A) POLITICO LLC	MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SUBSCRIPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/29/2016	\$5,300 \$5,300 \$2,600 \$7,900 Amount (E) \$11,984 \$11,984 \$162 \$12,146
ALBEQUERQUE NM 87106 Type or Classification (B) LABOR UNION Name and Address (A) OHIO STATE COUNCIL OF MACHINISTS 2625 WINCHESTER PIKE COLUMBUS OH 43232 Type or Classification (B) LABOR UNION Name and Address (A) POLITICO LLC	MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MNPL MEMBER EDUCATION PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SUBSCRIPTION Total Itemized Transactions with this Payee/Payer	Date (D) 11/29/2016	\$5,300 \$5,300 \$2,600 \$7,900 Amount (E) \$11,984 \$11,984 \$162 \$12,146 Amount (E) \$15,750 \$15,750

VA 22209			
Type or Classification			
(B)			
JOUNALISM		<u></u>	<u></u>
Name and Address (A)			
RIVAS CLEANING SERVICES INC.			
DO DOV 4074	Purpose	Date (D)	Amount
P.O. BOX 1874 ASHBURN	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$16,500
20146	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
Type or Classification (B)		'	· · · · · · · · · · · · · · · · · · ·
CLEANING SERVICE			
Name and Address			
(A)			
RIVEST SCHMIDT AVOCATS	D	l Dete	A
7712 RUE SAINT HUBERT	Purpose (C)	Date (D)	Amount (E)
MONTREAL	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$6,087
H2R 2N8	Total of All Transactions with this Payee/Payer for This Schedule		\$6,087
Type or Classification (B)		'	. ,
LEGAL			
Name and Address (A)			
ROBERT HEBDON	Purpose	Date	Amount
	(C)	(D)	(E)
7960 RUE RHONE	LEGAL FEES #051996	10/05/2016	\$8,000
BROUSSARD 00	Total Itemized Transactions with this Payee/Payer		\$8,000
J4X 2K8	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
(B)			
CONSULTANT			
Name and Address			
(A) SAN ANTONIO CENTRAL LABOR COUNCIL			
SAN ANTONIO CENTRAL LABOR COUNCIL	Purpose	Date	Amount
231 WEST CYPRESS STREET	(C)	(D)	(E)
SAN ANTONIO	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
78212	Total of All Transactions with this Payee/Payer for This Schedule		\$4,000
Type or Classification			
(B) LABOR UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SPRINT	Total Itemized Transactions with this Payee/Payer	(2)	\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,854
P.O. BOX 1769	Total of All Transactions with this Payee/Payer for This Schedule		\$5,854
NEWARK			
NJ 07101-1769			
Type or Classification			
(B)			
(5)			

UTILITIES			
Name and Address			
(A)			
TRANSPORTATION COMMUNICATIONS	Purpose	Date	Amount
	(C)	(D)	(E)
3 RESEARCH PLACE	MNPL MEMBER EDUCATION PROGRAM	12/07/2016	\$18,240
ROCKVILLE MD	Total Itemized Transactions with this Payee/Payer		\$18,240
20850-3279	Total Non-Itemized Transactions with this Payee/Payer		\$587
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,827
(B)			•
INTERNATIONAL UNION			
Name and Address			
(A)			
UNITED AIRLINES	Purpose	Date	l Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$0
ANNANDALE	Total Non-Itemized Transactions with this Payee/Payer		\$5,092
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,092
Type or Classification	lotal of All Transactions with this Payeer ayer for This Schedule		ψ5,092
(B)			
AIR TRAVEL			
Name and Address			
(A)			
VERIZON WIRELESS	Durance	l Data	l
P.O. BOX 25505	Purpose (C)	Date (D)	Amount (E)
LEHIGH VALLEY	Total Itemized Transactions with this Payee/Payer	(D)	(C)
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,746
18002-5505	Total of All Transactions with this Payee/Payer for This Schedule		\$5,746
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$3,740
(B)			
UTILITIES			

Form LM-2 (Revised 2010)

https://olms.dol-esa.gov/query/orgReport.do

FILE NUMBER: 000-107

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Purpose (C)	Date (D)	Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule		\$12,50
Total Non-Itemized Transactions with this Payee/Payer		\$
Total Itemized Transactions with this Payee/Payer		\$12,500
SPONSOR 36TH BSA GOLF TOURNAMENT	02/08/2016	\$12,50
The state of the s		Amount (E)
	l Data	Americat
		\$30,00
		\$30,00
	00/12/2010	\$15,00
		\$5,000 \$15,000
		\$5,00
		\$5,00
		(E)
Purpose	Date	Amount
Total of All Transactions with this Payee/Payer for This Schedule		\$6,28
Total Non-Itemized Transactions with this Payee/Payer		\$6,28
Total Itemized Transactions with this Payee/Payer	-	\$1
(C)	(D)	(E)
Purpose	Date	Amount
Total of All Transactions with this Fayee/Fayer for This Schedule	I	φ7,300
		 \$7,50
		\$7,500 \$1
	02/22/2016	\$7,50
		(E)
Purpose	Date	Amount
ĺ		
Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
		\$1
Total Itemized Transactions with this Payee/Payer		\$5,00
	06/20/2016	\$5,00
		(E)
Purnoco	l Data l	Amount
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SPONSOR ALLIANCE 2016 REGIONAL CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SPONSOR AMERICA'S WORK FORCE RADIO SPONSOR BILL PRESS SHOW SPONSOR BILL PRESS SHOW SPONSOR BILL PRESS SHOW Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	C

5/4/2017			
BOY SCOUTS OF AMERICA	CONVENTION GIFTS	05/09/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer	1	\$10,000
	Total Non-Itemized Transactions with this Payee/Payer	i	\$(
	Total of All Transactions with this Payee/Payer for This Schedule	i	\$10,000
00			
Type or Classification			
(B)			
NON-PROFIT ORGANIZATION			
Name and Address			
(A)			
BROADBENT INSTITUTE	Purpose	Date	Amount
	(C)	(D)	(E)
321 CARLAW AVENUE	SPONSOR PROGRESS SUMMIT	02/29/2016	\$5,000
TORONTO		02/29/2010	
00	Total Itemized Transactions with this Payee/Payer		\$5,000
M4M 2S1	Total Non-Itemized Transactions with this Payee/Payer		\$800
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,800
(B)			
WORKERS RIGHTS ACTIVIST			
Name and Address			
(A)			
CALIFORNIA ALLIANCE FOR	-		
OALII ONNIA ALLIANCE FOR	Purpose	Date	Amount
600 GRAND AVE.	(C)	(D)	(E)
OAKLAND	ANNUAL DONATION CENTRE LABOUR MANAGEMENT RELATIONS	04/27/2016	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
94610	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)	• •	'	
NON-PROFIT ORGANIZATION	<u> </u>		
Name and Address			
(A)			
CANADIAN LABOUR CONGRESS	Purpose	Date	Amount
	(C)	(D)	(E)
10044 DIVEDOIDE DDIVE			
2841 RIVERSIDE DRIVE		06/30/2016	
OTTAWA	SPONSOR PROGRESS SUMMIT	06/30/2016	\$5,000
OTTAWA 00	SPONSOR PROGRESS SUMMIT Total Itemized Transactions with this Payee/Payer	06/30/2016	\$5,000 \$5,000
OTTAWA 00 K1V 8X7	SPONSOR PROGRESS SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/30/2016	\$5,000 \$5,000 \$0
OTTAWA 00 K1V 8X7 Type or Classification	SPONSOR PROGRESS SUMMIT Total Itemized Transactions with this Payee/Payer	06/30/2016	\$5,000 \$5,000 \$0
OTTAWA 00 K1V 8X7	SPONSOR PROGRESS SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/30/2016	\$5,000 \$5,000 \$0
OTTAWA 00 K1V 8X7 Type or Classification	SPONSOR PROGRESS SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/30/2016	\$5,000 \$5,000 \$0
OTTAWA 00 K1V 8X7 Type or Classification (B)	SPONSOR PROGRESS SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/30/2016	\$5,000 \$5,000 \$0
OTTAWA 00 K1V 8X7 Type or Classification (B) TRADE UNION Name and Address	SPONSOR PROGRESS SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/30/2016	\$5,000 \$5,000 \$0
OTTAWA 00 K1V 8X7 Type or Classification (B) TRADE UNION Name and Address (A)	SPONSOR PROGRESS SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/30/2016	\$5,000 \$5,000 \$0
OTTAWA 00 K1V 8X7 Type or Classification (B) TRADE UNION Name and Address	SPONSOR PROGRESS SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,000 \$5,000 \$0 \$0 \$5,000
OTTAWA 00 K1V 8X7 Type or Classification (B) TRADE UNION Name and Address (A)	SPONSOR PROGRESS SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$5,000 \$5,000 \$0 \$5,000 Amount (E)
OTTAWA 00 K1V 8X7 Type or Classification (B) TRADE UNION Name and Address (A)	SPONSOR PROGRESS SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SPONSOR CBTU GOLF TOURNAMENT	Date	\$5,000 \$5,000 \$0 \$5,000 Amount (E)
OTTAWA 00 K1V 8X7 Type or Classification (B) TRADE UNION Name and Address (A) CANADIAN LABOUR INTERNATIONAL FILM FESTIVAL	SPONSOR PROGRESS SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SPONSOR CBTU GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer	Date (D)	\$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$5,000 \$5,000
OTTAWA 00 K1V 8X7 Type or Classification (B) TRADE UNION Name and Address (A) CANADIAN LABOUR INTERNATIONAL FILM FESTIVAL 00	SPONSOR PROGRESS SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SPONSOR CBTU GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$5,000 \$5,000
OTTAWA 00 K1V 8X7 Type or Classification (B) TRADE UNION Name and Address (A) CANADIAN LABOUR INTERNATIONAL FILM FESTIVAL 00 Type or Classification	SPONSOR PROGRESS SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SPONSOR CBTU GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer	Date (D)	\$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$5,000 \$5,000
OTTAWA 00 K1V 8X7 Type or Classification (B) TRADE UNION Name and Address (A) CANADIAN LABOUR INTERNATIONAL FILM FESTIVAL 00 Type or Classification (B)	SPONSOR PROGRESS SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SPONSOR CBTU GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$5,000 \$5,000
OTTAWA 00 K1V 8X7 Type or Classification (B) TRADE UNION Name and Address (A) CANADIAN LABOUR INTERNATIONAL FILM FESTIVAL 00 Type or Classification (B) NON-PROFIT ORGANIZATION	SPONSOR PROGRESS SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SPONSOR CBTU GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/31/2016	\$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$5,000 \$5,000 \$5,000
OTTAWA 00 K1V 8X7 Type or Classification (B) TRADE UNION Name and Address (A) CANADIAN LABOUR INTERNATIONAL FILM FESTIVAL 00 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address	SPONSOR PROGRESS SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SPONSOR CBTU GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 01/31/2016	\$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$5,000 \$5,000
OTTAWA 00 K1V 8X7 Type or Classification (B) TRADE UNION Name and Address (A) CANADIAN LABOUR INTERNATIONAL FILM FESTIVAL 00 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A)	SPONSOR PROGRESS SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SPONSOR CBTU GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/31/2016	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E)
OTTAWA 00 K1V 8X7 Type or Classification (B) TRADE UNION Name and Address (A) CANADIAN LABOUR INTERNATIONAL FILM FESTIVAL 00 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A)	SPONSOR PROGRESS SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SPONSOR CBTU GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SPONSOR WOMENS LEADERSHIP SKILLS CONFERENCE	Date (D) 01/31/2016	\$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000
OTTAWA 00 K1V 8X7 Type or Classification (B) TRADE UNION Name and Address (A) CANADIAN LABOUR INTERNATIONAL FILM FESTIVAL 00 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A) CBTU SCHOLARSHIP FUND	SPONSOR PROGRESS SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SPONSOR CBTU GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SPONSOR WOMENS LEADERSHIP SKILLS CONFERENCE Total Itemized Transactions with this Payee/Payer	Date (D) 01/31/2016	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$5,000 \$5,000
OTTAWA 00 K1V 8X7 Type or Classification (B) TRADE UNION Name and Address (A) CANADIAN LABOUR INTERNATIONAL FILM FESTIVAL 00 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A) CBTU SCHOLARSHIP FUND P.O. BOX 66268	SPONSOR PROGRESS SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SPONSOR CBTU GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SPONSOR WOMENS LEADERSHIP SKILLS CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/31/2016	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$5,000 \$5,000
OTTAWA 00 K1V 8X7 Type or Classification (B) TRADE UNION Name and Address (A) CANADIAN LABOUR INTERNATIONAL FILM FESTIVAL 00 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A) CBTU SCHOLARSHIP FUND P.O. BOX 66268 WASHINGTON	SPONSOR PROGRESS SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SPONSOR CBTU GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SPONSOR WOMENS LEADERSHIP SKILLS CONFERENCE Total Itemized Transactions with this Payee/Payer	Date (D) 01/31/2016	\$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$5,000 \$5,000
OTTAWA 00 K1V 8X7 Type or Classification (B) TRADE UNION Name and Address (A) CANADIAN LABOUR INTERNATIONAL FILM FESTIVAL 00 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A) CBTU SCHOLARSHIP FUND P.O. BOX 66268	SPONSOR PROGRESS SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SPONSOR CBTU GOLF TOURNAMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SPONSOR WOMENS LEADERSHIP SKILLS CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/31/2016	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$5,000 \$5,000

5/4/2017	DOL Form		
Type or Classification			
(B)			
NON-PROFIT ORGANIZATION			
Name and Address			
(A) CENTRE OF LABOUR MANAGEMENT	Purpose	Date	Amount
CENTRE OF LABOUR WANAGEWENT	(C)	(D)	(E)
	SILVER SPONSORSHIP CLIFF	01/01/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B) NON-PROFIT ORGANIZATION			
Name and Address			
(A)			
COALITION OF LABOR UNION WOMEN	Purpose	Date	Amount
	(C)	(D)	(E)
815 16TH STREET	SUPPORT AGAINST DOMESTIC VIOLENCE AT WORK TRAINING	10/21/2016	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	13.22010	\$5,000
DC 20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
NON-PROFIT ORGANIZATION			
Name and Address			
(A)			
COURAGE CAMPAIGN	Purpose	Date	Amount
7119 W. SUNSET BLVD.	(C)	(D)	(E)
LOS ANGELES	SPONSOR CARA 13TH ANNIVERSARY CONVENTION	04/28/2016	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
90046	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,000
(B)			
ADVOCACY ORGANIZATION			
Name and Address (A)			
DISTRICT 751 CHARITY FUND			
310111101 701 01111111111111111111111111	Purpose	Date	Amount
8729 AIRPORT RD	(C) SPONSORSHIP GUIDE DOG TRAINING	(D) 02/24/2016	(E) \$5,000
EVERETT	Total Itemized Transactions with this Payee/Payer	02/24/2010	\$5,000 \$5,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98204 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)	, , ,	'	. ,
NON-PROFIT ORGANIZATION			
Name and Address			
(A)			
ECONOMIC POLICY INSTITUTE	Purpose	Date	Amount
4000 H OTDEET NAM	(C)	(D)	(E)
1333 H STREET N.W. WASHINGTON	SUPPORT ECONOMIC POLICY INSTITUTE	10/12/2016	\$45,000
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$45,000
20005-4707	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
(B)			
NON-PROFIT ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

5/4/2017	DOL Form		
GIRL SCOUT COUNCIL OF THE NATION'S CAPITAL	SPONSOR GSA SWEET SUCCESS EVENT	03/23/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
4301 CONNECTICUT AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
DC			
20008			
Type or Classification			
(B)			
NON-PROFIT ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GUIDE DOGS OF AMERICA	SPONSOR GUIDE DOGS TOURNAMENT	04/27/2016	\$5,000
13445 GLENOAKS BLVD.	GUIDE DOG PARTNERSHIP SPONSORSHIP	08/22/2016	\$5,000
SYLMAR	DL 250 GUIDE DOG GOLF TOURNAMENT SPONSOR	08/23/2016	\$5,000
CA	GUIDE DOG CALENDAR CONTRIBUTION	10/06/2016	\$18,993
91342	GDA CAMPUS FLAGPOLE SPONSORSHIP	10/17/2016	\$25,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$58,993
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,079
NON-PROFIT ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$77,072
Name and Address			
(A)			
IAM-L0099			
IAW-E0000	Purpose	Date	Amount
SUITE #101 10471-178 ST	(C)	(D)	(E)
EDMONTON	MEMBER SUPPORT	05/16/2016	\$50,000
00	Total Itemized Transactions with this Payee/Payer		\$50,000
T5S 1R5	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
(B)			
LODGE			
Name and Address			
(A)			
IMAGE POINTE			
	Purpose	Date	Amount
P.O. BOX 657	(C)	(D)	(E)
WATERLOO	Total Itemized Transactions with this Payee/Payer	·	\$0
IA .	Total Non-Itemized Transactions with this Payee/Payer		\$8,515
50704-0657	Total of All Transactions with this Payee/Payer for This Schedule		\$8,515
Type or Classification			
(B)			
INVENTORY SUPPLIES			
Name and Address			
(A)			
INTERNATIONAL LABOR RIGHTS	Purpose	Date	Amount
	(C)	(D)	(E)
1634 I STREET NW # 1001	SPONSOR LABOR RIGHTS FORUM	02/23/2016	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC 20006	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)	, ,		
NON-PROFIT ORGANIZATION			
	D	D-1-	A ma a · · · · · ·
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JEWISH LABOR COMMITTEE	CONVENTION GIFTS	08/22/2016	\$5,500
l	Total Itemized Transactions with this Payee/Payer		\$5,500
11 AN WEST 21ST STREET	Total Non-Itemized Transactions with this Payee/Payer		<u> </u>
140 WEST 31ST STREET NEW YORK	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,500

5/4/2017	DOL Form		
NY			
10001			
Type or Classification			
(B)			
WORKERS RIGHTS ACTIVIST			1
Name and Address			
(A) JOBS WITH JUSTICE			
JOBS WITH JUSTICE	Purpose	Date	Amount
1616 P STREET NW	(C) SPONSOR JOBS WITH JUSTICE NATIONAL CONFERENCE	(D)	(E)
WASHINGTON		01/21/2016	\$5,000 \$5,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,000 \$1,500
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification	Total of All Transactions with this rayeen ayer for this schedule	'	ψ0,300
(B)			
WORKERS RIGHTS ACTIVIST			
Name and Address			
(A) K & R INDUSTRIES			
K & K INDOSTRIES	Purpose	Date	Amount
P.O. BOX 220690	(C)	(D)	(E)
CHANTILLY	Total Itemized Transactions with this Payee/Payer	1	()
VA	Total Non-Itemized Transactions with this Payee/Payer		\$46,411
20153	Total of All Transactions with this Payee/Payer for This Schedule		\$46,411
Type or Classification			
(B)			
INVENTORY SUPPLIES			
Name and Address			
(A) LCLAA-LABOR COUNCIL FOR LATIN			
LCLAA-LABOR COUNCIL FOR LATIN	Purpose	Date	Amount
815 16TH ST NW	(C)	(D)	(E)
WASHINGTON	CONTRIBUTION TO JOBS TO MOVE AMERICA	04/01/2016	\$10,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,000 \$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Ochedule	· ·	\$10,000
(B)			
WORKERS RIGHTS ACTIVIST			
Name and Address			
(A) LOS ANGELES ALLIANCE FOR			
LOS ANGELES ALLIANCE FOR	Purpose	Date	Amount
464 LUCAS AVE	(C)	(D)	(E)
LOS ANGELES	SPONSOR GUIDE DOGS OF AMERICA TOURNAMENT	10/27/2016	\$25,000
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$25,000 \$0
90017	Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$25,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	· ·	\$25,000
(B)			
WORKERS RIGHTS ACTIVIST			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MARIA CABAN	MEMBER LL2198 MEDICAL EMERGENCY Total Itemized Transactions with this Payee/Payer	09/08/2016	\$6,000 \$6,000
23915 LEATHERGATE	Total Non-Itemized Transactions with this Payee/Payer		\$6,000 \$0
SPRING	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
TX	Total of All Hariodollono with this Laycon ayor for this concadic	'	ψ0,000
77373			
Type or Classification			
(B)			
	I		I

3/4/2017	DOL Politi		
MEMBER			
Name and Address	i i		
(A)			
MEETING SERVICES INC.			
WEETING SERVICES INC.	Purpose	Date	Amount
SECENTERNON WOODS DRIVE	(C)	(D)	(E)
3505 VERNON WOODS DRIVE	SPONSOR BSA INAUGURAL GALA	06/30/2016	\$10,00
SUMMERFIELD	Total Itemized Transactions with this Payee/Payer		\$10,00
NC	Total Non-Itemized Transactions with this Payee/Payer		\$
27358	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$10,00
(B)			
MEETING PLANNER			
Name and Address			
(A)			
MICHAEL & JOYCE DAY MEMORIAL	Purpose	Date	Amount
WIGHALL & 301CL DAT WEWGRIAL	(C)	(D)	(E)
	SPONSOR FMCS LABOR MANAGEMENT CONFERENCE	08/05/2016	\$5,00
		00/03/2010	
	Total Itemized Transactions with this Payee/Payer		\$5,00
00	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)			
NON-PROFIT ORGANIZATION			
Name and Address			
(A)			
NATIONAL CAPITAL AREA COUNCIL			
INATIONAL CAPITAL AINLA COUNCIL	Purpose	Date	Amount
9190 ROCKVILLE PIKE	(C)	(D)	(E)
	CONTRIBUTION TO DEFEAT RIGHT TO WORK LEGISLATION	03/17/2016	\$10,00
BETHESDA	Total Itemized Transactions with this Payee/Payer	•	\$10,00
MD	Total Non-Itemized Transactions with this Payee/Payer		\$
20814	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
Type or Classification	Total of All Transactions with this Fayeen ayer for This Schedule	I	Ψ10,00
(B)			
NON-PROFIT ORGANIZATION			
Name and Address			
(A)			
NEW MEXICO FEDERATION OF LABOR			
THE WILL ALOO I EDEL WITHOUT OF EXECUTION	Purpose	Date	Amount
2300 BUENA VISTA DRIVE	(C)	(D)	(E)
ALBEQUERQUE	SPONSOR SOLIDARITY EVENT	01/08/2016	\$25,00
NM	Total Itemized Transactions with this Payee/Payer		\$25,00
87106	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,00
Type or Classification	,	'	+ ,
(B)			
LABOR UNION			
Name and Address			
(A)			
PRIDE AT WORK		l D-:	A 1
	Purpose	Date	Amount
815 16TH STREET NW	(C)	(D)	(E)
WASHINGTON	SPONSOR USW NATIONAL POLICY CONFERENCE	09/20/2016	\$5,00
DC	Total Itemized Transactions with this Payee/Payer		\$5,00
20006	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification	1.2. a. 7 a. 1. a.	ı	ψ0,00
(B)			
NON-PROFIT ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	SPONSOR TVTI C/TVA LABOR MANAGEMENT CONFERENCE	04/04/2016	*u nn
SONS OF ITALY FOUNDATION	SPONSOR TVTLC/TVA LABOR MANAGEMENT CONFERENCE Total Itemized Transactions with this Payee/Payer	04/04/2016	\$9,000 \$9,000

5/4/2017	DOL Form		
219 E STREET N.E.	Purpose	Date	Amount
WASHINGTON	(C)	(D)	(E)
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification		•	
(B)			
NON-PROFIT ORGANIZATION			
Name and Address			
(A)			
THE DANIEL CHMELKO RETIREMENT CELEBRATION			
	Purpose	Date	Amount
PO BOX 638	(C)	(D)	(E)
SOMERS POINT	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
08244	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification	Total of 7 th Transactions than and 1 ayour ayor for this contoation	1	ψο,σσο
(B)			
RETIRED MEMBER			
Name and Address			
(A)			
THE PENSION RIGHTS CENTER	_		
THE PENSION RIGHTS CENTER	Purpose	Date	Amount
1350 CONNECTICUT AVE NW	(C)	(D)	(E)
WASHINGTON	CHARTER DUES	10/12/2016	\$20,000
DC	Total Itemized Transactions with this Payee/Payer		\$20,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
(B)		•	
NON-PROFIT ORGANIZATION	—		
Name and Address			
(A) TVTLC-TENNESSEE VALLEY AUTHOR.			
IVILC-TENNESSEE VALLEY AUTHOR.	Purpose	Date	Amount
400 WEST SUMMIT HILL DR	(C)	(D)	(E)
KNOXVILLE	SPONSOR 40TH ANNIVERSARY GALA	06/14/2016	\$5,000
TN	Total Itemized Transactions with this Payee/Payer		\$5,000
37902	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)	, ,	'	
NON-PROFIT ORGANIZATION			
Name and Address			
(A)	Durage	Date	Amount
UNION SPORTSMEN'S ALLIANCE	Purpose (C)		
2040 DEDIMETED LIII L DD	TITLE SPONSORSHIP SHOOTING EVENT	(D) 01/07/2016	(E) \$43,750
3340 PERIMETER HILL DR.			
NASHVILLE	SUPPORT UNION OF UNEMPLOYED	04/07/2016	\$7,500
TN	Total Itemized Transactions with this Payee/Payer		\$51,250
37211	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$51,250
(B)			
NON-PROFIT ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNITE HERE	SUPPORT STRIKERS AT TAJ MAHAL	07/14/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
275 SEVENTH AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NY	· ·	,	. ,
10001			
	I		

Type or Classification (B)			
UNION			
Name and Address (A)			
UNITED STEELWORKERS	Purpose (C)	Date (D)	Amount (E)
234 EGLINTON AVENUE E.	SPONSOR 28TH ANNUAL NBLA GALA	04/30/2016	\$5,000
TORONTO 00	Total Itemized Transactions with this Payee/Payer		\$5,000
M4P 1K7	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$5,000
LABOR UNION			
Name and Address (A)			
VERIZON STRIKING FAMILIES SOLIDARITY FUND	Purpose	Date	Amount
	(C)	(D)	(E)
	SUPPORT VERIZON STRIKING WORKERS	05/27/2016	\$30,000
	Total Itemized Transactions with this Payee/Payer	-	\$30,000
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
SOLIDARITY FUND			

Form LM-2 (Revised 2010)

https://olms.dol-esa.gov/query/orgReport.do

FILE NUMBER: 000-107

Name and Address			
(A)			
A & M GLASS COMPANY INC.	Purpose	Date	Amount
20105 POINT LOOOKOUT ROAD	(C)	(D)	(E)
GREAT MILLS	Total Itemized Transactions with this Payee/Payer	(2)	(=/
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,63
20634	Total of All Transactions with this Payee/Payer for This Schedule		\$5,63
Type or Classification	Total of 7 th Harroad Silo mar allo 1 a jour a joi 16. This contagns	'	40,00
(B)			
FACILITIES MAINTENANCE			
Name and Address			
(A)			
AMAZON.COM	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	(2)	(=)
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$28,38
WA Transport Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$28,38
Type or Classification	3,50, 10, 10, 10, 10, 10, 10, 10, 10, 10, 1	'	Ψ20,00
(B) ONLINE SUPPLIER			
Name and Address			
(A) AMERICAN BANKERS INSURANCE			
AMERICAN BANKERS INSURANCE	Purpose	Date	Amount
P.O. BOX 731178	(C)	(D)	(E)
DALLAS	INSURANCE	08/18/2016	\$5,57
TX	Total Itemized Transactions with this Payee/Payer		\$5,57
75373	Total Non-Itemized Transactions with this Payee/Payer		9
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,57
(B)			
INSURANCE			
Name and Address			
(A)			
AMERICAN PRODUCTS INC.	Purpose	Date	Amount
	(C)	(D)	(E)
1600 N CLINTON AVE	INVENTORY ITEMS	10/31/2016	\$11,19
ROCHESTER	Total Itemized Transactions with this Payee/Payer		\$11,19
NY	Total Non-Itemized Transactions with this Payee/Payer		\$
14621	Total of All Transactions with this Payee/Payer for This Schedule		\$11,19
Type or Classification	,		, , ,
(B) PRODUCT SUPPLIER			
Name and Address			
Name and Address (A)			
APPLE COMPUTER INC.			
AFFLE COMFOTER INC.	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$
00	Total Non-Itemized Transactions with this Payee/Payer		\$8,61
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,61
(B)			
COMPUTER SUPPLIER			
	Purpose	Date	Amount
Name and Address			
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) ARLINGTON INDEPENDENT	(C) REGIONAL OFFICE RENT	(D) 01/27/2016	(E) \$7,71

5/4/2017	DOL Form		
C/O BEVERLY BLACKWELL	Purpose	Date	Amount
ARLINGTON	(C)	(D)	(E)
TX	REGIONAL OFFICE RENT	03/29/2016	\$7,712
76013	REGIONAL OFFICE RENT	04/27/2016	\$7,712
Type or Classification	REGIONAL OFFICE RENT	05/26/2016	\$7,712
(B)	REGIONAL OFFICE RENT	06/28/2016	\$7,712
LEASING COMPANY	REGIONAL OFFICE RENT	07/27/2016	\$7,712
	REGIONAL OFFICE RENT	08/29/2016	\$7,712
	REGIONAL OFFICE RENT	09/28/2016	\$7,712
	REGIONAL OFFICE RENT	10/27/2016	\$7,712
	REGIONAL OFFICE RENT	11/28/2016	\$7,712
	REGIONAL OFFICE RENT	12/16/2016	\$7,712
	Total Itemized Transactions with this Payee/Payer	12/10/2010	\$92,544
	Total Non-Itemized Transactions with this Payee/Payer		\$02,04-
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,544
Name and Address			
(A)			
ASSURANCES DALBEC LTEE IN TRST			
0=00 A QUIDV	Purpose	Date	Amount
3560 ASHBY	(C)	(D)	(E)
VILLE ST-LAURENT	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$5,242
H4R2C1	Total of All Transactions with this Payee/Payer for This Schedule		\$5,242
Type or Classification			
(B)			
INSURANCE			
Name and Address			
(A)			
AT&T			
	Purpose	Date	Amount
P.O. BOX 5020	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$0
L	Total Non-Itemized Transactions with this Payee/Payer		\$36,802
60197-5020	Total of All Transactions with this Payee/Payer for This Schedule		\$36,802
Type or Classification			
(B)			
PHONE SERVICE			
Name and Address			
(A)			
AT&T MOBILITY			
D. D. D. V. 2004	Purpose	Date	Amount
P.O. BOX 9004	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$0
IL 60107 0004	Total Non-Itemized Transactions with this Payee/Payer		\$24,145
60197-9004	Total of All Transactions with this Payee/Payer for This Schedule		\$24,145
Type or Classification			
(B)			
PHONE			
Name and Address			
(A)			
AUTOMOTIVE RENTALS INC.			
D.O. DOV 0500 4075	Purpose	Date	Amount
P.O. BOX 8500-4375	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA 10470-4075	Total Non-Itemized Transactions with this Payee/Payer		\$18,190
19178-4375	Total of All Transactions with this Payee/Payer for This Schedule		\$18,190
Type or Classification			
(B)			
AUTO LEASE & GAS			
// 1 1 1 1 / 1 70 . 1			120/101

0/4/2017	DOL Form		
Name and Address			
(A)			
AVAYA INC.	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 5332	TELEPHONE	04/15/2016	\$6,054
NEW YORK	Total Itemized Transactions with this Payee/Payer	04/13/2010	\$6,054
NY			
10087-5332	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,054
(B)			
PHONE			
Name and Address			
(A)			
AVFUEL CORPORATION			
	Purpose	Date	Amount
P.O. BOX 67000	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer	, ,	\$(
MI	Total Non-Itemized Transactions with this Payee/Payer		\$22,250
48267-0135	Total of All Transactions with this Payee/Payer for This Schedule		\$22,250
Type or Classification	Total of All Halloadiano Wall allo Layour ayor for Thio contoadio	'	422,20 0
(B)			
AIRCRAFT FUEL			
Name and Address			
(A)			
BA CONSULTING INC.		5.	
BA CONCOLLING INC.	Purpose	Date	Amount
1881 STEELES AVENUE WEST	(C)	(D)	(E)
TORONTO	NETWORK SERVER CONSULTING & MAINTENANCE	11/03/2016	\$6,778
00	Total Itemized Transactions with this Payee/Payer		\$6,778
M3H 0A1	Total Non-Itemized Transactions with this Payee/Payer		\$4,817
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,595
(B)			
IT CONSULTANT			
Name and Address			
(A)			
BLUE JEANS NETWORK INC.		Б.	
DEGE GEAGGE METATORICATION	Purpose	Date	Amount
516 CLYDE AVENUE	(C)	(D)	(E)
MOUNTAIN VIEW	VIDEO PHONE WEB CONFERENCING	03/23/2016	\$19,920
CA	Total Itemized Transactions with this Payee/Payer		\$19,920
94043	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,920
(B)			
CONFERENCING SERVICE			
Name and Address			
(A)		D-1	A
BNA-BUREAU OF NATIONAL AFFAIRS	Purpose	Date	Amount
B. W. BOILE TO OF TWITTONAL AFTAING	(C)	(D)	(E)
P.O. BOX 17009	ANNUAL LEGAL SUBSCRIPTION	08/23/2016	\$9,243
BALTIMORE	ANNUAL LEGAL SUBSCRIPTION	09/23/2016	\$19,936
MD	ANNUAL LEGAL SUBSCRIPTION	10/23/2016	\$22,353
21297-1009	Total Itemized Transactions with this Payee/Payer		\$51,532
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,38^
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,913
BOOKS MAGAZINES & SUBSCRIPTIONS			
DOCKO WILLOW CODOCKII HONO	I .		Amount
Name and Address	Durnaga	Doto '	
Name and Address	Purpose	Date (D)	
(A)	(C)	Date (D)	(E)

5/4/2017	DOL Form		
30 WEST WATKINS MILL ROAD	Purpose	Date	Amount
GAITHERSBURG	(C)	(D)	(E)
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$12,116
20878			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address			1
(A)			
CAE SIMUFLITE INC.	Purpose (C)	Date (D)	Amount
or 12 011110 21 12 1110	(C) PILOT TRAINING	08/23/2016	(E) \$15,400
LOCKBOX # 846135	PILOT TRAINING	08/23/2016	\$15,400
DALLAS	PILOT TRAINING	08/23/2016	\$15,400
TX	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$46,200
75284-6135	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$46,200
(B) AIRCRAFT TRAINING		'	* ,
Name and Address			
(A)			
CAESARS ENTERTAINMENT			
OALOAKO LIVILIKIAIIVIILIVI	Purpose	Date	Amount
P.O. BOX 17010	(C)	(D) 05/23/2016	(E)
LAS VEGAS	TRANSPORTATION CONFERENCE DEPOSIT Total Itemized Transactions with this Payee/Payer	05/23/2016	\$25,000 \$25,000
NV	Total Non-Itemized Transactions with this Payee/Payer		\$25,000
89114-7010	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification	Total of All Transactions with this Payeer ayer for This Schedule	· ·	\$23,000
(B)			
CONFERENCE FACILITY		5.	
Name and Address	Purpose	Date	Amount
(A) CALIBRE CPA GROUP PLLC	(C) ANNUAL AUDIT	(D) 02/24/2016	(E) \$40,000
CALIBRE CPA GROUP PLLC	ANNUAL AUDIT	04/25/2016	\$15,000
7501 WISCONSIN AVENUE	ANNUAL AUDIT	05/23/2016	\$15,000
BETHESDA	ARBITRATION SUPPORT & AUP	08/18/2016	\$6,937
MD	FEE REDUCTION AUDITS	10/14/2016	\$260,000
20814	AGREED UPON PROCEDURES PROJECT	12/09/2016	\$22,500
Type or Classification	Total Itemized Transactions with this Payee/Payer	12/00/2010	\$349,437
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
ACCOUNTING FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$349,437
Name and Address			, , , ,
(A)			
CANTEEN REFRESHMENT SERVICES			
	Purpose	Date	Amount
P.O. BOX 417632	(C)	(D)	(E)
BOSTON	Total Itemized Transactions with this Payee/Payer		\$0
MA 02244 7622	Total Non-Itemized Transactions with this Payee/Payer		\$22,163
02241-7632 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,163
(B)			
FOOD SUPPLIER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CANTWELL-CLEARY CO. INC.	Total Itemized Transactions with this Payee/Payer	(=)	\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,070
2100 BEAVER ROAD	Total of All Transactions with this Payee/Payer for This Schedule		\$9,070
LANDOVER	, , ,		
MD			
20785			
			•

5/4/2017	DOL Form		
Type or Classification			
(B)			
OFFICE SUPPLIER			
Name and Address (A)			
CARMINES LAS VEGAS			
o, ii iiiii 120 2 to 120, to	Purpose	Date	Amount
3500 LAS VEGAS BLVD	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$7,340
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$7,340
Type or Classification (B)			
RESTAURANT			
Name and Address			
(A)			
CAVALLUZZO SHILTON MCINTYRE	Purpose	Date	Amount
	(C)	(D)	(E)
474 BATHURST STREET	LEGAL FEES - #052153	11/09/2016	\$6,445
TORONTO 00	Total Itemized Transactions with this Payee/Payer		\$6,445
M5T 2S6	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,445
(B)			
LEGAL			
Name and Address			
(A)			
CDW DIRECT LLC			
DO DOV 75700	Purpose (C)	Date	Amount
P.O. BOX 75723 CHICAGO	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
II	Total Non-Itemized Transactions with this Payee/Payer		\$5 \$22,426
60675-5723	Total of All Transactions with this Payee/Payer for This Schedule		\$22,426
Type or Classification	Total of 7 iii Transassione that also rayout ayou to Trino ostitodalo	ı	
(B)			
TECHNOLOGY PRODUCTS			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CENTRIC BUSINESS SYSTEMS	OFFICE EQUIPMENT MAINTENANCE OFFICE EQUIPMENT MAINTENANCE	01/23/2016 01/23/2016	\$15,893 \$12,091
11425 CRONHILL DRIVE	OFFICE EQUIPMENT MAINTENANCE	01/23/2016	\$12,091
OWINGS MILLS	OFFICE EQUIPMENT MAINTENANCE	02/23/2016	\$10,894 \$5,124
MD	OFFICE EQUIPMENT MAINTENANCE	03/23/2016	\$8,360
21117	OFFICE EQUIPMENT MAINTENANCE	06/23/2016	\$10,482
Type or Classification	OFFICE EQUIPMENT MAINTENANCE	06/23/2016	\$24,179
(B)	OFFICE EQUIPMENT MAINTENANCE	08/23/2016	\$15,697
OFFICE EQUIPMENT	OFFICE EQUIPMENT MAINTENANCE	10/01/2016	\$24,363
	OFFICE EQUIPMENT MAINTENANCE	10/23/2016	\$13,858
	OFFICE EQUIPMENT MAINTENANCE	10/23/2016	\$17,712
	OFFICE EQUIPMENT MAINTENANCE	12/23/2016	\$11,678
	Total Itemized Transactions with this Payee/Payer		\$176,331
	Total Non-Itemized Transactions with this Payee/Payer		\$9,095
	Total of All Transactions with this Payee/Payer for This Schedule	_	\$185,426
Name and Address	Purpose	Date	Amount
(A) CHESAPEAKE WHOLESALE INC.	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
JUESALE MUOLESALE INC.	noial nemized transactions with this Pavee/Paver		\$0
			¢ଜ ଜୀବ
21899 BUDD'S CREEK ROAD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,632 \$6,632

5/4/2017	DOL Form		
LEONARDTOWN			
MD			
20650			
Type or Classification			
(B)			
FACILITIES MAINTENANCE			
Name and Address			
(A)			
CITRIX SYSTEMS INC			
	Purpose	Date	Amount
851 WEST CYPRESS CREEK RD	(C)	(D)	(E)
FOEL LAUDERDALE	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,694
33309	Total of All Transactions with this Payee/Payer for This Schedule		\$5,694
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,694
(B)			
SOFTWARE PROVIDER			
Name and Address			
(A)			
CONTINENTAL TECHNOLOGIES INC.	D	I Data I	A
	Purpose	Date	Amount
235 SCHILLING CIRCLE	(C)	(D)	(E)
HUNT VALLEY	SERVER MAINTENANCE	03/23/2016	\$8,709
MD	Total Itemized Transactions with this Payee/Payer		\$8,709
	Total Non-Itemized Transactions with this Payee/Payer		\$0
21031	Total of All Transactions with this Payee/Payer for This Schedule		\$8,709
Type or Classification	Total of 7th Harisactions with this 1 ayear ayer for 11his concadic	I	ψ0,7 00
(B)			
IT SERVICES			
Name and Address			
(A)			
CORNELL UNIVERSITY ILR			
CORNELL UNIVERSITY ILK	Purpose	Date	Amount
DO DOV 0000	(C)	(D)	(E)
P.O. BOX 6838	NATIONAL LABOR LEADER TRAINING	01/08/2016	\$12,000
ITHICA	Total Itemized Transactions with this Payee/Payer	·	\$12,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$1,746
14851			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,746
(B)			
UNIVERSITY			
Name and Address			
(A)			
COSGROVE AIRCRAFT SERVICE INC.			
	Purpose	Date	Amount
P.O. BOX 18046	(C)	(D)	(E)
HAUPPAUGE	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$14,694
11788-3883	Total of All Transactions with this Payee/Payer for This Schedule		\$14,694
Type or Classification	Total of All Transactions with this rayeer ayer for This Schedule	I	ψ14,004
(B)			
AIRCRAFT MAINTENANCE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	DECIONAL OFFICE DENT	01/27/2016	\$12,802
CW PARKSHORE PLAZA LLC	REGIONAL OFFICE RENT		
CW PARKSHORE PLAZA LLC	REGIONAL OFFICE RENT		¢11 Q07
	REGIONAL OFFICE RENT	02/25/2016	\$11,897 \$12,500
P.O. BOX 845595	REGIONAL OFFICE RENT REGIONAL OFFICE RENT	02/25/2016 03/29/2016	\$12,500
P.O. BOX 845595 BOSTON	REGIONAL OFFICE RENT REGIONAL OFFICE RENT REGIONAL OFFICE RENT	02/25/2016 03/29/2016 04/27/2016	\$12,500 \$8,877
P.O. BOX 845595 BOSTON MA	REGIONAL OFFICE RENT REGIONAL OFFICE RENT	02/25/2016 03/29/2016	\$12,500 \$8,877
P.O. BOX 845595 BOSTON MA 02284-5595	REGIONAL OFFICE RENT REGIONAL OFFICE RENT REGIONAL OFFICE RENT	02/25/2016 03/29/2016 04/27/2016 05/26/2016	\$12,500 \$8,877 \$12,500
P.O. BOX 845595 BOSTON MA	REGIONAL OFFICE RENT REGIONAL OFFICE RENT REGIONAL OFFICE RENT REGIONAL OFFICE RENT	02/25/2016 03/29/2016 04/27/2016	\$12,500 \$8,877

5/4/2017	DOL Form		
(B)	Purpose Purpose	Date	Amount
LEASING COMPANY	(C)	(D)	(E)
	REGIONAL OFFICE RENT	08/29/2016	\$12,50
	REGIONAL OFFICE RENT	09/28/2016	\$12,50
	REGIONAL OFFICE RENT	10/27/2016	\$12,50
	REGIONAL OFFICE RENT	11/28/2016	\$12,50
	Total Itemized Transactions with this Payee/Payer		\$133,57
	Total Non-Itemized Transactions with this Payee/Payer		\$1
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,576
Name and Address (A)			
D & I ELECTRONICS INC.	Purpose	Date	Amount
0.000 0.701 5.51.50.5	(C)	(D)	(E)
24802 CATON FARM ROAD	ALARM INSTALLATION	08/11/2016	\$14,66
PLAINFIELD	Total Itemized Transactions with this Payee/Payer		\$14,66
IL 60506-0044	Total Non-Itemized Transactions with this Payee/Payer		\$75
60586-9214	Total of All Transactions with this Payee/Payer for This Schedule		\$15,419
Type or Classification (B)		ı	*,
FACILITIES MAINTENANCE			
Name and Address (A)			
DELL MARKETING L.P.	Purpose	Date	Amount
D O DOV 903946	(C)	(D)	
P. O. BOX 802816 CHICAGO	Total Itemized Transactions with this Payee/Payer	(b)	(E) \$1
UNICAGO II			 \$19,38
60680-2816	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$19,38 ⁻
(B)			
COMPUTER SUPPLIER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DIRECT ENERGY BUSINESS	ELECTRIC	01/27/2016	\$15,619
BINEST ENERGY BOSINESS	ELECTRIC	02/19/2016	\$15,49
P.O. BOX 70220	ELECTRIC	03/03/2016	\$15,288
PHILADELPHIA	ELECTRIC	04/14/2016	\$15,789
PA	ELECTRIC	05/05/2016	\$15,744
19176-0220	ELECTRIC	06/10/2016	\$13,740 \$14,50°
Type or Classification	ELECTRIC	07/13/2016	\$14,30
(B)	ELECTRIC ELECTRIC	08/10/2016	\$19,103 \$19,253
UTILITIES	ELECTRIC	09/15/2016	
			\$19,63
	ELECTRIC	10/17/2016	\$20,600
	ELECTRIC	11/23/2016	\$18,22
	ELECTRIC	12/12/2016	\$15,15°
	Total Itemized Transactions with this Payee/Payer		\$203,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	· · ·		
	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)	· · ·	Date (D)	
(A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose		\$203,400 Amount (E)
(A) DUNCAN AVIATION INC.	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$203,400 Amount (E) \$203,762
(A) DUNCAN AVIATION INC. P.O. BOX 956153	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) AIRCRAFT MAINTENANCE AIRCRAFT MAINTENANCE	(D) 01/21/2016	\$203,400 Amount (E) \$203,762 \$30,14
(A) DUNCAN AVIATION INC.	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) AIRCRAFT MAINTENANCE AIRCRAFT MAINTENANCE Total Itemized Transactions with this Payee/Payer	(D) 01/21/2016	\$203,400 Amount (E) \$203,760 \$30,14 \$233,900
(A) DUNCAN AVIATION INC. P.O. BOX 956153 ST. LOUIS MO	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) AIRCRAFT MAINTENANCE AIRCRAFT MAINTENANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/21/2016	\$203,400 Amount (E) \$203,760 \$30,14 \$233,900 \$6
(A) DUNCAN AVIATION INC. P.O. BOX 956153	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) AIRCRAFT MAINTENANCE AIRCRAFT MAINTENANCE Total Itemized Transactions with this Payee/Payer	(D) 01/21/2016	\$203,400 Amount

/4/201/	DOL Form		
AIRCRAFT MAINTENANCE			
Name and Address			
(A)			
EASTERN FIRE PROTECTION			
	Purpose	Date	Amount
P. O. BOX 669	(C)	(D)	(E)
CROWNSVILLE	Total Itemized Transactions with this Payee/Payer		\$
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,05
21032	Total of All Transactions with this Payee/Payer for This Schedule		\$7,05
Type or Classification		'	, ,,,,,
(B)			
FACILITIES MAINTENANCE			
Name and Address			
(A)			
EQC PARKSHORE PLAZA PROPERTY	D	D-4-	A
	Purpose	Date	Amount
P.O. BOX 845595	(C)	(D)	(E)
BOSTON	REGIONAL OFFICE RENT	12/16/2016	\$12,50
MA	Total Itemized Transactions with this Payee/Payer		\$12,50
02284-5595	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,50
(B)			
LEASING COMPANY			
Name and Address			
(A)			
FRAME A LOT			
FRAIVIE A LOT	Purpose	Date	Amount
40845 MERCHANTS LANE	(C)	(D)	(E)
LEONARDTOWN	Total Itemized Transactions with this Payee/Payer	(D)	\$(<u></u>
MD	Total Non-Itemized Transactions with this Payee/Payer		\$10,05
20650			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,05
(B)			
FACILITIES MAINTENANCE			
Name and Address			
(A)	Durness	Date	Amount
GENESIS SECURITY SYSTEMS LLC	Purpose (C)	(D)	Amount
20040 051504 1454 20140 21444		` '	(E)
20310 SENECA MEADOWS PKWY	SECURITY SYSTEM MAINTENANCE	01/11/2016	\$6,01
GERMANTOWN	SECURITY SYSTEM MAINTENANCE	05/23/2016	\$6,01
MD	Total Itemized Transactions with this Payee/Payer		\$12,03
20876	Total Non-Itemized Transactions with this Payee/Payer		\$6,09
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,13
(B)			
FACILITIES MAINTENANCE			
Name and Address			
(A)			
GUERRIERI CLAYMAN BARTOS &	Purpose	Date	Amount
	(C)	(D)	(E)
		1 00/15/2016 1	\$32,99
1900 M STREET NW	LEGAL FEES - #051045	08/15/2016	
WASHINGTON	LEGAL FEES - #051045	11/10/2016	\$20,13
WASHINGTON DC	LEGAL FEES - #051045 Total Itemized Transactions with this Payee/Payer		\$20,13 \$53,13
WASHINGTON DC 20036-2243	LEGAL FEES - #051045		\$20,13 \$53,13 \$2,21
WASHINGTON DC 20036-2243 Type or Classification	LEGAL FEES - #051045 Total Itemized Transactions with this Payee/Payer		\$20,13 \$53,13 \$2,21
WASHINGTON DC 20036-2243 Type or Classification (B)	LEGAL FEES - #051045 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$20,13 \$53,13 \$2,21
WASHINGTON DC 20036-2243 Type or Classification	LEGAL FEES - #051045 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$20,13 \$53,13 \$2,21
WASHINGTON DC 20036-2243 Type or Classification (B)	LEGAL FEES - #051045 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$20,13 \$53,13 \$2,21
WASHINGTON DC 20036-2243 Type or Classification (B) LEGAL	LEGAL FEES - #051045 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/10/2016	\$20,13 \$53,13 \$2,21 \$55,35

5/4/2017	DOL Form		
23741 NETWORK PLACE	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$5,234
IL	Total Non-Itemized Transactions with this Payee/Payer		\$3,293
60763-1213	Total of All Transactions with this Payee/Payer for This Schedule		\$8,527
Type or Classification (B)			
SOFTWARE MAINTENANCE			
Name and Address (A)			
GULFSTREAM AEROSPACE	Purpose	Date	Amount
500 GULFSTREAM ROAD	(C)	(D)	(E)
SAVANNAH	AIRCRAFT MAINTENANCE	03/31/2016	\$6,560
GA	Total Itemized Transactions with this Payee/Payer		\$6,560
31408	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,560
(B)			l
AIRCRAFT MAINTENANCE			
Name and Address			
(A)			
HIGH END CLEANING			
	Purpose	Date	Amount
902 REDWOOD DR	(C)	(D)	(E)
ELWOOD	Total Itemized Transactions with this Payee/Payer		\$0
60421	Total Non-Itemized Transactions with this Payee/Payer		\$9,123
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$9,123
(B)			
FACILITIES MAINTENANCE			
Name and Address			
(A)			
IAM-LD0004	Purpose	Date	Amount
	(C)	(D)	(E)
698 LISBON ST	DUES FROM MAINE LOBSTERING	10/06/2016	\$39,681
LISBON FALLS	Total Itemized Transactions with this Payee/Payer		\$39,681
ME	Total Non-Itemized Transactions with this Payee/Payer		\$0
04252	Total of All Transactions with this Payee/Payer for This Schedule		\$39,681
Type or Classification		1	, ,
(B) LODGE			
Name and Address (A)			
IAM-LD0011			
IANI-EDOUTI	Purpose	Date	Amount
5255 HENRI BOURASSA BLVD	(C)	(D)	(E)
ST. LAURENT	Total Itemized Transactions with this Payee/Payer	(= /	\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$12,100
H4T 2M6	Total of All Transactions with this Payee/Payer for This Schedule		\$12,100
			ψ·=,·••
Type or Classification	· ·		
Type or Classification		·	
Type or Classification (B) LODGE			
Type or Classification (B)	Purpose	Date	Amount
Type or Classification (B) LODGE		Date (D)	(E)
Type or Classification (B) LODGE Name and Address	Purpose		(E)
Type or Classification (B) LODGE Name and Address (A)	Purpose (C)	(D)	(E) \$20,180 \$20,180
Type or Classification (B) LODGE Name and Address (A) IAM-LD0070	Purpose (C) REFUND DEPOSIT IN ERROR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,180 \$20,180 \$3,475
Type or Classification (B) LODGE Name and Address (A)	Purpose (C) REFUND DEPOSIT IN ERROR Total Itemized Transactions with this Payee/Payer	(D)	(E) \$20,180 \$20,180

5/4/2017	DOL Form		
ks			
KS 67217			
Type or Classification			
(B)			
LODGE			
Name and Address			
(A)			
IAM-LD0078			
	Purpose	Date	Amount
557 DIXON ROAD	(C)	(D)	(E)
ETOBICOKE	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$35,044
M9W 6K1	Total of All Transactions with this Payee/Payer for This Schedule		\$35,044
Type or Classification			
(B)			
LODGE			
Name and Address			
(A)			
IAM-LD0947	Purpose	Date	Amount
	(C)	(D)	(E)
535 WEST WILLOW ST	LEGAL FEE REIMBURSEMENT	05/25/2016	\$72,942
LONG BEACH	Total Itemized Transactions with this Payee/Payer	•	\$72,942
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90806	Total of All Transactions with this Payee/Payer for This Schedule		\$72,942
Type or Classification	Total or / iii Tranoaciono min ino r ayoor ayor for tino concado	ı	ψ· =,σ· =
(B)			
LODGE			
Name and Address			
(A)			
IMMEDION LLC	Dumana	l D-t-	A
-0.01.0DAL.DDN/5	Purpose	Date	Amount
78 GLOBAL DRIVE	(C)	(D)	(E)
GREENVILLE	Total Itemized Transactions with this Payee/Payer		\$0
SC 29607-7201	Total Non-Itemized Transactions with this Payee/Payer		\$8,301
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,301
(B)			
CONSULTANTS			
Name and Address			
(A)			
(A)	Purnose	l Date I	Amount
(A) IMPACT OFFICE PRODUCTS	Purpose (C)	Date (D)	Amount (F)
(A) IMPACT OFFICE PRODUCTS P. O. BOX 37298	(C)	Date (D)	(E)
(A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
(A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$12,651
(A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
(A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$12,651
(A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$12,651
(A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298 Type or Classification (B) OFFICE SUPPLIER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$12,651 \$12,651
(A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298 Type or Classification (B) OFFICE SUPPLIER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$0 \$12,651 \$12,651
(A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298 Type or Classification (B) OFFICE SUPPLIER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$0 \$12,651 \$12,651 Amount (E)
(A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298 Type or Classification (B) OFFICE SUPPLIER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SERVER HARD DRIVE	Date (D) 04/23/2016	(E) \$0 \$12,651 \$12,651 Amount (E) \$17,582
(A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298 Type or Classification (B) OFFICE SUPPLIER Name and Address (A) INSIGHT DIRECT USA INC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SERVER HARD DRIVE SERVER MAINTENANCE	Date (D)	(E) \$0 \$12,651 \$12,651 Amount (E) \$17,582 \$5,266
(A) MPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298 Type or Classification (B) OFFICE SUPPLIER Name and Address (A) NSIGHT DIRECT USA INC. P.O. BOX 731069	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SERVER HARD DRIVE SERVER MAINTENANCE Total Itemized Transactions with this Payee/Payer	Date (D) 04/23/2016	(E) \$0 \$12,651 \$12,651 Amount (E) \$17,582 \$5,266 \$22,848
(A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298 Type or Classification (B) OFFICE SUPPLIER Name and Address (A) INSIGHT DIRECT USA INC. P.O. BOX 731069 DALLAS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SERVER HARD DRIVE SERVER MAINTENANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/23/2016	(E) \$0 \$12,651 \$12,651 Amount (E) \$17,582 \$5,266 \$22,848 \$9,743
(A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298 Type or Classification (B) OFFICE SUPPLIER Name and Address (A) INSIGHT DIRECT USA INC. P.O. BOX 731069 DALLAS TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SERVER HARD DRIVE SERVER MAINTENANCE Total Itemized Transactions with this Payee/Payer	Date (D) 04/23/2016	(E) \$12,651 \$12,651 Amount (E) \$17,582 \$5,266 \$22,848
(A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298 Type or Classification (B) OFFICE SUPPLIER Name and Address (A) INSIGHT DIRECT USA INC. P.O. BOX 731069 DALLAS TX 75373-1069	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SERVER HARD DRIVE SERVER MAINTENANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/23/2016	(E) \$0 \$12,651 \$12,651 Amount (E) \$17,582 \$5,266 \$22,848 \$9,743
(A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298 Type or Classification (B) OFFICE SUPPLIER Name and Address (A) INSIGHT DIRECT USA INC. P.O. BOX 731069 DALLAS TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SERVER HARD DRIVE SERVER MAINTENANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/23/2016	(E) \$0 \$12,651 \$12,651 \$12,651 Amount (E) \$17,582 \$5,266 \$22,848 \$9,743

5/4/2017	DOL Form		
COMPUTER SUPPLY			
Name and Address			
(A)			
JAKE ELECTRIC SERVICES INC.			
DAKE ELECTRIC SERVICES INC.	Purpose	Date	Amount
25157 W. SHEPLEY RD.	(C)	(D)	(E)
SHOREWOOD	Total Itemized Transactions with this Payee/Payer	(b)	\$(<u></u>
SHOKEWOOD II			\$9,870
60404	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,870
(B)			
FACILITIES MAINTENANCE			
Name and Address			
(A)			
JOE ZANELLI			
	Purpose	Date	Amount
P.O. BOX 4225	(C)	(D)	(E)
JOLIET	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$12,078
60434	Total of All Transactions with this Payee/Payer for This Schedule		\$12,078
Type or Classification		'	
(B)			
CONSULTANTS			
Name and Address			
(A)			
KELLY PRESS INC.	Purpose	Date	Amount
RELET TRESS ING.	(C)	(D)	(E)
1701 CABIN BRANCH DRIVE	PRINTING ENVELOPES	02/16/2016	\$8,252
CHEVERLY	POSTAGE FOR NOTICES	10/28/2016	\$105,928
MD	Total Itemized Transactions with this Payee/Payer	10/20/2010	\$114,180
20785			
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$34,976
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,156
(B)			
PRINTING			
			Amount
Name and Address	Purpose	Date	(E)
(A)	(C)	(D)	
			\$6,345
(A) LANDOW AVIATION LIMITED	(C)	(D)	
(A) LANDOW AVIATION LIMITED 23800 WIND SOCK DRIVE	(C) HANGAR RENTAL HANGAR RENTAL	(D) 01/27/2016	\$6,345
(A) LANDOW AVIATION LIMITED 23800 WIND SOCK DRIVE DULLES	(C) HANGAR RENTAL HANGAR RENTAL HANGAR RENTAL	(D) 01/27/2016 02/25/2016 03/29/2016	\$6,345 \$6,345
(A) LANDOW AVIATION LIMITED 23800 WIND SOCK DRIVE	(C) HANGAR RENTAL HANGAR RENTAL HANGAR RENTAL HANGAR RENTAL HANGAR RENTAL	(D) 01/27/2016 02/25/2016 03/29/2016 04/27/2016	\$6,345 \$6,345 \$6,345
(A) LANDOW AVIATION LIMITED 23800 WIND SOCK DRIVE DULLES VA 20166	(C) HANGAR RENTAL HANGAR RENTAL HANGAR RENTAL HANGAR RENTAL HANGAR RENTAL HANGAR RENTAL	(D) 01/27/2016 02/25/2016 03/29/2016 04/27/2016 05/26/2016	\$6,345 \$6,345 \$6,345 \$6,595
(A) LANDOW AVIATION LIMITED 23800 WIND SOCK DRIVE DULLES VA	(C) HANGAR RENTAL	(D) 01/27/2016 02/25/2016 03/29/2016 04/27/2016 05/26/2016 06/28/2016	\$6,345 \$6,345 \$6,345 \$6,595 \$6,595
(A) LANDOW AVIATION LIMITED 23800 WIND SOCK DRIVE DULLES VA 20166	(C) HANGAR RENTAL	(D) 01/27/2016 02/25/2016 03/29/2016 04/27/2016 05/26/2016 06/28/2016 07/27/2016	\$6,345 \$6,345 \$6,345 \$6,595 \$6,595 \$6,595
(A) LANDOW AVIATION LIMITED 23800 WIND SOCK DRIVE DULLES VA 20166 Type or Classification	(C) HANGAR RENTAL	(D) 01/27/2016 02/25/2016 03/29/2016 04/27/2016 05/26/2016 06/28/2016 07/27/2016	\$6,345 \$6,345 \$6,345 \$6,595 \$6,595 \$6,595 \$6,595
(A) LANDOW AVIATION LIMITED 23800 WIND SOCK DRIVE DULLES VA 20166 Type or Classification (B)	(C) HANGAR RENTAL	(D) 01/27/2016 02/25/2016 03/29/2016 04/27/2016 05/26/2016 06/28/2016 07/27/2016 08/29/2016 09/28/2016	\$6,345 \$6,345 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595
(A) LANDOW AVIATION LIMITED 23800 WIND SOCK DRIVE DULLES VA 20166 Type or Classification (B)	(C) HANGAR RENTAL	(D) 01/27/2016 02/25/2016 03/29/2016 04/27/2016 05/26/2016 06/28/2016 07/27/2016 08/29/2016 09/28/2016	\$6,345 \$6,345 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595
(A) LANDOW AVIATION LIMITED 23800 WIND SOCK DRIVE DULLES VA 20166 Type or Classification (B)	(C) HANGAR RENTAL	(D) 01/27/2016 02/25/2016 03/29/2016 04/27/2016 05/26/2016 06/28/2016 07/27/2016 08/29/2016 09/28/2016 10/27/2016	\$6,345 \$6,345 \$6,345 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595
(A) LANDOW AVIATION LIMITED 23800 WIND SOCK DRIVE DULLES VA 20166 Type or Classification (B)	(C) HANGAR RENTAL	(D) 01/27/2016 02/25/2016 03/29/2016 04/27/2016 05/26/2016 06/28/2016 07/27/2016 08/29/2016 09/28/2016	\$6,345 \$6,345 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595
(A) LANDOW AVIATION LIMITED 23800 WIND SOCK DRIVE DULLES VA 20166 Type or Classification (B)	(C) HANGAR RENTAL Total Itemized Transactions with this Payee/Payer	(D) 01/27/2016 02/25/2016 03/29/2016 04/27/2016 05/26/2016 06/28/2016 07/27/2016 08/29/2016 09/28/2016 10/27/2016	\$6,345 \$6,345 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$78,172
(A) LANDOW AVIATION LIMITED 23800 WIND SOCK DRIVE DULLES VA 20166 Type or Classification (B)	(C) HANGAR RENTAL	(D) 01/27/2016 02/25/2016 03/29/2016 04/27/2016 05/26/2016 06/28/2016 07/27/2016 08/29/2016 09/28/2016 10/27/2016	\$6,345 \$6,345 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$78,172
(A) LANDOW AVIATION LIMITED 23800 WIND SOCK DRIVE DULLES VA 20166 Type or Classification (B)	(C) HANGAR RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/27/2016 02/25/2016 03/29/2016 04/27/2016 05/26/2016 06/28/2016 07/27/2016 08/29/2016 09/28/2016 10/27/2016	\$6,345 \$6,345 \$6,345 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$78,172
(A) LANDOW AVIATION LIMITED 23800 WIND SOCK DRIVE DULLES VA 20166 Type or Classification (B) HANGAR RENTAL	(C) HANGAR RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/27/2016 02/25/2016 03/29/2016 04/27/2016 05/26/2016 06/28/2016 07/27/2016 08/29/2016 09/28/2016 09/28/2016 10/27/2016 11/28/2016	\$6,345 \$6,345 \$6,345 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$76,795 \$78,172 \$5,960
(A) LANDOW AVIATION LIMITED 23800 WIND SOCK DRIVE DULLES VA 20166 Type or Classification (B) HANGAR RENTAL	HANGAR RENTAL HOUSE RENTAL HANGAR RENTAL HANGAR RENTAL HANGAR RENTAL HANGAR RENTAL HOUSE RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/27/2016 02/25/2016 03/29/2016 04/27/2016 05/26/2016 06/28/2016 07/27/2016 08/29/2016 09/28/2016 10/27/2016 11/28/2016 12/16/2016	\$6,345 \$6,345 \$6,345 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$78,172 \$5,960 \$84,132
(A) LANDOW AVIATION LIMITED 23800 WIND SOCK DRIVE DULLES VA 20166 Type or Classification (B) HANGAR RENTAL Name and Address (A)	(C) HANGAR RENTAL HOME RENTAL HANGAR RENTAL HANGAR RENTAL HANGAR RENTAL HANGAR RENTAL HOME RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/27/2016 02/25/2016 03/29/2016 03/29/2016 04/27/2016 05/26/2016 06/28/2016 07/27/2016 08/29/2016 09/28/2016 10/27/2016 11/28/2016 11/28/2016	\$6,34\$ \$6,34\$ \$6,34\$ \$6,59\$ \$6,59\$ \$6,59\$ \$6,59\$ \$6,59\$ \$6,59\$ \$6,59\$ \$78,172 \$5,960 \$84,132 Amount (E)
(A) LANDOW AVIATION LIMITED 23800 WIND SOCK DRIVE DULLES VA 20166 Type or Classification (B) HANGAR RENTAL	(C) HANGAR RENTAL HOSAR RENTAL HANGAR RENTAL HANGAR RENTAL HOSAR RENTAL HANGAR RENTAL HOSAR RENTAL HOSAR RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) AIRCRAFT MAINTENANCE	(D) 01/27/2016 02/25/2016 03/29/2016 03/29/2016 04/27/2016 05/26/2016 06/28/2016 07/27/2016 08/29/2016 09/28/2016 10/27/2016 11/28/2016 12/16/2016	\$6,34\$ \$6,34\$ \$6,34\$ \$6,59\$ \$6,59\$ \$6,59\$ \$6,59\$ \$6,59\$ \$6,59\$ \$78,172 \$5,960 \$84,132 Amount (E)
(A) LANDOW AVIATION LIMITED 23800 WIND SOCK DRIVE DULLES VA 20166 Type or Classification (B) HANGAR RENTAL Name and Address (A) LEARJET INC.	(C) HANGAR RENTAL HOUSE Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) AIRCRAFT MAINTENANCE AIRCRAFT MAINTENANCE	(D) 01/27/2016 02/25/2016 03/29/2016 03/29/2016 04/27/2016 05/26/2016 06/28/2016 07/27/2016 08/29/2016 08/29/2016 09/28/2016 10/27/2016 11/28/2016 12/16/2016	\$6,345 \$6,345 \$6,345 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$4,172 \$5,960 \$84,132 Amount (E) \$35,000
(A) LANDOW AVIATION LIMITED 23800 WIND SOCK DRIVE DULLES VA 20166 Type or Classification (B) HANGAR RENTAL Name and Address (A) LEARJET INC. 2007 COLLECTION CENTER	(C) HANGAR RENTAL Otal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) AIRCRAFT MAINTENANCE AIRCRAFT MAINTENANCE	(D) 01/27/2016 02/25/2016 03/29/2016 03/29/2016 04/27/2016 05/26/2016 06/28/2016 07/27/2016 08/29/2016 09/28/2016 10/27/2016 11/28/2016 11/28/2016 12/16/2016	\$6,345 \$6,345 \$6,345 \$6,345 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$6,595 \$78,172 \$5,960 \$84,132 Amount (E) \$35,000 \$6,952
(A) LANDOW AVIATION LIMITED 23800 WIND SOCK DRIVE DULLES VA 20166 Type or Classification (B) HANGAR RENTAL Name and Address (A) LEARJET INC.	(C) HANGAR RENTAL HOUSE Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) AIRCRAFT MAINTENANCE AIRCRAFT MAINTENANCE	(D) 01/27/2016 02/25/2016 03/29/2016 03/29/2016 04/27/2016 05/26/2016 06/28/2016 07/27/2016 08/29/2016 09/28/2016 10/27/2016 11/28/2016 11/28/2016 12/16/2016	\$6,345 \$6,345 \$6,345 \$6,599 \$6,599 \$6,599 \$6,599 \$6,599 \$6,599 \$6,599 \$78,172 \$5,960 \$84,132

5/4/2017	DOL Form		
IL	Purpose	Date	Amount
60693-2007	(C)	(D)	(E)
Type or Classification	AIRCRAFT MAINTENANCE	12/23/2016	\$64,927
(B)	Total Itemized Transactions with this Payee/Payer		\$359,943
AIRCRAFT MAINTENANCE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$359,943
Name and Address			
(A)			
LEVEL 3 COMMUNICATIONS LLC	Purpose	Date	Amount
PO BOX 910182	(C)	(D)	(E)
DENVER	Total Itemized Transactions with this Payee/Payer	(b)	(L)
CO	Total Non-Itemized Transactions with this Payee/Payer		\$13,669
80291-0182	Total of All Transactions with this Payee/Payer for This Schedule		\$13,669
Type or Classification	Total of All Transactions with this Payeer ayer for This Schedule	I	\$15,009
(B)			
COMMUNICATIONS PROVDIER			
Name and Address			
(A)			
LEVI'S RESTAURANT			
	Purpose	Date	Amount
10252 LAKE ARBOR WAY	(C)	(D)	(E)
MITCHELLVILLE	HOLIDAY LUNCHEON	12/13/2016	\$12,236
MD	Total Itemized Transactions with this Payee/Payer		\$12,236
20721	Total Non-Itemized Transactions with this Payee/Payer		\$285
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,521
(B)			
CONFERENCE FACILITIES			
Name and Address			
(A)			
LEXIS-NEXIS			
	Purpose	Date	Amount
P. O. BOX 7247-7090	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	•	\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$24,058
19170-7090	Total of All Transactions with this Payee/Payer for This Schedule		\$24,058
Type or Classification			
(B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address			
(A)			
LINKS UNLIMITED INC.	Purpose	Date	Amount
	(C)	(D)	(E)
7050 LINKS DRIVE	COMPUTER EQUIPMENT	03/02/2016	\$303,114
CINCINNATI	Total Itemized Transactions with this Payee/Payer	<u> </u>	\$303,114
OH 45237	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$303,114
Type or Classification	, ,	'	,
(B)			
COMPUTER SUPPLIER	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MAILFINANCE	MAILING EQUIPMENT LEASE	01/23/2016	\$7,620
DEGOA NETWORK DI ACE	MAILING EQUIPMENT LEASE	11/23/2016	\$6,257
25881 NETWORK PLACE	Total Itemized Transactions with this Payee/Payer		\$13,877
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$19,894
60673-1258	Total of All Transactions with this Payee/Payer for This Schedule		\$33,771
Type or Classification	 		
Type of Classification			

5/4/2017	DOL Form		
(B)			
OFFICE EQUIPMENT RENTAL			
Name and Address			
(A)			
MEDAIRE INC.	Purpose	Date	Amount
	(C)	(D)	(E)
1250 W. WASHINGTON STREET	MEDICAL SAFETY PROGRAM	05/23/2016	\$8,400
TEMPE	Total Itemized Transactions with this Payee/Payer	03/23/2010	\$8,400
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$0,400
85281	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	ψ0,400
(B)			
CONSULTANTS			
Name and Address			
(A)			
METROPOLITAN TRAVEL SERVICES	Purpose	Date	Amount
	(C)	(D)	(E)
4520 OLD COLUMBIA PIKE	TRAVEL SERVICES	04/01/2016	\$35,000
ANNANDALE	Total Itemized Transactions with this Payee/Payer	0-7/01/2010	\$35,000
VA	Total Non-Itemized Transactions with this Payee/Payer		\$9,505
22003			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$44,505
(B)			
TRAVEL SERVICE			
Name and Address			
(A)			
MICKSCHL, RICK			
,	Purpose	Date	Amount
421 HICKORY STREET	(C)	(D)	(E)
ONALASKA	Total Itemized Transactions with this Payee/Payer	<u> </u>	
WI	Total Non-Itemized Transactions with this Payee/Payer		\$5,385
54650	Total of All Transactions with this Payee/Payer for This Schedule		\$5,385
Type or Classification		ı	, , , , , ,
(B)			
EMPLOYEE			
Name and Address			
(A)			
MICROSOFT CORPORATION	Purpose	Date	Amount
	(C)	(D)	(E)
P.O BOX 844510	SOFTWARE MAINTENANCE	06/08/2016	\$26,382
DALLAS	SOFTWARE MAINTENANCE	07/20/2016	\$121,411
πx	Total Itemized Transactions with this Payee/Payer	-	\$147,793
75289	Total Non-Itemized Transactions with this Payee/Payer		\$8,154
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$155,947
(B)	Total or all transactions that allow a good agon to this constant	ı	φ.οσ,σ
COMPUTER MAINTENANCE			
Name and Address			
(A)	Purpose	Date	Amount
MORGAN STANLEY SMITH BARNEY	(C)	(D)	(E)
	INVESTMENT MANAGEMENT	02/23/2016	\$9,111
5051 WESTHEIMER ROAD	INVESTMENT MANAGEMENT	06/06/2016	\$9,499
HOUSTON	INVESTMENT MANAGEMENT	08/25/2016	\$8,642
πx	INVESTMENT MANAGEMENT	11/09/2016	\$9,094
77056-5672	Total Itemized Transactions with this Payee/Payer	1.700/2010	\$36,346
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,347
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$3,347 \$41,693
INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for this Schedule	I	φ 4 1,693
Name and Address	Purpose	Date	Amount
i inaliic aliu Auulcoo	i ruidosc	ı Daic I	Amount
(A)	(C)	(D)	(E)

5/4/2017	DOL Form		
MR. GOODTOWER SERVICES	BUILDING MAINTENANCE	07/23/2016	\$8,905
	Total Itemized Transactions with this Payee/Payer		\$8,905
7400 COCA COLA DR	Total Non-Itemized Transactions with this Payee/Payer		\$0
HANOVER	Total of All Transactions with this Payee/Payer for This Schedule		\$8,90
MD		· ·	1
21076			
Type or Classification			
(B)			
FACILITIES MAINTENANCE			
Name and Address			
(A)			
MTTC			
	Purpose	Date	Amount
887 SHEPPARD AVE	(C)	(D)	(E)
NORTH YORK	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$7,569
M3H 2T4	Total of All Transactions with this Payee/Payer for This Schedule		\$7,569
Type or Classification		J	***,***
(B)			
LEASING COMPANY			
Name and Address			
(A)			
NATIONAL NEWS AGENCY INC.			
NATIONAL NEWS AGENCY INC.	Purpose	Date	Amount
4331 BLADENSBURG RD.	(C)	(D)	(E)
COLMAR MANOR	Total Itemized Transactions with this Payee/Payer	(5)	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,250
20722-1900			\$6,250
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$0,250
(B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address			
(A)			
NEOPOST USA INC.	Purpose	Date	Amount
OFOOO NETWORK DI AOF	(C)	(D)	(E)
25880 NETWORK PLACE	MAILING EQUIPMENT LEASE	08/23/2016	\$42,374
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$42,374
60673-1258	Total Non-Itemized Transactions with this Payee/Payer		\$3,002
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,376
Type or Classification		J	, -,-
(B)			
OFFICE EQUIPMENT RENTAL			
Name and Address			
(A)			
NFP PROPERTY & CASUALTY	Purpose	Date	Amount
	(C)	(D)	(E)
707 WESTCHESTER AVENUE	INSURANCE	12/16/2016	\$11,145
WHITE PLAINS	Total Itemized Transactions with this Payee/Payer	12:10:2010	\$11,145
NY	Total Non-Itemized Transactions with this Payee/Payer		\$8,571
10604	Total of All Transactions with this Payee/Payer for This Schedule		\$19,716
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		φ19,710
(B)			
INSURANCE BROKER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OKLAHOMA STATE COUNCIL	BOND LOSS	11/04/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	Total of All Transactions with this Layee/Layer for This Schedule		φ10,00C

5/4/2017	DOL POIN		
00			
Type or Classification			
(B)			
NON-PROFIT ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ONTFED BUILDING CO.	REGIONAL OFFICE RENT	01/31/2016	\$7,629
	REGIONAL OFFICE RENT	02/29/2016	\$7,629
202-15 GERVAIS DR	REGIONAL OFFICE RENT	03/31/2016	\$7,009
TORONTO	REGIONAL OFFICE RENT	04/30/2016	\$7,629
00 МЗС 1Ү8	REGIONAL OFFICE RENT	05/31/2016	\$7,629
	REGIONAL OFFICE RENT	06/30/2016	\$7,629
Type or Classification	REGIONAL OFFICE RENT	08/31/2016	\$7,629
(B)	REGIONAL OFFICE RENT	09/30/2016	\$7,629
LEASING COMPANY	Total Itemized Transactions with this Payee/Payer		\$60,412
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule	i	\$60,412
Name and Address		I	+,
(A)			
ORION GROUP SOFTWARE ENGINEERS			
I	Purpose	Date	Amount
5770 NIMTZ PARKWAY	(C)	(D)	(E)
SOUTH BEND	Total Itemized Transactions with this Payee/Payer	(5)	\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$49,551
			\$40 551
46628	Total of All Transactions with this Payee/Payer for This Schedule		\$49,551
46628 Type or Classification			\$49,551
46628 Type or Classification (B)			\$49,551
46628 Type or Classification (B) SOFTWARE MAINTENANCE			\$49,551
46628 Type or Classification (B) SOFTWARE MAINTENANCE Name and Address			\$49,551
46628 Type or Classification (B) SOFTWARE MAINTENANCE Name and Address (A)			\$49,551
46628 Type or Classification (B) SOFTWARE MAINTENANCE Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date	
Type or Classification (B) SOFTWARE MAINTENANCE Name and Address (A) PAIDON PRODUCTS CO. INC.	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount
Type or Classification (B) SOFTWARE MAINTENANCE Name and Address (A) PAIDON PRODUCTS CO. INC. 791 W. BEL AIR AVE.	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) SOFTWARE MAINTENANCE Name and Address (A) PAIDON PRODUCTS CO. INC. 791 W. BEL AIR AVE. ABERDEEN	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) SOFTWARE MAINTENANCE Name and Address (A) PAIDON PRODUCTS CO. INC. 791 W. BEL AIR AVE. ABERDEEN MD	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$14,336
Type or Classification (B) SOFTWARE MAINTENANCE Name and Address (A) PAIDON PRODUCTS CO. INC. 791 W. BEL AIR AVE. ABERDEEN MD 21001	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount
Type or Classification (B) SOFTWARE MAINTENANCE Name and Address (A) PAIDON PRODUCTS CO. INC. 791 W. BEL AIR AVE. ABERDEEN MD 21001 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$14,336
Type or Classification (B) SOFTWARE MAINTENANCE Name and Address (A) PAIDON PRODUCTS CO. INC. 791 W. BEL AIR AVE. ABERDEEN MD 21001 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$14,336
Type or Classification (B) SOFTWARE MAINTENANCE Name and Address (A) PAIDON PRODUCTS CO. INC. 791 W. BEL AIR AVE. ABERDEEN MD 21001 Type or Classification (B) FACILITIES MAINTENANCE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$14,336
Type or Classification (B) SOFTWARE MAINTENANCE Name and Address (A) PAIDON PRODUCTS CO. INC. 791 W. BEL AIR AVE. ABERDEEN MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$14,336
Type or Classification (B) SOFTWARE MAINTENANCE Name and Address (A) PAIDON PRODUCTS CO. INC. 791 W. BEL AIR AVE. ABERDEEN MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$14,336
Type or Classification (B) SOFTWARE MAINTENANCE Name and Address (A) PAIDON PRODUCTS CO. INC. 791 W. BEL AIR AVE. ABERDEEN MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$0 \$14,336 \$14,336
Type or Classification (B) SOFTWARE MAINTENANCE Name and Address (A) PAIDON PRODUCTS CO. INC. 791 W. BEL AIR AVE. ABERDEEN MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	Amount (E) \$0 \$14,336 \$14,336
Type or Classification (B) SOFTWARE MAINTENANCE Name and Address (A) PAIDON PRODUCTS CO. INC. 791 W. BEL AIR AVE. ABERDEEN MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E) \$0 \$14,336 \$14,336
Type or Classification (B) SOFTWARE MAINTENANCE Name and Address (A) PAIDON PRODUCTS CO. INC. 791 W. BEL AIR AVE. ABERDEEN MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$14,336 \$14,336
Type or Classification (B) SOFTWARE MAINTENANCE Name and Address (A) PAIDON PRODUCTS CO. INC. 791 W. BEL AIR AVE. ABERDEEN MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$14,336 \$14,336 \$14,336
Type or Classification (B) SOFTWARE MAINTENANCE Name and Address (A) PAIDON PRODUCTS CO. INC. 791 W. BEL AIR AVE. ABERDEEN MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$14,336 \$14,336 \$14,336
Type or Classification (B) SOFTWARE MAINTENANCE Name and Address (A) PAIDON PRODUCTS CO. INC. 791 W. BEL AIR AVE. ABERDEEN MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$14,336 \$14,336 Amount (E) \$0 \$24,000
Type or Classification (B) SOFTWARE MAINTENANCE Name and Address (A) PAIDON PRODUCTS CO. INC. 791 W. BEL AIR AVE. ABERDEEN MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$14,336 \$14,336 Amount (E) \$0 \$24,000
Type or Classification (B) SOFTWARE MAINTENANCE Name and Address (A) PAIDON PRODUCTS CO. INC. 791 W. BEL AIR AVE. ABERDEEN MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification (B) CONSULTANTS	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$0 \$14,336 \$14,336 Amount (E) \$0 \$24,000 \$24,000
Type or Classification (B) SOFTWARE MAINTENANCE Name and Address (A) PAIDON PRODUCTS CO. INC. 791 W. BEL AIR AVE. ABERDEEN MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification (B) CONSULTANTS Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount (E) \$0 \$14,336 \$14,336 \$14,336 Amount (E) \$24,000 \$24,000
Type or Classification (B) SOFTWARE MAINTENANCE Name and Address (A) PAIDON PRODUCTS CO. INC. 791 W. BEL AIR AVE. ABERDEEN MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification (B) CONSULTANTS Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) Date (D)	Amount (E) \$0 \$14,336 \$14,336 \$14,336 Amount (E) \$24,000 \$24,000
Type or Classification (B) SOFTWARE MAINTENANCE Name and Address (A) PAIDON PRODUCTS CO. INC. 791 W. BEL AIR AVE. ABERDEEN MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification (B) CONSULTANTS Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ELECTRIC	Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) 01/05/2016	Amount (E) \$0 \$14,336 \$14,336 \$14,336 Amount (E) \$24,000 \$24,000 \$24,000 \$24,000 \$24,000
Type or Classification (B) SOFTWARE MAINTENANCE Name and Address (A) PAIDON PRODUCTS CO. INC. 791 W. BEL AIR AVE. ABERDEEN MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification (B) CONSULTANTS Name and Address (A) PEPCO	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ELECTRIC ELECTRIC	Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) 01/05/2016 02/05/2016	Amount (E) \$0 \$14,336 \$14,336 \$14,336 \$24,000 Amount (E) Amount (E) \$24,000 \$24,000
Type or Classification (B) SOFTWARE MAINTENANCE Name and Address (A) PAIDON PRODUCTS CO. INC. 791 W. BEL AIR AVE. ABERDEEN MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification (B) CONSULTANTS Name and Address (A) PEPCO P.O. BOX 13608	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ELECTRIC ELECTRIC ELECTRIC ELECTRIC	Date (D) Date (D) Date (D) Date (D) Date (D) 01/05/2016 02/05/2016 03/03/2016	Amount (E) \$0 \$14,336 \$14,336 \$14,336 \$14,336 Amount (E) \$24,000 \$24,000 Amount (E) \$8,671 \$8,566 \$9,089
Type or Classification (B) SOFTWARE MAINTENANCE Name and Address (A) PAIDON PRODUCTS CO. INC. 791 W. BEL AIR AVE. ABERDEEN MD 21001 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) PEDERSEN & ASSOCIATES LLC P.O. BOX 3372 LEESBURG VA 20177 Type or Classification (B) CONSULTANTS Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ELECTRIC ELECTRIC	Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) 01/05/2016 02/05/2016	Amount (E) \$0 \$14,336 \$14,336 Amount (E) \$24,000 \$24,000

0/4/2017	DOL Form		
Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(E)
JTILITIES	ELECTRIC	06/03/2016	\$8,591
	ELECTRIC	06/30/2016	\$10,557
	ELECTRIC	08/11/2016	\$10,702
	ELECTRIC	09/07/2016	\$11,061
	ELECTRIC	10/13/2016	\$11,272
	ELECTRIC	11/10/2016	\$8,932
	ELECTRIC	12/02/2016	\$7,955
	Total Itemized Transactions with this Payee/Payer		\$114,105
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,105
Name and Address			
(A)			
POSNER INDUSTRIES	Purpose	Date	Amount
	(C)	(D)	(E)
8641 EDGEWORTH DRIVE	AIRCRAFT MAINTENANCE	` ,	
CAPITOL HEIGHTS		12/23/2016	\$17,625
MD	Total Itemized Transactions with this Payee/Payer		\$17,625
20743-3798	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,625
(B)			
FACILITIES MAINTENANCE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PRATT & WHITNEY CANADA CORP.	AIRCRAFT MAINTENANCE	01/05/2016	\$8,813
	AIRCRAFT MAINTENANCE	03/23/2016	\$9,868
P.O. BOX 730011	AIRCRAFT MAINTENANCE	04/23/2016	\$15,800
DALLAS	AIRCRAFT MAINTENANCE	05/23/2016	\$18,025
TX	AIRCRAFT MAINTENANCE	06/23/2016	\$28,691
75373	AIRCRAFT MAINTENANCE AIRCRAFT MAINTENANCE	07/23/2016	\$7,986
Type or Classification			
(B)	AIRCRAFT MAINTENANCE	08/23/2016	\$12,092
AIRCRAFT MAINTENANCE	AIRCRAFT MAINTENANCE	09/23/2016	\$5,305
	AIRCRAFT MAINTENANCE	11/23/2016	\$18,025
	Total Itemized Transactions with this Payee/Payer		\$124,605
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,605
Name and Address			
(A)			
PRINCE GEORGE'S COUNTY MD	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 17578	PERSONAL PROPERTY TAXES	08/10/2016	\$93,575
BALTIMORE	PERSONAL PROPERTY TAXES	08/17/2016	\$150,715
MD	Total Itemized Transactions with this Payee/Payer	•	\$244,290
21297-1578	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$244,290
(B)	, ,	'	, ,
TAXING AGENCY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PYRAMID LANDSCAPING &	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,359
1654 CROFTON BLVD.	Total of All Transactions with this Payee/Payer for This Schedule		\$27,359
CROFTON	. State of the management and trayout ayou for this contourie	'	<i>\$21,000</i>
MD			
21114			
Type or Classification			
(B)			
			l

514/2017	DOL Form		
FACILITIES MAINTENANCE			
Name and Address			
(A)			
ROSENDIN ELECTRIC INC			
	Purpose	Date	Amount
P.O. BOX 49070	(C)	(D)	(E)
SAN JOSE	Total Itemized Transactions with this Payee/Payer		\$
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,08
95161	Total of All Transactions with this Payee/Payer for This Schedule		\$8,08
Type or Classification	Total of All Transactions with this Laycon ayor for This Schodic	'	ψ0,00
(B)			
FACILITIES MAINTENANCE			
Name and Address			
(A)			
ROYAL BANK OF CANADA			
ROTAL BAIN OF CANADA	Purpose	Date	Amount
	(C)	(D)	(E)
TORONTO	Total Itemized Transactions with this Payee/Payer		\$
00	Total Non-Itemized Transactions with this Payee/Payer		\$14,12
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,12
Type or Classification	, ,		, ,
(B)			
BANK			
Name and Address			
(A)			
S. FREEDMAN & SONS INC.			
	Purpose	Date	Amount
P.O. BOX 1418	(C)	(D)	(E)
LANDOVER	Total Itemized Transactions with this Payee/Payer		\$
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,82
20785-0418	Total of All Transactions with this Payee/Payer for This Schedule		\$8,82
Type or Classification			
(B)			
FACILITIES MAINTENANCE			
Name and Address			
(A)			
SIMPLEXGRINNELL LP	Purpose	Date	Amount
	(C)	(D)	(E)
DEPT. CH 10320	FIRE ALARM INSPECTION	09/21/2016	\$9,81
PALATINE	Total Itemized Transactions with this Payee/Payer	00/21/2010	\$9,81
IL	Total Non-Itemized Transactions with this Payee/Payer		\$
60055-0320	Total of All Transactions with this Payee/Payer for This Schedule		\$9,81
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		Ф9,0 Г
(B)			
FACILITIES MAINTENANCE			
Name and Address			
(A)			
SOUTHWEST AIRLINES	Durana	l Data	A t
	Purpose (C)	Date	Amount
		(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$
TX	Total Non-Itemized Transactions with this Payee/Payer		\$6,93
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,93
(B)			
AIR TRAVEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SPELLING & ASSOCIATES INC.	NETWORK SURVELLANCE INSPECTION	03/24/2016	(E) \$5,00
OF LELING & MOSOCIATES INC.		03/24/2010	\$5,000
4454 MAJESTIC LANE	Total Itemized Transactions with this Payee/Payer		\$5,000 \$0
	Total Non-Itemized Transactions with this Payee/Payer		

5/4/2017	DOL Form		
FAIRFAX	Purpose	Date	Amount
VA 22033	(C) Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	<u>'</u>	\$5,000
(B)			
FACILITIES MAINTENANCE			
Name and Address			
(A)			
SPRINT	Purpose	Date	Amount
P.O. BOX 8077	(C)	(D)	(E)
LONDON	Total Itemized Transactions with this Payee/Payer	(=)	\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$25,320
40742	Total of All Transactions with this Payee/Payer for This Schedule		\$25,320
Type or Classification			
(B)			
PHONE			
Name and Address (A)			
SSI CONSULTING	Purpose	Date	Amount
	(C)	(D)	(E)
1616 ANDERSON ROAD	SOFTWARE MAINTENANCE	08/10/2016	\$6,557
MCLEAN	Total Itemized Transactions with this Payee/Payer	•	\$6,557
VA 22102	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,557
(B)			
CONSULTANTS			
Name and Address			
(A)			
SUNTRUST BANK	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 79079	SERVICE FEES	05/31/2016	\$5,236
BALTIMORE	Total Itemized Transactions with this Payee/Payer	•	\$5,236
MD 21279-0079	Total Non-Itemized Transactions with this Payee/Payer		\$71,725
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$76,961
(B)			
BANK			
Name and Address			
(A)			
SYNCOM SPACE SERVICES	Purpose	Date	Amount
	(C)	(D)	(E)
	REFUND DEPOSIT IN ERROR	06/14/2016	\$353,434
00	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$353,434
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$353,434
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$353,434
MANUFACTURING (5)			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TANNER & ASSOCIATES P.C.	LEGAL FEES - #052128	06/27/2016	\$5,266
	Total Itemized Transactions with this Payee/Payer		\$5,266
6300 RIDGELEA PLACE	Total Non-Itemized Transactions with this Payee/Payer		\$140
FORT WORTH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,406
TX			
76116-5706 Type or Classification			
(B)			
(5)			

5/4/2017	DOL Form		
LEGAL			
Name and Address			
(A)			
THOMSON REUTERS - WEST			
THOMOGRANE OF ERO WEST	Purpose	Date	Amount
P.O. BOX 6292	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer	(= /	
II	Total Non-Itemized Transactions with this Payee/Payer		\$21,407
60197-6292	Total of All Transactions with this Payee/Payer for This Schedule		\$21,407
Type or Classification	Total of All Transactions with this Laycon ayer for This ochedule	ı	Ψ21,407
(B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address			
(A)			
THYSSENKRUPP ELEVATOR CORP.			
INTSSENTRUPP ELEVATOR CORP.	Purpose	Date	Amount
P.O. BOX 933007	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer	(0)	
GA .			
31193-3007	Total Non-Itemized Transactions with this Payee/Payer		\$11,203
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$11,203
(B)			
FACILITIES MAINTENANCE			
		5.	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TOTALFUNDS BY HASLER	POSTAGE	01/07/2016	\$39,999
	POSTAGE	01/20/2016	\$60,600
P.O. BOX 30193	POSTAGE	01/29/2016	\$49,894
TAMPA	POSTAGE	02/10/2016	\$20,000
FL	POSTAGE	04/13/2016	\$20,000
33630-3193	POSTAGE POSTAGE	04/13/2016	\$40,000
Type or Classification	POSTAGE	05/12/2016	\$21,600
(B)	POSTAGE	07/13/2016	\$20,000
POSTAGE	POSTAGE	10/11/2016	\$20,000
	POSTAGE	11/16/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$312,093
	Total Non-Itemized Transactions with this Payee/Payer		\$14,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$326,093
Name and Address	Total of All Transactions with this Laycer ayer for This ochedule		Ψ020,030
(A) TRAINING SERVICES DEPARTMENT	Purpose	Date	Amount
TRAINING SERVICES DEPARTMENT	(C)	(D)	(E)
 3 RESEARCH PLACE	LEGAL FEE REIMBURSEMENT	03/21/2016	\$14,519
ROCKVILLE	LEGAL FEE REIMBURSEMENT	05/26/2016	\$45,442
MD	LEGAL FEE REIMBURSEMENT	06/28/2016	\$37,600
20850-3279	Total Itemized Transactions with this Payee/Payer		\$97,561
	Total Non-Itemized Transactions with this Payee/Payer		\$3,113
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$100,674
(B)		· ·	,,
UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TRANSPORTATION COMMUNICATIONS	REIMBURSE MEMBERSHIP AGREEMENT	01/07/2016	\$15,000
	REIMBURSE MEMBERSHIP AGREEMENT	01/29/2016	\$15,000
3 RESEARCH PLACE	SALARY REIMBURSEMENT	03/10/2016	\$5,665
ROCKVILLE	SALARY REIMBURSEMENT	03/10/2016	\$15,326
MD	SALARY REIMBURSEMENT	03/10/2016	\$5,665
20850-3279	SALARY REIMBURSEMENT	03/10/2016	\$15,326
Type or Classification	SALARY REIMBURSEMENT	04/08/2016	\$5,665
(B)	S. E. W. I. KERNEG KOLINEITI	0 1/00/2010	ψ5,005

5/4/2017	DOL Form		
UNION	Purpose	Date	Amount
	(C)	(D)	(E)
	SALARY REIMBURSEMENT	04/08/2016	\$15,487
	UNIONTRACK CONVERSION	04/28/2016	\$500,000
	SALARY REIMBURSEMENT	05/05/2016	\$15,427
	SALARY REIMBURSEMENT	05/05/2016	\$5,668
	REIMBURSE MEMBERSHIP AGREEMENT	05/27/2016	\$15,000
	SALARY REIMBURSEMENT	06/06/2016	\$15,469
	SALARY REIMBURSEMENT	06/06/2016	\$5,665
	SALARY REIMBURSEMENT	07/15/2016	\$13,546
	SALARY REIMBURSEMENT	07/15/2016	\$5,665
	SALARY REIMBURSEMENT	08/10/2016	\$5,669
	SALARY REIMBURSEMENT	08/10/2016	\$13,546
	SALARY REIMBURSEMENT	09/12/2016	\$5,665
	SALARY REIMBURSEMENT	09/12/2016	\$13,546
	SALARY REIMBURSEMENT	10/07/2016	\$15,540
	SALARY REIMBURSEMENT	10/07/2016	\$12,928
	SALARY REIMBURSEMENT	11/14/2016	\$12,21
	SALARY REIMBURSEMENT	11/14/2016	\$5,668
	SALARY REIMBURSEMENT	12/09/2016	\$12,27
	SALARY REIMBURSEMENT	12/09/2016	\$5,665
	Total Itemized Transactions with this Payee/Payer		\$762,397
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$762,397
Name and Address (A)			
TW TELECOM			
	Purpose	Date	Amount
P.O. BOX 172567	(C)	(D)	(E)
DENVER	Total Itemized Transactions with this Payee/Payer	·	\$0
co	Total Non-Itemized Transactions with this Payee/Payer		\$7,053
80217-2567	Total of All Transactions with this Payee/Payer for This Schedule		\$7,053
Type or Classification			
(B)			
UTILITIES			
Name and Address			
(A)			
TYRRELLTECH			
	Purpose	Date	Amount
9045-A MAIER ROAD	(C)	(D)	(E)
LAUREL	Total Itemized Transactions with this Payee/Payer	·	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$12,479
20723	Total of All Transactions with this Payee/Payer for This Schedule		\$12,479
Type or Classification (B)			
OFFICE SUPPLIER			
Name and Address (A)			
U. S. POSTAL SERVICE			
U. J. FUSTAL SERVICE	Purpose	Date	Amount
	(C)	(D)	(E)
UPPER MARLBORO	POSTAGE	01/14/2016	\$10,000
MD	Total Itemized Transactions with this Payee/Payer		\$10,000
20772	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
POST OFFICE			
Name and Address			
i	I		Į.

5/4/2017	DOL Form		
(A)			
UNION INSURANCE GROUP			
	Purpose	Date	Amount
303 W. ERIE STREET	(C)	(D)	(E)
CHICAGO	INSURANCE	01/13/2016	\$52,553
IL	INSURANCE	01/13/2016	\$26,737
60654	INSURANCE	01/13/2016	\$23,992
Type or Classification	INSURANCE	01/13/2016	\$68,125
(B)	INSURANCE	01/13/2016	\$148,900
INSURANCE	INSURANCE	02/04/2016	\$11,145
	INSURANCE	02/04/2016	\$6,374
	INSURANCE	02/05/2016	\$40,554
	INSURANCE	02/10/2016	\$58,044
	INSURANCE	02/12/2016	\$6,315
	INSURANCE	02/26/2016	\$45,233
	INSURANCE	02/29/2016	\$14,700
	INSURANCE	03/15/2016	\$26,737
	INSURANCE	04/07/2016	\$23,992
	INSURANCE	04/20/2016	\$21,132
	INSURANCE	05/16/2016	\$65,666
	INSURANCE	05/16/2016	\$47,309
	INSURANCE	05/24/2016	\$139,174
	INSURANCE	06/08/2016	\$26,737
	INSURANCE	07/06/2016	\$23,992
	INSURANCE	07/11/2016	\$47,309
	INSURANCE	07/11/2016	\$66,82
	INSURANCE	08/05/2016	\$20,035
	INSURANCE	08/11/2016	\$70,322
	INSURANCE	08/11/2016	\$140,274
	INSURANCE	08/11/2016	\$140,272
	INSURANCE	09/08/2016	\$26,737
	INSURANCE		\$23,992
		10/05/2016	
	INSURANCE	10/11/2016	\$66,82
	INSURANCE THE THE PROPERTY OF	10/11/2016	\$47,309
	Total Itemized Transactions with this Payee/Payer		\$1,393,026
	Total Non-Itemized Transactions with this Payee/Payer		\$34,079
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,427,105
Name and Address	Durnoo	Date	Amount
(A)	Purpose (C)	(D)	(E)
UNIONTRACK INC.	SERVICE AGREEEMENT	01/11/2016	(E) \$80,000
0 DECEADOLI DI ACE	SERVICE AGREEEMENT	04/08/2016	\$80,000
3 RESEARCH PLACE			
ROCKVILLE MD	SERVICE AGREEEMENT SERVICE AGREEEMENT	07/27/2016	\$80,000
20850		11/10/2016	\$80,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$320,000 \$0
(B)	Total Non-Itemized Transactions with this Payee/Payer		Ψ
SOFTWARE	Total of All Transactions with this Payee/Payer for This Schedule	I	\$320,000
Name and Address			
(A) UNITED AIRLINES	Purpose	Date	Amount
UINITED AIKLINES	(C)	(D)	(E)
	AIR TRAVEL	05/31/2016	\$6,648
ANNANDALE	Total Itemized Transactions with this Payee/Payer	03/31/2010	\$6,648
VA	Total Non-Itemized Transactions with this Payee/Payer		\$16,300
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,300
(B)	Total of All Transactions with this Payee/Payer for This Scriedule	I	Ψ22,940
AIR TRAVEL			
AIK IKAVEL			

Date (D)	Amount
	Amount
	Amount
(D)	
\-/	(E)
	\$0
	\$7,330
	\$7,330
	1
Date	Amount
(D)	(E)
,	\$0
	\$103,247
	\$103,247
	ψ103,247
Date	Amount
	(E)
(5)	\$0
	\$5,269
	\$5,269
	φ5,208
Data	Amount
	(E)
(D)	
	\$0
	\$25,208
	\$25,208
D . (
Date	Amount
(D)	(E)
	\$0
	\$5,549
	\$5,549
Date	Amount
	(E)
08/10/2016	\$5,006
09/07/2016	\$5,546
	Date (D) Date (D) Date (D) Date (D)

5/4/2017	DOL Form		
14501 SWEITZER LANE	Purpose	Date	Amount
LAUREL	(C)	(D)	(E)
MD	Total Itemized Transactions with this Payee/Payer		\$10,552
20707-5901	Total Non-Itemized Transactions with this Payee/Payer		\$23,326
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,878
(B)			
UTILITIES			
Name and Address			
(A)			
WASTE MANAGEMENT OF MARYLAND	Purpose	Date	Amount
P.O. BOX 13648	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	(5)	\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$14,855
19101-3648	Total of All Transactions with this Payee/Payer for This Schedule		\$14,855
Type or Classification	Total of 7th Transactions with this Edycent dyel for This concedure	ı	Ψ14,000
(B)			
TRASH SERVICE			
Name and Address			
(A)			
WILL COUNTY COLLECTOR	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 5000	REAL ESTATE TAXES	05/09/2016	\$67,375
JOLIET	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$67,375
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60434	Total of All Transactions with this Payee/Payer for This Schedule		\$67,375
Type or Classification	Total of the francisco man and trayout ayou for this obtional	'	40.,0.0
(B)			
TAXING AGENCY	<u> </u>	5 :	
Name and Address	Purpose	Date (D)	Amount
(A) WOOD STONE SPRINGDALE LLC	(C) REGIONAL OFFICE RENT	(D) 01/27/2016	(E) \$10,018
WOOD STONE SPRINGDALE LLC	REGIONAL OFFICE RENT	02/25/2016	\$10,016
83 S. BEDFORD ROAD	REGIONAL OFFICE RENT	03/29/2016	\$10,016
MT. KISCO	REGIONAL OFFICE RENT	03/29/2010	\$10,018
NY	REGIONAL OFFICE RENT	05/26/2016	\$10,018
10549	REGIONAL OFFICE RENT	06/28/2016	\$10,018
Type or Classification	REGIONAL OFFICE RENT	07/27/2016	\$10,018
(B)	REGIONAL OFFICE RENT	08/29/2016	\$10,018
LEASING COMPANY	REGIONAL OFFICE RENT	09/28/2016	\$10,018
	REGIONAL OFFICE RENT	10/27/2016	\$10,018
	REGIONAL OFFICE RENT	11/28/2016	\$10,018
	Total Itemized Transactions with this Payee/Payer	11/20/2010	\$110,198
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,198
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WORLD FUEL SERVICES	AIRCRAFT PARKING AND LANDING FEES	02/11/2016	\$7,935
WORLD I GEE GERWIGEG	AIRCRAFT FUEL	02/19/2016	\$6,058
2458 PAYSPHERE CIRCLE	AIRCRAFT PARKING AND LANDING FEES	03/01/2016	\$8,464
CHICAGO	AIRCRAFT PARKING AND LANDING FEES	03/15/2016	\$9,125
L	AIRCRAFT FUEL	03/30/2016	\$7,262
60674-0024	AIRCRAFT FUEL	04/13/2016	\$7,378
Type or Classification	AIRCRAFT PARKING AND LANDING FEES	04/14/2016	\$14,707 \$14,707
(B)	AIRCRAFT FUEL	04/27/2016	\$20,827
AIRCRAFT MAINTENANCE	AIRCRAFT PARKING AND LANDING FEES	05/13/2016	\$7,104
	AIRCRAFT PARKING AND LANDING FEES	05/25/2016	\$8,556
	AIRCRAFT PARKING AND LANDING FEES	07/21/2016	\$5,374
	7 III COLO II I I I II	01/21/2010	Ψ5,574

5/4/2017	DOL Form		
	Purpose	Date	Amount
	(C)	(D)	(E)
	AIRCRAFT PARKING AND LANDING FEES	08/15/2016	\$7,557
	AIRCRAFT FUEL	08/18/2016	\$9,693
	AIRCRAFT PARKING AND LANDING FEES	09/07/2016	\$12,122
	AIRCRAFT PARKING AND LANDING FEES	09/16/2016	\$11,837
	AIRCRAFT PARKING AND LANDING FEES	10/24/2016	\$9,150
	AIRCRAFT PARKING AND LANDING FEES	10/24/2016	\$10,945
	AIRCRAFT PARKING AND LANDING FEES	11/03/2016	\$6,184
	AIRCRAFT FUEL	11/03/2016	\$6,788
	AIRCRAFT PARKING AND LANDING FEES	11/16/2016	\$6,429
	AIRCRAFT FUEL	12/02/2016	\$6,837
	Total Itemized Transactions with this Payee/Payer		\$190,332
	Total Non-Itemized Transactions with this Payee/Payer		\$62,935
	Total of All Transactions with this Payee/Payer for This Schedule		\$253,267
Name and Address			
(A)			
YELLOW FIBER NETWORKS			
	Purpose	Date	Amount
12100 SUNRISE VALLEY DR	(C)	(D)	(E)
RESTON	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$43,833
20191	Total of All Transactions with this Payee/Payer for This Schedule		\$43,833
Type or Classification			
(B)			
COMPUTER MAINTENANCE			
Name and Address			
(A)			
ZYLAB NORTH AMERICA LLC	Purpose	Date	Amount
	(C)	(D)	(E)
7918 JONES BRANCH DRIVE	SOFTWARE RENEWAL	08/23/2016	\$7,034
MCLEAN	Total Itemized Transactions with this Payee/Payer		\$7,034
VA and an	Total Non-Itemized Transactions with this Payee/Payer		\$70
22102	Total of All Transactions with this Payee/Payer for This Schedule		\$7,104
Type or Classification	Total 517 III Transactions with this Fayeer ayer for This ochedule	I	Ψ1,104
I (R)			
(B) SOFTWARE MAINENANCE			

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION FILE NUMBER: 000-107

Name and Address			
(A) ACCESS CHICAGO EVENTS	Purpose	Date	Amount
ACCESS CHICAGO EVENTS	(C)	(D)	(E)
27 E MONROE STREET	SECURITY SERVICES	08/17/2016	\$11,97
CHICAGO	SECURITY SERVICES	08/17/2016	\$19,19
L	Total Itemized Transactions with this Payee/Payer		\$31,16
60603	Total Non-Itemized Transactions with this Payee/Payer		\$90
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,06
SECURITY PROVIDER			
Name and Address (A)			
AD VENTURES OF KANSAS	Purpose	Date	Amount
	(C)	(D)	(E)
1015 NORTH WOODLAWN	SOUTHERN TERRITORY POLOS	09/14/2016	\$6,55
NICHITA	Total Itemized Transactions with this Payee/Payer		\$6,55
KS 67220	Total Non-Itemized Transactions with this Payee/Payer		\$10
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,66
NVENTORY SUPPLIES			
Name and Address			
(A)			
AFCO CARGO BWI II LLC			
	Purpose	Date	Amount
P.O. BOX 16860	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$22,48
20041-6860	Total of All Transactions with this Payee/Payer for This Schedule		\$22,48
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
AIR CANADA	Purpose	Date	Amount
	(C)	(D)	(E)
AUNINIDEO	Total Itemized Transactions with this Payee/Payer	()	` ′
WINNIPEG	Total Non-Itemized Transactions with this Payee/Payer		\$9,38
00 Time or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,38
Type or Classification (B)	, ,		
AIR TRAVEL			
Name and Address			
(A)			
ALSCO			
	Purpose	Date	Amount
713 LAMONT ST NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		9
OC .	Total Non-Itemized Transactions with this Payee/Payer		\$90,10
20010	Total of All Transactions with this Payee/Payer for This Schedule		\$90,10
Type or Classification (B)			
FACILITIES MAINTENANCE			
	Purpose	Date	Amount
Name and Address			
Name and Address (A)	(C)	(D)	(E)

5/4/2017	DOL Form		
	Purpose (C)	Date (D)	Amount (E)
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer	(D)	\$25,102
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,102
Type or Classification		ı	4 20, 101
(B)			
ONLINE SUPPLIER			
Name and Address			
(A)			
AMERICAN AIRLINES	Purpose	Date	Amount
	(C)	(D)	(E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$7,738
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,738
(B)			
AIR TRAVEL			
Name and Address			
(A)			
AMERICAN HOTEL REGISTER CO.	Purpose	Date	Amount
DO DOVALIMADED 04450	(C) LINENS FOR DORM ROOMS	(D) 10/23/2016	(E)
P.O. BOX NUMBER 94150 PALATINE	LINENS FOR DORM ROOMS LINENS FOR DORM ROOMS	12/23/2016	\$5,208 \$11,469
FALATINE II	Total Itemized Transactions with this Payee/Payer	12/23/2010	\$11,409
60094-4150	Total Non-Itemized Transactions with this Payee/Payer		\$11,187
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$27,864
(B)	Total of 7 in Transactions with the Fayour ayor for This constant	ı	Ψ21,001
BUILDING SUPPLIES			
Name and Address			
(A)			
AMERICAN PEST	_		
44000 WEOT MA DIVET DI A OF	Purpose (C)	Date	Amount
11820 WEST MARKET PLACE FULTON	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$9,600
20759			ψ3,000
	Total of All Transactions with this Pavee/Paver for This Schedule		\$9.600
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$9,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$9,600
	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$9,600
(B)		<u>'</u>	
(B) UTILITIES Name and Address (A)	Purpose	Date	Amount
(B) UTILITIES Name and Address	Purpose (C)	(D)	Amount (E)
(B) UTILITIES Name and Address (A) AMERICAN PRODUCTS INC.	Purpose (C) CONVENTION ITEMS	(D) 03/23/2016	Amount (E) \$31,655
(B) UTILITIES Name and Address (A) AMERICAN PRODUCTS INC. 1600 N CLINTON AVE	Purpose (C) CONVENTION ITEMS CONVENTION ITEMS	(D) 03/23/2016 05/23/2016	Amount (E) \$31,655 \$51,946
(B) UTILITIES Name and Address (A) AMERICAN PRODUCTS INC. 1600 N CLINTON AVE ROCHESTER	Purpose (C) CONVENTION ITEMS CONVENTION ITEMS CONVENTION ITEMS	(D) 03/23/2016 05/23/2016 05/23/2016	Amount (E) \$31,655 \$51,946 \$30,389
(B) UTILITIES Name and Address (A) AMERICAN PRODUCTS INC. 1600 N CLINTON AVE ROCHESTER NY	Purpose (C) CONVENTION ITEMS CONVENTION ITEMS CONVENTION ITEMS CONVENTION ITEMS CONVENTION ITEMS	(D) 03/23/2016 05/23/2016	Amount (E) \$31,655 \$51,946 \$30,389 \$16,504
(B) UTILITIES Name and Address (A) AMERICAN PRODUCTS INC. 1600 N CLINTON AVE ROCHESTER NY 14621	Purpose (C) CONVENTION ITEMS CONVENTION ITEMS CONVENTION ITEMS CONVENTION ITEMS Total Itemized Transactions with this Payee/Payer	(D) 03/23/2016 05/23/2016 05/23/2016	Amount (E) \$31,655 \$51,946 \$30,389 \$16,504 \$130,494
(B) UTILITIES Name and Address (A) AMERICAN PRODUCTS INC. 1600 N CLINTON AVE ROCHESTER NY 14621 Type or Classification	Purpose (C) CONVENTION ITEMS CONVENTION ITEMS CONVENTION ITEMS CONVENTION ITEMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/23/2016 05/23/2016 05/23/2016	Amount (E) \$31,655 \$51,946 \$30,389 \$16,504 \$130,494
(B) UTILITIES Name and Address (A) AMERICAN PRODUCTS INC. 1600 N CLINTON AVE ROCHESTER NY 14621	Purpose (C) CONVENTION ITEMS CONVENTION ITEMS CONVENTION ITEMS CONVENTION ITEMS Total Itemized Transactions with this Payee/Payer	(D) 03/23/2016 05/23/2016 05/23/2016	Amount (E) \$31,655 \$51,946 \$30,389 \$16,504 \$130,494
(B) UTILITIES Name and Address (A) AMERICAN PRODUCTS INC. 1600 N CLINTON AVE ROCHESTER NY 14621 Type or Classification (B)	Purpose (C) CONVENTION ITEMS CONVENTION ITEMS CONVENTION ITEMS CONVENTION ITEMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/23/2016 05/23/2016 05/23/2016	Amount (E) \$31,655 \$51,946 \$30,389 \$16,504 \$130,494
(B) UTILITIES Name and Address (A) AMERICAN PRODUCTS INC. 1600 N CLINTON AVE ROCHESTER NY 14621 Type or Classification (B) PRODUCT SUPPLIER Name and Address (A)	Purpose (C) CONVENTION ITEMS CONVENTION ITEMS CONVENTION ITEMS CONVENTION ITEMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 03/23/2016 05/23/2016 05/23/2016 07/23/2016	Amount (E) \$31,655 \$51,946 \$30,389 \$16,504 \$130,494
(B) UTILITIES Name and Address (A) AMERICAN PRODUCTS INC. 1600 N CLINTON AVE ROCHESTER NY 14621 Type or Classification (B) PRODUCT SUPPLIER Name and Address	Purpose (C) CONVENTION ITEMS CONVENTION ITEMS CONVENTION ITEMS CONVENTION ITEMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 03/23/2016 05/23/2016 05/23/2016 07/23/2016	Amount (E) \$31,655 \$51,946 \$30,389 \$16,504 \$130,494 \$0 \$130,494 Amount (E)
(B) UTILITIES Name and Address (A) AMERICAN PRODUCTS INC. 1600 N CLINTON AVE ROCHESTER NY 14621 Type or Classification (B) PRODUCT SUPPLIER Name and Address (A) ASSURANCES DALBEC LTEE IN TRST	Purpose (C) CONVENTION ITEMS CONVENTION ITEMS CONVENTION ITEMS CONVENTION ITEMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/23/2016 05/23/2016 05/23/2016 07/23/2016	Amount (E) \$31,655 \$51,946 \$30,389 \$16,504 \$130,494 \$0 \$130,494 Amount (E) \$0 \$5,242
(B) UTILITIES Name and Address (A) AMERICAN PRODUCTS INC. 1600 N CLINTON AVE ROCHESTER NY 14621 Type or Classification (B) PRODUCT SUPPLIER Name and Address (A) ASSURANCES DALBEC LTEE IN TRST 3560 ASHBY	Purpose (C) CONVENTION ITEMS CONVENTION ITEMS CONVENTION ITEMS CONVENTION ITEMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 03/23/2016 05/23/2016 05/23/2016 07/23/2016	Amount (E) \$31,655 \$51,946 \$30,389 \$16,504 \$130,494 \$0 \$130,494 Amount (E) \$0 \$5,242
(B) UTILITIES Name and Address (A) AMERICAN PRODUCTS INC. 1600 N CLINTON AVE ROCHESTER NY 14621 Type or Classification (B) PRODUCT SUPPLIER Name and Address (A) ASSURANCES DALBEC LTEE IN TRST 3560 ASHBY VILLE ST-LAURENT	Purpose (C) CONVENTION ITEMS CONVENTION ITEMS CONVENTION ITEMS CONVENTION ITEMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/23/2016 05/23/2016 05/23/2016 07/23/2016	Amount (E) \$31,655 \$51,946 \$30,389 \$16,504 \$130,494 \$0 \$130,494 Amount (E) \$0 \$5,242
(B) UTILITIES Name and Address (A) AMERICAN PRODUCTS INC. 1600 N CLINTON AVE ROCHESTER NY 14621 Type or Classification (B) PRODUCT SUPPLIER Name and Address (A) ASSURANCES DALBEC LTEE IN TRST 3560 ASHBY VILLE ST-LAURENT 00	Purpose (C) CONVENTION ITEMS CONVENTION ITEMS CONVENTION ITEMS CONVENTION ITEMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/23/2016 05/23/2016 05/23/2016 07/23/2016	Amount (E) \$31,655 \$51,946 \$30,389 \$16,504 \$130,494 \$0 \$130,494 Amount (E) \$0 \$5,242
(B) UTILITIES Name and Address (A) AMERICAN PRODUCTS INC. 1600 N CLINTON AVE ROCHESTER NY 14621 Type or Classification (B) PRODUCT SUPPLIER Name and Address (A) ASSURANCES DALBEC LTEE IN TRST 3560 ASHBY VILLE ST-LAURENT	Purpose (C) CONVENTION ITEMS CONVENTION ITEMS CONVENTION ITEMS CONVENTION ITEMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/23/2016 05/23/2016 05/23/2016 07/23/2016	(E) \$31,655 \$51,946 \$30,389 \$16,504 \$130,494 \$0 \$130,494

3/4/2017	DOL Form		
(B)			
NSURANCE			
Name and Address			
(A) AT&T			
	Purpose	Date	Amount
P.O. BOX 5019	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$0
iL 60407-5040	Total Non-Itemized Transactions with this Payee/Payer		\$27,472
60197-5019 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$27,472
(B)			
PHONE SERVICES			
Name and Address			
(A)			
AT&T MOBILITY			
L	Purpose	Date	Amount
P.O. BOX 9004	(C)	(D)	(E)
CAROL STREAM II	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$20,257
60197-9004	Total of All Transactions with this Payee/Payer for This Schedule		\$20,257 \$20,257
Type or Classification	- Island of An Transactions With this Layout ayor for This concedit	ı ı	Ψ20,231
(B)			
CELL PHONE SERVICE			
Name and Address			
(A)			
AUTOMOTIVE RENTALS INC.	Purpose	Date	Amount
P.O. BOX 8500-4375	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	(5)	\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$11,838
19178-4375	Total of All Transactions with this Payee/Payer for This Schedule		\$11,838
Type or Classification			
(B)			
AUTO LEASE & GAS			
Name and Address (A)			
B & H PHOTO-VIDEO INC.	Purpose	Date	Amount
420 NINTH AVENUE	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,416
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,416
(B)			
ELECTRONIC SUPPLIER			
Name and Address			
(A) BARCODESINC.			
DANCODESING.	Purpose	Date	Amount
P.O. BOX 0776	(C)	(D)	(E)
CHICAGO	LICENSE AND SUPPORT Total Itemized Transactions with this Payee/Payer	08/23/2016	\$6,247
IL .	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,247 \$0
60690-0776	Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,247
Type or Classification	Total of All Transactions with this Layeer ayer for This Scriedule	ı	Ψ0,247
(B) BARCODING PROVIDER			
Name and Address	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	Amount (E)
BRADLEY ARANT BOULT	LEGAL FEES #052136	03/24/2016	\$25,000
1		00/2 1/2010	Ψ20,000

5/4/2017	DOL Form		
	Purpose	Date	Amount
P.O. BOX 830709	(C)	(D)	(E)
BIRMINGHAM	LEGAL FEES #052136	05/23/2016	\$12,000
AL	LEGAL FEES #052136	06/02/2016	\$6,189
35283-0709	LEGAL FEES #052136	07/29/2016	\$17,951
Type or Classification	LEGAL FEES #052136	08/15/2016	\$14,477
(B)	LEGAL FEES #052136	09/22/2016	\$52,520
LEGAL	LEGAL FEES #052136	10/07/2016	\$41,211
	LEGAL FEES #052136	10/25/2016	\$9,827
	LEGAL FEES #052136	11/29/2016	\$46,819
	Total Itemized Transactions with this Payee/Payer	1172372010	\$225,994
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$225,994
Name and Address	Total of Air Transactions with this Fayeer ayer for This Schedule		Ψ223,994
Name and Address			
(A)			
BREAKTHRU BEVERAGE MARYLAND	Purpose	Date	Amount
1412 TANCIED DDIVE	(C)	(D)	(E)
1413 TANGIER DRIVE MIDDLE RIVER	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$15,094
21220			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,094
(B)			
FOOD SUPPLIER			
Name and Address			
(A)			
BURCH OIL CO. INC.	Purpose	Date	Amount
P.O. BOX 8	Pulpose (C)	(D)	Amount (E)
		(D)	
HOLLYWOOD MD	Total Itemized Transactions with this Payee/Payer		\$0
20636	Total Non-Itemized Transactions with this Payee/Payer		\$37,742
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$37,742
(B)			
UTILITIES			
Name and Address			
(A)	Purpose	Date	Amount
CAPTURE TECHNOLOGIES LLC	(C)	(D)	(E)
516 BLOY STREET	EQUIPMENT RENTAL	07/23/2016	\$7,959
HILLSIDE	EQUIPMENT RENTAL	11/23/2016	\$7,958 \$7,959
NJ		11/23/2016	
07205	Total Itemized Transactions with this Payee/Payer		\$15,918
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,650
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,568
TECHNOLOGY SOLUTIONS			
Name and Address			
(A)			
CAVALLUZZO SHILTON MCINTYRE			
ATA DATI U DOT OTDEET	Purpose	Date (D)	Amount
474 BATHURST STREET	(C)	(D)	(E)
TORONTO	Total Itemized Transactions with this Payee/Payer		\$0
00 MET 200	Total Non-Itemized Transactions with this Payee/Payer		\$10,264
M5T 2S6	Total of All Transactions with this Payee/Payer for This Schedule		\$10,264
Type or Classification			
(B)			
LEGAL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
// 1 1 1 1 / / 10 1			1.55/1.01

5/4/2017	DOL Form		
CENTRIC BUSINESS SYSTEMS	OFFICE EQUIPMENT MAINTENANCE	01/23/2016	\$9,810
	OFFICE EQUIPMENT MAINTENANCE	06/23/2016	\$8,403
11425 CRONHILL DRIVE	OFFICE EQUIPMENT MAINTENANCE	10/01/2016	\$5,969
OWINGS MILLS	OFFICE EQUIPMENT MAINTENANCE	10/23/2016	\$6,945
MD	OFFICE EQUIPMENT MAINTENANCE	10/23/2016	\$10,21
21117	OFFICE EQUIPMENT MAINTENANCE	11/23/2016	\$7,004
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$48,342
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$24,643
OFFICE EQUIPMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$72,985
Name and Address		<u>'</u>	
(A)			
CHADICK+KIMBALL			
	Purpose	Date	Amount
PO BOX 395	(C)	(D)	(E)
GAINESVILLE	Total Itemized Transactions with this Payee/Payer		\$(
VA .	Total Non-Itemized Transactions with this Payee/Payer		\$5,128
20156	Total of All Transactions with this Payee/Payer for This Schedule		\$5,128
Type or Classification		ı	**, :
(B)			
TRANSLATOR			
Name and Address			
(A)			
CHARLES MICALLEF			
	Purpose	Date	Amount
24788 BLACKISTONE ROAD	(C)	(D)	(E)
HOLLYWOOD	Total Itemized Transactions with this Payee/Payer		\$(
MD	Total Non-Itemized Transactions with this Payee/Payer		\$13,000
20636	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Type or Classification		ı	Ψ.0,000
(B)			
CONSULTANT			
Name and Address			
(A)			
CHESAPEAKE WHOLESALE INC.			
OTIES/II E/IIIE WITSEES/IEE IIVS.	Purpose	Date	Amount
21899 BUDD'S CREEK ROAD	(C)	(D)	
2 1000 BOBB O ORLER NONE			(F)
II FONARDTOWN	(-)	(5)	(E)
LEONARDTOWN	Total Itemized Transactions with this Payee/Payer	(0)	\$0
MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(6)	\$0 \$25,486
MD 20650	Total Itemized Transactions with this Payee/Payer		\$0
MD 20650 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$25,486
MD 20650 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$25,486
MD 20650 Type or Classification (B) FACILITIES MAINTENANCE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$25,486
MD 20650 Type or Classification (B) FACILITIES MAINTENANCE Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$25,486
MD 20650 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$25,486
MD 20650 Type or Classification (B) FACILITIES MAINTENANCE Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$25,486
MD 20650 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$(\$25,486 \$25,486
MD 20650 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) CHICAGO CHOPHOUSE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		\$(\$25,486 \$25,486 Amount (E)
MD 20650 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$(\$25,486 \$25,486 Amount (E)
MD 20650 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) CHICAGO CHOPHOUSE CHICAGO IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$(\$25,486 \$25,486 Amount (E) \$5,707
MD 20650 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) CHICAGO CHOPHOUSE CHICAGO IL Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$(\$25,486 \$25,486 Amount (E)
MD 20650 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) CHICAGO CHOPHOUSE CHICAGO IL Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$(\$25,486 \$25,486 Amount (E) \$5,707
MD 20650 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) CHICAGO CHOPHOUSE CHICAGO IL Type or Classification (B) RESTAURANT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$(\$25,486 \$25,486 \$25,486 Amount (E) \$(\$5,707
MD 20650 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) CHICAGO CHOPHOUSE CHICAGO IL Type or Classification (B) RESTAURANT Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$(\$25,486) \$25,486) \$25,486) Amount (E) \$5,707) \$5,707
MD 20650 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) CHICAGO CHOPHOUSE CHICAGO IL Type or Classification (B) RESTAURANT Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	Date (D) Date (D)	\$(\$25,486 \$25,486 \$25,486 \$25,486 Amount (E)
MD 20650 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) CHICAGO CHOPHOUSE CHICAGO IL Type or Classification (B) RESTAURANT Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$(\$25,486) \$25,486) \$25,486) Amount (E) \$5,707) \$5,707
MD 20650 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) CHICAGO CHOPHOUSE CHICAGO IL Type or Classification (B) RESTAURANT Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HEALTHCARE SERVICES - CONVENTION	Date (D) Date (D)	\$(\$25,486) \$25,486) \$25,486) \$25,486) \$25,486) \$5,707) \$5,707) \$5,707) \$5,707)
MD 20650 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) CHICAGO CHOPHOUSE CHICAGO IL Type or Classification (B) RESTAURANT Name and Address (A) CHICAGO EXPRESS DOCTORS 520 NORTH KINGSBURY ST	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HEALTHCARE SERVICES - CONVENTION Total Itemized Transactions with this Payee/Payer	Date (D) Date (D)	\$(\$25,486) \$25,486) \$25,486) \$25,486) \$25,486) \$5,707] \$5,707] \$5,707] Amount (E) \$5,000) \$5,000
MD 20650 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) CHICAGO CHOPHOUSE CHICAGO IL Type or Classification (B) RESTAURANT Name and Address (A) CHICAGO EXPRESS DOCTORS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HEALTHCARE SERVICES - CONVENTION	Date (D) Date (D)	\$(\$25,486) \$25,486) \$25,486) \$25,486) \$25,486) \$5,707) \$5,707) \$5,707) \$5,707)

5/4/2017	DOL Form		
IL			
60654			
Type or Classification (B)			
HEALTHCARE PROVIDERS			
Name and Address			
(A)			
CHICAGO NAPERVILLE	Purpose	Date	Amount
	(C)	(D)	(E)
NADED #11 E	MEETING HOTEL	02/29/2016	\$7,352
NAPERVILLE II	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,352
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,352
(B)	Total of All Transactions with this Payee/Payer for This Schedule	ı	Ψ1,332
HOTEL			
Name and Address			
(A)			
CHICAGO'S ESSEX INN	Purpose	Date	Amount
	(C)	(D)	(E)
800 S. MICHIGAN AVENUE	2016 GL CONVENTION HOTEL	11/23/2016	\$36,806
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$36,806
60605	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$36,806
(B)			
HOTEL			
Name and Address			
(A)			
CHRISTINE L. KELLY	Purpose	Date	Amount
P.O. BOX 642	(C)	(D)	(E)
LEONARDTOWN	PERSONAL PROPERTY TAXES	09/14/2016	\$19,139
MD	Total Itemized Transactions with this Payee/Payer		\$19,139
20650-0642	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,469 \$24,608
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$24,000
(B)			
PROPERTY TAXES			
Name and Address			
(A) COOK & LOGOTHETIS LLC	Purpose	Date	Amount
OOOK & LOGOTHE HOLLO	(C)	(D)	(E)
22 WEST NINTH STREET	LEGAL FEES #052133	03/15/2016	\$11,151
CINCINNATI	LEGAL FEES #052148	09/06/2016	\$7,635
OH	Total Itemized Transactions with this Payee/Payer	-	\$18,786
45202	Total Non-Itemized Transactions with this Payee/Payer		\$12,212
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,998
LEGAL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CORNELL UNIVERSITY ILR	UNION COMMUNICATION	01/23/2016	\$11,420
	UNION COMMUNICATION	02/23/2016	\$11,420
P.O. BOX 6838	UNION COMMUNICATION	04/23/2016	\$12,105
ITHICA	UNION COMMUNICATION	06/23/2016	\$12,105
NY 14851	UNION COMMUNICATION	09/23/2016	\$12,105
Type or Classification	UNION COMMUNICATION	11/23/2016	\$12,929
(B)	UNION COMMUNICATION	12/23/2016	\$11,420
UNIVERSITY	Total Itemized Transactions with this Payee/Payer		\$83,504
4	Total Non-Itemized Transactions with this Payee/Payer		\$0

5/4/2017	DOL Form		
	Purpose	Date	Amount
	(C) Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$83,504
Name and Address		Dete	
(A)	Purpose (C)	Date (D)	Amount (E)
CORPORATE PRODUCTIONS INC.	CONVENTION VIDEO PRODUCTION	03/15/2016	(上) \$10,041
CONTONATE I NODOCTIONS INC.	CONVENTION VIDEO PRODUCTION	03/15/2016	\$10,041
3316 W. VICTORY BLVD.	CONVENTION VIDEO PRODUCTION CONVENTION VIDEO PRODUCTION	03/15/2016	\$10,041
BURBANK	CONVENTION VIDEO PRODUCTION CONVENTION VIDEO PRODUCTION	05/10/2016	\$10,041
CA	CONVENTION VIDEO PRODUCTION CONVENTION VIDEO PRODUCTION	05/10/2016	\$10,041
91505	CONVENTION VIDEO PRODUCTION CONVENTION VIDEO PRODUCTION	05/19/2016	
Type or Classification			\$10,041
(B)	CONVENTION VIDEO PRODUCTION	09/14/2016	\$30,129
VIDEO PRODUCTION & CONSULTING	Total Itemized Transactions with this Payee/Payer		\$90,375
	Total Non-Itemized Transactions with this Payee/Payer		\$7,552
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,927
Name and Address			
(A)			
CROP PRODUCTION SERVICES INC	Purpose	Date	Amount
8963 YELLOW BRICK ROAD	(C)	(D)	(E)
ROSEDALE	Total Itemized Transactions with this Payee/Payer	(D)	(E)
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,150
21237			\$6,150
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,150
(B)			
FACILITIES MAINTENANCE			
Name and Address			
(A)			
DANIEL GIGLIO			
DANIEL GIGLIO	Purpose	Date	Amount
3233 WALBRIDGE PLACE NW	(C)	(D)	(E)
WASHINGTON	TRANSLATION SERVICES	03/07/2016	\$9,605
DC	Total Itemized Transactions with this Payee/Payer		\$9,605
20010	Total Non-Itemized Transactions with this Payee/Payer		\$7,544
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,149
(B)		_	
TRANSLATOR			
Name and Address			
(A)			
DELTA AIRLINES			
DELIA AINEINEO	Purpose	Date	Amount
	(C)	(D)	(E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,554
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,554
(B)			
AIR TRAVEL			
Name and Address			
(A)	Purpose	Date	Amount
DEPEW GILLEN RATHBURN &	(C)	(D)	(E)
DEFEW GILLEN KATHBOKN &	LEGAL FEES #052128	09/06/2016	\$15,829
8301 EAST 21ST STREET N.	LEGAL FEES #052128	09/06/2016	\$15,829
WICHITA	LEGAL FEES #052128	09/06/2016	\$15,095
KS	LEGAL FEES #052128	09/06/2016	\$15,095
67206-2936	Total Itemized Transactions with this Payee/Payer	03/00/2010	\$15,095
			φ01,846
Type or Classification	Total Non-Itomized Transactions with this Dayse/Dayer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		ΦC4.040
Type or Classification (B) LEGAL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$61,848

5/4/2017	DOL Form		
Name and Address			
(A)			
E. J. HERRING & SONS	Purpose	Date	Amount
	(C)	(D)	(E)
621 CENTRAL AVENUE E.	BUILDING MAINTENANCE	06/23/2016	\$7,324
EDGEWATER	Total Itemized Transactions with this Payee/Payer		\$7,324
MD	Total Non-Itemized Transactions with this Payee/Payer		\$675
21037	Total of All Transactions with this Payee/Payer for This Schedule		\$7,999
Type or Classification			
(B)			
HVAC SERVICE PROVIDER			
Name and Address			
(A)			
EASTERN FIRE PROTECTION	Purpose	Date	Amount
DO BOY 000	(C)	(D)	(E)
P.O. BOX 669	BUILDING MAINTENANCE	01/23/2016	\$10,362
CROWNSVILLE	Total Itemized Transactions with this Payee/Payer	·	\$10,362
MD	Total Non-Itemized Transactions with this Payee/Payer		\$9,465
21032	Total of All Transactions with this Payee/Payer for This Schedule		\$19,827
Type or Classification		'	* ,
(B)			
FACILITIES MAINTENANCE			
Name and Address			
(A)			
EMBASSY SUITES CHARLESTON	Purpose	Date	Amount
	(C)	(D)	(E)
5055 INTERNATIONAL BLVD	DEPARTMENT STAFF CONFERENCE	05/23/2016	\$8,112
NORTH CHARLESTON	Total Itemized Transactions with this Payee/Payer		\$8,112
SC	Total Non-Itemized Transactions with this Payee/Payer		\$0
29418	Total of All Transactions with this Payee/Payer for This Schedule		\$8,112
Type or Classification	Total of All Transactions with this Laycon ayor for This ochedule	I	ψ0,112
(B)			
HOTEL			
Name and Address			
(A)			
ERNEST DOW			
	Purpose	Date	Amount
315 PINE ST SE	(C)	(D)	(E)
ALBUQUERQUE	Total Itemized Transactions with this Payee/Payer		\$0
NM	Total Non-Itemized Transactions with this Payee/Payer		\$4,435
87106	Total of All Transactions with this Payee/Payer for This Schedule		\$4,435
Type or Classification			
(B)			
BA SUPPORTED STAFF			
Name and Address			
(A)			
FELDESMAN TUCKER LEIFER	Purpose	Date	Amount
	(C)	(D)	(E)
1129 20TH STREET NW	LEGAL FEES #052136	09/22/2016	\$5,319
WASHINGTON	LEGAL FEES #052136	10/25/2016	\$13,424
DC	Total Itemized Transactions with this Payee/Payer		\$18,743
20036	Total Non-Itemized Transactions with this Payee/Payer		\$15,782
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$34,525
(B)			
LEGAL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FREEDOM OFFICE PRODUCTS	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,003
i			

5/4/2017	DOL Form		
49 INDUSTRIAL PARK DRIVE	Purpose	Date	Amount
WALDORF	(C)	(D)	(E)
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,003
20602			
Type or Classification (B)			
OFFICE SUPPLIES			
Name and Address (A)			
GAYLORD NATIONAL RESORT AND CONVENTON	Purpose	Date	Amount
GATEORD NATIONAL RESORT AND CONVENTION	(C)	(D)	(E)
201 WATERFRONT STREET	GL STAFF CONFERENCE	06/23/2016	\$175,003
OXON HILL	STAFF CONFERENCE	06/23/2016	\$144,883
MD	Total Itemized Transactions with this Payee/Payer		\$319,886
20745	Total Non-Itemized Transactions with this Payee/Payer		\$1,624
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	i	\$321,510
(B)			, ,
CONFERENCE FACILITIES			
Name and Address			
(A)			
GIOCO GICOCO	Purpose	Date	Amount
	(C)	(D)	(E)
0,110,400	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer	i	\$8,695
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	i	\$8,695
(B)			
RESTAURANT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GO CREATIVE LLC	CONVENTION GRAPHIC SERVICES	03/08/2016	\$6,731
OG GNEATIVE EEG	CONVENTION GRAPHIC SERVICES	04/19/2016	\$6,148
10401 CONNECTICUT AVE	CONVENTION GRAPHIC SERVICES	05/10/2016	\$9,190
KENSINGTON	CONVENTION GRAPHIC SERVICES	06/20/2016	\$12,535
MD	CONVENTION GRAPHIC SERVICES	07/14/2016	\$17,755
20895	CONVENTION GRAPHIC SERVICES	08/16/2016	\$17,755
Type or Classification	CONVENTION GRAPHIC SERVICES	09/20/2016	\$27,030
(B)	CONVENTION GRAPHIC SERVICES	09/26/2016	\$29,278
COMMUNICATIONS GRAPHICS	Total Itemized Transactions with this Payee/Payer	10.20.20.0	\$126,422
	Total Non-Itemized Transactions with this Payee/Payer		\$13,103
	Total of All Transactions with this Payee/Payer for This Schedule		\$139,525
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GUERRIERI CLAYMAN BARTOS &	LEGAL FEES #051045	03/01/2016	\$13,819
	LEGAL FEES #052030	03/30/2016	\$15,843
1900 M STREET NW	LEGAL FEES #052097	04/18/2016	\$28,058
WASHINGTON	LEGAL FEES #052136	06/10/2016	\$8,457
DC	LEGAL FEES #051045	07/15/2016	\$38,271
20036-2243	LEGAL FEES #051045	09/22/2016	\$16,580
Type or Classification	LEGAL FEES #051045	10/25/2016	\$22,344
(B) LEGAL	LEGAL FEES #052136	11/10/2016	\$18,590
LEGAL	Total Itemized Transactions with this Payee/Payer		\$161,962
	Total Non-Itemized Transactions with this Payee/Payer		\$5,357
	Total of All Transactions with this Payee/Payer for This Schedule		\$167,319
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(7			00.070
HAMMOND ZONGKER & FARRIS, LLC	LEGAL FEES #052144 LEGAL FEES #052128	05/23/2016 09/22/2016	\$6,073 \$5,662

5/4/2017	DOL Form		
727 NORTH WACO	Purpose	Date	Amount
WICHITA	(C)	(D)	(E)
KS	Total Itemized Transactions with this Payee/Payer		\$11,735
67201	Total Non-Itemized Transactions with this Payee/Payer		\$14,787
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$26,522
(B)		'	
LEGAL			
Name and Address			
(A)			
HARRAH'S ATLANTIC CITY	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 96118	COUNCIL MEETING	10/23/2016	\$7,787
LAS VEGAS	Total Itemized Transactions with this Payee/Payer	10/23/2010	\$7,787
NV	Total Non-Itemized Transactions with this Payee/Payer		
89193			\$5,282
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,069
(B)			
HOTEL			
Name and Address			
(A)			
HAVERFORD SYSTEMS INC.	Durmaga	Data	A ma a cont
	Purpose (C)	Date	Amount
152 ROBBINS ROAD	CLASS ROOM HARDWARE SOFTWARE	(D) 06/23/2016	(E)
DOWNINGTOWN		06/23/2016	\$6,551
PA	Total Itemized Transactions with this Payee/Payer		\$6,551
19335	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,551
(B)			
TECHNOLOGY SERVICES			
Name and Address			
(A)			
HERSHEY CREAMERY COMPANY			
	Purpose	Date	Amount
7435 ROOSEVELT BOULEVARD	(C)	(D)	(E)
ELKRIDGE	Total Itemized Transactions with this Payee/Payer	-	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,444
21075-6327	Total of All Transactions with this Payee/Payer for This Schedule		\$8,444
Type or Classification	, ,	!	
(B)			
FOOD SUPPLIER			
Name and Address			
(A)			
HILTON CHICAGO	Purpose	Date	Amount
	(C)	(D)	(E)
720 SOUTH MICHIGAN AVE	2106 GL CONVENTION DEPOSIT	08/04/2016	\$125,000
CHICAGO	2016 GL CONVENTION	12/23/2016	\$1,810,120
IL IL	Total Itemized Transactions with this Payee/Payer		\$1,935,120
60605	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1,935,120
(B)	Total of 7 iii Transactions man and Fayour ayon to Trine constants	· ·	Ţ.,000,1 <u>2</u> 0
CONFERENCE FACILITIES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HUMAN INNOVATION CONCEPTS LLC	Total Itemized Transactions with this Payee/Payer	\-/	\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,815
301 N. BAKER STREET	Total of All Transactions with this Payee/Payer for This Schedule		\$9,815
MOUNT DORA	Total of the transactions with this raycon ayor for this conclude	l	φθ,013
FL			
32757			

5/4/2017	DOL Form		
Type or Classification			
(B)			
HOTEL			
Name and Address			
(A)			
HYATT REGENCY SAN ANTONIO	Durness	Date	Amount
	Purpose (C)	(D)	Amount
P.O. BOX 846362	COUNCIL MEETING	` '	(E)
DALLAS		04/23/2016	\$19,476
TX	Total Itemized Transactions with this Payee/Payer		\$19,476
75284	Total Non-Itemized Transactions with this Payee/Payer		\$17,343
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$36,819
(B)			
HOTEL			
Name and Address			
(A)			
HYATT REGENCY WASHINGTON			
	Purpose	Date	Amount
LOCKBOX 6012	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$(
DC	Total Non-Itemized Transactions with this Payee/Payer		\$21,691
20042	Total of All Transactions with this Payee/Payer for This Schedule		\$21,69°
Type or Classification		ı	42.,00
(B)			
CONFERENCE FACILITIES			
Name and Address			
(A)			
IAM CREST			
WWW CITECT	Purpose	Date	Amount
9000 MACHINISTS PL RM 116	(C)	(D)	(E)
UPPER MARLBORO	Total Itemized Transactions with this Payee/Payer	(-7	(- /
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,200
20772	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
Type or Classification	Total of All Transactions with this Laycon ayor for This Schodic	I	Ψ1,200
(B)			
TRAINING FUND			
Name and Address			
(A)			
IAM NATIONAL PENSION FUND	Purpose	Date	Amount
ANTIVATIONAL I ENGIONI GIVE	(C)	(D)	(E)
1300 CONNECTICUT AVE. N.W.	LEGAL CASE #052136	07/21/2016	\$7,752
WASHINGTON	LEGAL CASE #052136	09/06/2016	\$10,475
DC	LEGAL CASE #052136	09/06/2016	\$10,475
20036-1711	Total Itemized Transactions with this Payee/Payer		\$28,702
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,930
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,632
PENSION FUND			
Name and Address			
(A)			
(A) IAM-LD0019			
IAIVI-LD00 19	Purpose	Date	Amount
	(C)	(D)	(E)
DENVER	Total Itemized Transactions with this Payee/Payer	(6)	(L) \$(
CO	Total Non-Itemized Transactions with this Payee/Payer		\$10,470
80221	Total of All Transactions with this Payee/Payer for This Schedule		\$10,470
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,470
(B)			
LODGE			
Name and Address			

(A)			
IAM-LD0054			
	Purpose	Date	Amount
2625 WINCHESTER PIKE	(C)	(D)	(E)
COLUMBUS	REIMBURSE LEGAL FEES DUTY FAIR	06/27/2016	\$9,79
OH	Total Itemized Transactions with this Payee/Payer		\$9,79
43232	Total Non-Itemized Transactions with this Payee/Payer		\$53
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,33
(B)	Total of All Halloadions with this Edycen ayer for This concadio	ı	Ψ10,00
LODGE			
Name and Address			
(A)			
IAM-LD0190			
IAM-LD0190	Purpose	Date	Amount
8201 CAPWELL DR	(C)	(D)	(E)
OAKLAND	Total Itemized Transactions with this Payee/Payer	(6)	\$
CA	Total Non-Itemized Transactions with this Payee/Payer		Ψ \$10,83
94621			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,83
(B)			
LODGE			
Name and Address			
(A)			
IAM-LD0751	Purpose	Date	Amount
	(C)	(D)	(E)
9125 15TH PLACE S.	REIMBURSE MEETING EXPENSES	05/31/2016	\$14,35
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$14,35
WA	Total Non-Itemized Transactions with this Payee/Payer		\$650
98108	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ı	* ,
(B)	Total of All Transactions with this Fayeen ayer for This Schedule	ı	•,
(B)	Total of All Transactions with this Payeen ayer for This Schedule	1	¥ 13,531
(B)	Total of All Transactions with this Payeen ayer for This Schedule	1	******
(B)	Total of All Transactions with this Payeen ayer for This Schedule	1	
(B) LODGE Name and Address	Total of All Transactions with this Payeen ayer for This Schedule	1	
(B) LODGE Name and Address (A)	Purpose	Date	Amount
(B) LODGE Name and Address (A)	Purpose (C)	Date (D)	
(B) LODGE Name and Address (A) IMPACT OFFICE PRODUCTS	Purpose (C)		Amount
(B) LODGE Name and Address (A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$
(B) LODGE Name and Address (A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$7,31:
(B) LODGE Name and Address (A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$7,31:
(B) LODGE Name and Address (A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$7,31:
(B) LODGE Name and Address (A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E)
(B) LODGE Name and Address (A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298 Type or Classification (B) OFFICE SUPPLIES	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$7,31:
(B) LODGE Name and Address (A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298 Type or Classification (B) OFFICE SUPPLIES Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$7,31:
(B) LODGE Name and Address (A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298 Type or Classification (B) OFFICE SUPPLIES Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$7,31
(B) LODGE Name and Address (A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298 Type or Classification (B) OFFICE SUPPLIES Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$7,31 \$7,31
(B) LODGE Name and Address (A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298 Type or Classification (B) OFFICE SUPPLIES Name and Address (A) INSIGHT DIRECT USA INC.	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	Amount (E) \$7,31: \$7,31:
(B) LODGE Name and Address (A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298 Type or Classification (B) OFFICE SUPPLIES Name and Address (A) INSIGHT DIRECT USA INC. P.O. BOX 731069	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E) \$7,31: \$7,31: Amount (E)
(B) LODGE Name and Address (A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298 Type or Classification (B) OFFICE SUPPLIES Name and Address (A) INSIGHT DIRECT USA INC. P.O. BOX 731069 DALLAS	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,31: \$7,31: Amount (E) \$
(B) LODGE Name and Address (A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298 Type or Classification (B) OFFICE SUPPLIES Name and Address (A) INSIGHT DIRECT USA INC. P.O. BOX 731069 DALLAS TX	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,31 \$7,31 Amount (E) \$\$7,20
(B) LODGE Name and Address (A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298 Type or Classification (B) OFFICE SUPPLIES Name and Address (A) INSIGHT DIRECT USA INC. P.O. BOX 731069 DALLAS TX 75373-1069	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,31 \$7,31 Amount (E) \$\$7,20
(B) LODGE Name and Address (A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298 Type or Classification (B) OFFICE SUPPLIES Name and Address (A) INSIGHT DIRECT USA INC. P.O. BOX 731069 DALLAS TX 75373-1069 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,31 \$7,31 Amount (E) \$\$
(B) LODGE Name and Address (A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298 Type or Classification (B) OFFICE SUPPLIES Name and Address (A) INSIGHT DIRECT USA INC. P.O. BOX 731069 DALLAS TX 75373-1069 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,31 \$7,31 Amount (E) \$\$
(B) LODGE Name and Address (A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298 Type or Classification (B) OFFICE SUPPLIES Name and Address (A) INSIGHT DIRECT USA INC. P.O. BOX 731069 DALLAS TX 75373-1069 Type or Classification (B) COMPUTER SUPPLIER	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$7,31. \$7,31. Amount (E) \$7,20.
(B) LODGE Name and Address (A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298 Type or Classification (B) OFFICE SUPPLIES Name and Address (A) INSIGHT DIRECT USA INC. P.O. BOX 731069 DALLAS TX 75373-1069 Type or Classification (B) COMPUTER SUPPLIER Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount (E) \$7,31. \$7,31. Amount (E) \$7,20. Amount
(B) LODGE Name and Address (A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298 Type or Classification (B) OFFICE SUPPLIES Name and Address (A) INSIGHT DIRECT USA INC. P.O. BOX 731069 DALLAS TX 75373-1069 Type or Classification (B) COMPUTER SUPPLIER Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) Date (D)	Amount (E) \$7,31: \$7,31: Amount (E) \$7,20: Amount (E)
(B) LODGE Name and Address (A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298 Type or Classification (B) OFFICE SUPPLIES Name and Address (A) INSIGHT DIRECT USA INC. P.O. BOX 731069 DALLAS TX 75373-1069 Type or Classification (B) COMPUTER SUPPLIER Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SETTLEMENT-BACK PAY	Date (D)	Amount (E) \$7,31: \$7,31: \$7,31: Amount (E) \$7,20: \$7,20: \$7,20:
(B) LODGE Name and Address (A) IMPACT OFFICE PRODUCTS P. O. BOX 37298 BALTIMORE MD 21297-3298 Type or Classification (B) OFFICE SUPPLIES Name and Address (A) INSIGHT DIRECT USA INC. P.O. BOX 731069 DALLAS TX 75373-1069 Type or Classification (B) COMPUTER SUPPLIER Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) Date (D)	Amount (E) \$7,31: \$7,31: \$7,31: \$7,20: \$7,20: Amount

TORONTO	Purpose	Date	Amount
KS	(C)	(D)	(E)
66777	Total of All Transactions with this Payee/Payer for This Schedule		\$21,38
Type or Classification			
(B) MEMBER			
Name and Address			
Name and Address (A)			
JOSEPH CAPRA			
00021110/11101	Purpose	Date	Amount
9404 GRANDVIEW ROAD	(C)	(D)	(E)
KANSAS CITY	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$7,142
64132	Total of All Transactions with this Payee/Payer for This Schedule		\$7,142
Type or Classification			
(B)			
BA SUPPORTED STAFF		5.	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E) \$112,486
K & R INDUSTRIES	CONVENTION BAGS CONVENTION GIVEAWAYS	06/23/2016 07/23/2016	\$112,486 \$55,152
P.O. BOX 220690	CONVENTION GIVEAWAYS CONVENTION GIVEAWAYS	01/23/2016	\$55,152 \$7,409
CHANTILLY	CONVENTION GIVEAWAYS CONVENTION GIVEAWAYS	02/23/2016	\$12,766
VA	CONVENTION GIVEAWAYS	04/23/2016	\$6,081
20153	CONVENTION GIVEAWAYS	04/23/2016	\$22,847
Type or Classification	CONVENTION GIVEAWAYS	09/23/2016	\$19,934
(B)	Total Itemized Transactions with this Payee/Payer	03/23/2010	\$236,675
			Ψ200,070
INVENTORY SUPPLIES			\$10.398
INVENTORY SUPPLIES	Total Non-Itemized Transactions with this Payee/Payer		\$10,398 \$247.073
			\$10,398 \$247,073
Name and Address	Total Non-Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Data	\$247,073
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$247,073 Amount
Name and Address (A) KEHOE DESIGNS INC. 2555 S LEAVITT ST.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$247,073 Amount (E)
Name and Address (A) KEHOE DESIGNS INC.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONVENTION SERVICES		\$247,073 Amount (E) \$33,741
Name and Address (A) KEHOE DESIGNS INC. 2555 S LEAVITT ST. CHICAGO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONVENTION SERVICES Total Itemized Transactions with this Payee/Payer	(D)	\$247,073 Amount (E) \$33,741 \$33,741
Name and Address (A) KEHOE DESIGNS INC. 2555 S LEAVITT ST. CHICAGO IL 60608	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONVENTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$247,073 Amount (E) \$33,741 \$33,741
Name and Address (A) KEHOE DESIGNS INC. 2555 S LEAVITT ST. CHICAGO IL 60608 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONVENTION SERVICES Total Itemized Transactions with this Payee/Payer	(D)	\$247,073 Amount (E)
Name and Address (A) KEHOE DESIGNS INC. 2555 S LEAVITT ST. CHICAGO IL 60608 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONVENTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$247,073 Amount (E) \$33,741 \$33,741
Name and Address (A) KEHOE DESIGNS INC. 2555 S LEAVITT ST. CHICAGO IL 60608 Type or Classification (B) CONVENTION SERVICE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONVENTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/16/2016	\$247,073 Amount (E) \$33,741 \$33,741
Name and Address (A) KEHOE DESIGNS INC. 2555 S LEAVITT ST. CHICAGO IL 60608 Type or Classification (B) CONVENTION SERVICE Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONVENTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/16/2016	\$247,073 Amount (E) \$33,741 \$33,741 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$
Name and Address (A) KEHOE DESIGNS INC. 2555 S LEAVITT ST. CHICAGO IL 60608 Type or Classification (B) CONVENTION SERVICE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONVENTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 08/16/2016 Date (D)	Amount (E) \$33,741 \$33,741 \$40 Amount (E)
Name and Address (A) KEHOE DESIGNS INC. 2555 S LEAVITT ST. CHICAGO IL 60608 Type or Classification (B) CONVENTION SERVICE Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONVENTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRINTING CONVENTION	(D) 08/16/2016 Date (D) 03/03/2016	Amount (E) \$33,74* \$33,74* \$33,74* Amount (E) \$8,785*
Name and Address (A) KEHOE DESIGNS INC. 2555 S LEAVITT ST. CHICAGO IL 60608 Type or Classification (B) CONVENTION SERVICE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONVENTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRINTING CONVENTION PRINTING CONVENTION	(D) 08/16/2016 Date (D) 03/03/2016 05/03/2016	Amount (E) \$33,74' \$33,74' \$33,74' Amount (E) \$8,785 \$6,837
Name and Address (A) KEHOE DESIGNS INC. 2555 S LEAVITT ST. CHICAGO IL 60608 Type or Classification (B) CONVENTION SERVICE Name and Address (A) KELLY PRESS INC.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONVENTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRINTING CONVENTION PRINTING CONVENTION PRINTING CONVENTION	(D) 08/16/2016 Date (D) 03/03/2016 05/03/2016 10/17/2016	Amount (E) \$33,74* \$33,74* \$33,74* Amount (E) \$8,788* \$6,833* \$40,438*
Name and Address (A) KEHOE DESIGNS INC. 2555 S LEAVITT ST. CHICAGO IL 60608 Type or Classification (B) CONVENTION SERVICE Name and Address (A) KELLY PRESS INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONVENTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRINTING CONVENTION PRINTING CONVENTION PRINTING CONVENTION PRINTING CONVENTION PRINTING CONVENTION PRINTING CONVENTION	(D) 08/16/2016 Date (D) 03/03/2016 05/03/2016 10/17/2016 10/17/2016	Amount (E) \$33,74* \$33,74* \$33,74* Amount (E) \$8,78* \$6,83* \$40,43* \$9,010*
Name and Address (A) KEHOE DESIGNS INC. 2555 S LEAVITT ST. CHICAGO IL 60608 Type or Classification (B) CONVENTION SERVICE Name and Address (A) KELLY PRESS INC. 1701 CABIN BRANCH DRIVE CHEVERLY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONVENTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRINTING CONVENTION	(D) 08/16/2016 Date (D) 03/03/2016 05/03/2016 10/17/2016 10/17/2016 11/23/2016	Amount (E) \$33,74* \$33,74* \$33,74* Amount (E) \$8,78* \$6,83* \$40,43* \$9,010 \$13,13*
Name and Address (A) KEHOE DESIGNS INC. 2555 S LEAVITT ST. CHICAGO IL 60608 Type or Classification (B) CONVENTION SERVICE Name and Address (A) KELLY PRESS INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONVENTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRINTING CONVENTION CONVENTION SERVICES	(D) 08/16/2016 Date (D) 03/03/2016 05/03/2016 10/17/2016 11/23/2016 11/23/2016	Amount (E) \$33,74' \$33,74' \$33,74' Amount (E) \$8,786 \$6,837 \$40,436 \$9,010 \$13,136 \$36,016
Name and Address (A) KEHOE DESIGNS INC. 2555 S LEAVITT ST. CHICAGO IL 60608 Type or Classification (B) CONVENTION SERVICE Name and Address (A) KELLY PRESS INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONVENTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRINTING CONVENTION CONVENTION SERVICES PRINTING CONVENTION	(D) 08/16/2016 Date (D) 03/03/2016 05/03/2016 10/17/2016 11/23/2016 11/23/2016 11/23/2016	Amount (E) \$33,74* \$33,74* \$33,74* Amount (E) \$8,78* \$6,83* \$40,43* \$9,010 \$13,13* \$36,01* \$10,45*
Name and Address (A) KEHOE DESIGNS INC. 2555 S LEAVITT ST. CHICAGO IL 60608 Type or Classification (B) CONVENTION SERVICE Name and Address (A) KELLY PRESS INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONVENTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRINTING CONVENTION PRINTING CONVENTION PRINTING CONVENTION PRINTING CONVENTION PRINTING CONVENTION CONVENTION SERVICES PRINTING CONVENTION PRINTING CONVENTION PRINTING CONVENTION PRINTING CONVENTION PRINTING CONVENTION	(D) 08/16/2016 Date (D) 03/03/2016 05/03/2016 10/17/2016 11/23/2016 11/23/2016 11/23/2016 11/23/2016 11/23/2016 11/23/2016	Amount (E) \$33,74* \$33,74* \$33,74* Amount (E) \$8,78* \$6,83* \$40,43* \$9,010 \$13,13* \$36,01\$ \$10,45\$ \$5,35*
Name and Address (A) KEHOE DESIGNS INC. 2555 S LEAVITT ST. CHICAGO IL 60608 Type or Classification (B) CONVENTION SERVICE Name and Address (A) KELLY PRESS INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONVENTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRINTING CONVENTION PRINTING CONVENTION PRINTING CONVENTION PRINTING CONVENTION PRINTING CONVENTION PRINTING CONVENTION CONVENTION SERVICES PRINTING CONVENTION PRINTING CONVENTION CONVENTION SERVICES PRINTING CONVENTION CONVENTION SERVICES	(D) 08/16/2016 Date (D) 03/03/2016 05/03/2016 10/17/2016 11/23/2016 11/23/2016 11/23/2016	\$247,073 Amount (E) \$33,74 \$33,74 \$33,74 Amount (E) \$8,78 \$6,83 \$40,43 \$9,01 \$13,13 \$36,01 \$10,45 \$5,35 \$15,12
Name and Address (A) KEHOE DESIGNS INC. 2555 S LEAVITT ST. CHICAGO IL 60608 Type or Classification (B) CONVENTION SERVICE Name and Address (A) KELLY PRESS INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONVENTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRINTING CONVENTION CONVENTION SERVICES PRINTING CONVENTION PRINTING CONVENTION CONVENTION SERVICES Total Itemized Transactions with this Payee/Payer	(D) 08/16/2016 Date (D) 03/03/2016 05/03/2016 10/17/2016 11/23/2016 11/23/2016 11/23/2016 11/23/2016 11/23/2016 11/23/2016	\$247,073 Amount (E) \$33,74 \$33,74 \$33,74 \$33,74 \$40,431 \$40,431 \$9,010 \$13,133 \$36,011 \$110,455 \$5,35 \$15,121 \$145,15
Name and Address (A) KEHOE DESIGNS INC. 2555 S LEAVITT ST. CHICAGO IL 60608 Type or Classification (B) CONVENTION SERVICE Name and Address (A) KELLY PRESS INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONVENTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRINTING CONVENTION CONVENTION SERVICES PRINTING CONVENTION PRINTING CONVENTION CONVENTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/16/2016 Date (D) 03/03/2016 05/03/2016 10/17/2016 11/23/2016 11/23/2016 11/23/2016 11/23/2016 11/23/2016 11/23/2016	\$247,073 Amount (E) \$33,74 \$33,74 \$33,74 \$33,74 \$40,433 \$40,433 \$9,010 \$13,133 \$36,013 \$10,455 \$5,353 \$15,122 \$145,15
Name and Address (A) KEHOE DESIGNS INC. 2555 S LEAVITT ST. CHICAGO IL 60608 Type or Classification (B) CONVENTION SERVICE Name and Address (A) KELLY PRESS INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785 Type or Classification (B) PRINTING	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONVENTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRINTING CONVENTION CONVENTION SERVICES PRINTING CONVENTION PRINTING CONVENTION CONVENTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/16/2016 Date (D) 03/03/2016 05/03/2016 10/17/2016 11/23/2016 11/23/2016 11/23/2016 11/23/2016 11/23/2016 11/23/2016 12/02/2016 12/16/2016	\$247,073 Amount (E) \$33,74* \$33,74* \$33,74* \$40,438 \$40,438 \$9,010 \$13,138 \$36,018 \$10,455 \$5,355 \$15,128 \$145,15* \$8,455 \$153,608
Name and Address (A) KEHOE DESIGNS INC. 2555 S LEAVITT ST. CHICAGO IL 60608 Type or Classification (B) CONVENTION SERVICE Name and Address (A) KELLY PRESS INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785 Type or Classification (B) PRINTING	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONVENTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRINTING CONVENTION CONVENTION SERVICES PRINTING CONVENTION CONVENTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/16/2016 Date (D) 03/03/2016 05/03/2016 10/17/2016 11/23/2016 11/23/2016 11/23/2016 11/23/2016 11/23/2016 12/02/2016 12/16/2016	\$247,073 Amount (E) \$33,74* \$33,74* \$33,74* \$40,438 \$40,438 \$9,010 \$13,138 \$36,018 \$10,458 \$5,353 \$15,128 \$145,153 \$8,452 \$153,608 Amount
Name and Address (A) KEHOE DESIGNS INC. 2555 S LEAVITT ST. CHICAGO IL 60608 Type or Classification (B) CONVENTION SERVICE Name and Address (A) KELLY PRESS INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785 Type or Classification (B) PRINTING	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONVENTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRINTING CONVENTION CONVENTION SERVICES PRINTING CONVENTION PRINTING CONVENTION CONVENTION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/16/2016 Date (D) 03/03/2016 05/03/2016 10/17/2016 11/23/2016 11/23/2016 11/23/2016 11/23/2016 11/23/2016 11/23/2016 12/02/2016 12/16/2016	Amount (E) \$33,74* \$33,74* \$33,74* \$40,438 \$40,438 \$9,010 \$13,138 \$36,018 \$10,455 \$5,35 \$15,128 \$145,157 \$8,455

5325 PORT ROYAL RD SPRINGFIELD	Purpose (C)	Date (D)	Amount (E)
VA	Total of All Transactions with this Payee/Payer for This Schedule	ν-/	\$6,851
22151			
Type or Classification			
(B) FOOD SUPPLIER			
Name and Address			
(A)			
LES TRADUCTIONS ST-FRANCOIS	Purpose	Date	Amount
	(C)	(D)	(E)
195 CHEMIN DE CHAMBLY	TRANSLATION SERVICES	01/31/2016	\$5,413
LONGUEUIL	TRANSLATION SERVICES	09/30/2016	\$5,895
00	Total Itemized Transactions with this Payee/Payer		\$11,308
J4H 3L3	Total Non-Itemized Transactions with this Payee/Payer		\$30,699
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,007
TRANSLATION SERVICE			
Name and Address (A)			
LEVEL 3 COMMUNICATIONS LLC			
	Purpose	Date	Amount
PO BOX 910182	(C)	(D)	(E)
DENVER	Total Itemized Transactions with this Payee/Payer		\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$13,667
80291-0182	Total of All Transactions with this Payee/Payer for This Schedule	I	\$13,667
Type or Classification (B)			
COMMUNICATIONS			
Name and Address			
(A)			
LINDENMEYR MUNROE			
	Purpose	Date	Amount
P.O. BOX 416977	(C)	(D)	(E)
BOSTON	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$32,866
02241-6977	Total of All Transactions with this Payee/Payer for This Schedule		\$32,866
Type or Classification			
(B)			
OFFICE SUPPLIER			
Name and Address (A)			
LOWE'S COMPANIES INC.	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 4554 DEPT 79	BUILDING MAINTENANCE	03/23/2016	\$5,618
CAROLSTREAM	Total Itemized Transactions with this Payee/Payer	·	\$5,618
60197-4554	Total Non-Itemized Transactions with this Payee/Payer		\$10,571
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,189
(B)			
FACILITIES MAINTENANCE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MAILFINANCE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,031
25881 NETWORK PLACE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,031
CHICAGO			
L			
60673-1258			

0/4/2017	DOL Form		
Type or Classification			
(B) OFFICE EQUIPMENT RENTAL			
Name and Address			
Name and Address (A)			
MALOY JENKINS PARKER	Purpose	Date	Amount
WALOT JENNING FARRER	(C)	(D)	(E)
75 14TH STREET SUITE 2500	LEGAL FEES #052136	05/23/2016	\$12,186
ATLANTA	LEGAL FEES #052136	06/27/2016	\$8,110
GA	Total Itemized Transactions with this Payee/Payer	08/21/2010	\$20,296
30309	Total Non-Itemized Transactions with this Payee/Payer		\$5,600
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,896
(B)		1	,==,===
LEGAL			
Name and Address			
(A)			
MARSHALL FACILITY SOLUTIONS	Purpose	Date	Amount
	(C)	(D)	(E)
	TERRITORY OFFICE MOVE	11/29/2016	\$7,283
MISSISSAUGA	Total Itemized Transactions with this Payee/Payer		\$7,283
00	Total Non-Itemized Transactions with this Payee/Payer	+	\$0
L5N 2C4	Total of All Transactions with this Payee/Payer for This Schedule	+	\$7,283
Type or Classification	Total of 7 th Transactions with this 1 ayour ayor for This contocate	'	Ψ1,200
(B)			
MOVING COMPANY			
Name and Address			
(A)			
METRO RESTAURANT & JANITORIAL			
D.O. DOV 100	Purpose	Date	Amount
P.O. BOX 129	(C)	(D)	(E)
MECHANICSVILLE	Total Itemized Transactions with this Payee/Payer		\$0
MD 20659-0129	Total Non-Itemized Transactions with this Payee/Payer		\$30,093
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,093
(B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
METROCAST COMMUNICATIONS			
WETROCAST COMMUNICATIONS	Purpose	Date	Amount
P.O. BOX 9254	(C)	(D)	(E)
CHELSEA	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$17,904
02150-9254	Total of All Transactions with this Payee/Payer for This Schedule		\$17,904
Type or Classification	Total of All Transactions with this r ayee/r ayer for This Schedule	I	ψ17,904
(B)			
UTILITIES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
METROPOLITAN TRAVEL SERVICES	SERVICE FEES	02/08/2016	\$8,129
WEITTON OLITHIA HAVEL OLIVIOLO	SERVICE FEES	03/11/2016	\$9,686
4520 OLD COLUMBIA PIKE	SERVICE FEES	04/12/2016	\$9,442
ANNANDALE	SERVICE FEES	05/18/2016	\$6,648
/A	SERVICE FEES SERVICE FEES	06/20/2016	\$7,540
22003	SERVICE FEES SERVICE FEES	08/12/2016	\$7,540 \$8,119
Type or Classification		08/12/2016	\$8,119 \$7,668
(B)	SERVICE FEES		
TRAVEL SERVICE	SERVICE FEES SERVICE FEES	11/14/2016 11/15/2016	\$5,186 \$12,285
	KLDVII L LLLX	1 11/15/2016	\$12 285
	Total Itemized Transactions with this Payee/Payer	11/13/2010	\$74,703

	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Non-Itemized Transactions with this Payee/Payer		\$12,498
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,201
Name and Address			
(A) MICHAEL UPCHURCH			
	Purpose	Date	Amount
43764 SAINT ANDREWS CHURCH	(C)	(D)	(E)
CALIFORNIA	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$3,840
20619	Total of All Transactions with this Payee/Payer for This Schedule		\$3,840
Type or Classification			
(B)			
NEWSPAPER PROVIDER			
Name and Address			
(A)	Durnoso	l Data I	Amount
MINUTEMAN PROMOTIONS	Purpose (C)	Date (D)	Amount (E)
40 DEDDYAMOOD COLUDT	CONVENTION BADGES	04/14/2016	
10 BERRYWOOD COURT		04/14/2016	\$7,414
BOURNE	CONVENTION BADGES	04/14/2016	\$26,660
MA 02532	Total Itemized Transactions with this Payee/Payer		\$34,074
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$34,074
PROMOTIONAL PRODUCTS			
Name and Address			
(A)			
NATIONAL BUSINESS			
	Purpose	Date	Amount
770 SOUTH 70TH STREET	(C)	(D)	(E)
MILWAUKEE	Total Itemized Transactions with this Payee/Payer		\$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$5,126
53214	Total of All Transactions with this Payee/Payer for This Schedule		\$5,126
Type or Classification			
(B)			
FURNITURE SUPPLIER			
Name and Address			
(A)			
OTTENBERG'S BAKERS INC.			
	Purpose	Date	Amount
P.O. BOX 37285	(C)	(D)	(E)
BALTIMORE	Total Itemized Transactions with this Payee/Payer	•	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,080
21297-3285	Total of All Transactions with this Payee/Payer for This Schedule		\$5,080
Type or Classification			
(B)			
FOOD SUPPLIER			
Name and Address			
(A)			
PAGE ONE PHOTOGRAPHY INC.	Purpose	Date	Amount
	(C)	(D)	(E)
10401 CONNECTICUT AVE FL4	VIDEO PRODUCTION	09/20/2016	\$15,537
KENSINGTON	Total Itemized Transactions with this Payee/Payer		\$15,537
MD	Total Non-Itemized Transactions with this Payee/Payer		\$1,735
20895	Total of All Transactions with this Payee/Payer for This Schedule		\$17,272
Type or Classification	Total of All Transactions with this Laycoll ayor for This conclude	ı	Ψ17,272
(B)			
PHOTOGRAPHER			
·			

5/4/2017	DOL Form		
Name and Address			
(A)			
PAIDON PRODUCTS CO. INC.	Purpose	Date	Amount
	(C)	(D)	(E)
791 W. BEL AIR AVE.	Total Itemized Transactions with this Payee/Payer		\$0
ABERDEEN	Total Non-Itemized Transactions with this Payee/Payer		\$16,970
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$16,970
21001	,	'	, ,,,
Type or Classification			
(B)			
FACILITIES MAINTENANCE			
Name and Address			
(A)			
PARIS	Durnaga	Doto	Amount
	Purpose	Date	Amount
	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,496
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,496
(B)			
HOTEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PATRICK S. HALLEY	CONSULTING - CONVENTION	01/05/2016	\$7,000
TATALOR G. TIMELE I	CONSULTING - CONVENTION	02/02/2016	\$7,000
32 COTTAGE STREET	CONSULTING - CONVENTION	03/01/2016	\$7,000
WATERTOWN	CONSULTING - CONVENTION	04/04/2016	\$7,000
MA	CONSULTING - CONVENTION	05/03/2016	\$7,000
02472			
Type or Classification	CONSULTING - CONVENTION	06/01/2016	\$7,000
(B)	CONSULTING - CONVENTION	07/14/2016	\$7,000
CONSULTANT	CONSULTING - CONVENTION	08/03/2016	\$7,000
0011002111111	CONSULTING - CONVENTION	09/06/2016	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$63,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,000
Name and Address			
(A)			
PAUL A. FREER CAMERA	Purpose	l Date	Amount
	(C)	(D)	(E)
35 CARNFORTH DRIVE	CONVENTION VIDEO SERVICE	07/26/2016	\$7,188
BRAMPTON	Total Itemized Transactions with this Payee/Payer	01720/2010	\$7,188
00	Total Non-Itemized Transactions with this Payee/Payer		\$6,793
L6Z 1T8	Total of All Transactions with this Payee/Payer for This Schedule		\$13,981
Type or Classification	local of All Transactions with this Payee/Payer for This Schedule	ı	\$13,961
(B)			
PHOTOGRAPHER			
Name and Address			
(A)			
PEPSI-COLA			
	Purpose	Date	Amount
P.O. BOX 75948	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$14,422
60675-5948	Total of All Transactions with this Payee/Payer for This Schedule		\$14,422
Type or Classification		'	,
(B)			
FOOD SUPPLIER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
V 7	\\\'\	(-)	160/101

Date (D)	Amount (E) \$0 \$71,759
	\$0 \$71,759
	\$71,759
	ļ \$71,75 <u>s</u>
Date	Amount
(D)	(E)
	\$0
	\$8,831
J	\$8,831
D-4-	l
Date	Amount
(D)	(E)
04/06/2016	\$63,843
11/02/2016	\$98,561
11/02/2016	\$647,036
	\$809,440
	\$0
I	\$809,440
Date	Amount
(D)	(E)
08/23/2016	\$6,021
09/23/2016	\$8,944
	\$14,965
	\$1,505
	\$16,470
Date I	Amount
(D)	(E)
05/20/2016	\$5,850
- 00/20/2010	\$5,850
	\$0
	\$5,850
'	ψ5,030
Date	Amount
	(E)
08/30/2016	\$5,000
	\$5,000
	\$0
	\$5,000
<u>-</u>	Date (D) 08/30/2016

0/4/2017	DOL Form		
NC			
27702			
Type or Classification			
(B)			
SPEAKER			
Name and Address			
(A)			
ROBBINS RUSSELL ENGLERT	Purpose	Date	Amount
	(C)	(D)	(E)
1801 K STREET NW	LEGAL FEES #052136	12/07/2016	\$14,969
WASHINGTON	LEGAL FEES #052136	12/13/2016	\$14,036
DC	Total Itemized Transactions with this Payee/Payer		\$29,005
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$29,005
(B)			
LEGAL			
Name and Address			
(A)			
ROBIN CANTER	Purpose	Date	Amount
	(C)	(D)	(E)
290 LOOP ROAD	CONSULTING SERVICES - CONVENTION	09/26/2016	\$10,100
BUNNLEVEL	Total Itemized Transactions with this Payee/Payer	10.20.20.0	\$10,100
NC	Total Non-Itemized Transactions with this Payee/Payer		\$0
28323	Total of All Transactions with this Payee/Payer for This Schedule		\$10,100
Type or Classification	Total of All Transactions with this Edycent dyel for This Schedule	· ·	Ψ10,100
(B)			
CONSULTANT			
Name and Address			
(A)			
RYAN KASTENS	Purpose	Date	Amount
	(C)	(D)	(E)
1500 TALL TREE ROAD	SETTLEMENT-BACK PAY	07/21/2016	\$35,213
DERBY	Total Itemized Transactions with this Payee/Payer	-	\$35,213
KS 67037	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,213
Type or Classification		'	, , , , , , , , , , , , , , , , , , ,
(B)			
MEMBER			
Name and Address			
(A)			
SALTER & COMPANY LLC	Purpose	Date	Amount
4000 54 07 14/507 14/01/14/41/	(C)	(D)	(E)
4600 EAST-WEST HIGHWAY	LEGAL FEES #052136	03/29/2016	\$6,240
BETHESDA MD	Total Itemized Transactions with this Payee/Payer	·	\$6,240
мD 20814	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,240
Type or Classification	, ,	'	. ,
(B)			
AUDITING FIRM			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SARDARI GROUP INC.	CONVENTION VIDEO PRODUCTION	05/25/2016	\$11,558
2000 MUUTE DIDOU OT	CONVENTION VIDEO PRODUCTION	09/26/2016	\$14,164
3009 WHITE BIRCH CT.	Total Itemized Transactions with this Payee/Payer		\$25,722
FAIRFAX	Total Non-Itemized Transactions with this Payee/Payer		\$2,250
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$27,972
22031			
Type or Classification			
(B)			
	1		

3/4/2017	DOL POIN		
PHOTOGRAPHER			
Name and Address	†		
(A)			
SERVPRO OF ST. MARY'S COUNTY	Durage	l Data I	Amazumt
	Purpose (C)	Date (D)	Amount (E)
22690 THREE NOTCH ROAD	BUILDING MAINTENANCE	11/23/2016	(E) \$7,295
LEXINGTON PARK	Total Itemized Transactions with this Payee/Payer	11/23/2016	
MD			\$7,295
20653	Total Non-Itemized Transactions with this Payee/Payer		\$5,177
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$12,472
(B)			
FACILITIES MAINTENANCE			
Name and Address			
(A)			
SHAW'S	Purpose	Date	Amount
	(C)	(D)	(E)
	2016 GL CONVENTION MEETING	10/31/2016	\$5,314
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$5,314
IL	Total Non-Itemized Transactions with this Payee/Payer		\$11,016
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,330
(B)			
RESTAURANT			
Name and Address			
(A)			
SHERATON CENTRE TORONTO	Purpose	Date	Amount
	(C)	(D)	(E)
123 QUEEN STREET WEST	CANADIAN STAFF CONFERENCE	07/23/2016	\$34,733
TORONTO	Total Itemized Transactions with this Payee/Payer		\$34,733
00	Total Non-Itemized Transactions with this Payee/Payer		\$1,101
M5H 2M9	Total of All Transactions with this Payee/Payer for This Schedule		\$35,834
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	φ35,834
(B)			
CONFERENCE FACILITIES			
Name and Address			
(A)			
SHERATON CITY CENTER	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	(5)	\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$5,789
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,789
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	ψ3,109
(B)			
HOTEL			
Name and Address			
(A)			
SLEVIN & HART P.C.	_		
	Purpose	Date	Amount
1625 MASSACHUSETTS AVE	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,335
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$6,335
Type or Classification			
(B)			
LEGAL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SMECO	ELECTRIC	01/23/2016	\$10,922
1	ELECTRIC	01/23/2016	\$6,663
P.O. BOX 62261	ELECTRIC	02/23/2016	\$12,960
	· · · ·		÷ .=,00.

3/4/2017	DOL POIN		
BALTIMORE	Purpose	Date	Amount
MD	(C)	(D)	(E)
21264-2261	ELECTRIC	02/23/2016	\$7,516
Type or Classification	ELECTRIC	03/23/2016	\$8,739
(B)	ELECTRIC	03/23/2016	\$15,384
UTILITIES	ELECTRIC	04/23/2016	\$8,563
	ELECTRIC	04/23/2016	\$15,727
	ELECTRIC	05/23/2016	\$13,284
	ELECTRIC	05/23/2016	\$7,111
	ELECTRIC	06/23/2016	\$10,146
	ELECTRIC	06/23/2016	\$5,764
	ELECTRIC	07/23/2016	\$11,041
	ELECTRIC	07/23/2016	\$6,780
	ELECTRIC	08/23/2016	\$6,598
	ELECTRIC	08/23/2016	\$12,763
	ELECTRIC	09/23/2016	\$7,141
	ELECTRIC	09/23/2016	\$13,447
	ELECTRIC	10/23/2016	\$7,169
	ELECTRIC	10/23/2016	\$13,850
	ELECTRIC	11/23/2016	\$8,557
	ELECTRIC	11/23/2016	\$5,305
	ELECTRIC	12/23/2016	\$5,124
	ELECTRIC	12/23/2016	\$8,475
		12/23/2016	
	Total Itemized Transactions with this Payee/Payer		\$229,029
	Total Non-Itemized Transactions with this Payee/Payer		\$5,371
	Total of All Transactions with this Payee/Payer for This Schedule		\$234,400
Name and Address			
(A)	Purpose	Date	Amount
SODEXO	(C)	(D)	(E)
EZOO O LAKE OLIODE DDIVE	2016 GL CONVENTION SERVICES	08/18/2016	\$99,936
5700 S. LAKE SHORE DRIVE	2016 GL CONVENTION SERVICES	09/01/2016	\$111,011
CHICAGO IIL	2016 GL CONVENTION SERVICES	10/23/2016	\$12,361
60637	Total Itemized Transactions with this Payee/Payer	•	\$223,308
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$223,308
CONFERENCE FACILITIES		'	
Name and Address (A)			
SOUTHWEST AIRLINES			
SOUTHWEST AIRLINES	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$20,515
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,515
(B)			•
AIR TRAVEL			
Name and Address			
(A)			
SPRINT	Purpose	Date	Amount
P.O. BOX 8077	(C)	(D)	(E)
LONDON	Total Itemized Transactions with this Payee/Payer	(0)	(C) \$(
KY EONDON	Total Non-Itemized Transactions with this Payee/Payer		\$25,493
40742	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,493
(B)			
CELL PHONE SERVICE			
OLLET HOME OLIVIOL			

5/4/2017	DOL Form		
Name and Address			
(A)			
STANDARD GRAPHICS	Purpose	Date	Amount
	(C)	(D)	(E)
3514 LEE HIGHWAY	Total Itemized Transactions with this Payee/Payer		\$0
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$11,301
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,301
22207	Total of 7 iii Transactions man this Eagle of Agent and Time constant	'	Ψ,σσ.
Type or Classification			
(B)			
PRINTING			
Name and Address			
(A)			
SUBURBAN PROPANE			
SOBORBANT ROLAND	Purpose	Date	Amount
P.O. BOX 453	(C)	(D)	(E)
PRINCE FREDERICK	Total Itemized Transactions with this Payee/Payer	, ,	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$13,167
20678-0453	Total of All Transactions with this Payee/Payer for This Schedule		\$13,167
Type or Classification	Total of 7th Transactions with this 1 ayear ayer for This concedit	'	Ψ10,107
(B)			
UTILITIES			
Name and Address			
(A)			
SUMTOTAL SYSTEMS INC.			
DOMITOTAL STOTEMS INC.	Purpose	Date	Amount
P.O. BOX 39000	(C)	(D)	(E)
SAN FRANCISCO	SOFTWARE MAINTENEANCE	01/23/2016	\$7,717
CA	Total Itemized Transactions with this Payee/Payer		\$7,717
94139	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,717
(B)			
SOFTWARE MAINTENANCE			
Name and Address			
(A)			
SYSCO EASTERN MARYLAND			
513CO EASTERN WARTLAND	Purpose	Date	Amount
P.O. BOX 477	(C)	(D)	(E)
POCOMOKE CITY	KITCHEN SUPPLIES	06/23/2016	\$7,015
MD	Total Itemized Transactions with this Payee/Payer		\$7,015
21851	Total Non-Itemized Transactions with this Payee/Payer		\$181,380
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$188,395
(B)			
FOOD SUPPLIER			
Name and Address			
(A)			
TANNER & ASSOCIATES P.C.	Purpose	Date	Amount
ITANNER & ASSOCIATES P.C.	(C)	(D)	(E)
6300 RIDGLEA PLACE	LEGAL FEES #052128	01/20/2016	\$7,433
FORT WORTH	LEGAL FEES #052144	05/23/2016	\$9,162
TX	LEGAL FEES #052128	07/27/2016	\$6,512
76116-5706	Total Itemized Transactions with this Payee/Payer		\$23,107
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$17,284
(B)	Total of All Transactions with this Payee/Payer for This Schedule	i	\$40,391
LEGAL		'	,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TED! (II) (/ PD 0 0 E 0 0 II 10 0 = : : : : : : : : : : : : : : : : :			ቀሳ
TERMINIX PROCESSING CENTER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$8,309

5/4/2017	DOL Form		
P.O. BOX 742592	Purpose	Date	Amount
CINCINNATI	(C)	(D)	(E)
OH 45274-2592	Total of All Transactions with this Payee/Payer for This Schedule		\$8,309
Type or Classification			
(B)			
PEST CONTROL			
Name and Address			
(A)			
THE MAYERSON FIRM PLLC	Purpose	Date	Amount
611 PENNSYLVANIA AVENUE SE	(C)	(D)	(E)
WASHINGTON	LEGAL FEES #052134	02/22/2016	\$7,500
DC	Total Itemized Transactions with this Payee/Payer		\$7,500
20003-4303	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,500
(B)			
LEGAL			
Name and Address			
(A) THE PALMER HOUSE HILTON			
THE FALMER HOUSE HILTON	Purpose	Date	Amount
17 EAST MONROE STREET	(C) COUNCIL LAW COMMITTEE MEETING	(D) 02/23/2016	(E) \$13.743
CHICAGO	Total Itemized Transactions with this Payee/Payer	02/23/2016	\$13,743 \$13,743
IL .	Total Non-Itemized Transactions with this Payee/Payer		\$9,160
60603	Total of All Transactions with this Payee/Payer for This Schedule		\$22,903
Type or Classification (B)		ı	 ,
HOTEL (B)			
Name and Address			
(A)			
THISTLE PRINTING LTD.	Purpose	Date	Amount
	(C)	(D)	(E)
35 MOBILE DRIVE	ELECTION SERVICES	12/14/2016	\$13,289
TORONTO 00	Total Itemized Transactions with this Payee/Payer		\$13,289
M4A 2P6	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,289
(B)			
PRINTING			
Name and Address			
(A)			
THOMSON REUTERS - WEST	Purpose	Date	Amount
P.O. BOX 6292	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer	(- /	\$0
IL .	Total Non-Itemized Transactions with this Payee/Payer		\$10,060
60197-6292	Total of All Transactions with this Payee/Payer for This Schedule		\$10,060
Type or Classification			
(B) BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address	Durage	Data	Amazunt
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(F)
(A) THYSSENKRUPP ELEVATOR CORP.	(C) Total Itemized Transactions with this Pavee/Paver	(D)	(E)
THYSSENKRUPP ELEVATOR CORP.	Total Itemized Transactions with this Payee/Payer	(D)	\$0
THYSSENKRUPP ELEVATOR CORP. P.O. BOX 933007		(D)	
THYSSENKRUPP ELEVATOR CORP. P.O. BOX 933007 ATLANTA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$6,113
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$6,113

5/4/2017	DOL Form		
Type or Classification			
(B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
TOM HODGES AUTO SALES INC.			
TOWN TO BOLD WELD INTO	Purpose	Date	Amount
24177 TOM HODGES DRIVE	(C)	(D)	(E)
HOLLYWOOD	Total Itemized Transactions with this Payee/Payer		\$(
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,30
20636 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,30
(B)			
AUTOMOTIVE SALES			
Name and Address			
(A)			
TOTALFUNDS BY HASLER	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 30193 TAMPA	POSTAGE POSTAGE	07/25/2016	\$5,010 \$10,169
FL	Total Itemized Transactions with this Payee/Payer	11/11/2016	\$10,10
33630-3193	Total Non-Itemized Transactions with this Payee/Payer		\$28
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,460
(B)	Total of 7 th Haribadicito with this Tayour ayor for This Contoatio	ı ı	ψ10, 10 .
POSTAGE METER			
Name and Address			
(A)			
TOUCH LLC	Purpose	Date	Amount
6385 S RAINBOW BLVD	(C)	(D)	(E)
LAS VEGAS	TRANSPORTATION CONFERENCE	10/13/2016	\$54,874
NV	Total Itemized Transactions with this Payee/Payer		\$54,874
89118	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$54,874
Type or Classification	Total of All Transactions with this Payeen ayer for This Schedule	l	Ψ54,07-
(B) RESTAURANT			
Name and Address			
(A)	Purpose (C)	Date (D)	Amount
TRANSPORTATION COMMUNICATIONS	CONFERENCE REIMBURSEMENT	05/10/2016	(E) \$41,650
	CONFERENCE REIMBURSEMENT	07/05/2016	\$20,142
3 RESEARCH PLACE	CONFERENCE REIMBURSEMENT	08/17/2016	\$10,179
ROCKVILLE	CONFERENCE REIMBURSEMENT	12/31/2016	\$99,74
MD 20850-3279	CONFERENCE REIMBURSEMENT	12/31/2016	\$59,91
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$231,623
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$(
UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$231,623
Name and Address			
(A)			
TW TELECOM	_		
D 0 D 0 V 4 T 0 T 0 T	Purpose	Date	Amount
P.O. BOX 172567 DENVER	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
CO	Total Non-Itemized Transactions with this Payee/Payer		\$6,074
80217-2567	Total of All Transactions with this Payee/Payer for This Schedule		\$6,072
Type or Classification		'	Ψ0,07-
(B)			
UTILITIES			
Name and Address	I	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·

5/4/2017	DOL Form		
(A)			
U.S. FOODS INC.			
	Purpose	Date	Amount
P.O. BOX 7780-4021	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$(
PA	Total Non-Itemized Transactions with this Payee/Payer		\$83,352
19182-4021	Total of All Transactions with this Payee/Payer for This Schedule		\$83,352
Type or Classification			
(B)			
FOOD SUPPLIER			
Name and Address			
(A)			
U.S. POSTMASTER	Purpose	Date	Amount
	(C)	(D)	(E)
	POSTAGE	03/22/2016	(E) \$100,428
UPPER MARLBORO		03/22/2016	
MD	Total Itemized Transactions with this Payee/Payer		\$100,428
20772	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$100,428
(B)			
POSTAGE			
Name and Address			
(A)	Purpose	Date	Amount
UNDERCURRENTS LLC	(C)	(D)	(E)
	LEADERSHIP TRAINING	01/12/2016	\$7,643
5235 MILLBANK RD	LEADERSHIP TRAINING LEADERSHIP TRAINING	02/17/2016	\$6,000
GREENDALE	LEADERSHIP TRAINING	03/15/2016	\$6,000
WI		03/15/2016	
53129	Total Itemized Transactions with this Payee/Payer		\$19,643
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,143
CONSULTANT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNION COMMUNICATIONS	IAM JOURNAL & SITE MAINTENANCE	01/13/2016	\$7,006
	IAM JOURNAL & SITE MAINTENANCE	05/05/2016	\$7,006
P.O. BOX 667	IAM JOURNAL & SITE MAINTENANCE	05/05/2016	\$7,000
TORONTO	IAM JOURNAL & SITE MAINTENANCE	09/07/2016	\$7,000
00	IAM JOURNAL & SITE MAINTENANCE	09/07/2016	
M4Y 2N6		09/07/2016	\$7,006
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$35,030
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
PRINTING SERVICE	Total of All Transactions with this Payee/Payer for This Schedule	l	\$35,030
Name and Address			
(A)	Purpose	Date	Amount
UNITED AIRLINES	(C)	(D)	(E)
	AIR TRANSPORTATION	01/08/2016	\$14,169
	AIR TRANSPORTATION	05/31/2016	\$11,911
ANNANDALE	AIR TRANSPORTATION	10/31/2016	\$7,797
VA	Total Itemized Transactions with this Payee/Payer		\$33,877
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$15,715
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,592
AIR TRAVEL		<u> </u>	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNITED PARCEL SERVICE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,144
P.O. BOX 7247-0244	Total of All Transactions with this Payee/Payer for This Schedule		\$14,144
PHILADELPHIA		ı	, , , , , ,
l			

5/4/2017	DOL Form		
PA			
19170-0001 Type or Classification			
(B)			
POSTAGE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNITED UATP PROGRAM	WWW CENTER AIR TRAVEL	03/21/2016	\$116,157
	WWW CENTER AIR TRAVEL	03/21/2016	\$43,801
P.O. BOX 733229	WWW CENTER AIR TRAVEL	04/08/2016	\$132,829
DALLAS TX	WWW CENTER AIR TRAVEL	05/17/2016	\$74,012
75373-3229	WWW CENTER AIR TRAVEL	06/09/2016	\$116,567
Type or Classification	WWW CENTER AIR TRAVEL	08/09/2016	\$148,085
(B)	WWW CENTER AIR TRAVEL	08/15/2016	\$144,996
AIR TRAVEL	WWW CENTER AIR TRAVEL	10/12/2016	\$30,417
THE THOUSE	WWW CENTER AIR TRAVEL	10/17/2016	\$13,165
	WWW CENTER AIR TRAVEL	11/10/2016	\$46,144
	WWW CENTER AIR TRAVEL	12/13/2016	\$29,910
	Total Itemized Transactions with this Payee/Payer		\$896,083
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$896,083
Name and Address			
(A)			
VERIZON	Durana	Data	Amazzat
P.O. BOX 660720	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 660720 DALLAS		(D)	(E) \$0
TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,599
75266-0720	Total of All Transactions with this Payee/Payer for This Schedule		\$7,599 \$7,599
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φ <i>1</i> ,599
(B)			
PHONE SERVICES			
Name and Address			
(A)			
VERIZON WIRELESS			
1	Purpose	Date	Amount
P.O. BOX 25505	(C)	(D)	(E)
LEHIGH VALLEY	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$41,264
18002-5505	Total of All Transactions with this Payee/Payer for This Schedule		\$41,264
Type or Classification			
(B)			
CELL PHONE SERVICE			
Name and Address			
(A)			
WARD'S MARINE INC.	Purpose	Date	Amount
DO DOY 200	(C)	(D)	(E)
P.O. BOX 200 DOWELL	DOCK MAINTENANCE	12/09/2016	\$18,500
MD	Total Itemized Transactions with this Payee/Payer		\$18,500
20629	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,000
(B)		_	
MARINA MAINTENANCE			
Name and Address	Purpose	Date	Amount
(A)			(E)
	(C)	(17)	
WASTE MANAGEMENT OF MARYLAND	(C) Total Itemized Transactions with this Pavee/Paver	(D)	
WASTE MANAGEMENT OF MARYLAND	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(0)	\$0 \$22,640

P.O. BOX 13648	Purpose	Date	Amount
PHILADELPHIA	(C)	(D)	(E)
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$22,64
19101-3648			
Type or Classification			
(B)			
TRASH SERVICE PROVIDER		·	_

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SCHEDULE 20 - BENEFITS FILE NUMBER: 000-107

Description	To Whom Paid	Amount
(A)	(B)	(C)
HEALTH, DENTAL, LIFE, VISION INSURANCE	NATIONAL BENEFIT TRUST	\$15,069,830
PENSION	GRAND LODGE PENSION FUND	\$9,536,307
MEDICARE PART B REIMBURSEMENT	PENSIONERS	\$484,136
PENSION	NATIONAL PENSION FUND	\$321,489
WORKMEN'S COMPENSATION INSURANCE	UNION INSURANCE GROUP	\$236,894
SCHOLARSHIP PAYMENTS	MEMBERS & THEIR CHILDREN	\$65,352
DEATH BENEFITS	BENEFICIARIES	\$36,125
Total of all lines above (Total will be automatically entered in Item 55.)		\$25,750,133

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69. ADDITIONAL INFORMATION SUMMARY

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

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

FILE NUMBER: 000-107

Question 11(a):

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

Question 11(b):

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

Question 15: Depreciation of fixed assets for the year ended December 31, 2016 was \$ 2,259,014.

Question 16: The December 31, 2016 note payable reported on

Schedule 9, Line 1 is unsecured with a negative pledge on the NJ Ave Building which has a book value of \$3,108,921

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

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

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

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

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

Schedule 13, Row5:Currently separated from the trade, monthly dues of \$2 per month.

General Information: Pursuant to the modified cash basis of accounting, the Grand Lodge records investments at cost value. However, for LM-2 reporting, investments are reported at book value (lower of cost or market). The following is a reconciliation of investments for the year ended December 31, 2016. US Treasuries Marketable Investments Other Investments Beginning of year, at cost \$1,833,452 \$87,272,629 \$27,626,635 Purchases, at cost (schedule 4) 3,396,397 29,441,403 808,290 Sales Proceeds (schedule 3) (806,747) (17,484,608) (3,494,619) Gain/ (Loss) on sale of investments 7,793 591,528 (1,280,820) Receivable for unsettled investment sales, 12/31/16 - - - Receivable for unsettled investment sales, 12/31/16 - - - Receivable for unsettled investment sales, 12/31/16 - - - Receivable for unsettled investment sales, 12/31/16 - - - Receivable for unsettled investment sales, 12/31/16 - - Receivable for unsettled investment sales, 12/31/16 - - - Receivable for unsettled investment sales, 12/31/16 - - - Receivable for unsettled investment sales, 12/31/16 - - - Receivable for unsettled investment sales, 12/31/16 - - - Receivable for unsettled investment sales, 12/31/16 - - - Receivable for unsettled investment sales, 12/31/16 - - - Receivable for unsettled investment sales, 12/31/16 - - - Receivable for unsettled investment sales, 12/31/16 - - - Receivable for unsettled investment sales, 12/31/16 - - - Receivable for unsettled investment sales, 12/31/16 - - - Receivable for unsettled investment sales, 12/31/16 - - - Receivable for unsettled investment sales, 12/31/16 - - - Receivable for unsettled investment sales, 12/31/16 - - - Receivable for unsettled investment sales, 12/31/16 - - - Receivable for unsettled investment sales, 12/31/16 - - - Receivable for unsettled investment sales, 12/31/16 - - - Receivable for unsettled investment sales, 12/31/16 - - - Receivable for unsettled investment sales, 12/31/16 - - - Receivable for unsettled investment sales, 12/31/16 - - - Receivable for unsettled investment sales, 12/31

Schedule 6-Fixed Assets, Column E, Fair market value represents book value of Fixed Assets: Net Book Value Balance, January 1, 2016: \$24,252,461 Add: Purchases (schedule 4) 1,692,949 Less: Proceeds from sale of fixed assets (schedule 3) (17,841) Loss on sale of fixed assets (5,026) Depreciation Expense (2,259,014) Net Book Value Balance, December 31, 2016: \$23,663,529

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

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

General Vice President Ritchie and Tucker during 2016. The automobile purchases are made in accordance with retirement benefits provided by the Grand Lodge to retiring officers and were appropriately approved.

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

Schedule 19. The total of both payments was \$107,561 and was added to All Other Disbursements,

Schedule 19.

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