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: 08-31-2026

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER	2. PERIOD COVERED	3.
	000-107	From 01/01/2025 Through 12/31/2025	(a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

4. AFFILIATION OR ORGANIZATION NAME
MACHINISTS AFL-CIO

5. DESIGNATION (Local, Lodge, etc.)
NATIONAL HEADQUARTERS

6. DESIGNATION NBR

7. UNIT NAME (if any)

9. Are your organization's records kept at its mailing address? Yes

8. MAILING ADDRESS (Type or print in capital letters)

First Name
DORA

Last Name
CERVANTES

P.O Box - Building and Room Number

Number and Street
9000 MACHINISTS PL

City
UPPER MARLBORO

State
MD

ZIP Code + 4
207722687

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 VI on penalties in the instructions.)

70. SIGNED: Brian Bryant PRESIDENT
Date: Mar 31, 2026 Telephone Number: 301-967-4500

71. SIGNED: Dora H Cervantes TREASURER
Date: Mar 31, 2026 Telephone Number: 301-967-4700

ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?	Yes
11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?	Yes
11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?	Yes
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?	Yes
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	No
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?	$500,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?	Yes
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?	No
17. Did the labor organization have any contingent liabilities at the end of the reporting period?	No
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?	No
19. What is the date of the labor organization's next regular election of officers?	01/2029
20. How many members did the labor organization have at the end of the reporting period?	542,602

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	40.87	per	Month	40.87	40.87
(b) Working Dues/Fees	N/A	per	N/A	N/A	N/A
(c) Initiation Fees	15.00	per	N/A	N/A	N/A
(d) Transfer Fees	N/A	per	N/A	N/A	N/A
(e) Work Permits	N/A	per	N/A	N/A	N/A

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-107

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		$16,025,949	$22,185,777
23. Accounts Receivable	1	$692,091	$1,006,459
24. Loans Receivable	2	$6,304,450	$6,304,450
25. U.S. Treasury Securities		$4,158,737	$4,109,476
26. Investments	5	$212,500,814	$209,159,026
27. Fixed Assets	6	$15,726,152	$16,922,947
28. Other Assets	7	$4,223,253	$4,826,276
29. TOTAL ASSETS		$259,631,446	$264,514,411

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	$443,352	$600,769
31. Loans Payable	9		
32. Mortgages Payable		$0	$0
33. Other Liabilities	10	$892,653	$804,921
34. TOTAL LIABILITIES		$1,336,005	$1,405,690

35. NET ASSETS	$258,295,441	$263,108,721

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-107

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		$309,432
37. Per Capita Tax		$168,868,231
38. Fees, Fines, Assessments, Work Permits		$0
39. Sale of Supplies		$304,668
40. Interest		$442,338
41. Dividends		$7,313,451
42. Rents		$134,372
43. Sale of Investments and Fixed Assets	3	$6,783,879
44. Loans Obtained	9	
45. Repayments of Loans Made	2	$0
46. On Behalf of Affiliates for Transmittal to Them		$39,852,644
47. From Members for Disbursement on Their Behalf		$0
48. Other Receipts	14	$18,107,253
49. TOTAL RECEIPTS		$242,116,268

CASH DISBURSEMENTS		SCH	AMOUNT
50. Representational Activities		15	$63,419,710
51. Political Activities and Lobbying		16	$3,800,941
52. Contributions, Gifts, and Grants		17	$4,965,349
53. General Overhead		18	$22,476,495
54. Union Administration		19	$26,764,457
55. Benefits		20	$50,334,034
56. Per Capita Tax			$4,173,627
57. Strike Benefits			$8,057,350
58. Fees, Fines, Assessments, etc.			$0
59. Supplies for Resale			$256,355
60. Purchase of Investments and Fixed Assets		4	$2,443,661
61. Loans Made		2	$0
62. Repayment of Loans Obtained		9	
63. To Affiliates of Funds Collected on Their Behalf			$39,852,644
64. On Behalf of Individual Members			$0
65. Direct Taxes			$9,454,083
66. Subtotal			$235,998,706
67. Withholding Taxes and Payroll Deductions			
67a. Total Withheld	$29,324,614		
67b. Less Total Disbursed	$29,282,348		
67c. Total Withheld But Not Disbursed			$42,266
68. TOTAL DISBURSEMENTS			$235,956,440

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-107

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
IAM FEDERAL LOCAL 1	$40,548	$40,548	$0	$0
IAM FEDERAL LOCAL 225	$5,097	$5,097	$0	$0
IAM FEDERAL LOCAL 273	$7,389	$7,389	$0	$0
IAM FEDERAL LOCAL 387	$5,008	$5,008	$0	$0
IAM FEDERAL LOCAL 476	$5,804	$5,804	$0	$0
IAM FEDERAL LOCAL 589	$5,101	$5,101	$0	$0
IAM FEDERAL LOCAL 919	$7,466	$7,466	$0	$0
IAM FEDERAL LOCAL 1431	$7,408	$7,408	$0	$0
IAM FEDERAL LOCAL 1450	$12,918	$12,918	$0	$0
IAM FEDERAL LOCAL 1765	$6,371	$6,371	$0	$0
IAM FEDERAL LOCAL 1904	$16,438	$16,438	$0	$0
IAM FEDERAL LOCAL 1956	$6,229	$6,229	$0	$0
IAM FEDERAL LOCAL 2102	$11,014	$11,014	$0	$0
IAM LOCAL 99	$420,126	$420,126	$0	$0
IAM LOCAL 608	$11,481	$11,481	$0	$0
IAM LOCAL 1953	$127,087	$127,087	$0	$0
IAM LOCAL 1998	$283,226	$141,613	$141,613	$0
IAM LOCAL 2247	$11,100	$11,100	$0	$0
IAM LOCAL 2786	$16,648	$16,648	$0	$0
Total of all itemized accounts receivable	$1,006,459	$864,846	$141,613	$0
Totals from all other accounts receivable				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	$1,006,459	$864,846	$141,613	$0

SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded $250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Lobsterman 207 Purpose: Financial Assistance Security: Non Terms of Repayment: On Demand	$6,304,450	$0	$0	$0	$6,304,450
Total of loans not listed above					
Total of all lines above	$6,304,450	$0	$0	$0	$6,304,450
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-107

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
US Treasury Securities	$1,714,432	$1,690,702	$1,690,702	$1,690,702
Marketable Securities	$21,442,155	$21,442,155	$26,914,774	$27,651,703
Other Investments	$1,718,273	$1,718,273	$3,170,249	$3,170,249
Total of all lines above	$24,874,860	$24,851,130	$31,775,725	$32,512,654
			Less Reinvestments	$25,728,775
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	$6,783,879

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-107

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
US Treasury Securities	$1,631,937	$1,631,937	$1,631,937
Marketable Securities	$23,148,624	$23,148,624	$23,148,624
Other Investments	$948,215	$948,215	$948,215
Bldg Improvements - Placid Harbor	$8,059	$8,059	$8,059
Bldg Improvements - 9000 Machinists Place	$1,937,766	$1,937,766	$1,937,766
Furniture & Equipment	$251,141	$251,141	$251,141
Automobile	$230,963	$230,963	$230,963
Leasehold Improvements	$15,731	$15,731	$15,731
Total of all lines above	$28,172,436	$28,172,436	$28,172,436
		Less Reinvestments	$25,728,775
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	$2,443,661

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-107

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	$184,550,043
B. Total Book Value	$173,477,119
C. List each marketable security which has a book value over $5,000 and exceeds 5% of Line B.	
SPDR PORTF SHORT TERM CRP ETF (SPSB)	$17,137,332
VANGUARD LONG-TERM CORPORATE (VCLT)	$10,592,797
Other Investments	
D. Total Cost	$36,028,415
E. Total Book Value	$35,681,907
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.	
BREIT CL I	$5,883,191
HP/MILLNM LTD - CLASS HH	$9,656,326
ARES IND REIT CL I-R	$6,346,368
HP SCULPTOR FUND II LTD	$2,000,000
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	$209,159,026

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	$1,215,420
Land 2 : 24494 Placid Harbor Way, Hollywood, MD 20636	$680,123		$680,123	$348,900
Land 3 : 423 New Jersey Ave, Washington, DC 20003	$226,183		$226,183	$166,291
B. Buildings (give location)				
Building 1 : 9000 Machinists Place, Upper Marlboro, MD 20772	$34,534,508	$26,990,430	$7,544,078	$7,544,078
Building 2 : 24494 Placid Harbor Way, Hollywood, MD 20636	$23,601,580	$23,073,511	$528,069	$528,069
Building 3 : 423 New Jersey Ave, Washington, DC 20003	$3,646,470	$1,630,345	$2,016,125	$2,016,125
Building 4 : 18 Wynford Dr, Suite 310, Toronto, Canada M3C352	$1,212,868	$377,231	$835,637	$835,637
C. Automobiles and Other Vehicles	$435,363	$227,496	$207,867	$207,867
D. Office Furniture and Equipment	$14,486,325	$13,175,568	$1,310,757	$1,310,757
E. Other Fixed Assets	$69,836	$45,388	$24,448	$24,448
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	$82,442,916	$65,519,969	$16,922,947	$14,197,592

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-107

Description (A)	Book Value (B)
Prepaid Insurance	$574,441
Prepaid Postage	$482,428
Inventory	$1,796,169
Deposits	$1,264,839
Due from Staff Pension Plan	$80,762
Per Capita Tax Holding	$627,637
Total (Total will be automatically entered in Item 28, Column(B))	$4,826,276

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	$600,769	$0	$0	$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	$600,769	$0	$0	$0

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)
Total Loans Payable	$0	$0	$0	$0	$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-107

Description (A)	Amount at End of Period (B)
Payroll Withholdings	$85,150
Due to Pension Fund	$677,464
Sales and Use Tax	$7,083
Voluntary Contributions	$35,224
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	$804,921

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-107

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	BENNETT , JODY	GENERAL VICE PRESIDENT	C	$297,207	$18,709	$29,441	$27,648	$373,005
I	Schedule 15 Representational Activities 97 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 1 %	Schedule 19 Administration 2 %			
A B C	BRYANT , BRIAN	INTERNATIONAL PRESIDENT	C	$342,539	$20,234	$38,444	$25,185	$426,402
I	Schedule 15 Representational Activities 15 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 1 %	Schedule 19 Administration 83 %			
A B C	CERVANTES , DORA	GENERAL SECRETRY/TREAS	C	$323,509	$16,875	$29,454	$15,362	$385,200
I	Schedule 15 Representational Activities 10 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 90 %			
A B C	CHARTRAND , DAVID	GENERAL VICE PRESIDENT	C	$297,207	$14,522	$51,148	$8,938	$371,815
I	Schedule 15 Representational Activities 20 %	Schedule 16 Political Activities and Lobbying 15 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 60 %			
A B C	CICINELLI , SAMUEL	GENERAL VICE PRESIDENT	C	$297,207	$15,561	$51,807	$8,769	$373,344
I	Schedule 15 Representational Activities 3 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 96 %			
A B C	JOHNSEN , RICHARD	GENERAL VICE PRESIDENT	C	$297,207	$21,270	$53,012	$2,337	$373,826
I	Schedule 15 Representational Activities 90 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 5 %			
A B C	MARTIN , THOMAS	GENERAL VICE PRESIDENT	C	$297,207	$15,800	$28,557	$9,333	$350,897
I	Schedule 15 Representational Activities 25 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 70 %			
A B C	MARTINEZ , ROBERTO	GENERAL VICE PRESIDENT	C	$296,503	$16,920	$27,912	$10,366	$351,701
I	Schedule 15 Representational Activities 20 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 75 %			
A B C	SULLIVAN , DAVID	GENERAL VICE PRESIDENT	C	$297,207	$13,400	$39,041	$15,643	$365,291
I	Schedule 15 Representational Activities 25 %	Schedule 16 Political Activities and Lobbying 25 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 25 %	Schedule 19 Administration 25 %			
Total Officer Disbursements				$2,745,793	$153,291	$348,816	$123,581	$3,371,481
Less Deductions								$1,542,818
Net Disbursements								$1,828,663

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-107

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	ADAMS , DELANE	ASST DIRECTOR OF COMM	N/A	$175,819	$6,225	$30,149	$433	$212,626		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	ADAMS , TIFFANY	ADMINISTRATIVE STAFF SEC	N/A	$102,088	$2,700	$3,278	$0	$108,066		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A B C	ADDEO , VINCENT	CHIEF OF STAFF	N/A	$233,931	$14,925	$26,467	$11,582	$286,905		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	AIKEN , KEITH	AIRLINE COORDINATOR	N/A	$179,141	$9,289	$42,223	$2,375	$233,028		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALLEN , GARY	AEROSPACE COORDINATOR	N/A	$179,141	$13,900	$57,520	$7,014	$257,575		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	ALLEN , ROBERTA	ADMINISTRATIVE SECRETARY	N/A	$94,470	$500	$297	$0	$95,267		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ALMAZAN SR , JAVIER	INTERNATIONAL REPRESENT	N/A	$162,855	$18,560	$69,662	$6,277	$257,354		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	ALMEROTH , LOREN	ASST DIR POLITICAL/LEG	N/A	$176,227	$9,640	$35,617	$661	$222,145		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALSBERGAS , ELIAS	RESEARCH ANALYST	N/A	$141,311	$1,120	$23,327	$0	$165,758		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AMILL , JOSE	SPECIAL REPRESENTATIVE	N/A	$136,235	$20,180	$61,142	$1,305	$218,862		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AMMONS , KELLEY	ASSOCIATE ORGANIZER	N/A	$18,734	$0	$1,456	$0	$20,190		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AMSTER , VERONICA									

B C	ADMIN ASST BOOKKEEPER N/A		$89,935		$0		$44		$0	$89,979
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ANDERSON , BILLY INTERNATIONAL REPRESENT N/A		$162,855		$11,345		$33,566		$2,719	$210,485
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ARNOLD , RACHEL ASSOCIATE ORGANIZER N/A		$90,206		$6,675		$24,218		$597	$121,696
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BALKE , ADANTE SPECIAL REPRESENTATIVE N/A		$119,840		$16,600		$30,740		$2,264	$169,444
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BAPTISTE , AMANDA ADMINISTRATIVE SECRETARY N/A		$84,750		$0		$0		$0	$84,750
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BARNABLE , MATTHEW INTERNATIONAL REPRESENT N/A		$162,855		$9,585		$42,895		$1,858	$217,193
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	BARNES , JAMES ASSOCIATE ORGANIZER N/A		$90,249		$17,900		$60,998		$0	$169,147
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARNES , TONYA MANAGER OF ADMIN SERV N/A		$125,276		$0		$314		$0	$125,590
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BARNWELL , ROBERT AEROSPACE COORDINATOR N/A		$179,141		$13,060		$35,218		$3,345	$230,764
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	BARNWELL , WILLIAM SPECIAL REPRESENTATIVE N/A		$151,674		$10,775		$30,021		$7,936	$200,406
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BATTAGLIA , JONATHAN DIRECTOR COMMUNICATIONS N/A		$203,894		$14,880		$59,047		$1,408	$279,229
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BATTLE , DERRICK SPECIAL ASSIST TO THE IP N/A		$198,605		$18,185		$42,230		$5,892	$264,912
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B	BEAMON IIII , JAMES ASSOCIATE ORGANIZER		$90,249		$20,000		$53,192		$0	$163,441

C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BECKLES , IAN GUARD N/A			$70,253		$0	$0		$0	$70,253
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BELFORD-DOOLEY , KELLIE PART TIME MEM SERVICE II N/A			$18,080		$0	$125		$0	$18,205
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BELL , KIM CONFIDENTIAL SECRETARY N/A			$130,280		$0	$309		$0	$130,589
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BELOIT , ROBERT SPECIAL REPRESENTATIVE N/A			$137,931		$12,210	$28,637		$1,121	$179,899
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	BENEDICTO , CARMELO ASSOCIATE ORGANIZER N/A			$90,206		$17,890	$49,944		$0	$158,040
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A B C	BENNETT , ANGELA CONFIDENTIAL SECRETARY N/A			$124,897		$800	$2,837		$0	$128,534
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BENNETT , CHARLES SPECIAL REPRESENTATIVE N/A			$161,626		$15,840	$52,826		$2,328	$232,620
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BENNINGTON , KATHLEEN OFFICE SYSTEMS ADMIN N/A			$20,291		$0	$0		$0	$20,291
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BLEVINS , TONY DIRECTOR OF GUIDE DOGS N/A			$232,516		$12,165	$37,001		$5,631	$287,313
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOIVIE , ILANA ASST DIR OF STRATEGIC RES N/A			$175,882		$9,400	$37,123		$0	$222,405
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BONILLA , JORGE INTERNATIONAL REPRESENT N/A			$162,855		$18,055	$65,242		$5,757	$251,909
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	5 %
A	BOWIE , JAIME MARIE									

B C	ADMINISTRATIVE STAFF SEC N/A	$104,961	$0	$2	$0	$104,963				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BOWLES , VALERIE COOK ASSISTANT N/A	$39,701	$0	$0	$0	$39,701				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BRADLEY , TIWAAIN INTERNATIONAL REPRESENT N/A	$161,707	$9,460	$19,482	$11,977	$202,626				
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRADY , KAYLEH CONFIDENTIAL SECRETARY N/A	$124,897	$20	$220	$0	$125,137				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BREIDY , VANESSA COMMUNICATIONS REPRESENT N/A	$139,249	$6,040	$17,356	$10,095	$172,740				
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	BRICKEY , LAUREN JUNIOR CLERK TYPIST N/A	$67,109	$0	$0	$0	$67,109				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRINTON , SHANE DIRECTOR HEALTHCARE DEPT N/A	$203,894	$20,010	$75,477	$0	$299,381				
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BRUNER , JULIAN INTERNATIONAL REPRESENT N/A	$162,830	$11,480	$37,188	$7,848	$219,346				
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BRUNET , JEAN MARC ASSOCIATE ORGANIZER N/A	$90,249	$4,420	$7,349	$0	$102,018				
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRYANT , JUDITH HOUSEPERSON N/A	$50,612	$0	$0	$0	$50,612				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BUFFENBARGER , ANDREW SPECIAL ASSIST TO THE IP N/A	$48,559	$100	$0	$0	$48,659				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BUOY , TONI CONFIDENTIAL SECRETARY N/A	$110,709	$2,420	$7,159	$0	$120,288				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B	BURKHART , KURT INTERNATIONAL AUDITOR	$63,132	$2,260	$8,025	$2,649	$76,066				

C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BURNEY , NAKALA ASSOCIATE ORGANIZER N/A			$46,507		$1,400	$3,371		$0	$51,278
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BURROUGHS , BRIANNA KITCHEN SUPERVISOR N/A			$97,739		$0	$3,293		$0	$101,032
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BUTLER , BREANNE OFFICE SYSTEMS ADMIN N/A			$25,982		$0	$0		$0	$25,982
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BUTLER , JHOMICA PART TIME GUARD N/A			$25,209		$0	$0		$0	$25,209
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CAMP , GWENDOLYN SENIOR RESEARCH ECONOMIST N/A			$158,295		$5,020	$16,926		$0	$180,241
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CANNING , TERESA DIRECTOR HUMAN RESOURCES N/A			$194,272		$5,420	$5,984		$0	$205,676
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CAPOEN , AMANDA CONFIDENTIAL SECRETARY N/A			$121,349		$0	$178		$0	$121,527
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	48 %
A B C	CAREY , TAMMY SUPERVISOR OF SERVICES N/A			$105,053		$0	$0		$0	$105,053
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CARLSON , JAMES AIR TRANSPORT COORDINATOR N/A			$179,141		$13,120	$40,459		$12,028	$244,748
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	CARR , JOHN COMMUNICATIONS REPRESENT N/A			$146,570		$4,140	$14,392		$0	$165,102
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	CARRILLO , RYAN INTERNATIONAL REPRESENT N/A			$162,855		$16,180	$66,019		$841	$245,895
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CARROLL , KYLE SPECIAL REPRESENTATIVE N/A			$39,467		$4,460	$14,246		$0	$58,173

I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	CARTER , FREDERICK JUNIOR ASST BOOKKEEPER N/A			$72,432		$0		$29	$0	$72,461
I	~~Schedule 15~~ Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	~~Schedule 17~~ Contributions	0 %	~~Schedule 18~~ General Overhead	100 %	~~Schedule 19~~ Administration	0 %
A B C	CASHION JR , WILLIAM INTERNATIONAL REPRESENT N/A			$162,855		$18,640		$50,627	$2,180	$234,302
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASTEEL , CHRISTIAN SPECIAL REPRESENTATIVE N/A			$148,447		$11,240		$34,660	$0	$194,347
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASTRILLO , ALEJANDRO INTERNATIONAL AUDITOR N/A			$162,855		$4,440		$18,616	$1,341	$187,252
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CATTERTON-LOGUE , JODY L. ADMINISTRATIVE SECRETARY N/A			$92,356		$2,800		$7,058	$0	$102,214
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CEARLEY , DEREK SPECIAL REPRESENTATIVE N/A			$147,218		$10,460		$27,292	$7,695	$192,665
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	CERASO , VINCENT ASST DIR RETIREES/MEMBER N/A			$175,883		$11,040		$31,901	$210	$219,034
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CICALA , JOSEPH INTERNATIONAL REPRESENT N/A			$162,855		$10,305		$43,445	$784	$217,389
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CLARK , CHRISTOPHER MECHANIC N/A			$111,658		$1,200		$1,974	$0	$114,832
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CLARKE , CAROLYN GROUNDS KEEPER (MASTER) N/A			$87,234		$0		$0	$0	$87,234
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	COCHRAN , VALANA COMMUNICATIONS REPRESENT N/A			$146,570		$3,880		$18,661	$0	$169,111
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	COLAIZZI , ANGELA COMMUNICATIONS REPRESENT N/A			$146,570		$3,920		$21,115	$0	$171,605
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

			Lobbying							
A B C	COLBERT , DEMETRESS EDUCATIONAL REPRESENT N/A	$146,570	$5,803	$33,006	$0	$185,379				
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	COLBERT , JUSTIN COOK ASSISTANT N/A	$51,048	$0	$26	$0	$51,074				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	COLEMAN , BRENT ASSISTANT COORDINATOR N/A	$155,680	$9,960	$24,832	$7,520	$197,992				
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COLLIS , BRIAN ASSISTANT SERVICE MANAGER N/A	$164,927	$3,140	$17,567	$0	$185,634				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CONLON , BRYAN ASSOCIATE ORGANIZER N/A	$90,249	$7,600	$21,100	$0	$118,949				
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CONTRERAS , FRANSISCO INTERNATIONAL AUDITOR N/A	$162,855	$16,600	$66,861	$1,247	$247,563				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	COOK , BRODY COOK (LEAD) N/A	$67,980	$0	$127	$0	$68,107				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CRUTCHFIELD , THERESA ANN OFFICE ASSISTANT N/A	$47,182	$0	$39	$0	$47,221				
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	DALBELLO , BRANDY ACCOUNTING TECH CLERK I N/A	$111,833	$0	$44	$0	$111,877				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DAYE , TAMMY OFFICE SYSTEMS ADMIN N/A	$64,701	$0	$0	$0	$64,701				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DEES , RICHARD EDUCATIONAL REPRESENT N/A	$84,572	$10,600	$32,778	$0	$127,950				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DELAHAY , JOHN RICHLEY SUPERVISOR OF FACILITIES N/A	$150,622	$1,600	$21,218	$6,008	$179,448				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A B C	DELAPORTE , ED INTERNATIONAL AUDITOR N/A		$162,855		$10,778		$45,451		$1,772	$220,856
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DENFORD , SOPHIA CAS MANAGER N/A		$107,344		$0		$10		$0	$107,354
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DENT , CHERYL COOK ASST(LEAD)(MASTER) N/A		$38,614		$0		$44		$0	$38,658
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DENT , HANNHA ADMINISTRATIVE STAFF SEC N/A		$86,605		$595		$3,051		$0	$90,251
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DEPUE , JOELLE INTERNATIONAL REPRESENT N/A		$159,985		$13,360		$35,675		$3,297	$212,317
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	DIAZ , PORFIRIO INTERNATIONAL AUDITOR N/A		$162,855		$24,170		$101,081		$0	$288,106
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DIMARIA , DAVID INTERNATIONAL REPRESENT N/A		$162,855		$8,870		$24,834		$3,996	$200,555
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	DIXON , REGINALD CHIEF OF STAFF N/A		$203,894		$12,300		$60,981		$94	$277,269
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A B C	DOUGLAS , NEIL INTERNATIONAL REPRESENT N/A		$162,855		$12,465		$50,846		$172	$226,338
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	DRAAYERS , CORDELL INTERNATIONAL AUDITOR N/A		$162,855		$20,549		$85,340		$5,868	$274,612
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DRUMMOND , TRACI RESEARCH ANALYST N/A		$130,669		$400		$1,557		$0	$132,626
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DUNCAN , HAYDEN COMMUNICATIONS REPRESENT N/A		$140,842		$2,580		$7,907		$0	$151,329
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DUNICAN , GABRIELLEN									

B C	CONFIDENTIAL SECRETARY N/A	$124,897	$1,780	$3,891	$0	$130,568				
I	Schedule 15 Representational Activities	~~0 %~~	Schedule 16 ~~Political Activities~~ and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DYER III , WILLIAM GUARD/MAINTENANCE N/A	$61,006	$0	$0	$0	$61,006				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	EBERLE , MYIAH HOUSEPERSON N/A	$38,139	$0	$0	$0	$38,139				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	EDWARDS , GEORGE INTERNATIONAL REPRESENT N/A	$175,009	$11,310	$53,167	$2,323	$241,809				
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	ELDRIDGE , JUAN INTERNATIONAL REPRESENT N/A	$175,883	$13,480	$62,275	$1,497	$253,135				
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ELLIOTT , LINDSEY ADMINISTRATIVE STAFF SEC N/A	$104,961	$1,480	$6,229	$39	$112,709				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ESTRADA , JUAN SPECIAL REPRESENTATIVE N/A	$161,626	$13,240	$41,150	$7,126	$223,142				
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	EVANS , MICHAEL DIRECTOR OF ORGANIZING N/A	$203,894	$17,440	$62,263	$2,631	$286,228				
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EVANS , PAMELA EDUCATIONAL REPRESENT N/A	$96,823	$11,500	$9,015	$0	$117,338				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	EVANS , RICHARD VETERANS DEPARTMENT COOR N/A	$165,569	$9,540	$39,905	$3,063	$218,077				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A B C	EWAN , LAURA ASSOCIATE GENERAL COUNSEL N/A	$182,169	$3,880	$3,484	$0	$189,533				
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	FABRIZIO , DAWN LYNN MAID (MASTER) N/A	$56,814	$0	$0	$0	$56,814				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	FADEL , MAGALY									

B C	CONFIDENTIAL SECRETARY N/A		$124,693		$3,183		$12,845		$0	$140,721
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	FEARS , NICOLE DIRECTOR OF HUMAN RIGHTS N/A		$203,894		$16,505		$42,731		$5,091	$268,221
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FELTON , KELLY ADMINISTRATIVE STAFF SEC N/A		$86,605		$40		$331		$0	$86,976
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FERGUSON , DEREK INTERNATIONAL REPRESENT N/A		$162,855		$7,443		$28,941		$852	$200,091
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	FERM , LISA ASSOCIATE ORGANIZER N/A		$90,249		$14,900		$34,355		$0	$139,504
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FISHER , HAILEY ADMINISTRATIVE STAFF SEC N/A		$59,423		$0		$160		$0	$59,583
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FISHER , LINDA CONTROLLER N/A		$203,819		$4,680		$2,091		$478	$211,068
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FITZGERALD , BRIDGET INTERNATIONAL REPRESENT N/A		$162,855		$9,820		$24,260		$3,745	$200,680
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FLAMENCO RIVERA , ELIAS COMMUNICATIONS REPRESENT N/A		$146,570		$9,360		$44,844		$0	$200,774
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	FLAMENCO RIVERA , YESENIA ADMINISTRATIVE STAFF SEC N/A		$76,416		$320		$2,414		$0	$79,150
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FORD , JOSEPH COMPUTER PRINTING TECH N/A		$90,822		$0		$115		$0	$90,937
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FRASER , EDISON CHIEF OF STAFF N/A		$203,894		$27,218		$94,360		$4,272	$329,744
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B	FREEMAN , JORDAN JUNIOR CLERK TYPIST		$67,236		$0		$0		$0	$67,236

C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FREITAG , JENNIFER REPORTS TECHNOLOGY CLERK N/A				$94,694	$0	$2		$0	$94,696
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FREITAG , JERRY IT SPECIALIST II N/A				$110,342	$0	$15		$0	$110,357
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FRIETCHEN , JULIE DIR OF WOMEN'S N/A				$203,894	$6,680	$26,369		$5,438	$242,381
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FUENTES , MARIAELENA INTERNATIONAL AUDITOR N/A				$162,855	$23,380	$79,659		$107	$266,001
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FULWOOD , JAMES CUSTODIAN N/A				$57,337	$0	$0		$0	$57,337
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GADDY , FORESTER GUARD N/A				$32,628	$0	$0		$0	$32,628
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GAGUSKI , DEBRA REPORTS TECHNOLOGY CLERK N/A				$94,227	$0	$0		$0	$94,227
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GAINER , BRANDI CONFIDENTIAL SECRETARY N/A				$90,544	$800	$2,983		$811	$95,138
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GARCIA , CRYSTAL ADMINISTRATIVE SECRETARY N/A				$85,880	$900	$802		$0	$87,582
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GARCIA-KEIM , INES EDUCATIONAL REPRESENT N/A				$146,570	$3,740	$12,890		$0	$163,200
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GEIKLER , IVY ASSOCIATE ORGANIZER N/A				$102,353	$11,600	$89,828		$0	$203,781
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GEORGALLAS , ANNA REPORTS TECHNOLOGY CLERK N/A				$74,226	$0	$0		$0	$74,226

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GEORGALLAS , LAMBROS ASST DIRECTOR OF MEMB SER N/A			$175,819		$0	$2		$0	$175,821
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GIBSON , PETE ASSOCIATE ORGANIZER N/A			$48,937		$4,785	$13,004		$0	$66,726
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GIROUX , NEIL INTERNATIONAL REPRESENT N/A			$162,855		$10,530	$35,543		$10,814	$219,742
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	GITTLEN , RUSSELL DIRECTOR OF GUIDE DOGS N/A			$70,155		$665	$786		$3,955	$75,561
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GOBLE , KRISTEN INFORMATION TECH CLERK N/A			$85,129		$0	$6,661		$0	$91,790
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GOLDSWORTHY , DANIELLE REPORTS TECHNOLOGY CLERK N/A			$93,649		$0	$0		$0	$93,649
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GONZALES , RONALD SPECIAL REPRESENTATIVE N/A			$161,626		$10,640	$30,685		$4,755	$207,706
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	GORDON , JAMAR CUSTODIAN N/A			$54,231		$0	$0		$0	$54,231
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GRAHAM , BONNIE MAID (MASTER) N/A			$59,064		$0	$0		$0	$59,064
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GRAY , DONTE CUSTODIAN N/A			$44,269		$0	$29		$0	$44,298
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GRAY , MOESHA ADMINISTRATIVE SECRETARY N/A			$85,086		$900	$672		$0	$86,658
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GREEN , BASIRAT JUNIOR ASST BOOKKEEPER N/A			$66,036		$0	$44		$0	$66,080
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

			Lobbying							
A B C	GREENBERG , PETER DIR TRADE GLOBALIZATION N/A	$203,854	$11,492	$53,472	$0	$268,818				
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	28 %
A B C	GREENE , JULIE COOK ASSISTANT (MASTER) N/A	$59,810	$0	$0	$0	$59,810				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GREGORY , BRIANNA INTERNATIONAL REPRESENT N/A	$162,855	$12,330	$22,145	$5,687	$203,017				
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	GRIFFIN , DAVID SHAWN MASTER MECHANIC N/A	$75,038	$0	$0	$0	$75,038				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GRIFFIN , DUNCAN RESEARCH ANALYST N/A	$120,707	$300	$1,630	$0	$122,637				
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRUBER , JOSEPH ASST DIR. PLACID HARBOR N/A	$184,242	$3,920	$13,398	$0	$201,560				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GUEVARA , CHIQUI INTERNATIONAL AUDITOR N/A	$162,855	$16,360	$53,774	$1,417	$234,406				
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	45 %
A B C	GUEVARA AMAYA , ROSA CUSTODIAN N/A	$11,738	$0	$0	$0	$11,738				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GULED , ABDULAHI ASSOCIATE ORGANIZER N/A	$75,571	$17,360	$31,406	$0	$124,337				
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GUNCKEL , ASHLEY INTERNATIONAL REPRESENT N/A	$159,985	$7,340	$23,930	$6,059	$197,314				
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HALL , TROY MAINTENANCE MECHANIC N/A	$107,255	$0	$3	$0	$107,258				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HALLER , WILLIAM ASSOCIATE GENERAL COUNSEL N/A	$183,397	$4,860	$6,205	$0	$194,462				
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %

A B C	HANNAH , KRIS INTERNATIONAL REPRESENT N/A				$162,855	$17,535	$66,142		$666	$247,198
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	HARDIMAN-BORSOS , BAILEY ASSOCIATE ORGANIZER N/A				$76,838	$5,790	$18,393		$0	$101,021
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARDWICK , JASON INTERNATIONAL REPRESENT N/A				$162,855	$10,265	$27,256		$12,398	$212,774
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	HARDY , CINDY COOK ASSISTANT (MASTER) N/A				$59,795	$0	$147		$0	$59,942
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HARKUM , WILLIAM COMMUNICATIONS REPRESENT N/A				$144,835	$10,285	$50,981		$0	$206,101
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	HARRIS , KEANNA COOK ASSISTANT N/A				$26,091	$0	$0		$0	$26,091
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HARTFORD , JOSH SPECIAL ASSIST TO THE IP N/A				$198,605	$18,380	$68,128		$4,253	$289,366
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	HASEL , MICHAEL ADMINISTRATIVE MANAGER N/A				$141,918	$0	$0		$0	$141,918
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HAWKINS , STACEY JUNIOR ASST BOOKKEEPER N/A				$82,184	$0	$44		$0	$82,228
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HEATH , DENISE AEROSPACE COORDINATOR N/A				$179,141	$13,120	$55,007		$7,055	$254,323
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	HEMLER , ANGELA INFORMATION TECH CLERK N/A				$94,189	$0	$0		$0	$94,189
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HEMMING , BRANDON INTERNATIONAL REPRESENT N/A				$162,855	$8,340	$28,678		$1,934	$201,807
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	35 %
A B	HENAO , YOLANDA HOUSEPERSON				$13,186	$0	$0		$0	$13,186

C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HERNANDEZ , KILEY COMMUNICATIONS REPRESENT N/A			$146,570	$2,580		$6,484		$0	$155,634
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	HEROD , CHARLES INTERNATIONAL REPRESENT N/A			$162,855	$10,225		$28,759		$6,401	$208,240
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HIGHT , TIMOTHY EDUCATIONAL REPRESENT N/A			$121,220	$13,100		$31,408		$0	$165,728
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HILDEBRAND , HEATHER SPECIAL REPRESENTATIVE N/A			$148,392	$8,520		$17,657		$4,925	$179,494
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HILL , ANDREW GROUNDS KEEPER N/A			$69,047	$300		$259		$0	$69,606
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HILL , RHONDA CONFIDENTIAL SECRETARY N/A			$124,897	$0		$0		$0	$124,897
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HILL , ROBERT CHIEF ENGINEER N/A			$152,674	$400		$1,654		$0	$154,728
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HILLS , ADAM COOK N/A			$64,280	$0		$0		$0	$64,280
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HINES , CHARLIE SPECIAL REPRESENTATIVE N/A			$162,855	$21,970		$64,172		$2,230	$251,227
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOFFMAN , KRISTIN EXECUTIVE SECRETARY N/A			$149,448	$360		$937		$0	$150,745
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	83 %
A B C	HOROWITZ , CORI SPECIAL REPRESENTATIVE N/A			$137,371	$11,100		$27,539		$6,317	$182,327
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	HOUNSHELL , ANDREW INTERNATIONAL REPRESENT			$162,855	$11,000		$30,424		$8,528	$212,807

C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	HUGHES , CRAIG DIRECTOR OF AUTOMOTIVE N/A	$203,707	$10,900	$37,127	$3,435	$255,169				
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	HUMPHERYS , SHAWN INTERNATIONAL REPRESENT N/A	$162,855	$12,640	$50,142	$604	$226,241				
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	HUNNELL , DEBBIE CUSTODIAN (LEAD)(MASTER) N/A	$67,425	$0	$0	$0	$67,425				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HUNNELL , JOSEPH GUARD N/A	$84,285	$0	$0	$0	$84,285				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HURST , TAZEWELL SENIOR RESEARCH ECONOMIST N/A	$158,295	$4,985	$19,244	$0	$182,524				
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HUSSAIN TOKI , YAMA ASSOCIATE ORGANIZER N/A	$54,505	$0	$4,677	$0	$59,182				
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	HYNES , GARY INTERNATIONAL REPRESENT N/A	$174,758	$0	$346	$23,512	$198,616				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ILIC , BRIAN ASSOCIATE ORGANIZER N/A	$90,154	$3,995	$13,641	$1	$107,791				
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	IRVINE , JON HEALTHCARE COORDINATOR N/A	$168,923	$23,020	$85,199	$607	$277,749				
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	JABBAR , SAMEER INTERNATIONAL REPRESENT N/A	$162,855	$6,560	$39,520	$2,543	$211,478				
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	10 %
A B C	JACKSON , ARTHER SPECIAL REPRESENTATIVE N/A	$135,674	$13,800	$52,318	$1,309	$203,101				
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JACKSON , SCOTT INTERNATIONAL REPRESENT N/A	$162,855	$14,763	$43,849	$846	$222,313				

I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	13 %
A B C	JACOBS , WAYNE GUARD/MAINTENANCE N/A	$60,323	$0	$0	$0	$60,323				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JENKINS , JEFFREY JUNIOR REPORTS TECH CLERK N/A	$81,018	$0	$0	$0	$81,018				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JOHNSEN , DANIEL ASSOCIATE ORGANIZER N/A	$82,613	$6,285	$22,585	$0	$111,483				
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON , DONALD ASSISTANT SUPERVISOR N/A	$53,206	$0	$82	$0	$53,288				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JOHNSON , WILLIAM MAINTENANCE MECHANIC N/A	$65,704	$300	$17	$0	$66,021				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JOHNSON-HOLLOWAY , CYNTHIA ASSISTANT SUPERVISOR N/A	$87,584	$0	$115	$0	$87,699				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JONES JR , FELBERT COMPUTER PRINTING TECH N/A	$83,901	$0	$115	$0	$84,016				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JORDAN , STEPHEN AEROSPACE COORDINATOR N/A	$177,789	$12,800	$30,370	$2,522	$223,481				
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	JUNKINS , SHAUN INTERNATIONAL REPRESENT N/A	$162,855	$13,120	$38,272	$1,156	$215,403				
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	KAHL , JENNIFER SPECIAL REPRESENTATIVE N/A	$162,855	$22,735	$35,738	$4,350	$225,678				
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	KEMP , KYLE ENGINEER N/A	$127,198	$0	$0	$0	$127,198				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KENDALL , PAUL ASST SECRETARY TO THE GST N/A	$259,909	$12,675	$15,807	$15,854	$304,245				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %

			Lobbying							
A B C	KENDALL , RAQUEL CONFIDENTIAL SECRETARY N/A	$124,897	$1,100	$2,756	$0	$128,753				
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	KENEALY , TERESA OFFICE ASSISTANT N/A	$27,073	$0	$0	$0	$27,073				
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	KIMMEL , TERRY CHIEF OF STAFF N/A	$203,584	$11,440	$33,215	$5,624	$253,863				
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	58 %
A B C	KING , XAVIER GUARD/UTILITY WORKER N/A	$54,507	$0	$0	$0	$54,507				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KO , VANG INTERNATIONAL AUDITOR N/A	$162,855	$19,680	$64,766	$1,402	$248,703				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KROPACZEK , VERONICA RESEARCH ANALYST N/A	$123,720	$840	$3,767	$0	$128,327				
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LAGANA , BRANDON IT SPECIALIST I N/A	$91,714	$0	$0	$0	$91,714				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LEAPLEY , JANINE MANAGER OF POLITICAL ACCT N/A	$142,161	$1,000	$1,771	$0	$144,932				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEHIVE , DAVID COMMUNICATIONS REPRESENT N/A	$146,570	$9,240	$46,903	$1,859	$204,572				
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	LENNON , KERRY ADMINISTRATIVE SECRETARY N/A	$78,298	$0	$225	$0	$78,523				
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	LEPINSKE , WILLIAM MIDWEST TERRITORY COORD N/A	$168,598	$6,915	$13,743	$10,006	$199,262				
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	LETT , JOHN COMMUNICATIONS REPRESENT N/A	$146,570	$7,840	$32,765	$0	$187,175				
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	LEWIS , YALE									

B C	IT SPECIALIST II N/A		$127,969	$0	$0	$0	$127,969			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LIENDO , FABIAN INTERNATIONAL REPRESENT N/A		$162,855	$13,760	$67,532	$1,114	$245,261			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LISKO , ALLISON RESEARCH ANALYST N/A		$115,820	$1,420	$2,820	$0	$120,060			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LITTLE , JAMES DIR RETIREES/ MEMBER ASST N/A		$203,894	$15,140	$39,760	$2,245	$261,039			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LLAMAS , LILIA ASSOCIATE ORGANIZER N/A		$90,249	$500	$686	$0	$91,435			
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LONEY , CHRISTOPHER HELP DESK TECHNICIAN N/A		$68,477	$0	$12	$0	$68,489			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LOPEZ , TIFFANY ASSOCIATE ORGANIZER N/A		$90,206	$18,600	$34,976	$0	$143,782			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LOWE , CHARLES GROUNDS KEEPER (MASTER) N/A		$77,582	$0	$0	$0	$77,582			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LYNCH , ADAM INTERNATIONAL AUDITOR N/A		$130,186	$12,800	$37,493	$2,739	$183,218			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MAMARIL , LAURA REPORTS TECHNOLOGY CLERK N/A		$94,828	$0	$10	$0	$94,838			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MARCIL , SEAN ASST COOR FOR RET/MEMB N/A		$151,503	$9,750	$32,618	$2,754	$196,625			
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A B C	MARSHALL , THOMAS ASSOCIATE ORGANIZER N/A		$90,206	$14,200	$35,520	$831	$140,757			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTIN , RALPH CHIEF OF STAFF N/A		$203,894	$11,103	$75,977	$1,933	$292,907			

I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	MARTINEZ , ALEXIS CONFIDENTIAL SECRETARY N/A			$124,897		$900		$802	$0	$126,599
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A B C	MARTINEZ III , ROBERT INTERNATIONAL REPRESENT N/A			$162,855		$13,580		$48,390	$923	$225,748
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTINEZ JR , INEZ ASSOCIATE ORGANIZER N/A			$20,122		$0		$648	$0	$20,770
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTINI , DANIEL IT SPECIALIST III N/A			$164,927		$0		$164	$0	$165,091
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MASON , AGNES HOUSEPERSON-KITCHEN N/A			$28,685		$0		$0	$0	$28,685
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCCARTHY , RYAN SPECIAL REPRESENTATIVE N/A			$12,529		$860		$2,220	$0	$15,609
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MCCARTY , GERALD ASSISTANT COORDINATOR N/A			$155,354		$18,400		$58,132	$667	$232,553
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCCAW , PATRICK IT NETWORK MANAGER N/A			$152,648		$8,260		$45,163	$0	$206,071
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCCORY , KEITH ASSOCIATE ORGANIZER N/A			$71,168		$7,900		$26,864	$0	$105,932
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCGUIGGAN , DESIRAE HOUSEPERSON N/A			$49,097		$0		$0	$0	$49,097
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCHUGH , MARY DIR OF WWW EDU & TECH CTR N/A			$276,350		$6,915		$17,530	$9,826	$310,621
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCKINLEY , DIANA CONFIDENTIAL SECRETARY N/A			$124,897		$800		$2,751	$0	$128,448
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

			Lobbying							
A B C	MCLEOD , JEFF SPECIAL ASSIST TO THE IP N/A	$232,263	$5,240	$5,164	$0	$242,667				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCMULLEN , REBECCA DIRECTOR MEMBERSHIP SER N/A	$203,819	$4,360	$1,834	$0	$210,013				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MENDENHALL , DENNIS INTERNATIONAL REPRESENT N/A	$162,855	$13,280	$39,544	$1,622	$217,301				
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MERKEL , JACOB INTERNATIONAL REPRESENT N/A	$162,855	$8,100	$31,549	$472	$202,976				
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MITCHELL , TONETTE ASSOCIATE ORGANIZER N/A	$69,722	$21,190	$56,381	$637	$147,930				
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MOLINA , TONY ASSOCIATE ORGANIZER N/A	$36,887	$600	$1,681	$0	$39,168				
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORGAN , COLLEEN DIRECTOR INFO SYSTEMS N/A	$203,819	$4,140	$136	$0	$208,095				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MORGAN , MELISSA INTERNATIONAL REPRESENT N/A	$177,855	$24,180	$58,273	$1,598	$261,906				
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	MORILLION , LUCIE COMMUNICATIONS REPRESENT N/A	$39,349	$1,740	$2,841	$0	$43,930				
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	MORRISSETTE , KATHERINE ADMIN ASST BOOKKEEPER N/A	$107,810	$0	$115	$0	$107,925				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MUMFORD , ASHLEY COMMUNICATIONS REPRESENT N/A	$146,570	$1,440	$8,182	$0	$156,192				
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MURCH , KEVIN INTERNATIONAL REPRESENT N/A	$162,855	$17,435	$45,595	$4,002	$229,887				
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %

A B C	MURPHY , CECILIA KITCHEN SUPERVISOR N/A		$34,025		$0		$0		$0	$34,025
I	~~Schedule 15~~ Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MYERS , ANDREA INTERNATIONAL REPRESENT N/A		$162,855		$21,320		$69,284		$159	$253,618
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NADEAU , RICHARD SPECIAL REPRESENTATIVE N/A		$158,288		$13,175		$55,263		$2,871	$229,597
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NAYLOR , GARY INTERNATIONAL REPRESENT N/A		$162,855		$10,240		$36,249		$653	$209,997
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	NEGRON , JUAN SPECIAL ASSIST TO THE IP N/A		$203,894		$13,020		$96,844		$647	$314,405
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %
A B C	NESTOR , ALICIA ADMINISTRATIVE STAFF SEC N/A		$95,676		$5,180		$5,689		$0	$106,545
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NICHOLS III , WILLIAM GUARD N/A		$80,379		$0		$0		$0	$80,379
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	NOLL , JANET COOK N/A		$65,353		$0		$143		$0	$65,496
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	NORMAN , CRAIG DIR OF COLL BARG/GOVT EMP N/A		$203,894		$13,040		$41,769		$1,351	$260,054
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	OATHOUT , MICHAEL DIR OSHA & SAFETY/HEALTH N/A		$203,894		$8,220		$21,178		$2,886	$236,178
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	O'BRIEN , KAREN JUNIOR SECRETARY N/A		$39,914		$0		$70		$0	$39,984
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	O'BRYANT , THOMAS ASSOCIATE ORGANIZER N/A		$76,484		$4,390		$17,328		$0	$98,202
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	OCASIO , JEAN CARLOS									

B C	ASSOCIATE ORGANIZER N/A	$87,126	$4,900	$32,721	$0	$124,747				
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OLSON , ROSS COMMUNICATIONS REPRESENT N/A	$146,570	$3,700	$18,510	$0	$168,780				
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	ORTIZ , JONATHAN EDUCATIONAL REPRESENT N/A	$76,855	$10,920	$3,307	$0	$91,082				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	OSORIO , MARIA HOUSEPERSON N/A	$50,649	$0	$0	$0	$50,649				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PACHUCKI , CHRISTOPHER ADMIN CLERK TYPIST N/A	$81,017	$0	$0	$0	$81,017				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PAGE , DARLENE JUNIOR STAFF ACCOUNTANT N/A	$147,737	$0	$81	$0	$147,818				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PAGE , KELLY ACCOUNTING TECH CLERK III N/A	$16,192	$0	$0	$0	$16,192				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PAGRACH , LOU INTERNATIONAL REPRESENT N/A	$162,855	$12,340	$45,745	$1,520	$222,460				
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	PANDIT , ROMY IT SPECIALIST II N/A	$122,487	$0	$0	$0	$122,487				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PARKER , VELVET CUSTODIAN N/A	$57,935	$0	$29	$0	$57,964				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PASILLAS , MONICA INTERNATIONAL AUDITOR N/A	$159,424	$17,100	$43,359	$428	$220,311				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PATTERSON , JAIME COOK N/A	$30,068	$0	$0	$0	$30,068				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PEASE , ELIZABETH SPECIAL REPRESENTATIVE N/A	$162,529	$14,000	$76,979	$5,585	$259,093				

I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	PETERS , LANCE ASSOCIATE ORGANIZER N/A	$36,799	$5,600	$19,590	$98	$62,087				
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PIERRE , DUCARMEL ASSOCIATE ORGANIZER N/A	$90,206	$21,475	$38,882	$71	$150,634				
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PINETTE , BRYAN SPECIAL ASSIST TO THE GST N/A	$200,761	$12,620	$49,931	$12,623	$275,935				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PIPER , MARY BUS DRIVER/MAINTENANCE N/A	$72,556	$0	$137	$0	$72,693				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PODGORNY , BERTHA ADMINISTRATIVE SECRETARY N/A	$37,648	$0	$66	$0	$37,714				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	POST , DAVID RESEARCH ANALYST N/A	$116,412	$1,540	$5,409	$0	$123,361				
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	POWELL , ANDY INTERNATIONAL REPRESENT N/A	$162,855	$16,150	$40,165	$703	$219,873				
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PRINZ , STEVE INTERNATIONAL REPRESENT N/A	$162,725	$7,371	$34,406	$6,347	$210,849				
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PROCTOR , MAKALYA MAIL/STOCKROOM CLERK N/A	$19,756	$0	$0	$0	$19,756				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PYNE , MATTHEW EDUCATIONAL REPRESENT N/A	$146,570	$2,600	$5,689	$0	$154,859				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	QUADE , DONNA OFFICE SYSTEMS ADMIN N/A	$60,871	$0	$0	$0	$60,871				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	QUINN , MADELINE HOUSEPERSON N/A	$48,404	$0	$0	$0	$48,404				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

			Lobbying							
A B C	QUINTERO , MAYELA JUNIOR SECRETARY N/A			$71,665		$500		$578	$0	$72,743
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RAINS , BROOKLYN ADMINISTRATIVE STAFF SEC N/A			$104,961		$0		$960	$0	$105,921
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RALEY , MADISON M GIFT SHOP CUSTOMER SER N/A			$45,924		$0		$0	$0	$45,924
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RAMOS , CAROLINE ADMINISTRATIVE SECRETARY N/A			$84,750		$500		$3,703	$0	$88,953
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RAMOS , JOSE IT SPECIALIST III N/A			$113,324		$0		$0	$0	$113,324
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RANCOURT , ERIC SPECIAL REPRESENTATIVE N/A			$162,855		$9,450		$33,485	$5,101	$210,891
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	15 %
A B C	REGAN , THOMAS SPECIAL ASSIST TO THE IP N/A			$193,424		$17,645		$52,086	$10,370	$273,525
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	REIO , JANET M ACCOUNTING TECH CLERK III N/A			$31,498		$0		$44	$0	$31,542
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	REUMONT , VALERIE CONFIDENTIAL SECRETARY N/A			$124,202		$40		$215	$0	$124,457
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RHODES , ALICE INTERNATIONAL REPRESENT N/A			$162,855		$11,550		$26,201	$4,843	$205,449
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RICHARSON , TYRONE ASST POLITICAL/LEG DIR N/A			$176,227		$10,800		$38,002	$0	$225,029
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RICHER , MICHEL INTERNATIONAL REPRESENT N/A			$179,141		$8,017		$28,379	$5,439	$220,976
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	RISMANKAR , ROYA									

B C	RESEARCH ANALYST N/A				$92,673	$6,616	$13,106		$0	$112,395
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	ROBESON , MISTY PENSION ADMIN MANAGER N/A				$179,075	$400	$1,706		$0	$181,181
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ROBINSON , JULIE HELP DESK MANAGER N/A				$152,648	$0	$10		$0	$152,658
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ROBLES , BRIANNA COOK N/A				$47,456	$0	$0		$0	$47,456
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ROEPER , MARIA ASSOCIATE GENERAL COUNSEL N/A				$200,043	$5,640	$12,116		$0	$217,799
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	10 %
A B C	ROGANO , GABRIELLE INTERNATIONAL REPRESENT N/A				$162,855	$7,320	$39,384		$1,907	$211,466
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROSA , KALEB INTERNATIONAL REPRESENT N/A				$162,855	$7,240	$25,894		$3,400	$199,389
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	ROSE , BRENDAN ACCOUNTING TECH CLERK II N/A				$102,952	$0	$71		$0	$103,023
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ROWLEY , TAMMY SUPERVISOR OF CLEANING N/A				$70,647	$0	$0		$0	$70,647
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ROWLEY , TONI L. IT SPECIALIST II N/A				$100,509	$0	$12		$0	$100,521
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RUSSELL , COLLEEN HOUSEPERSON N/A				$25,496	$0	$0		$0	$25,496
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RUYTER , JESSICA REPORTS TECHNOLOGY CLERK N/A				$94,663	$0	$2		$0	$94,665
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B	RYAN , SEAN INTERNATIONAL REPRESENT				$162,855	$14,245	$36,963		$6,378	$220,441

C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A B C	SANDBERG , ANDREW INTERNATIONAL REPRESENT N/A				$157,728	$10,395	$25,124		$2,692	$195,939
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	SANTIAGO , GREGORY ASSISTANT CONTROLLER N/A				$179,075	$0	$273		$0	$179,348
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SAPTEL , FRANK COMMUNICATION SPECIALIST N/A				$132,622	$3,580	$13,939		$3,882	$154,023
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	SCHICK , KEN NETWORK ADMINISTRATOR N/A				$113,004	$3,140	$9,932		$0	$126,076
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SCHOPPERT , ALLISON OFFICE SYSTEMS ADMIN N/A				$55,583	$0	$0		$0	$55,583
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SCHROEDER , JASON INTERNATIONAL REPRESENT N/A				$161,120	$16,180	$45,404		$2,776	$225,480
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SCRIBER , LAKINA HOUSEPERSON N/A				$38,872	$0	$0		$0	$38,872
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SEARS , SAMUEL MAINTENANCE MECHANIC N/A				$35,916	$0	$379		$0	$36,295
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SEELEY , LINDA INTERNATIONAL AUDITOR N/A				$162,855	$22,060	$60,101		$5,013	$250,029
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SEXTON , BRENDAN ASSOCIATE ORGANIZER N/A				$24,046	$0	$0		$0	$24,046
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHANAHAN , BRIAN RAILROAD CORRDINATOR N/A				$179,141	$8,705	$39,496		$5,165	$232,507
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHANKS , DIEDRE HOUSEPERSON N/A				$51,495	$0	$0		$0	$51,495

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SHANNON , FRANK HELP DESK TECHNICIAN N/A	$90,244	$0	$15	$0	$90,259				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SHELTON , BETHANY ADMINISTRATIVE SECRETARY N/A	$92,044	$420	$2,290	$434	$95,188				
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	SHEPHERD , PAUL INTERNATIONAL REPRESENT N/A	$162,855	$19,785	$50,842	$2,589	$236,071				
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
A B C	SIEGEL , CARLA GENERAL COUNSEL N/A	$247,353	$8,880	$23,186	$10,971	$290,390				
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	SILVAS , LUIS EDUCATIONAL REPRESENT N/A	$163,280	$15,940	$34,235	$705	$214,160				
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	SIMMONS , BRIAN INTERNATIONAL REPRESENT N/A	$69,095	$1,960	$4,429	$3,102	$78,586				
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	SIMMONS , GILBERT INTERNATIONAL REPRESENT N/A	$162,855	$15,580	$45,058	$3,714	$227,207				
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SIMONDS , BAILEY ADMINISTRATIVE SECRETARY N/A	$68,850	$1,100	$3,609	$71	$73,630				
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	SMITH , BRIAN CUSTODIAN (LEAD)(MASTER) N/A	$70,368	$0	$29	$0	$70,397				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SMITH , KAI NETWORK ADMINISTRATOR N/A	$90,983	$620	$1,282	$0	$92,885				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SMITH , RODNEY REPORTS TECHNOLOGY CLERK N/A	$94,823	$0	$0	$0	$94,823				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SMUTNEY , PATRICK INTERNATIONAL AUDITOR N/A	$162,855	$17,420	$71,272	$872	$252,419				
			Schedule 16							

I	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SOLIS , JOSEPH INTERNATIONAL REPRESENT N/A	$162,855	$13,460	$76,712	$1,807	$254,834				
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	SOLOMON , HASAN DIRECTOR OF THE POL & LEG N/A	$233,931	$15,065	$85,698	$3,561	$338,255				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SOTO , MARILYN ASSOCIATE ORGANIZER N/A	$86,387	$18,075	$30,170	$377	$135,009				
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STEWART , STEPHEN INTERNATIONAL AUDITOR N/A	$37,822	$2,100	$4,748	$817	$45,487				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	STUCKER , SHANNON AEROSPACE COORDINATOR N/A	$50,967	$1,365	$2,655	$661	$55,648				
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	STYMACKS , BRYAN VETERANS SERVICE ASST COO N/A	$162,855	$11,280	$39,479	$7,691	$221,305				
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STYMACKS , CASSIE JUNIOR SECRETARY N/A	$29,373	$0	$44	$0	$29,417				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SUAREZ , RICHARD WESTERN TERRITORY COORD N/A	$168,180	$16,165	$84,939	$3,894	$273,178				
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	SULLIVAN , WILLIAM CHIEF OF STAFF N/A	$203,707	$15,685	$64,416	$2,335	$286,143				
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SUMLIN , ROBERT ASSOCIATE ORGANIZER N/A	$66,154	$7,800	$34,799	$0	$108,753				
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	SUMNER , ANGELA GALE INFORMATION TECH CLERK N/A	$54,704	$0	$0	$0	$54,704				
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	SUSTER , JANET INTERNATIONAL REPRESENT N/A	$154,895	$5,805	$19,596	$9,718	$190,014				
I	Schedule 15	90 %	Schedule 16 Political Activities and	5 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	5 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A B C	TAUESE , TINAE INTERNATIONAL AUDITOR N/A				$90,314	$15,700	$35,347		$846	$142,207
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TELLECHEA , MARILYN JUNIOR EXECUTIVE SEC N/A				$182,237	$2,220	$6,918		$1,555	$192,930
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	THATCHER , DILLION SUP DUPLICATING/PURCH N/A				$102,202	$20	$633		$0	$102,855
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	THOMAS JR. , WILLIAM IT SPECIALIST III+D395 N/A				$138,457	$200	$201		$0	$138,858
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	THORNTON , HELENA SPECIAL REPRESENTATIVE N/A				$141,324	$15,940	$49,960		$1,519	$208,743
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	TIMMS , KEVIN SPECIAL REPRESENTATIVE N/A				$151,725	$11,751	$63,015		$3,627	$230,118
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A B C	TOBIUS , JEFFREY INTERNATIONAL REPRESENT N/A				$162,855	$18,875	$71,882		$775	$254,387
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	TROUT , SUZETTE INTERNATIONAL AUDITOR N/A				$162,855	$19,720	$33,118		$5,743	$221,436
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TRUDE , SHAUN INTERNATIONAL AUDITOR N/A				$161,994	$10,580	$32,474		$2,342	$207,390
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A B C	TUCKER , CHRISTOPHER INTERNATIONAL REPRESENT N/A				$162,855	$16,645	$42,903		$2,362	$224,765
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ULLOA , GENY INTERNATIONAL REPRESENT N/A				$162,855	$13,915	$45,513		$1,421	$223,704
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VALLAS , CONNIE ASSOCIATE GENERAL COUNSEL N/A				$153,230	$7,380	$21,667		$514	$182,791
I	Schedule 15	95 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	5 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A B C	VALLIERE , KIM INTERNATIONAL REPRESENT N/A			$162,855		$6,600		$37,278	$929	$207,662
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	VAN WIE , STEVEN INTERNATIONAL REPRESENT N/A			$162,855		$14,715		$45,683	$1,567	$224,820
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	VANDERJACK , SHAWN ASSOCIATE ORGANIZER N/A			$90,249		$7,085		$27,887	$0	$125,221
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VIGLIOTTA , MARK ASSOCIATE ORGANIZER N/A			$90,152		$2,800		$20,115	$0	$113,067
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VIGUERAS , JOHN SPECIAL REPRESENTATIVE N/A			$153,199		$11,040		$59,301	$2,634	$226,174
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	12 %
A B C	VILLARREAL , JACK GROUNDS KEEPER ASSISTANT N/A			$56,377		$0		$0	$0	$56,377
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WALLACE , CATHY TRANS UTILITY WORKER N/A			$73,744		$0		$7	$0	$73,751
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WALLACE , CORY INTERNATIONAL AUDITOR N/A			$162,855		$19,285		$62,451	$1,122	$245,713
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WALLS , ROBERT DIRECTOR WOODWORKERS DEPT N/A			$203,894		$17,125		$63,099	$0	$284,118
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	WATSON , JAMES CHIEF OF STAFF N/A			$203,584		$15,955		$73,404	$6,975	$299,918
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	WEBB , MARCUS COMPUTER PRINTING TECH N/A			$65,346		$0		$115	$0	$65,461
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WEEKS , HEATHER HOUSEPERSON N/A			$52,232		$0		$0	$0	$52,232
I	Schedule 15	0 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A B C	WHITE , DARREN ASSOCIATE ORGANIZER N/A			$71,722		$21,190	$38,247		$476	$131,635
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WHITE , DAVID DIRECTOR OF STRATEGIC RES N/A			$203,894		$8,060	$18,562		$0	$230,516
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	WHITE , HAROLD ASST DIR OF INFO SYSTEMS N/A			$176,491		$0	$242		$0	$176,733
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WIBERG , ANNE EDUCATIONAL REPRESENT N/A			$146,570		$1,220	$13,871		$0	$161,661
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WIBLE , J.M. MASTER MECHANIC LEAD N/A			$73,495		$300	$17		$0	$73,812
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WICKERSHAM , ANTHONY AEROSPACE COORDINATOR N/A			$179,018		$16,375	$44,993		$2,249	$242,635
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , BYRON INTERNATIONAL REPRESENT N/A			$162,855		$13,100	$49,872		$6,882	$232,709
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WILLIAMS , CINDY RESEARCH ANALYST N/A			$139,717		$5,840	$26,297		$0	$171,854
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , DOUG INTERNATIONAL REPRESENT N/A			$158,732		$12,580	$32,440		$3,973	$207,725
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , HARVEY ASSOCIATE ORGANIZER N/A			$90,154		$18,995	$51,540		$0	$160,689
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLS , JORDAN PART TIME GUARD N/A			$28,585		$0	$0		$0	$28,585
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILSON , LORIE CHIEF OF STAFF N/A			$218,894		$25,925	$79,585		$2,656	$327,060
			Schedule 16							

I	Schedule 15 Representational Activities	70 %	Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A B C	WINDSOR , EMILY ACCOUNTING TECH CLERK II N/A			$104,340		$900		$701	$0	$105,941
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOOD , BERNARD SPECIAL REPRESENTATIVE N/A			$158,145		$10,102		$44,656	$1,541	$214,444
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	WOODBURN , TRACY OFFICE SYSTEMS ADMIN N/A			$61,559		$0		$0	$0	$61,559
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WOODWARD , JASON INTERNATIONAL REPRESENT N/A			$162,855		$5,020		$11,323	$13,520	$192,718
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WRIGHT , TIMOTHY INTERNATIONAL REPRESENT N/A			$58,863		$920		$1,104	$248	$61,135
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	WYATT , YUSUF ASSOCIATE ORGANIZER N/A			$89,555		$9,800		$12,753	$0	$112,108
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WYVILL , MICHELLE INFORMATION TECH CLERK N/A			$97,584		$1,020		$6,440	$157	$105,201
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	YOUNG , JOSHUA E GUARD/UTILITY WORKER N/A			$59,668		$0		$0	$0	$59,668
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ZAMORA , DANIEL SPECIAL REPRESENTATIVE N/A			$138,023		$12,125		$40,308	$468	$190,924
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ZANK , MIKEL SPECIAL REPRESENTATIVE N/A			$116,324		$10,060		$28,423	$1,312	$156,119
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ZEFF , NATHANIEL RESEARCH ANALYST N/A			$141,311		$3,480		$11,768	$0	$156,559
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ZITTLE , JENNY REPORTS TECHNOLOGY CLERK N/A			$94,227		$0		$0	$0	$94,227
I	Schedule 15	0 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	100 %	Schedule 19	0 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A B C	TRUE , ALEXANDER MAIL/STOCKROOM CLERK N/A			$25,525		$0		$0	$0	$25,525
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	TRUE , JACQUELINE EXECUTIVE SECRETARY N/A			$198,446		$3,520		$17,644	$0	$219,610
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
TOTALS RECEIVED BY EMPLOYEES MAKING $10,000 OR LESS				$47,511		$1,425		$4,686	$0	$53,622
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	31 %
Total Employee Disbursements				$48,888,292		$2,610,783		$8,608,148	$603,625	$60,710,848
Less Deductions										$27,781,796
Net Disbursements										$32,929,052

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-107

Category of Membership (A)	Number (B)	Voting Eligibility (C)
DUES PAYING MEMBERS	319,543	Yes
RETIRED MEMBERS	149,043	Yes
LIFE MEMBERS	35,909	Yes
EXEMPT MEMBERS	25,866	Yes
UNEMPLOYED MEMBERS	9,241	Yes
MEMBERS ON STRIKE	3,000	Yes
Members (Total of all lines above)	542,602	
Agency Fee Payers*	14,015	
Total Members/Fee Payers	556,617	
*Agency Fee Payers are not considered members of the labor organization.		

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-107

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	$14,692,543
2. Named Payer Non-itemized Receipts	$197,845
3. All Other Receipts	$3,216,865
4. Total Receipts	$18,107,253

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	$29,532,195
2. Named Payee Non-itemized Disbursements	$1,489,774
3. To Officers	$1,135,688
4. To Employees	$30,889,104
5. All Other Disbursements	$372,949
6. Total Disbursements	$63,419,710

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	$612,483
2. Named Payee Non-itemized Disbursements	$123,594
3. To Officers	$208,913
4. To Employees	$2,701,571
5. All Other Disbursements	$154,380
6. Total Disbursements	$3,800,941

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	$4,244,141
2. Named Payee Non-itemized Disbursements	$107,206
3. To Officers	$0
4. To Employees	$469,396
5. All Other Disbursements	$144,606
6. Total Disbursements	$4,965,349

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	$7,772,803
2. Named Payee Non-itemized Disbursements	$1,681,471
3. To Officers	$117,908
4. To Employees	$10,303,788
5. All Other Disbursements	$2,600,525
6. Total Disbursements	$22,476,495

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	$5,149,714
2. Named Payee Non-itemized Disbursements	$2,669,752
3. To Officers	$1,908,971
4. To Employees	$16,347,012
5. All Other Disbursements	$689,008
6. Total Disbursements	$26,764,457

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED WORLD 1690 NEW BRITAIN AVENUE FARMINGTON CT 06032	REIMBURSE LEGAL FEES	01/29/2025	$6,340
	REIMBURSE LEGAL FEES	03/20/2025	$9,540
	REIMBURSE LEGAL FEES	07/23/2025	$16,027
	REIMBURSE LEGAL FEES	10/01/2025	$7,823
	REIMBURSE LEGAL FEES	12/17/2025	$5,526
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$45,256
	Total Non-Itemized Transactions with this Payee/Payer		$5,005
INSURANCE BROKER	Total of All Transactions with this Payee/Payer for This Schedule		$50,261

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN INCOME LIFE INSURANCE CO P.O. BOX 2608 WACO TX 76797	MAINE MUSEUM DONATION	05/15/2025	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
INSURANCE BROKER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA STATE COUNCIL OF MACHINISTS 2727 W BASELINE RD TEMPE AZ 85283	MNPL EDUCATION DONATION	11/19/2025	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
LABOR ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO STATE COUNCIL OF MACHINISTS 5621 BOWEN CT COMMERCE CITY CO 80022	MNPL EDUCATION DONATION	12/10/2025	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$32
	Total of All Transactions with this Payee/Payer for This Schedule		$15,032
Type or Classification (B)			
LABOR ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMKAY INC. P.O. BOX 13520 NEWARK NJ 07188-0520	LEASE CAR SALES	01/01/2025	$10,424
	LEASE CAR SALES	03/01/2025	$22,852
	LEASE CAR SALES	04/01/2025	$31,425
	LEASE CAR SALES	05/01/2025	$20,639
	LEASE CAR SALES	08/01/2025	$12,981
	LEASE CAR SALES	09/01/2025	$19,372
Type or Classification (B)	LEASE CAR SALES	11/01/2025	$17,226
	LEASE CAR SALES	12/01/2025	$7,468
AUTO LEASE & GAS	Total Itemized Transactions with this Payee/Payer		$142,387
	Total Non-Itemized Transactions with this Payee/Payer		$470
	Total of All Transactions with this Payee/Payer for This Schedule		$142,857

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMPLOYEE BENEFITS SYSTEM INC P.O. BOX 4340 HOUSTON TX 77210	MAINE MUSEUM DONATION	06/03/2025	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
EMPLOYEE BENEFITS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 142 9633 S. 48TH ST PHOENIX AZ 85044	MAINE MUSEUM DONATION	08/13/2025	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$4,655
	Total of All Transactions with this Payee/Payer for This Schedule		$9,655
Type or Classification (B)			
DISTRICT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 4 698 LISBON ST LISBON FALLS ME 04252	MAINE MUSEUM DONATION	07/02/2025	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,485
	Total of All Transactions with this Payee/Payer for This Schedule		$11,485
Type or Classification (B)			
DISTRICT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 837 212 UTZ LANE HAZELWOOD MO 63042	STRIKE BENEFITS	08/14/2025	$185,100
	STRIKE BENEFITS	08/25/2025	$186,000
	STRIKE BENEFITS	09/02/2025	$185,000
	STRIKE BENEFITS	09/08/2025	$187,000
	STRIKE BENEFITS	09/12/2025	$190,000
	STRIKE BENEFITS	09/12/2025	$20,900
Type or Classification (B)	STRIKE BENEFITS	09/18/2025	$182,500
DISTRICT	STRIKE BENEFITS	09/26/2025	$188,500
	STRIKE BENEFITS	10/03/2025	$193,600
	STRIKE BENEFITS	10/10/2025	$192,400
	STRIKE BENEFITS	10/20/2025	$193,000
	STRIKE BENEFITS	10/22/2025	$193,000
	STRIKE BENEFITS	10/30/2025	$193,000
	STRIKE BENEFITS	11/06/2025	$193,000
	STRIKE BENEFITS	11/14/2025	$193,000
	STRIKE BENEFITS	11/20/2025	$190,000
	Total Itemized Transactions with this Payee/Payer		$2,866,000
	Total Non-Itemized Transactions with this Payee/Payer		$3,446
	Total of All Transactions with this Payee/Payer for This Schedule		$2,869,446

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 9 12365 ST. CHARLES ROCK RD BRIDGETON MO 63044	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,078
	Total of All Transactions with this Payee/Payer for This Schedule		$5,078
Type or Classification (B)			
DISTRICT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - FEDERAL DISTRICT 1 805 15TH ST NW SUITE 500 WASHINGTON DC 20006	REIMBURSE EXPENSES	01/03/2025	$20,000
	MNPL EDUCATION DONATION	02/24/2025	$9,765
	REIMBURSE EXPENSES	10/24/2025	$5,375
	Total Itemized Transactions with this Payee/Payer		$35,140
	Total Non-Itemized Transactions with this Payee/Payer		$8,075
	Total of All Transactions with this Payee/Payer for This Schedule		$43,215
Type or Classification (B)			
DISTRICT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 1487 50 W OAKTON ST DES PLAINES IL 60018	MNPL EDUCATION DONATION	04/30/2025	$7,000
	Total Itemized Transactions with this Payee/Payer		$7,000
	Total Non-Itemized Transactions with this Payee/Payer		$593
	Total of All Transactions with this Payee/Payer for This Schedule		$7,593
Type or Classification (B)			
LOCAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 1746 357 MAIN ST E HARTFORD CT 06118	VETERANS PROGRAM DONATION	12/10/2025	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$1,555
	Total of All Transactions with this Payee/Payer for This Schedule		$9,055
Type or Classification (B)			
LOCAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 2559 2727 W BASELINE RD TEMPE AZ 85283	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$6,130
	Total of All Transactions with this Payee/Payer for This Schedule		$6,130
Type or Classification (B)			
LOCAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 4 21795 N SHANGRI LA DR LEXINGTON MD 20653	MAINE MUSEUM DONATION	06/17/2025	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,222
	Total of All Transactions with this Payee/Payer for This Schedule		$7,222
Type or Classification (B)			
LOCAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 47 5621 BOWEN CT COMMERCE CITY CO 80022	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,792
	Total of All Transactions with this Payee/Payer for This Schedule		$5,792
Type or Classification (B)			
LOCAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 519 3117 N 16TH ST PHOENIX AZ 85016	REIMBURSE EXPENSES	06/26/2025	$54,769
	Total Itemized Transactions with this Payee/Payer		$54,769
	Total Non-Itemized Transactions with this Payee/Payer		$429
	Total of All Transactions with this Payee/Payer for This Schedule		$55,198
Type or Classification (B)			
LOCAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 701 450 GUNDERSEN DR CAROL STREAM IL 60188	MNPL EDUCATION DONATION	04/17/2025	$5,950
	Total Itemized Transactions with this Payee/Payer		$5,950
	Total Non-Itemized Transactions with this Payee/Payer		$5,431
	Total of All Transactions with this Payee/Payer for This Schedule		$11,381
Type or Classification (B)			
LOCAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 751A 7731 275TH ST NW STANWOOD WA 98292	MNPL EDUCATION DONATION	04/17/2025	$20,169
	Total Itemized Transactions with this Payee/Payer		$20,169
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,169
Type or Classification (B)			
LOCAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 751F 9125 15TH PLACE S SEATTLE WA 98108	MNPL EDUCATION DONATION	04/17/2025	$6,659
	Total Itemized Transactions with this Payee/Payer		$6,659
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,659
Type or Classification (B)			
LOCAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 774 3830 S MERIDAN WICHITA KS 67217	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,299
	Total of All Transactions with this Payee/Payer for This Schedule		$5,299
Type or Classification (B)			
LOCAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 839 3917 E. MacARTHUR RD WICHITA KS 67210	MNPL EDUCATION DONATION	05/14/2025	$5,829
	Total Itemized Transactions with this Payee/Payer		$5,829
	Total Non-Itemized Transactions with this Payee/Payer		$449
	Total of All Transactions with this Payee/Payer for This Schedule		$6,278
Type or Classification (B)			
LOCAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - SHIPBUILDERS LOCAL 6 722 WASHINGTON ST BATH ME 04530	MAINE MUSEUM DONATION	08/13/2025	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$5,916
	Total of All Transactions with this Payee/Payer for This Schedule		$15,916
Type or Classification (B)			
LOCAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM CREST 9000 MACHINISTS PLACE UPPER MARLBORO MD 20772	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$27,831
	Total of All Transactions with this Payee/Payer for This Schedule		$27,831
Type or Classification (B)			
TRAINING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM NATIONAL PENSION FUND 99 M STREET, SE WASHINGTON DC 20003	REIMBURSE EXPENSES	12/18/2025	$5,537
	REIMBURSE EXPENSES	12/18/2025	$5,465
	Total Itemized Transactions with this Payee/Payer		$11,002
	Total Non-Itemized Transactions with this Payee/Payer		$18,266
	Total of All Transactions with this Payee/Payer for This Schedule		$29,268
Type or Classification (B)			
PENSION FUND			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MADOFF VICTIM FUND P.O. BOX 6310 SYRACUSE NY 13217	SETTLEMENT	01/29/2025	$19,048
	Total Itemized Transactions with this Payee/Payer		$19,048
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$19,048
Type or Classification (B)			
INVESTMENT RECOVERY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METLIFE DEP CH 10261 PALANTINE IL 60055	MAINE MUSEUM DONATION	07/02/2025	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
INSURANCE BROKER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLION MORE VOTERS 555 CAPITOL MALL SACRAMENTO CA 95814	REFUND EXPENSES	11/15/2025	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
NON PROFIT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL GROUP PROTECTION 2307 COMMONWEALTH DRIVE CHARLOTTSVILLE VA 22901	MAINE MUSEUM DONATION	07/17/2025	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
INSURANCE BROKER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENSION FUND - MACHINISTS 9000 MACHINISTS PLACE UPPER MARLBORO MD 20772	REIMBURSE PENSION ADMIN	01/16/2025	$34,305
	REIMBURSE PENSION W/T	01/29/2025	$819,076
	REIMBURSE PENSION W/T	03/03/2025	$820,580
	REIMBURSE PENSION ADMIN	03/26/2025	$37,013
	REIMBURSE PENSION W/T	03/27/2025	$819,373
Type or Classification (B)	REIMBURSE PENSION ADMIN	04/16/2025	$38,004
PENSION FUND	REIMBURSE PENSION W/T	04/30/2025	$819,742
	REIMBURSE PENSION ADMIN	05/14/2025	$39,821
	REIMBURSE PENSION W/T	06/02/2025	$834,855
	REIMBURSE PENSION ADMIN	06/18/2025	$39,902
	REIMBURSE PENSION W/T	07/02/2025	$822,607
	REIMBURSE PENSION ADMIN	07/17/2025	$42,870
	REIMBURSE PENSION W/T	07/30/2025	$804,621
	REIMBURSE PENSION ADMIN	08/13/2025	$42,161
	REIMBURSE PENSION W/T	08/27/2025	$803,043
	REIMBURSE PENSION ADMIN	09/10/2025	$38,071
	REIMBURSE PENSION W/T	10/01/2025	$797,037
	REIMBURSE PENSION ADMIN	10/15/2025	$40,150
	REIMBURSE PENSION W/T	10/31/2025	$798,952
	REIMBURSE PENSION ADMIN	11/20/2025	$41,666
	REIMBURSE PENSION W/T	11/26/2025	$795,748
	REIMBURSE PENSION ADMIN	12/18/2025	$36,187
	REIMBURSE PENSION W/T	12/19/2025	$796,903
	Total Itemized Transactions with this Payee/Payer		$10,162,687
	Total Non-Itemized Transactions with this Payee/Payer		$914
	Total of All Transactions with this Payee/Payer for This Schedule		$10,163,601

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO P.O. BOX 13608 PHILADELPHIA PA 19101-3608	ENERGY SAVINGS PROGRAM	03/03/2025	$23,731
	ENERGY SAVINGS PROGRAM	05/15/2025	$8,184
	ENERGY SAVINGS PROGRAM	07/17/2025	$185,586
	Total Itemized Transactions with this Payee/Payer		$217,501
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
UTILITIES	Total of All Transactions with this Payee/Payer for This Schedule		$217,501

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SECRETARY-TREASURER AFL-CIO 815 SIXTEENTH STREET NW WASHINGTON DC 20006	ROYALTIES	01/30/2025	$42,477
	ROYALTIES	02/27/2025	$15,468
	ROYALTIES	03/31/2025	$23,122
	ROYALTIES	04/30/2025	$16,279
	ROYALTIES	05/21/2025	$15,231
Type or Classification (B)	ROYALTIES	06/18/2025	$16,235
LABOR UNION	ROYALTIES	07/30/2025	$74,281
	ROYALTIES	08/13/2025	$11,350
	ROYALTIES	08/22/2025	$25,313
	ROYALTIES	09/25/2025	$14,283
	ROYALTIES	10/02/2025	$66,560
	ROYALTIES	10/23/2025	$16,663
	ROYALTIES	11/20/2025	$34,424
	ROYALTIES	12/18/2025	$16,011
	Total Itemized Transactions with this Payee/Payer		$387,697
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$387,697

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE OF MARYLAND COMPLIANCE DIVISION 7 ST PAUL ST BALTIMORE MD 21201	ENERGY ADMINISTRATION GRANT	08/27/2025	$300,000
	Total Itemized Transactions with this Payee/Payer		$300,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$300,000
Type or Classification (B)			
STATE GOVERNEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATION UNION 3 RESEARCH PLACE ROCKVILLE MD 20850	REIMBURSE EXPENSES	01/15/2025	$12,400
	REIMBURSE EXPENSES	01/29/2025	$18,372
	REIMBURSE EXPENSES	03/10/2025	$18,710
	REIMBURSE EXPENSES	04/04/2025	$12,600
	MAINE MUSEUM DONATION	05/15/2025	$10,000
	REIMBURSE EXPENSES	07/16/2025	$14,112
Type or Classification (B)	REIMBURSE EXPENSES	08/14/2025	$9,379
DISTRICT	REIMBURSE EXPENSES	08/29/2025	$9,677
	REIMBURSE EXPENSES	10/02/2025	$9,344
	REIMBURSE EXPENSES	11/26/2025	$9,980
	Total Itemized Transactions with this Payee/Payer		$124,574
	Total Non-Itemized Transactions with this Payee/Payer		$65,145
	Total of All Transactions with this Payee/Payer for This Schedule		$189,719

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAVELERS P.O. BOX 660317 DALLAS TX 75266	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,804
	Total of All Transactions with this Payee/Payer for This Schedule		$8,804
Type or Classification (B)			
INSURANCE BROKER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUIST BANK 1445 NEW YORK AVENUE WASHINGTON DC 20005	REBATE	02/06/2025	$39,803
	Total Itemized Transactions with this Payee/Payer		$39,803
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$39,803
Type or Classification (B)			
BANK			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION PRIVILEGE AFL-CIO 1100 FIRST STREET NE WASHINGTON DC 20002	REBATE	04/10/2025	$54,994
	Total Itemized Transactions with this Payee/Payer		$54,994
	Total Non-Itemized Transactions with this Payee/Payer		$1,820
	Total of All Transactions with this Payee/Payer for This Schedule		$56,814
Type or Classification (B)			
CORPORATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES TREASURY 1363 Z STREET BLDG MARCH ARB CA 92518	RESTITUTION REIMBURSEMENT	05/14/2025	$38,928
	Total Itemized Transactions with this Payee/Payer		$38,928
	Total Non-Itemized Transactions with this Payee/Payer		$13,003
	Total of All Transactions with this Payee/Payer for This Schedule		$51,931
Type or Classification (B)			
GOVERNMENT AGENCY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS P.O. BOX 37747 PHILADELPHIA PA 19101-5047	ENERGY SAVINGS PROGRAM	07/08/2025	$9,650
	Total Itemized Transactions with this Payee/Payer		$9,650
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,650
Type or Classification (B)			
UTILITIES			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
617MEDIAGROUP.COM, LLC 282 MOODY STREET WALTHAM MA 02453	CONSULTING FEES FOR REPRESENTATIONAL ACTIVITIES	02/19/2025	$15,000
	CONSULTING FEES FOR REPRESENTATIONAL ACTIVITIES	02/19/2025	$15,000
	CONSULTING FEES FOR REPRESENTATIONAL ACTIVITIES	02/26/2025	$15,000
Type or Classification (B)	CONSULTING FEES FOR REPRESENTATIONAL ACTIVITIES	03/03/2025	$15,000
CONSULTANT	CONSULTING FEES FOR REPRESENTATIONAL ACTIVITIES	04/29/2025	$15,000
	CONSULTING FEES FOR REPRESENTATIONAL ACTIVITIES	04/29/2025	$15,000
	CONSULTING FEES FOR REPRESENTATIONAL ACTIVITIES	05/22/2025	$15,000
	CONSULTING FEES FOR REPRESENTATIONAL ACTIVITIES	06/17/2025	$15,000
	CONSULTING FEES FOR REPRESENTATIONAL ACTIVITIES	08/27/2025	$15,000
	CONSULTING FEES FOR REPRESENTATIONAL ACTIVITIES	09/08/2025	$15,000
	CONSULTING FEES FOR REPRESENTATIONAL ACTIVITIES	09/10/2025	$15,000
	CONSULTING FEES FOR REPRESENTATIONAL ACTIVITIES	10/15/2025	$15,000
	CONSULTING FEES FOR REPRESENTATIONAL ACTIVITIES	11/21/2025	$15,000
	CONSULTING FEES FOR REPRESENTATIONAL ACTIVITIES	12/15/2025	$5,000
	CONSULTING FEES FOR REPRESENTATIONAL ACTIVITIES	12/15/2025	$15,000
	CONSULTING FEES FOR REPRESENTATIONAL ACTIVITIES	12/23/2025	$9,460
	Total Itemized Transactions with this Payee/Payer		$224,460
	Total Non-Itemized Transactions with this Payee/Payer		$4,630
	Total of All Transactions with this Payee/Payer for This Schedule		$229,090

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,078
	Total of All Transactions with this Payee/Payer for This Schedule		$6,078
Type or Classification (B)			
AIR TRAVEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALL UNION PROMOS 8 THE GREEN DOVER DE 19901	ORGANIZING MATERIALS	11/26/2025	$10,538
	Total Itemized Transactions with this Payee/Payer		$10,538
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,538
Type or Classification (B)			
INVENTORY SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP 177 POST STREET SUITE 300 SAN FRANCISCO CA 94108	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	10/14/2025	$5,057
	Total Itemized Transactions with this Payee/Payer		$5,057
	Total Non-Itemized Transactions with this Payee/Payer		$8,164
	Total of All Transactions with this Payee/Payer for This Schedule		$13,221
Type or Classification (B)			
LAW FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON.COM 410 TERRY AVE N SEATTLE WA 98109	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,433
	Total of All Transactions with this Payee/Payer for This Schedule		$5,433
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES P.O. BOX 73928 CHICAGO IL 60673-3928	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$44,989
	Total of All Transactions with this Payee/Payer for This Schedule		$44,989
Type or Classification (B)			
AIR TRAVEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FEDERATION OF TEACHERS 555 NEW JERSEY AVE WASHINGTON DC 20001	ORGANIZING EXPENSE REIMBURSEMENT	07/23/2025	$82,344
	Total Itemized Transactions with this Payee/Payer		$82,344
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$82,344
Type or Classification (B)			
UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDREW DALEY 420 LAFAYETTE AVE #1 BROOKLYN NY 11238	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,410
	Total of All Transactions with this Payee/Payer for This Schedule		$7,410
Type or Classification (B)			
CONSULTING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APPLE INC. 1 INFINITE LOOP CUPERTINO CA 95014	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,473
	Total of All Transactions with this Payee/Payer for This Schedule		$7,473
Type or Classification (B)			
TECHNOLOGY PRODUCTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASSURANCES DALBEC LTEE IN TRST 3560 ASHBY VILLE ST-LAURENT 00 H4R2C1	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,971
	Total of All Transactions with this Payee/Payer for This Schedule		$8,971
Type or Classification (B)			
INSURANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY P.O. BOX 9004 CAROL STREAM IL 60197-9004	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$30,107
	Total of All Transactions with this Payee/Payer for This Schedule		$30,107
Type or Classification (B)			
CELL PHONE PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AXIOS HQ INC. 3100 CLARENDON BLVD ARLINGTON VA 22201	WEB PAGE SOFTWARE	08/23/2025	$16,500
	Total Itemized Transactions with this Payee/Payer		$16,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$16,500
Type or Classification (B)			
SOFTWARE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BIG BOY PROPERTIES 11408 HIGHWAY 31 SPANISH FORT AL 36527	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$32,800
	Total of All Transactions with this Payee/Payer for This Schedule		$32,800
Type or Classification (B)			
LEASING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG INDUSTRY GROUP INC. P.O. BOX 419889 BOSTON MA 02241-9889	ANNUAL SUBSCRIPTIONS	09/23/2025	$19,740
	Total Itemized Transactions with this Payee/Payer		$19,740
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$19,740
Type or Classification (B)			
INFORMATION PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER P.L.L.C. 805 FIFTEENTH STREET NW WASHINGTON DC 20005	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	04/03/2025	$19,760
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	06/30/2025	$5,502
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	08/05/2025	$20,195
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	09/09/2025	$7,769
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	09/16/2025	$9,668
	Total Itemized Transactions with this Payee/Payer		$62,894
	Total Non-Itemized Transactions with this Payee/Payer		$18,181
	Total of All Transactions with this Payee/Payer for This Schedule		$81,075
Type or Classification (B)			
LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS PALACE LAS VEGAS P.O. BOX 96118 LAS VEGAS NV 89193	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$31,038
	Total of All Transactions with this Payee/Payer for This Schedule		$31,038
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMPAIGN MONITOR 201 ELIZABETH ST SYDNEY 00 02000	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,549
	Total of All Transactions with this Payee/Payer for This Schedule		$21,549
Type or Classification (B)			
EMAIL MARKETING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAVALLUZZO LLP 474 BATHURST STREET TORONTO 00 M5T 2S6	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,627
	Total of All Transactions with this Payee/Payer for This Schedule		$13,627
Type or Classification (B)			
LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW DIRECT LLC P.O. BOX 75723 CHICAGO IL 60675-5723	SOFTWARE	04/23/2025	$11,609
	Total Itemized Transactions with this Payee/Payer		$11,609
	Total Non-Itemized Transactions with this Payee/Payer		$7,587
	Total of All Transactions with this Payee/Payer for This Schedule		$19,196
Type or Classification (B)			
TECHNOLOGY PRODUCTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLESTON RADIO GROUP - WCKN P.O. BOX 60819 CHARLESTON SC 29419	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$28,700
	Total of All Transactions with this Payee/Payer for This Schedule		$28,700
Type or Classification (B)			
ADVERTISEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRISTOPHER BECK 479 PARK PLACE APT 1A BROOKLYN NY 11238	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,945
	Total of All Transactions with this Payee/Payer for This Schedule		$21,945
Type or Classification (B)			
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLOPPERT, LATANICK, SAUTER & WASHBURN 225 EAST BROAD STREET COLUMBUS OH 43215	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,704
	Total of All Transactions with this Payee/Payer for This Schedule		$5,704
Type or Classification (B)			
LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHEN, WEISS AND SIMON LLP 900 THIRD AVENUE NEW YORK NY 10022-4869	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,813
	Total of All Transactions with this Payee/Payer for This Schedule		$14,813
Type or Classification (B)			
LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTANT CONTACT INC. 1601 TRAPELO ROAD WALTHAM MA 02451	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,367
	Total of All Transactions with this Payee/Payer for This Schedule		$7,367
Type or Classification (B)			
ONLINE MARKETING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DROPBOX INC. DEPT LA 24086 PASADENA CA 91185-4086	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,848
	Total of All Transactions with this Payee/Payer for This Schedule		$6,848
Type or Classification (B)			
SOFTWARE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUN & BRADSTREET P.O. BOX 75434 ATLANTA GA 31193-1197	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,123
	Total of All Transactions with this Payee/Payer for This Schedule		$7,123
Type or Classification (B)			
INFORMATION PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELEMENT FLEET CORPORATION 5924 COLLECTIONS CENTER DR CHIGAGO IL 60693	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,502
	Total of All Transactions with this Payee/Payer for This Schedule		$7,502
Type or Classification (B)			
LEASING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMKAY INC. P.O. BOX 13520 NEWARK NJ 07188-0520	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,968
	Total of All Transactions with this Payee/Payer for This Schedule		$5,968
Type or Classification (B)			
AUTO LEASE & GAS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACEBOOK, INC. 1601 WILLOW ROAD MENLO PARK CA 94025-1452	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$7,472
	Total of All Transactions with this Payee/Payer for This Schedule		$7,472
Type or Classification (B)			
SOCIAL MEDIA WEBSITE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRMONT LE CHATEAU FRONTENAC 1 RUE DES CARRIERES QUEBEC 00 G1R 4P5	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,580
	Total of All Transactions with this Payee/Payer for This Schedule		$11,580
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOVTRIBE INC 510 TOWNSEND STREET SAN FRANCISCO CA 94103	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,260
	Total of All Transactions with this Payee/Payer for This Schedule		$7,260
Type or Classification (B)			
SOFTWARE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUIDEBOOK 340 BRYANT STREET SAN FRANCISCO CA 94107	WEB PAGE SOFTWARE	07/23/2025	$12,296
	Total Itemized Transactions with this Payee/Payer		$12,296
	Total Non-Itemized Transactions with this Payee/Payer		$2,120
	Total of All Transactions with this Payee/Payer for This Schedule		$14,416
Type or Classification (B)			
MARKETING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO BAYFRONT 1 PARK BOULEVARD SAN DIEGO CA 92101	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$23,828
	Total of All Transactions with this Payee/Payer for This Schedule		$23,828
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEGOODS 14 STEPHEN KING DR AUGUSTA ME 04330	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,181
	Total of All Transactions with this Payee/Payer for This Schedule		$6,181
Type or Classification (B)			
HOME DÉCOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOSTSELLERS 50 COSBURN AVENUE TORONTO 00 M4K 2G5	WEB PAGE SOFTWARE	04/30/2025	$9,012
	Total Itemized Transactions with this Payee/Payer		$9,012
	Total Non-Itemized Transactions with this Payee/Payer		$5,202
	Total of All Transactions with this Payee/Payer for This Schedule		$14,214
Type or Classification (B)			
WEB HOST			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 1 9154A ELLIE DRIVE PHILADELPHIA PA 19114	50% BUSINESS AGENT SUBSIDY	01/13/2025	$24,233
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$24,703
	50% BUSINESS AGENT SUBSIDY	03/10/2025	$24,703
	50% BUSINESS AGENT SUBSIDY	04/10/2025	$20,360
	50% BUSINESS AGENT SUBSIDY	05/10/2025	$20,360
	50% BUSINESS AGENT SUBSIDY	06/10/2025	$20,360
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2025	$20,360
DISTRICT	50% BUSINESS AGENT SUBSIDY	08/10/2025	$20,360
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$20,360
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$20,360
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$20,360
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$20,360
	Total Itemized Transactions with this Payee/Payer		$256,879
	Total Non-Itemized Transactions with this Payee/Payer		$88,000
	Total of All Transactions with this Payee/Payer for This Schedule		$344,879

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 10 1650 S. 38TH ST MILWAUKEE WI 53215	50% BUSINESS AGENT SUBSIDY	01/13/2025	$41,111
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$41,111
	50% BUSINESS AGENT SUBSIDY	03/10/2025	$43,276
	50% BUSINESS AGENT SUBSIDY	04/10/2025	$42,193
	50% BUSINESS AGENT SUBSIDY	05/10/2025	$40,695
	50% BUSINESS AGENT SUBSIDY	06/10/2025	$42,193
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2025	$42,193
DISTRICT	50% BUSINESS AGENT SUBSIDY	08/10/2025	$42,193
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$42,193
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$42,193
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$42,193
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$42,193
	Total Itemized Transactions with this Payee/Payer		$503,737
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$503,737

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 11	50% BUSINESS AGENT SUBSIDY	01/13/2025	$36,345
	ORGANIZING SUBSIDY	01/30/2025	$5,000
5255 HENRI BOURASSA BLVD	SERVICING SUBSIDY	01/30/2025	$5,000
ST. LAURENT	50% BUSINESS AGENT SUBSIDY	02/10/2025	$36,345
00	ORGANIZING SUBSIDY	02/27/2025	$5,000
H4T 2M6	SERVICING SUBSIDY	02/27/2025	$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2025	$37,316
DISTRICT	ORGANIZING SUBSIDY	03/28/2025	$5,000
	SERVICING SUBSIDY	03/28/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2025	$34,226
	ORGANIZING SUBSIDY	04/28/2025	$5,000
	SERVICING SUBSIDY	04/28/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2025	$37,573
	ORGANIZING SUBSIDY	05/28/2025	$5,000
	SERVICING SUBSIDY	05/28/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2025	$37,011
	ORGANIZING SUBSIDY	06/26/2025	$5,000
	SERVICING SUBSIDY	06/26/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2025	$37,011
	ORGANIZING SUBSIDY	07/29/2025	$5,000
	SERVICING SUBSIDY	07/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$37,669
	ORGANIZING SUBSIDY	08/27/2025	$5,000
	SERVICING SUBSIDY	08/27/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$37,669
	ORGANIZING SUBSIDY	09/29/2025	$5,000
	SERVICING SUBSIDY	09/29/2025	$5,000
	ORGANIZING SUBSIDY	10/03/2025	$37,695
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$37,669
	ORGANIZING SUBSIDY	10/29/2025	$5,000
	SERVICING SUBSIDY	10/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$37,669
	ORGANIZING SUBSIDY	11/25/2025	$5,000
	SERVICING SUBSIDY	11/25/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$37,669
	Total Itemized Transactions with this Payee/Payer		$591,867
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$591,867

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 14	50% BUSINESS AGENT SUBSIDY	01/13/2025	$19,972
	ORGANIZING SUBSIDY	01/30/2025	$5,000
101 10471 178TH STREET	50% BUSINESS AGENT SUBSIDY	02/10/2025	$20,360
EDMONTON	ORGANIZING SUBSIDY	02/27/2025	$5,000
00	50% BUSINESS AGENT SUBSIDY	03/10/2025	$20,360
T5S 1R5	ORGANIZING SUBSIDY	03/28/2025	$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2025	$20,360
DISTRICT	ORGANIZING SUBSIDY	04/28/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2025	$19,158
	ORGANIZING SUBSIDY	05/28/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2025	$20,360
	ORGANIZING SUBSIDY	06/26/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2025	$20,360
	ORGANIZING SUBSIDY	07/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$20,360
	ORGANIZING SUBSIDY	08/27/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$20,360
	ORGANIZING SUBSIDY	09/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$20,360
	ORGANIZING SUBSIDY	10/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$20,360
	ORGANIZING SUBSIDY	11/25/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$20,360
	Total Itemized Transactions with this Payee/Payer		$297,730
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$297,730

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 140 3900 BLVD COTE VERTU ST LAURENT 00 H4R 1V4	50% BUSINESS AGENT SUBSIDY	01/13/2025	$67,036
	ORGANIZING SUBSIDY	01/30/2025	$13,700
	SERVICING SUBSIDY	01/30/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$67,036
	ORGANIZING SUBSIDY	02/27/2025	$13,700
	SERVICING SUBSIDY	02/27/2025	$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2025	$67,036
DISTRICT	ORGANIZING SUBSIDY	03/28/2025	$13,700
	SERVICING SUBSIDY	03/28/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2025	$77,301
	ORGANIZING SUBSIDY	04/28/2025	$13,700
	SERVICING SUBSIDY	04/28/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2025	$70,458
	ORGANIZING SUBSIDY	05/28/2025	$13,700
	SERVICING SUBSIDY	05/28/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2025	$70,458
	ORGANIZING SUBSIDY	06/26/2025	$13,700
	SERVICING SUBSIDY	06/26/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2025	$70,458
	ORGANIZING SUBSIDY	07/29/2025	$13,700
	SERVICING SUBSIDY	07/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$70,458
	ORGANIZING SUBSIDY	08/27/2025	$13,700
	SERVICING SUBSIDY	08/27/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$65,705
	ORGANIZING SUBSIDY	09/29/2025	$13,700
	SERVICING SUBSIDY	09/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$65,705
	ORGANIZING SUBSIDY	10/29/2025	$13,700
	SERVICING SUBSIDY	10/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$63,065
	ORGANIZING SUBSIDY	11/25/2025	$13,700
	SERVICING SUBSIDY	11/25/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$59,859
	Total Itemized Transactions with this Payee/Payer		$1,020,275
	Total Non-Itemized Transactions with this Payee/Payer		$3,293
	Total of All Transactions with this Payee/Payer for This Schedule		$1,023,568

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 141	50% BUSINESS AGENT SUBSIDY	01/13/2025	$199,229
	ORGANIZING SUBSIDY	01/30/2025	$15,000
1771 COMMERCE DRIVE	50% BUSINESS AGENT SUBSIDY	02/10/2025	$203,094
ELK GROVE VILLAGE	ORGANIZING SUBSIDY	02/27/2025	$15,000
IL	50% BUSINESS AGENT SUBSIDY	03/10/2025	$203,094
60007	ORGANIZING SUBSIDY	03/28/2025	$15,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2025	$203,094
DISTRICT	ORGANIZING SUBSIDY	04/28/2025	$15,000
	50% BUSINESS AGENT SUBSIDY	05/10/2025	$203,094
	ORGANIZING SUBSIDY	05/28/2025	$15,000
	50% BUSINESS AGENT SUBSIDY	06/10/2025	$203,094
	ORGANIZING SUBSIDY	06/26/2025	$15,000
	50% BUSINESS AGENT SUBSIDY	07/10/2025	$203,094
	ORGANIZING SUBSIDY	07/29/2025	$15,000
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$203,094
	ORGANIZING SUBSIDY	08/27/2025	$15,000
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$203,094
	ORGANIZING SUBSIDY	09/29/2025	$15,000
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$203,094
	ORGANIZING SUBSIDY	10/29/2025	$15,000
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$196,307
	ORGANIZING SUBSIDY	11/25/2025	$15,000
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$203,094
	Total Itemized Transactions with this Payee/Payer		$2,591,476
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$2,591,476

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 142	50% BUSINESS AGENT SUBSIDY	01/13/2025	$106,520
	ORGANIZING SUBSIDY	01/30/2025	$15,000
9633 S. 48TH ST	SERVICING SUBSIDY	01/30/2025	$5,000
PHOENIX	50% BUSINESS AGENT SUBSIDY	02/10/2025	$108,586
AZ	ORGANIZING SUBSIDY	02/27/2025	$15,000
85044	SERVICING SUBSIDY	02/27/2025	$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2025	$108,586
DISTRICT	ORGANIZING SUBSIDY	03/28/2025	$15,000
	SERVICING SUBSIDY	03/28/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2025	$108,586
	ORGANIZING SUBSIDY	04/28/2025	$15,000
	SERVICING SUBSIDY	04/28/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2025	$108,238
	ORGANIZING SUBSIDY	05/28/2025	$15,000
	SERVICING SUBSIDY	05/28/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2025	$115,373
	ORGANIZING SUBSIDY	06/26/2025	$15,000
	SERVICING SUBSIDY	06/26/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2025	$115,373
	ORGANIZING SUBSIDY	07/29/2025	$15,000
	SERVICING SUBSIDY	07/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$115,373
	ORGANIZING SUBSIDY	08/27/2025	$15,000
	SERVICING SUBSIDY	08/27/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$122,160
	ORGANIZING SUBSIDY	09/29/2025	$15,000
	SERVICING SUBSIDY	09/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$122,160
	ORGANIZING SUBSIDY	10/29/2025	$15,000
	SERVICING SUBSIDY	10/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$128,946
	ORGANIZING SUBSIDY	11/25/2025	$15,000
	SERVICING SUBSIDY	11/25/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$128,946
	Total Itemized Transactions with this Payee/Payer		$1,608,847
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,608,847

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 15 652 4TH AVENUE BROOKLYN NY 11232	50% BUSINESS AGENT SUBSIDY	01/13/2025	$37,427
	ORGANIZING SUBSIDY	01/30/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$38,933
	50% BUSINESS AGENT SUBSIDY	02/14/2025	$44,322
	ORGANIZING SUBSIDY	02/27/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	03/07/2025	$42,479
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2025	$38,933
DISTRICT	ORGANIZING EXPENSE REIMBURSEMENT	03/14/2025	$69,009
	ORGANIZING SUBSIDY	03/28/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2025	$38,933
	ORGANIZING SUBSIDY	04/28/2025	$5,000
	ORGANIZING EXPENSE REIMBURSEMENT	05/07/2025	$45,665
	50% BUSINESS AGENT SUBSIDY	05/10/2025	$38,933
	ORGANIZING SUBSIDY	05/28/2025	$5,000
	ORGANIZING EXPENSE REIMBURSEMENT	05/29/2025	$45,450
	50% BUSINESS AGENT SUBSIDY	06/10/2025	$38,933
	ORGANIZING SUBSIDY	06/26/2025	$5,000
	ORGANIZING EXPENSE REIMBURSEMENT	06/27/2025	$54,769
	50% BUSINESS AGENT SUBSIDY	07/10/2025	$39,558
	ORGANIZING SUBSIDY	07/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$39,558
	ORGANIZING SUBSIDY	08/27/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$39,558
	ORGANIZING SUBSIDY	09/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$39,558
	ORGANIZING SUBSIDY	10/29/2025	$5,000
	SERVICING SUBSIDY	10/29/2025	$17,259
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$39,558
	ORGANIZING SUBSIDY	11/25/2025	$5,000
	SERVICING SUBSIDY	11/25/2025	$17,259
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$39,558
	Total Itemized Transactions with this Payee/Payer		$860,652
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$860,652

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 160 9135 15TH PLACE S. SEATTLE WA 98108 **Type or Classification (B)** DISTRICT	50% BUSINESS AGENT SUBSIDY	01/13/2025	$37,768
	ORGANIZING SUBSIDY	01/30/2025	$7,109
	SERVICING SUBSIDY	01/30/2025	$9,000
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$38,501
	ORGANIZING SUBSIDY	02/27/2025	$7,109
	SERVICING SUBSIDY	02/27/2025	$9,000
	50% BUSINESS AGENT SUBSIDY	03/10/2025	$38,501
	ORGANIZING SUBSIDY	03/28/2025	$7,109
	SERVICING SUBSIDY	03/28/2025	$9,000
	50% BUSINESS AGENT SUBSIDY	04/10/2025	$38,501
	ORGANIZING SUBSIDY	04/28/2025	$7,109
	SERVICING SUBSIDY	04/28/2025	$9,000
	50% BUSINESS AGENT SUBSIDY	05/10/2025	$38,944
	ORGANIZING SUBSIDY	05/28/2025	$7,109
	SERVICING SUBSIDY	05/28/2025	$9,000
	50% BUSINESS AGENT SUBSIDY	06/10/2025	$38,501
	ORGANIZING SUBSIDY	06/26/2025	$7,109
	SERVICING SUBSIDY	06/26/2025	$9,000
	50% BUSINESS AGENT SUBSIDY	07/10/2025	$38,501
	ORGANIZING SUBSIDY	07/29/2025	$7,109
	SERVICING SUBSIDY	07/29/2025	$9,000
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$38,501
	ORGANIZING SUBSIDY	08/27/2025	$7,109
	SERVICING SUBSIDY	08/27/2025	$9,000
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$38,501
	ORGANIZING SUBSIDY	09/29/2025	$7,109
	SERVICING SUBSIDY	09/29/2025	$9,000
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$38,501
	ORGANIZING SUBSIDY	10/29/2025	$7,109
	SERVICING SUBSIDY	10/29/2025	$9,000
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$38,501
	ORGANIZING SUBSIDY	11/25/2025	$7,109
	SERVICING SUBSIDY	11/25/2025	$9,000
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$38,501
	Total Itemized Transactions with this Payee/Payer		$638,921
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$638,921

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 166 271 TAYLOR AVENUE CAPE CANAVERAL FL 32920 **Type or Classification (B)** DISTRICT	50% BUSINESS AGENT SUBSIDY	01/13/2025	$18,203
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$18,554
	50% BUSINESS AGENT SUBSIDY	03/10/2025	$18,554
	50% BUSINESS AGENT SUBSIDY	04/10/2025	$18,554
	50% BUSINESS AGENT SUBSIDY	05/10/2025	$19,686
	50% BUSINESS AGENT SUBSIDY	06/10/2025	$18,676
	50% BUSINESS AGENT SUBSIDY	07/10/2025	$18,676
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$18,676
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$18,797
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$18,797
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$18,797
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$18,797
	Total Itemized Transactions with this Payee/Payer		$224,767
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$224,767

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 171 1901 N. WASHINGTON ENID OK 73701	50% BUSINESS AGENT SUBSIDY	01/13/2025	$17,241
	ORGANIZING SUBSIDY	01/30/2025	$6,000
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$17,576
	ORGANIZING SUBSIDY	02/27/2025	$6,000
	50% BUSINESS AGENT SUBSIDY	03/10/2025	$17,576
Type or Classification (B)	ORGANIZING SUBSIDY	03/28/2025	$6,000
DISTRICT	50% BUSINESS AGENT SUBSIDY	04/10/2025	$17,576
	ORGANIZING SUBSIDY	04/28/2025	$6,000
	50% BUSINESS AGENT SUBSIDY	05/10/2025	$17,511
	ORGANIZING SUBSIDY	05/28/2025	$6,000
	50% BUSINESS AGENT SUBSIDY	06/10/2025	$17,576
	ORGANIZING SUBSIDY	06/26/2025	$6,000
	50% BUSINESS AGENT SUBSIDY	07/10/2025	$17,576
	ORGANIZING SUBSIDY	07/29/2025	$6,000
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$17,576
	ORGANIZING SUBSIDY	08/27/2025	$6,000
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$17,576
	ORGANIZING SUBSIDY	09/29/2025	$6,000
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$17,576
	ORGANIZING SUBSIDY	10/29/2025	$6,000
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$17,576
	ORGANIZING SUBSIDY	11/25/2025	$6,000
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$17,576
	Total Itemized Transactions with this Payee/Payer		$276,512
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$276,512

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 181 203-1311 PORTAGE AVE WINNIPEG 00 R3G-OV3	50% BUSINESS AGENT SUBSIDY	05/10/2025	$5,640
	Total Itemized Transactions with this Payee/Payer		$5,640
	Total Non-Itemized Transactions with this Payee/Payer		$75,544
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$81,184
DISTRICT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 1888 2412 E. MAIN STREET MURFREESBORO TN 37127	50% BUSINESS AGENT SUBSIDY	01/13/2025	$32,955
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$32,955
	50% BUSINESS AGENT SUBSIDY	03/10/2025	$39,963
	50% BUSINESS AGENT SUBSIDY	04/10/2025	$40,211
	50% BUSINESS AGENT SUBSIDY	05/10/2025	$40,232
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/10/2025	$34,612
DISTRICT	50% BUSINESS AGENT SUBSIDY	07/10/2025	$34,273
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$34,273
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$34,273
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$34,273
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$34,273
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$34,273
	Total Itemized Transactions with this Payee/Payer		$426,566
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$426,566

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 19	50% BUSINESS AGENT SUBSIDY	01/13/2025	$61,967
	ORGANIZING SUBSIDY	01/30/2025	$5,000
7010 BROADWAY SUITE 204	50% BUSINESS AGENT SUBSIDY	02/10/2025	$57,004
DENVER	ORGANIZING SUBSIDY	02/27/2025	$5,000
CO	50% BUSINESS AGENT SUBSIDY	03/10/2025	$57,004
80221	ORGANIZING SUBSIDY	03/28/2025	$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2025	$61,588
DISTRICT	ORGANIZING SUBSIDY	04/28/2025	$5,000
	SERVICING SUBSIDY	05/06/2025	$7,000
	50% BUSINESS AGENT SUBSIDY	05/10/2025	$63,791
	ORGANIZING SUBSIDY	05/28/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2025	$61,588
	ORGANIZING SUBSIDY	06/26/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2025	$61,588
	ORGANIZING SUBSIDY	07/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$61,588
	ORGANIZING SUBSIDY	08/27/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$61,588
	ORGANIZING SUBSIDY	09/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$63,169
	ORGANIZING SUBSIDY	10/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$44,675
	ORGANIZING SUBSIDY	11/25/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$56,555
	Total Itemized Transactions with this Payee/Payer		$774,105
	Total Non-Itemized Transactions with this Payee/Payer		$2,842
	Total of All Transactions with this Payee/Payer for This Schedule		$776,947

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 190	50% BUSINESS AGENT SUBSIDY	01/13/2025	$92,973
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$96,895
7717 OAKPORT STREET	50% BUSINESS AGENT SUBSIDY	03/10/2025	$96,895
OAKLAND	50% BUSINESS AGENT SUBSIDY	04/10/2025	$96,895
CA	50% BUSINESS AGENT SUBSIDY	05/10/2025	$95,449
94621	50% BUSINESS AGENT SUBSIDY	06/10/2025	$96,895
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2025	$96,895
DISTRICT	50% BUSINESS AGENT SUBSIDY	08/10/2025	$96,895
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$95,973
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$95,973
	SERVICING SUBSIDY	10/29/2025	$6,000
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$102,736
	SERVICING SUBSIDY	11/25/2025	$6,000
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$89,211
	Total Itemized Transactions with this Payee/Payer		$1,165,685
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,165,685

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 2020	50% BUSINESS AGENT SUBSIDY	01/13/2025	$23,027
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$23,369
5307 E. VIRGINIA BEACH BLVD	50% BUSINESS AGENT SUBSIDY	03/10/2025	$23,369
NORFOLK	50% BUSINESS AGENT SUBSIDY	04/10/2025	$23,369
VA	50% BUSINESS AGENT SUBSIDY	05/10/2025	$22,589
23502	50% BUSINESS AGENT SUBSIDY	06/10/2025	$23,369
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2025	$23,369
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$23,369
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2025	$23,369
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$23,369
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$23,369
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$23,369
	Total Itemized Transactions with this Payee/Payer		$279,306
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$279,306

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 243	ORGANIZING SUBSIDY	01/30/2025	$10,000
	ORGANIZING SUBSIDY	02/27/2025	$10,000
214 VALNECIA CIRCLE	ORGANIZING SUBSIDY	03/28/2025	$10,000
CENTREVILLE	ORGANIZING SUBSIDY	04/28/2025	$10,000
GA	ORGANIZING SUBSIDY	05/28/2025	$10,000
31028	ORGANIZING SUBSIDY	06/26/2025	$10,000
Type or Classification (B)	ORGANIZING SUBSIDY	07/29/2025	$10,000
	ORGANIZING SUBSIDY	08/27/2025	$10,000
DISTRICT	ORGANIZING SUBSIDY	09/29/2025	$10,000
	ORGANIZING SUBSIDY	10/29/2025	$10,000
	ORGANIZING SUBSIDY	11/25/2025	$10,000
	50% BUSINESS AGENT SUBSIDY	01/13/2025	$13,931
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$14,112
	50% BUSINESS AGENT SUBSIDY	03/10/2025	$14,112
	50% BUSINESS AGENT SUBSIDY	04/10/2025	$14,112
	50% BUSINESS AGENT SUBSIDY	05/10/2025	$14,112
	50% BUSINESS AGENT SUBSIDY	06/10/2025	$14,112
	50% BUSINESS AGENT SUBSIDY	07/10/2025	$14,112
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$14,112
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$14,112
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$14,112
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$14,112
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$14,112
	Total Itemized Transactions with this Payee/Payer		$279,163
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$279,163

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 250	50% BUSINESS AGENT SUBSIDY	01/13/2025	$39,945
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$40,074
#201-19005 94TH AVE.	50% BUSINESS AGENT SUBSIDY	03/10/2025	$41,366
SURREY	50% BUSINESS AGENT SUBSIDY	04/10/2025	$40,720
00	50% BUSINESS AGENT SUBSIDY	05/10/2025	$39,773
V4N 3S4	50% BUSINESS AGENT SUBSIDY	06/10/2025	$40,720
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2025	$40,720
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$40,720
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2025	$40,720
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$40,720
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$40,720
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$40,720
	Total Itemized Transactions with this Payee/Payer		$486,918
	Total Non-Itemized Transactions with this Payee/Payer		$46,750
	Total of All Transactions with this Payee/Payer for This Schedule		$533,668

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 26	50% BUSINESS AGENT SUBSIDY	01/13/2025	$32,622
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$33,255
365 NEW BRITAIN ROAD	50% BUSINESS AGENT SUBSIDY	03/10/2025	$33,255
KENSINGTON	50% BUSINESS AGENT SUBSIDY	04/10/2025	$33,255
CT	50% BUSINESS AGENT SUBSIDY	05/10/2025	$31,051
06037	50% BUSINESS AGENT SUBSIDY	06/10/2025	$33,255
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2025	$33,594
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$26,807
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2025	$26,807
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$26,807
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$26,807
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$26,807
	Total Itemized Transactions with this Payee/Payer		$364,322
	Total Non-Itemized Transactions with this Payee/Payer		$22,000
	Total of All Transactions with this Payee/Payer for This Schedule		$386,322

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 34	50% BUSINESS AGENT SUBSIDY	01/13/2025	$12,716
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$12,962
135 MERCHANT ST.	50% BUSINESS AGENT SUBSIDY	03/10/2025	$13,268
CINCINNATI	50% BUSINESS AGENT SUBSIDY	04/10/2025	$13,268
OH	50% BUSINESS AGENT SUBSIDY	05/10/2025	$13,268
45246	50% BUSINESS AGENT SUBSIDY	06/10/2025	$13,268
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2025	$13,268
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$13,268
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2025	$13,573
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$13,573
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$13,573
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$13,573
	Total Itemized Transactions with this Payee/Payer		$159,578
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$159,578

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 4	50% BUSINESS AGENT SUBSIDY	01/13/2025	$38,613
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$39,363
698 LISBON ST	50% BUSINESS AGENT SUBSIDY	03/10/2025	$44,792
LISBON FALLS	50% BUSINESS AGENT SUBSIDY	04/10/2025	$44,792
ME	50% BUSINESS AGENT SUBSIDY	05/10/2025	$44,792
04252	50% BUSINESS AGENT SUBSIDY	06/10/2025	$44,792
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2025	$44,792
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$44,792
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2025	$47,167
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$46,149
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$46,149
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$46,149
	Total Itemized Transactions with this Payee/Payer		$532,342
	Total Non-Itemized Transactions with this Payee/Payer		$88,000
	Total of All Transactions with this Payee/Payer for This Schedule		$620,342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 5	50% BUSINESS AGENT SUBSIDY	01/13/2025	$6,633
	ORGANIZING SUBSIDY	01/24/2025	$42,000
617 SOUTH 15TH ST	50% BUSINESS AGENT SUBSIDY	02/10/2025	$6,762
ABERDEEN	50% BUSINESS AGENT SUBSIDY	03/10/2025	$6,762
SD	50% BUSINESS AGENT SUBSIDY	04/10/2025	$6,863
57401	50% BUSINESS AGENT SUBSIDY	05/10/2025	$9,284
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/10/2025	$6,243
DISTRICT	50% BUSINESS AGENT SUBSIDY	07/10/2025	$6,479
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$6,302
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$6,302
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$6,302
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$6,302
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$6,302
	Total Itemized Transactions with this Payee/Payer		$122,536
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$122,536

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 54	50% BUSINESS AGENT SUBSIDY	01/13/2025	$33,287
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$38,277
2625 WINCHESTER PIKE	50% BUSINESS AGENT SUBSIDY	03/10/2025	$38,277
COLUMBUS	50% BUSINESS AGENT SUBSIDY	04/10/2025	$25,246
OH	50% BUSINESS AGENT SUBSIDY	05/10/2025	$40,720
43232	50% BUSINESS AGENT SUBSIDY	06/10/2025	$33,933
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2025	$33,933
DISTRICT	50% BUSINESS AGENT SUBSIDY	08/10/2025	$38,277
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$38,277
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$34,512
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$38,277
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$38,277
	Total Itemized Transactions with this Payee/Payer		$431,293
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$431,293

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 6	50% BUSINESS AGENT SUBSIDY	01/13/2025	$30,829
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$29,233
2000 WALKER STREET	50% BUSINESS AGENT SUBSIDY	03/10/2025	$29,233
DES MOINES	50% BUSINESS AGENT SUBSIDY	04/10/2025	$29,233
IA	50% BUSINESS AGENT SUBSIDY	05/10/2025	$18,156
50317	50% BUSINESS AGENT SUBSIDY	06/10/2025	$29,477
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2025	$29,477
DISTRICT	50% BUSINESS AGENT SUBSIDY	08/10/2025	$29,830
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$29,830
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$29,830
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$26,682
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$27,934
	Total Itemized Transactions with this Payee/Payer		$339,744
	Total Non-Itemized Transactions with this Payee/Payer		$24,500
	Total of All Transactions with this Payee/Payer for This Schedule		$364,244

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 60	50% BUSINESS AGENT SUBSIDY	01/13/2025	$19,328
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$12,094
9315 MIDDLEBELT RD	50% BUSINESS AGENT SUBSIDY	03/10/2025	$27,919
ROMULUS	50% BUSINESS AGENT SUBSIDY	04/10/2025	$15,423
MI	50% BUSINESS AGENT SUBSIDY	05/10/2025	$15,423
48174	50% BUSINESS AGENT SUBSIDY	06/10/2025	$15,423
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2025	$15,423
DISTRICT	50% BUSINESS AGENT SUBSIDY	08/10/2025	$15,423
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$15,423
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$15,423
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$15,423
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$15,423
	Total Itemized Transactions with this Payee/Payer		$198,148
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$198,148

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 65 P.O. BOX 2020 JAMESTOWN NY 14702	50% BUSINESS AGENT SUBSIDY	01/13/2025	$17,159
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$17,500
	50% BUSINESS AGENT SUBSIDY	03/10/2025	$17,563
	50% BUSINESS AGENT SUBSIDY	04/10/2025	$17,563
	50% BUSINESS AGENT SUBSIDY	05/10/2025	$17,563
	50% BUSINESS AGENT SUBSIDY	06/10/2025	$17,563
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2025	$17,563
DISTRICT	50% BUSINESS AGENT SUBSIDY	08/10/2025	$17,563
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$17,625
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$17,625
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$17,625
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$17,625
	Total Itemized Transactions with this Payee/Payer		$210,537
	Total Non-Itemized Transactions with this Payee/Payer		$44,000
	Total of All Transactions with this Payee/Payer for This Schedule		$254,537

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 66 W4185 STATE HWY 33 LA CROSSE WI 54601	50% BUSINESS AGENT SUBSIDY	01/13/2025	$5,193
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$5,294
	50% BUSINESS AGENT SUBSIDY	03/10/2025	$5,294
	50% BUSINESS AGENT SUBSIDY	04/10/2025	$5,294
	50% BUSINESS AGENT SUBSIDY	05/10/2025	$5,294
	50% BUSINESS AGENT SUBSIDY	06/10/2025	$5,294
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2025	$5,294
DISTRICT	50% BUSINESS AGENT SUBSIDY	08/10/2025	$5,294
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$5,294
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$5,294
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$5,294
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$5,294
	Total Itemized Transactions with this Payee/Payer		$63,427
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$63,427

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 70 3830 S. MERIDIAN STREET WICHITA KS 67217	50% BUSINESS AGENT SUBSIDY	01/13/2025	$27,848
	ORGANIZING SUBSIDY	01/30/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$28,388
	ORGANIZING SUBSIDY	02/27/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2025	$28,388
	ORGANIZING SUBSIDY	03/28/2025	$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2025	$28,388
DISTRICT	ORGANIZING SUBSIDY	04/28/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2025	$28,388
	ORGANIZING SUBSIDY	05/28/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2025	$28,388
	ORGANIZING SUBSIDY	06/26/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2025	$28,388
	ORGANIZING SUBSIDY	07/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$28,388
	ORGANIZING SUBSIDY	08/27/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$28,388
	ORGANIZING SUBSIDY	09/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$28,388
	ORGANIZING SUBSIDY	10/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$28,388
	ORGANIZING SUBSIDY	11/25/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$28,388
	Total Itemized Transactions with this Payee/Payer		$395,116
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$395,116

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 725	50% BUSINESS AGENT SUBSIDY	01/13/2025	$59,061
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$58,423
5402 BOLSA AVE	50% BUSINESS AGENT SUBSIDY	03/10/2025	$58,423
HUNTINGTON BEACH	50% BUSINESS AGENT SUBSIDY	04/10/2025	$63,449
CA	50% BUSINESS AGENT SUBSIDY	05/10/2025	$64,372
92649	50% BUSINESS AGENT SUBSIDY	06/10/2025	$66,822
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2025	$56,620
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$57,466
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2025	$59,959
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$62,013
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$58,240
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$56,144
	Total Itemized Transactions with this Payee/Payer		$720,992
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$720,992

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 75	50% BUSINESS AGENT SUBSIDY	01/13/2025	$34,562
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$28,510
502 EAST PLAZA DR	50% BUSINESS AGENT SUBSIDY	03/10/2025	$41,912
ENTERPRISE	50% BUSINESS AGENT SUBSIDY	04/10/2025	$35,211
AL	50% BUSINESS AGENT SUBSIDY	05/10/2025	$35,211
36330	50% BUSINESS AGENT SUBSIDY	06/10/2025	$35,211
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2025	$35,211
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$35,211
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2025	$35,211
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$35,211
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$35,211
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$35,211
	Total Itemized Transactions with this Payee/Payer		$421,883
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$421,883

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 751	50% BUSINESS AGENT SUBSIDY	01/13/2025	$133,150
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$133,537
9125 15TH PLACE S.	50% BUSINESS AGENT SUBSIDY	03/10/2025	$137,929
SEATTLE	50% BUSINESS AGENT SUBSIDY	04/10/2025	$135,733
WA	50% BUSINESS AGENT SUBSIDY	05/10/2025	$134,810
98108	50% BUSINESS AGENT SUBSIDY	06/10/2025	$135,733
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2025	$135,733
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$135,733
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2025	$135,733
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$135,733
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$142,520
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$142,520
	Total Itemized Transactions with this Payee/Payer		$1,638,864
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,638,864

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 77 1010 EAST HWY. 96 VADNAIS HGTS MN 55127 Type or Classification (B) DISTRICT	50% BUSINESS AGENT SUBSIDY	01/13/2025	$25,895
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$20,172
	50% BUSINESS AGENT SUBSIDY	03/10/2025	$20,172
	50% BUSINESS AGENT SUBSIDY	04/10/2025	$20,172
	50% BUSINESS AGENT SUBSIDY	05/10/2025	$20,549
	50% BUSINESS AGENT SUBSIDY	06/10/2025	$20,696
	50% BUSINESS AGENT SUBSIDY	07/10/2025	$20,696
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$20,696
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$20,696
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$20,696
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$20,921
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$21,063
	Total Itemized Transactions with this Payee/Payer		$252,424
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$252,424

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 776 7711 CLIFFORD ST FORT WORTH TX 76108-1899 Type or Classification (B) DISTRICT	50% BUSINESS AGENT SUBSIDY	01/13/2025	$66,575
	ORGANIZING SUBSIDY	01/30/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$67,867
	ORGANIZING SUBSIDY	02/27/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2025	$67,867
	ORGANIZING SUBSIDY	03/28/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2025	$67,867
	ORGANIZING SUBSIDY	04/28/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2025	$74,653
	ORGANIZING SUBSIDY	05/28/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2025	$67,867
	ORGANIZING SUBSIDY	06/26/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2025	$62,437
	ORGANIZING SUBSIDY	07/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$66,509
	ORGANIZING SUBSIDY	08/27/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$67,867
	ORGANIZING SUBSIDY	09/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$67,867
	ORGANIZING SUBSIDY	10/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$67,867
	ORGANIZING SUBSIDY	11/25/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$67,867
	Total Itemized Transactions with this Payee/Payer		$868,110
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$868,110

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 78	50% BUSINESS AGENT SUBSIDY	01/13/2025	$22,492
	SERVICING SUBSIDY	01/30/2025	$5,000
557 DIXON ROAD	50% BUSINESS AGENT SUBSIDY	02/10/2025	$22,492
ETOBICOKE	SERVICING SUBSIDY	02/27/2025	$5,000
00	50% BUSINESS AGENT SUBSIDY	03/10/2025	$23,365
M9W 6K1	SERVICING SUBSIDY	03/28/2025	$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2025	$22,928
DISTRICT	SERVICING SUBSIDY	04/28/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2025	$22,928
	SERVICING SUBSIDY	05/28/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2025	$22,928
	SERVICING SUBSIDY	06/26/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2025	$45,618
	SERVICING SUBSIDY	07/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$28,839
	SERVICING SUBSIDY	08/27/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$28,839
	SERVICING SUBSIDY	09/29/2025	$5,000
	ORGANIZING SUBSIDY	10/03/2025	$15,394
	ORGANIZING SUBSIDY	10/03/2025	$11,145
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$28,839
	SERVICING SUBSIDY	10/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$28,839
	SERVICING SUBSIDY	11/25/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$28,839
	Total Itemized Transactions with this Payee/Payer		$408,485
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$408,485

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 8	50% BUSINESS AGENT SUBSIDY	01/13/2025	$37,282
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$43,142
16 W 361 S FRONTAGE RD	50% BUSINESS AGENT SUBSIDY	03/10/2025	$38,005
BURR RIDGE	50% BUSINESS AGENT SUBSIDY	04/10/2025	$38,005
IL	50% BUSINESS AGENT SUBSIDY	05/10/2025	$37,458
60527	50% BUSINESS AGENT SUBSIDY	06/10/2025	$38,005
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$231,897
DISTRICT	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$231,897

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 837	50% BUSINESS AGENT SUBSIDY	01/13/2025	$19,014
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$19,383
212 UTZ LANE	50% BUSINESS AGENT SUBSIDY	03/10/2025	$19,383
HAZELWOOD	50% BUSINESS AGENT SUBSIDY	04/10/2025	$19,383
MO	50% BUSINESS AGENT SUBSIDY	05/10/2025	$19,383
63042	50% BUSINESS AGENT SUBSIDY	06/10/2025	$19,383
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2025	$19,383
DISTRICT	50% BUSINESS AGENT SUBSIDY	08/10/2025	$19,383
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$19,383
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$19,383
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$19,383
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$19,383
	Total Itemized Transactions with this Payee/Payer		$232,227
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$232,227

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 9 12365 ST. CHARLES ROCK RD BRIDGETON MO 63044	50% BUSINESS AGENT SUBSIDY	01/13/2025	$56,389
	ORGANIZING SUBSIDY	01/30/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$58,094
	ORGANIZING SUBSIDY	02/27/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2025	$58,094
	ORGANIZING SUBSIDY	03/28/2025	$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2025	$58,094
DISTRICT	ORGANIZING SUBSIDY	04/28/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2025	$60,231
	ORGANIZING SUBSIDY	05/28/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2025	$58,094
	ORGANIZING SUBSIDY	06/26/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2025	$59,621
	ORGANIZING SUBSIDY	07/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$59,010
	ORGANIZING SUBSIDY	08/27/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$62,064
	ORGANIZING SUBSIDY	09/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$59,926
	ORGANIZING SUBSIDY	10/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$59,926
	ORGANIZING SUBSIDY	11/25/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$60,537
	Total Itemized Transactions with this Payee/Payer		$765,080
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$765,080

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 947 535 WEST WILLOW ST LONG BEACH CA 90806	50% BUSINESS AGENT SUBSIDY	01/13/2025	$37,643
	ORGANIZING SUBSIDY	01/30/2025	$20,000
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$38,366
	ORGANIZING SUBSIDY	02/27/2025	$20,000
	50% BUSINESS AGENT SUBSIDY	03/10/2025	$38,421
	ORGANIZING SUBSIDY	03/28/2025	$20,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2025	$38,483
DISTRICT	ORGANIZING SUBSIDY	04/28/2025	$20,000
	50% BUSINESS AGENT SUBSIDY	05/10/2025	$38,483
	ORGANIZING SUBSIDY	05/28/2025	$20,000
	50% BUSINESS AGENT SUBSIDY	06/10/2025	$38,609
	ORGANIZING SUBSIDY	06/26/2025	$20,000
	50% BUSINESS AGENT SUBSIDY	07/10/2025	$38,609
	ORGANIZING SUBSIDY	07/29/2025	$20,000
	SERVICING SUBSIDY	08/07/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$38,609
	ORGANIZING SUBSIDY	08/27/2025	$20,000
	SERVICING SUBSIDY	08/27/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$38,609
	ORGANIZING SUBSIDY	09/29/2025	$20,000
	SERVICING SUBSIDY	09/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$28,674
	ORGANIZING SUBSIDY	10/29/2025	$20,000
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$32,899
	ORGANIZING SUBSIDY	11/25/2025	$20,000
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$32,648
	Total Itemized Transactions with this Payee/Payer		$675,053
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$675,053

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 98 3200 EAST PROSPECT ROAD YORK PA 17402	50% BUSINESS AGENT SUBSIDY	01/13/2025	$25,432
	ORGANIZING SUBSIDY	01/30/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$25,925
	ORGANIZING SUBSIDY	02/27/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2025	$25,925
	ORGANIZING SUBSIDY	03/28/2025	$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2025	$25,925
DISTRICT	ORGANIZING SUBSIDY	04/28/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2025	$25,925
	ORGANIZING SUBSIDY	05/28/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2025	$25,925
	ORGANIZING SUBSIDY	06/26/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2025	$25,925
	ORGANIZING SUBSIDY	07/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$36,059
	ORGANIZING SUBSIDY	08/27/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$25,925
	ORGANIZING SUBSIDY	09/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$25,925
	ORGANIZING SUBSIDY	10/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$25,925
	ORGANIZING SUBSIDY	11/25/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$26,536
	Total Itemized Transactions with this Payee/Payer		$376,352
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$376,352

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT WOODWORKERS 2021	50% BUSINESS AGENT SUBSIDY	01/13/2025	$17,337
	ORGANIZING SUBSIDY	01/30/2025	$6,500
2121 5TH ST	50% BUSINESS AGENT SUBSIDY	02/10/2025	$11,887
MERIDIAN	ORGANIZING SUBSIDY	02/27/2025	$6,500
MS	50% BUSINESS AGENT SUBSIDY	03/10/2025	$18,653
39302	ORGANIZING SUBSIDY	03/28/2025	$6,500
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2025	$18,324
DISTRICT	ORGANIZING SUBSIDY	04/28/2025	$6,500
	50% BUSINESS AGENT SUBSIDY	05/10/2025	$18,324
	ORGANIZING SUBSIDY	05/28/2025	$6,500
	50% BUSINESS AGENT SUBSIDY	06/10/2025	$18,324
	ORGANIZING SUBSIDY	06/26/2025	$6,500
	50% BUSINESS AGENT SUBSIDY	07/10/2025	$18,324
	ORGANIZING SUBSIDY	07/29/2025	$6,500
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$18,324
	ORGANIZING SUBSIDY	08/27/2025	$6,500
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$18,324
	ORGANIZING SUBSIDY	09/29/2025	$6,500
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$18,324
	ORGANIZING SUBSIDY	10/29/2025	$6,500
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$18,324
	ORGANIZING SUBSIDY	11/25/2025	$6,500
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$18,324
	Total Itemized Transactions with this Payee/Payer		$284,293
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$284,293

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT WOODWORKERS 24	50% BUSINESS AGENT SUBSIDY	01/13/2025	$54,413
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$56,719
25 CORNELL AVE.	50% BUSINESS AGENT SUBSIDY	03/10/2025	$56,719
GLADSTONE	50% BUSINESS AGENT SUBSIDY	04/10/2025	$50,947
OR	50% BUSINESS AGENT SUBSIDY	05/10/2025	$56,972
97027	50% BUSINESS AGENT SUBSIDY	06/10/2025	$55,290
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2025	$55,290
DISTRICT	50% BUSINESS AGENT SUBSIDY	08/10/2025	$55,290
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$55,290
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$55,290
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$55,290
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$55,290
	Total Itemized Transactions with this Payee/Payer		$662,800
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$662,800

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - FEDERAL DISTRICT 1 805 15TH ST NW SUITE 500 WASHINGTON DC 20006	50% BUSINESS AGENT SUBSIDY	01/13/2025	$44,140
	ORGANIZING SUBSIDY	01/30/2025	$6,667
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$44,269
	ORGANIZING SUBSIDY	02/27/2025	$6,667
	50% BUSINESS AGENT SUBSIDY	03/10/2025	$44,269
Type or Classification (B)	ORGANIZING SUBSIDY	03/28/2025	$6,667
DISTRICT	50% BUSINESS AGENT SUBSIDY	04/10/2025	$84,885
	ORGANIZING SUBSIDY	04/28/2025	$6,667
	50% BUSINESS AGENT SUBSIDY	05/10/2025	$57,325
	ORGANIZING SUBSIDY	05/28/2025	$6,667
	50% BUSINESS AGENT SUBSIDY	06/10/2025	$51,979
	ORGANIZING SUBSIDY	06/26/2025	$6,667
	50% BUSINESS AGENT SUBSIDY	07/10/2025	$51,979
	ORGANIZING SUBSIDY	07/29/2025	$6,667
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$51,979
	ORGANIZING SUBSIDY	08/27/2025	$6,667
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$51,979
	ORGANIZING SUBSIDY	09/29/2025	$6,667
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$51,979
	ORGANIZING SUBSIDY	10/29/2025	$6,667
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$51,979
	ORGANIZING SUBSIDY	11/25/2025	$6,667
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$51,979
	Total Itemized Transactions with this Payee/Payer		$712,078
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$712,078

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 1120 1200 WALSH STREET WEST THUNDER BAY 00 P7E 4X4	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$27,500
	Total of All Transactions with this Payee/Payer for This Schedule		$27,500
Type or Classification (B)			
LOCAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 1363 4614 PROSPECT AVE CLEVELAND OH 44103	50% BUSINESS AGENT SUBSIDY	01/13/2025	$12,826
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$13,573
	50% BUSINESS AGENT SUBSIDY	03/10/2025	$13,573
	50% BUSINESS AGENT SUBSIDY	04/10/2025	$13,573
	50% BUSINESS AGENT SUBSIDY	05/10/2025	$11,370
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/10/2025	$13,573
LOCAL	50% BUSINESS AGENT SUBSIDY	07/10/2025	$13,573
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$13,573
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$13,573
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$13,573
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$13,573
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$13,573
	Total Itemized Transactions with this Payee/Payer		$159,926
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$159,926

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 141 835 MASON STREET DEARBORN MI 48124	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$24,000
	Total of All Transactions with this Payee/Payer for This Schedule		$24,000
Type or Classification (B)			
LOCAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 1833 P.O. BOX 69 NEWPORT MN 55055	SERVICING SUBSIDY	02/14/2025	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
LOCAL	Total of All Transactions with this Payee/Payer for This Schedule		$10,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 1894 5585 GREYSTON STREET PALM HARBOR FL 34685	ORGANIZING SUBSIDY	01/30/2025	$5,000
	ORGANIZING SUBSIDY	02/27/2025	$5,000
	ORGANIZING SUBSIDY	03/28/2025	$5,000
	ORGANIZING SUBSIDY	04/28/2025	$5,000
	ORGANIZING SUBSIDY	05/28/2025	$5,000
Type or Classification (B)	ORGANIZING SUBSIDY	06/26/2025	$5,000
LOCAL	ORGANIZING SUBSIDY	07/29/2025	$5,000
	ORGANIZING SUBSIDY	08/27/2025	$5,000
	ORGANIZING SUBSIDY	09/29/2025	$5,000
	ORGANIZING SUBSIDY	10/29/2025	$5,000
	ORGANIZING SUBSIDY	11/25/2025	$5,000
	Total Itemized Transactions with this Payee/Payer		$55,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$55,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 1943 1100 CRAWFORD ST MIDDLETOWN OH 45044	50% BUSINESS AGENT SUBSIDY	01/13/2025	$10,697
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$10,905
	50% BUSINESS AGENT SUBSIDY	03/10/2025	$10,905
	50% BUSINESS AGENT SUBSIDY	04/10/2025	$10,905
	50% BUSINESS AGENT SUBSIDY	05/10/2025	$12,002
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/10/2025	$10,905
LOCAL	50% BUSINESS AGENT SUBSIDY	07/10/2025	$10,905
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$10,905
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$10,905
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$10,905
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$10,905
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$10,905
	Total Itemized Transactions with this Payee/Payer		$131,749
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$131,749

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 1998 2428 ROSE ST. HONOLULU HI 96819	50% BUSINESS AGENT SUBSIDY	05/10/2025	$5,689
	Total Itemized Transactions with this Payee/Payer		$5,689
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$43,294
LOCAL	Total of All Transactions with this Payee/Payer for This Schedule		$48,983

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 2018 2346 S. LYNHURST DR INDIANAPOLIS IN 46241	50% BUSINESS AGENT SUBSIDY	01/13/2025	$9,272
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$9,451
	50% BUSINESS AGENT SUBSIDY	03/10/2025	$9,451
	50% BUSINESS AGENT SUBSIDY	04/10/2025	$9,197
	50% BUSINESS AGENT SUBSIDY	05/10/2025	$9,197
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/10/2025	$9,197
LOCAL	50% BUSINESS AGENT SUBSIDY	07/10/2025	$9,197
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$9,197
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$9,197
	SERVICING SUBSIDY	09/22/2025	$29,729
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$9,197
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$9,197
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$9,197
	Total Itemized Transactions with this Payee/Payer		$140,676
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$140,676

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 2252C P.O. BOX 19888 SAN JUAN PR 00910-1888	ORGANIZING SUBSIDY	11/06/2025	$31,245
	Total Itemized Transactions with this Payee/Payer		$31,245
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$49,500
LOCAL	Total of All Transactions with this Payee/Payer for This Schedule		$80,745

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 2515 P.O. BOX 2620 ALAMOGORDO NM 88310	50% BUSINESS AGENT SUBSIDY	01/13/2025	$5,243
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$5,346
	50% BUSINESS AGENT SUBSIDY	03/10/2025	$5,346
	50% BUSINESS AGENT SUBSIDY	04/10/2025	$5,346
	50% BUSINESS AGENT SUBSIDY	06/10/2025	$5,346
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2025	$5,346
LOCAL	50% BUSINESS AGENT SUBSIDY	08/10/2025	$5,346
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$5,346
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$5,346
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$5,346
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$5,346
	Total Itemized Transactions with this Payee/Payer		$58,703
	Total Non-Itemized Transactions with this Payee/Payer		$4,343
	Total of All Transactions with this Payee/Payer for This Schedule		$63,046

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 2665 1132 ABUNDANCE DR LOCUST GROVE GA 30248	ORGANIZING SUBSIDY	01/30/2025	$5,000
	ORGANIZING SUBSIDY	02/27/2025	$5,000
	ORGANIZING SUBSIDY	03/28/2025	$5,000
	ORGANIZING SUBSIDY	04/28/2025	$5,000
	ORGANIZING SUBSIDY	05/28/2025	$5,000
Type or Classification (B)	ORGANIZING SUBSIDY	06/26/2025	$5,000
LOCAL	ORGANIZING SUBSIDY	07/29/2025	$5,000
	ORGANIZING SUBSIDY	08/27/2025	$5,000
	ORGANIZING SUBSIDY	09/29/2025	$5,000
	ORGANIZING SUBSIDY	10/29/2025	$5,000
	ORGANIZING SUBSIDY	11/25/2025	$5,000
	Total Itemized Transactions with this Payee/Payer		$55,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$55,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 447	50% BUSINESS AGENT SUBSIDY	01/13/2025	$39,945
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$40,720
652 4TH AVE	SERVICING SUBSIDY	03/06/2025	$11,018
BROOKLYN	50% BUSINESS AGENT SUBSIDY	03/10/2025	$40,720
NY	SERVICING SUBSIDY	03/28/2025	$11,018
11232	50% BUSINESS AGENT SUBSIDY	04/10/2025	$40,720
Type or Classification (B)	SERVICING SUBSIDY	04/28/2025	$11,018
	50% BUSINESS AGENT SUBSIDY	05/10/2025	$40,720
LOCAL	SERVICING SUBSIDY	05/28/2025	$11,018
	50% BUSINESS AGENT SUBSIDY	06/10/2025	$40,720
	SERVICING SUBSIDY	06/26/2025	$11,018
	50% BUSINESS AGENT SUBSIDY	07/10/2025	$40,720
	SERVICING SUBSIDY	07/29/2025	$11,018
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$40,720
	SERVICING SUBSIDY	08/27/2025	$11,018
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$40,720
	SERVICING SUBSIDY	09/29/2025	$11,018
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$40,720
	SERVICING SUBSIDY	10/29/2025	$11,018
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$40,720
	SERVICING SUBSIDY	11/25/2025	$11,018
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$40,720
	Total Itemized Transactions with this Payee/Payer		$598,045
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$598,045

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 519	50% BUSINESS AGENT SUBSIDY	01/13/2025	$8,522
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$10,081
3117 N 16TH ST	50% BUSINESS AGENT SUBSIDY	03/10/2025	$10,081
PHOENIX	50% BUSINESS AGENT SUBSIDY	04/10/2025	$10,081
AZ	50% BUSINESS AGENT SUBSIDY	05/10/2025	$10,081
85016	50% BUSINESS AGENT SUBSIDY	06/10/2025	$10,081
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2025	$10,081
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$10,081
LOCAL	50% BUSINESS AGENT SUBSIDY	09/10/2025	$10,081
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$10,081
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$10,081
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$10,081
	ORGANIZING EXPENSE REIMBURSEMENT	06/27/2025	$54,769
	Total Itemized Transactions with this Payee/Payer		$174,182
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$174,182

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 701	50% BUSINESS AGENT SUBSIDY	01/13/2025	$55,923
	ORGANIZING SUBSIDY	01/30/2025	$5,000
450 GUNDERSEN DR	50% BUSINESS AGENT SUBSIDY	02/10/2025	$51,579
CAROL STREAM	ORGANIZING SUBSIDY	02/27/2025	$5,000
IL	50% BUSINESS AGENT SUBSIDY	03/10/2025	$51,579
60188	ORGANIZING SUBSIDY	03/28/2025	$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2025	$51,579
LOCAL	ORGANIZING SUBSIDY	04/28/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2025	$51,579
	ORGANIZING SUBSIDY	05/28/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2025	$56,328
	ORGANIZING SUBSIDY	06/26/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2025	$81,439
	ORGANIZING SUBSIDY	07/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2025	$81,439
	ORGANIZING SUBSIDY	08/27/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$81,440
	ORGANIZING SUBSIDY	09/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$81,440
	ORGANIZING SUBSIDY	10/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$81,440
	ORGANIZING SUBSIDY	11/25/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$81,440
	Total Itemized Transactions with this Payee/Payer		$862,205
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$862,205

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 709	50% BUSINESS AGENT SUBSIDY	03/10/2025	$15,816
	50% BUSINESS AGENT SUBSIDY	04/10/2025	$10,328
1032 S. MARIETTA PKWY	50% BUSINESS AGENT SUBSIDY	05/10/2025	$5,522
MARIETTA	50% BUSINESS AGENT SUBSIDY	06/10/2025	$10,596
GA	50% BUSINESS AGENT SUBSIDY	07/10/2025	$10,596
30060-2899	50% BUSINESS AGENT SUBSIDY	08/10/2025	$10,596
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	09/10/2025	$10,596
LOCAL	50% BUSINESS AGENT SUBSIDY	10/10/2025	$10,596
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$10,596
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$10,596
	Total Itemized Transactions with this Payee/Payer		$105,838
	Total Non-Itemized Transactions with this Payee/Payer		$9,679
	Total of All Transactions with this Payee/Payer for This Schedule		$115,517

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 712			
100 ALEXIS-NIHON			
ST LAURENT	Total Itemized Transactions with this Payee/Payer		$0
00	Total Non-Itemized Transactions with this Payee/Payer		$12,000
H4M 2N8	Total of All Transactions with this Payee/Payer for This Schedule		$12,000
Type or Classification (B)			
LOCAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 778	50% BUSINESS AGENT SUBSIDY	01/13/2025	$16,644
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$16,967
9404 GRANDVIEW RD	50% BUSINESS AGENT SUBSIDY	03/10/2025	$16,967
KANSAS CITY	50% BUSINESS AGENT SUBSIDY	04/10/2025	$16,967
MO	50% BUSINESS AGENT SUBSIDY	05/10/2025	$17,573
64132	50% BUSINESS AGENT SUBSIDY	06/10/2025	$16,967
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2025	$16,967
LOCAL	50% BUSINESS AGENT SUBSIDY	08/10/2025	$16,967
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$18,663
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$18,663
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$18,663
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$18,663
	Total Itemized Transactions with this Payee/Payer		$210,671
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$210,671

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 794	ORGANIZING SUBSIDY	01/30/2025	$5,000
	ORGANIZING SUBSIDY	02/27/2025	$5,000
315 PINE ST S.E.	ORGANIZING SUBSIDY	03/28/2025	$5,000
ALBUQUERQUE	ORGANIZING SUBSIDY	04/28/2025	$5,000
NM	50% BUSINESS AGENT SUBSIDY	05/10/2025	$5,090
87106	ORGANIZING SUBSIDY	05/28/2025	$5,000
Type or Classification (B)	ORGANIZING SUBSIDY	06/26/2025	$5,000
LOCAL	ORGANIZING SUBSIDY	07/29/2025	$5,000
	ORGANIZING SUBSIDY	08/27/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$14,695
	ORGANIZING SUBSIDY	09/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$5,565
	ORGANIZING SUBSIDY	10/29/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$5,565
	ORGANIZING SUBSIDY	11/25/2025	$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$5,565
	Total Itemized Transactions with this Payee/Payer		$91,480
	Total Non-Itemized Transactions with this Payee/Payer		$29,825
	Total of All Transactions with this Payee/Payer for This Schedule		$121,305

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 839	50% BUSINESS AGENT SUBSIDY	01/13/2025	$10,793
	50% BUSINESS AGENT SUBSIDY	02/10/2025	$11,002
3917 E. MacARTHUR RD	50% BUSINESS AGENT SUBSIDY	03/10/2025	$11,002
WICHITA	50% BUSINESS AGENT SUBSIDY	04/10/2025	$11,002
KS	50% BUSINESS AGENT SUBSIDY	05/10/2025	$9,762
67210	50% BUSINESS AGENT SUBSIDY	06/10/2025	$11,002
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2025	$11,002
LOCAL	50% BUSINESS AGENT SUBSIDY	08/10/2025	$11,002
	50% BUSINESS AGENT SUBSIDY	09/10/2025	$11,002
	50% BUSINESS AGENT SUBSIDY	10/10/2025	$11,002
	50% BUSINESS AGENT SUBSIDY	11/10/2025	$11,002
	50% BUSINESS AGENT SUBSIDY	12/10/2025	$11,002
	Total Itemized Transactions with this Payee/Payer		$130,575
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$130,575

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 914	ORGANIZING SUBSIDY	01/30/2025	$6,000
P.O. BOX 163	ORGANIZING SUBSIDY	02/27/2025	$6,000
	ORGANIZING SUBSIDY	03/28/2025	$6,000
WICKATUNK	ORGANIZING SUBSIDY	04/28/2025	$6,000
NJ	ORGANIZING SUBSIDY	05/28/2025	$6,000
07765	ORGANIZING SUBSIDY	06/26/2025	$6,000
Type or Classification (B)	ORGANIZING SUBSIDY	07/29/2025	$6,000
LOCAL	ORGANIZING SUBSIDY	08/27/2025	$6,000
	ORGANIZING SUBSIDY	09/29/2025	$6,000
	ORGANIZING SUBSIDY	10/29/2025	$6,000
	ORGANIZING SUBSIDY	11/25/2025	$6,000
	Total Itemized Transactions with this Payee/Payer		$66,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$66,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 933 1991 E AJO WAY SUITE 143 TUCSON AZ 85713	50% BUSINESS AGENT SUBSIDY	05/10/2025	$5,501
	Total Itemized Transactions with this Payee/Payer		$5,501
	Total Non-Itemized Transactions with this Payee/Payer		$45,833
	Total of All Transactions with this Payee/Payer for This Schedule		$51,334
Type or Classification (B)			
LOCAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 96 5015 DEAR PATH DRIVE CONROE TX 77303	SERVICING SUBSIDY	10/30/2025	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
LOCAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL H1 P.O. BOX 10246 CHICAGO IL 60610	SERVICING SUBSIDY	07/21/2025	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
LOCAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSIGHT DIRECT USA, INC P.O. BOX 731069 DALLAS TX 75373-1069	SOFTWARE	09/23/2025	$5,039
	SOFTWARE	10/23/2025	$5,039
	SOFTWARE	11/23/2025	$5,039
	SOFTWARE	12/23/2025	$5,039
	Total Itemized Transactions with this Payee/Payer		$20,156
	Total Non-Itemized Transactions with this Payee/Payer		$20,383
	Total of All Transactions with this Payee/Payer for This Schedule		$40,539
Type or Classification (B)			
TECHNOLOGY PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL LABOR COMMUNICATIONS 370 7TH AVENUE NEW YORK NY 10001	ANNUAL MEMBERSHIP	04/23/2025	$6,090
	Total Itemized Transactions with this Payee/Payer		$6,090
	Total Non-Itemized Transactions with this Payee/Payer		$2,260
	Total of All Transactions with this Payee/Payer for This Schedule		$8,350
Type or Classification (B)			
COMMUNICATIONS ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JACKSON ASSOCIATES 167 ALLAGASH ROAD ALLAGASH ME 04774	CONSULTING FEES	04/15/2025	$5,000
	CONSULTING FEES	05/06/2025	$5,000
	CONSULTING FEES	06/10/2025	$5,000
	CONSULTING FEES	07/14/2025	$5,000
	CONSULTING FEES	08/14/2025	$5,000
Type or Classification (B)	CONSULTING FEES	09/08/2025	$5,000
CONSULTANT	CONSULTING FEES	10/07/2025	$5,000
	CONSULTING FEES	11/05/2025	$5,000
	CONSULTING FEES	12/10/2025	$5,000
	Total Itemized Transactions with this Payee/Payer		$45,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$45,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R BRANDING SOLUTIONS P.O. BOX 220690 CHANTILLY VA 20153	ORGANIZING MATERIALS	05/23/2025	$7,025
	Total Itemized Transactions with this Payee/Payer		$7,025
	Total Non-Itemized Transactions with this Payee/Payer		$22,460
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$29,485
INVENTORY SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS, INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	PRINTING	04/14/2025	$46,244
	PRINTING	04/14/2025	$17,612
	Total Itemized Transactions with this Payee/Payer		$63,856
	Total Non-Itemized Transactions with this Payee/Payer		$1,290
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$65,146
PRINTER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORLAB 210 E LYNDALE AVENUE HELENA MT 59601	OPERATING SUPPORT	08/07/2025	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS P.O. BOX 9584 NEW YORK NY 10087-4584	MONTHLY SUBSCRIPTIONS	06/23/2025	$5,247
	MONTHLY SUBSCRIPTIONS	07/23/2025	$5,247
	MONTHLY SUBSCRIPTIONS	08/23/2025	$5,247
	MONTHLY SUBSCRIPTIONS	09/23/2025	$5,247
	MONTHLY SUBSCRIPTIONS	09/23/2025	$5,247
Type or Classification (B)	MONTHLY SUBSCRIPTIONS	11/23/2025	$5,247
BOOKS MAGAZINES & SUBSCRIPTTIONS	MONTHLY SUBSCRIPTIONS	11/23/2025	$5,247
	Total Itemized Transactions with this Payee/Payer		$36,729
	Total Non-Itemized Transactions with this Payee/Payer		$19,804
	Total of All Transactions with this Payee/Payer for This Schedule		$56,533

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622	WEB PAGE SOFTWARE	06/23/2025	$8,962
	WEB PAGE SOFTWARE	09/23/2025	$8,962
	WEB PAGE SOFTWARE	11/23/2025	$25,376
	WEB PAGE SOFTWARE	12/23/2025	$8,962
	Total Itemized Transactions with this Payee/Payer		$52,262
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
SOCIAL MEDIA	Total of All Transactions with this Payee/Payer for This Schedule		$52,262

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAILCHIMP 675 PONCE DE LEON AVE ATLANTA GA 30308	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,120
	Total of All Transactions with this Payee/Payer for This Schedule		$13,120
Type or Classification (B)			
EMAIL MARKETING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN TRAVEL SERVICES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$42,033
	Total of All Transactions with this Payee/Payer for This Schedule		$42,033
Type or Classification (B)			
TRAVEL SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOONEY GREEN SAINDON MURPHY 1620 EYE STREET N.W. WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,259
	Total of All Transactions with this Payee/Payer for This Schedule		$5,259
Type or Classification (B)			
LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MUCK RACK LLC P.O. BOX 21131 NEW YORK NY 10087-1131	WEB PAGE SOFTWARE	08/23/2025	$8,755
	Total Itemized Transactions with this Payee/Payer		$8,755
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,755
Type or Classification (B)			
SOFTWARE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MURPHY ANDERSON PLLC 1401 K ST. NW WASHINGTON DC 20005	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	04/29/2025	$5,476
	Total Itemized Transactions with this Payee/Payer		$5,476
	Total Non-Itemized Transactions with this Payee/Payer		$3,444
	Total of All Transactions with this Payee/Payer for This Schedule		$8,920
Type or Classification (B)			
LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH AMERICA'S BUILDING 815 16TH STREET N.W. WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,223
	Total of All Transactions with this Payee/Payer for This Schedule		$8,223
Type or Classification (B)			
UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NU VISION MEDIA INC. 1327 W. WASHINGTON BLVD CHICAGO IL 60607-2193	LIVESTREAM SERVICE	01/23/2025	$35,000
	LIVESTREAM SERVICE	01/23/2025	$35,000
	Total Itemized Transactions with this Payee/Payer		$70,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
PRODUCTION COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		$70,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO, LLC 1100 WILSON BLVD ARLINGTON VA 22209	ANNUAL SUBSCRIPTIONS	03/23/2025	$11,316
	Total Itemized Transactions with this Payee/Payer		$11,316
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
JOURNALISM	Total of All Transactions with this Payee/Payer for This Schedule		$11,316

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACKSPACE US INC P.O. BOX 732497 DALLAS TX 75373-2497	Total Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$22,354
MANAGED CLOUD COMPUTING	Total of All Transactions with this Payee/Payer for This Schedule		$22,354

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN CLEVELAND 527 PROSPECT AVENUE CLEVELAND OH 44115	Total Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$11,300
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		$11,300

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERTS & WOOD 6801 KENILWORTH AVENUE RIVERDALE MD 20737	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	04/23/2025	$6,710
	Total Itemized Transactions with this Payee/Payer		$6,710
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
LEGAL	Total of All Transactions with this Payee/Payer for This Schedule		$6,710

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCANTRON WORLDWIDE LLC P.O. BOX 104426 PASADENA CA 91189-4426	SOFTWARE	04/09/2025	$24,232
	Total Itemized Transactions with this Payee/Payer		$24,232
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
DATA COLLECTION COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		$24,232

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHANE JEROMINSKI 83652 HIMILAYA DRIVE INDIO CA 92203	CONSULTANT FOR REPRESENTATIONAL ACTIVITIES	06/24/2025	$5,400
	CONSULTANT FOR REPRESENTATIONAL ACTIVITIES	08/25/2025	$5,130
	CONSULTANT FOR REPRESENTATIONAL ACTIVITIES	09/24/2025	$5,400
Type or Classification (B)	CONSULTANT FOR REPRESENTATIONAL ACTIVITIES	12/15/2025	$5,400
CONSULTANT	Total Itemized Transactions with this Payee/Payer		$21,330
	Total Non-Itemized Transactions with this Payee/Payer		$19,305
	Total of All Transactions with this Payee/Payer for This Schedule		$40,635

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,619
	Total of All Transactions with this Payee/Payer for This Schedule		$5,619
Type or Classification (B)			
AIR TRAVEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPROUT SOCIAL 131 S. DEARBORN STREET CHICAGO IL 60603	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,063
	Total of All Transactions with this Payee/Payer for This Schedule		$6,063
Type or Classification (B)			
ADVERTISEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUGARMAN & SUSSKIND BRASWELL 150 ALHAMBRA CIRCLE CORAL GABLES FL 33134	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	01/30/2025	$6,563
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	12/17/2025	$5,968
	Total Itemized Transactions with this Payee/Payer		$12,531
	Total Non-Itemized Transactions with this Payee/Payer		$3,658
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$16,189
LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
T-MOBILE P.O. BOX 742596 CINCINNATI OH 45274-2596	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,346
	Total of All Transactions with this Payee/Payer for This Schedule		$8,346
Type or Classification (B)			
CELL SERVICE PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TANNER & ASSOCIATES P.C. 6300 RIDGLEA PLACE FORT WORTH TX 76116-5706	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	01/24/2025	$7,806
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	06/03/2025	$18,850
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	07/24/2025	$6,996
	Total Itemized Transactions with this Payee/Payer		$33,652
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$20,469
	Total of All Transactions with this Payee/Payer for This Schedule		$54,121
LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TELUS P.O. BOX 5300 BURLINGTON 00 L7R 4S8	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,329
	Total of All Transactions with this Payee/Payer for This Schedule		$8,329
Type or Classification (B)			
CELL SERVICE PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PITTMAN HOTEL 2551 ELM STREET DALLAS TX 75226	ORGANIZING STAFF TRAINING	07/23/2025	$55,131
	Total Itemized Transactions with this Payee/Payer		$55,131
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$55,131
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PREVIANT LAW FIRM S.C. 310 WEST WISCONSIN AVENUE MILWAUKEE WI 53203	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	12/17/2025	$11,575
	Total Itemized Transactions with this Payee/Payer		$11,575
	Total Non-Itemized Transactions with this Payee/Payer		$3,033
	Total of All Transactions with this Payee/Payer for This Schedule		$14,608
Type or Classification (B)			
LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN PORTLAND 157 HIGH ST PORTLAND ME 04101	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,351
	Total of All Transactions with this Payee/Payer for This Schedule		$5,351
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRADES AND LABOR COUNCIL FOR 5726 MARLIN RD CHATTANOOGA TN 37411	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,000
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATIONS UNION 3 RESEARCH PLACE ROCKVILLE MD 20850-3279	BA/GLR SUBSIDY	01/30/2025	$198,048
	ORGANIZING SUBSIDY	01/30/2025	$7,500
	BA/GLR SUBSIDY	02/27/2025	$198,048
	ORGANIZING SUBSIDY	02/27/2025	$7,500
	BA/GLR SUBSIDY	03/28/2025	$198,048
	ORGANIZING SUBSIDY	03/28/2025	$7,500
Type or Classification (B)	BA/GLR SUBSIDY	04/28/2025	$198,048
INTERNATIONAL UNION	ORGANIZING SUBSIDY	04/28/2025	$7,500
	BA/GLR SUBSIDY	05/28/2025	$198,048
	ORGANIZING SUBSIDY	05/28/2025	$7,500
	BA/GLR SUBSIDY	06/26/2025	$198,048
	ORGANIZING SUBSIDY	06/26/2025	$7,500
	BA/GLR SUBSIDY	07/29/2025	$198,048
	ORGANIZING SUBSIDY	07/29/2025	$7,500
	BA/GLR SUBSIDY	08/27/2025	$198,048
	ORGANIZING SUBSIDY	08/27/2025	$7,500
	BA/GLR SUBSIDY	09/29/2025	$198,048
	ORGANIZING SUBSIDY	09/29/2025	$7,500
	BA/GLR SUBSIDY	10/29/2025	$198,048
	ORGANIZING SUBSIDY	10/29/2025	$7,500
	BA/GLR SUBSIDY	11/25/2025	$198,048
	ORGANIZING SUBSIDY	11/25/2025	$7,500
	Total Itemized Transactions with this Payee/Payer		$2,261,028
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$2,261,028

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUMPIA 2544 W. WOODLAND DRIVE ANAHEIM CA 92801	MESSAGING SERVICE	03/07/2025	$11,000
	MESSAGING SERVICE	07/10/2025	$11,000
	MESSAGING SERVICE	09/30/2025	$8,779
	Total Itemized Transactions with this Payee/Payer		$30,779
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
SOFTWARE	Total of All Transactions with this Payee/Payer for This Schedule		$30,779

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Total Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$20,710
AIR TRAVEL	Total of All Transactions with this Payee/Payer for This Schedule		$20,710

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON WIRELESS P.O. BOX 25505 LEHIGH VALLEY PA 18002-5505	Total Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$93,146
CELL PHONE PROVIDER	Total of All Transactions with this Payee/Payer for This Schedule		$93,146

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEINBERG ROGER & ROSENFELD 1001 MARINA VILLAGE PKWY ALAMEDA CA 94501-1091	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$48,038
	Total of All Transactions with this Payee/Payer for This Schedule		$48,038
Type or Classification (B)			
LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZOOM VIDEO COMMUNICATIONS INC. 55 ALMADEN BLVD 6TH FLOOR SAN JOSE CA 95113	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,224
	Total of All Transactions with this Payee/Payer for This Schedule		$7,224
Type or Classification (B)			
VIDEO COMMUNICATION			

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES P.O. BOX 73928 CHICAGO IL 60673-3928	AIR TRAVEL	Total Itemized Transactions with this Payee/Payer		$0
		Total Non-Itemized Transactions with this Payee/Payer		$6,618
		Total of All Transactions with this Payee/Payer for This Schedule		$6,618
BENJAMIN OFFICE SUPPLY AND 758 EAST GUDE DRIVE ROCKVILLE MD 20850	OFFICE SUPPLY PROVIDER	Total Itemized Transactions with this Payee/Payer		$0
		Total Non-Itemized Transactions with this Payee/Payer		$5,127
		Total of All Transactions with this Payee/Payer for This Schedule		$5,127
COMCAST PO BOX 70219 PHILADELPHIA PA 19176-0219	TELECOMMUNICATION	Total Itemized Transactions with this Payee/Payer		$0
		Total Non-Itemized Transactions with this Payee/Payer		$5,998
		Total of All Transactions with this Payee/Payer for This Schedule		$5,998
HYATT REGENCY WASHINGTON 400 NEW JERSEY AVE WASHINGTON DC 20001	HOTEL	LEGISLATIVE CONFERENCE	06/23/2025	$277,172
		Total Itemized Transactions with this Payee/Payer		$277,172
		Total Non-Itemized Transactions with this Payee/Payer		$497
		Total of All Transactions with this Payee/Payer for This Schedule		$277,669
IAM - DISTRICT 10 1650 S. 38TH ST MILWAUKEE WI 53215	DISTRICT	EXPENSE REIMBURSEMENT	04/24/2025	$25,112
		Total Itemized Transactions with this Payee/Payer		$25,112
		Total Non-Itemized Transactions with this Payee/Payer		$0
		Total of All Transactions with this Payee/Payer for This Schedule		$25,112
IAM - DISTRICT 9 12365 ST. CHARLES ROCK RD BRIDGETON MO 63044	DISTRICT	Total Itemized Transactions with this Payee/Payer		$0
		Total Non-Itemized Transactions with this Payee/Payer		$13,350
		Total of All Transactions with this Payee/Payer for This Schedule		$13,350

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 1776 251 JANSEN AVE ESSINGTON PA 19029	EXPENSE REIMBURSEMENT	02/06/2025	$9,924
	Total Itemized Transactions with this Payee/Payer		$9,924
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
LOCAL	Total of All Transactions with this Payee/Payer for This Schedule		$9,924

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R BRANDING SOLUTIONS P.O. BOX 220690 CHANTILLY VA 20153	FEDERAL RALLY SHIRTS	04/23/2025	$14,232
	MNPL CONFERENCE EVENT MATERIALS	06/23/2025	$5,169
	Total Itemized Transactions with this Payee/Payer		$19,401
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$17,448
INVENTORY SUPPLIER	Total of All Transactions with this Payee/Payer for This Schedule		$36,849

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS, INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	CONGRESSIONAL DIRECTORIES	07/16/2025	$12,917
	Total Itemized Transactions with this Payee/Payer		$12,917
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$11,176
PRINTER	Total of All Transactions with this Payee/Payer for This Schedule		$24,093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS NEW ORLEANS HOTEL 455 DUKE DRIVE FRANKLIN TN 37067	MNPL CONFERENCE	04/23/2025	$166,236
	Total Itemized Transactions with this Payee/Payer		$166,236
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
CONFERENCE FACILTIES	Total of All Transactions with this Payee/Payer for This Schedule		$166,236

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN TRAVEL SERVICES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Total Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$11,730
TRAVEL AGENT	Total of All Transactions with this Payee/Payer for This Schedule		$11,730

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIRANDA CLEANING SERVICE LLC P.O. BOX 1832 HERNDON VA 20172	Total Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$18,720
FACILITIES MAINTENANCE	Total of All Transactions with this Payee/Payer for This Schedule		$18,720

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO, LLC 1100 WILSON BLVD ARLINGTON VA 22209	ANNUAL SUBSCRIPTION	03/23/2025	$33,947
	Total Itemized Transactions with this Payee/Payer		$33,947
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$33,947
Type or Classification (B)			
JOURNALISM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUORUM ANALYTICS, INC. SUITE 600 WASHINGTON DC 20005	SOFTWARE	05/27/2025	$32,411
	Total Itemized Transactions with this Payee/Payer		$32,411
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$32,411
Type or Classification (B)			
SOFTWARE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIMPLY VOTING, INC. 5160 DECARIE BOULEVARD MONTREAL 00 H3X 2H9	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,163
	Total of All Transactions with this Payee/Payer for This Schedule		$12,163
Type or Classification (B)			
SOFTWARE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMB CONSULTING, LLC 3804 KINGSLEY DRIVE SPRINGFIELD IL 62711	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,500
	Total of All Transactions with this Payee/Payer for This Schedule		$12,500
Type or Classification (B)			
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SOFT EDGE, INC. P.O. BOX 460 MCLEAN VA 22101	SOFTWARE	08/23/2025	$12,950
	Total Itemized Transactions with this Payee/Payer		$12,950
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,950
Type or Classification (B)			
SOFTWARE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TK ELEVATOR CORPORATION P.O. BOX 933004 ATLANTA GA 31193-3004	NJ AVENUE MAINTENANCE	06/24/2025	$6,655
	Total Itemized Transactions with this Payee/Payer		$6,655
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,655
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATIONS 3 RESEARCH PLACE ROCKVILLE MD 20850-3279	EXPENSE REIMBURSEMENT	07/30/2025	$7,729
	EXPENSE REIMBURSEMENT	08/04/2025	$8,029
	Total Itemized Transactions with this Payee/Payer		$15,758
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
INTERNATIONAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		$15,758

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON WIRELESS P.O. BOX 25505 LEHIGH VALLEY PA 18002-5505	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,267
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,267
CELL SERVICE PROVIDER			

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
A. PHILIP RANDOLPH INSTITUTE 815 BLACK LIVES MATTER PLZ WASHINGTON DC 20006	WORKERS RIGHTS ACTIVIST	NATIONAL EDUCATION CONF ANNUAL CONTRIBUTION	06/06/2025	$10,000
		Total Itemized Transactions with this Payee/Payer		$10,000
		Total Non-Itemized Transactions with this Payee/Payer		$0
		Total of All Transactions with this Payee/Payer for This Schedule		$10,000
AFL-CIO SECRETARY-TREASURER 815 BLACK LIVES MATTER PLZ WASHINGTON DC 20006	LABOR UNION	2026 MARTIN LUTHER KING CONFERENCE	12/02/2025	$15,000
		Total Itemized Transactions with this Payee/Payer		$15,000
		Total Non-Itemized Transactions with this Payee/Payer		$0
		Total of All Transactions with this Payee/Payer for This Schedule		$15,000
AMERICAN ASSOCIATION OF AIRPORT EXEC 601 MADISON STREET ALEXANDRIA VA 22314	COMMERICAL ORGANIZATION	40TH ANNUAL AVIATION ISSUES CONFERENCE	09/23/2025	$14,000
		Total Itemized Transactions with this Payee/Payer		$14,000
		Total Non-Itemized Transactions with this Payee/Payer		$0
		Total of All Transactions with this Payee/Payer for This Schedule		$14,000
APP DRIVERS UNION 25 WEST STREET BOSTON MA 02111	LABOR UNION ORGANIZATION	CONTRIBUTION	04/07/2025	$3,500,000
		Total Itemized Transactions with this Payee/Payer		$3,500,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		$3,500,000
ASIAN PACIFIC AMERICAN LABOR 815 BLACK LIVES MATTER PLZ WASHINGTON DC 20006	NON-PROFIT ORGANIZATION	ANNUAL SPONSORSHIP	06/06/2025	$10,000
		Total Itemized Transactions with this Payee/Payer		$10,000
		Total Non-Itemized Transactions with this Payee/Payer		$0
		Total of All Transactions with this Payee/Payer for This Schedule		$10,000
CALIFORNIA ALLIANCE FOR RETIRED AMERICANS 600 GRAND AVENUE OAKLAND CA 94610	NON-PROFIT ORGANIZATION	22ND ANNUAL CONVENTION	04/17/2025	$5,000
		Total Itemized Transactions with this Payee/Payer		$5,000
		Total Non-Itemized Transactions with this Payee/Payer		$0
		Total of All Transactions with this Payee/Payer for This Schedule		$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO JOBS WITH JUSTICE 333 S. ASHLAND AVENUE CHICAGO IL 60607	2025 FIESTA DE LAS ROSAS	08/06/2025	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
WORKERS RIGHTS ACTIVIST			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COALITION OF BLACK TRADE P.O. BOX 66268 WASHINGTON DC 20035	ANNUAL SPONSORSHIP	02/24/2025	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COALITION OF LABOR UNION WOMEN JUDY BEARD TREASURER WASHINGTON DC 20005	BIENNIAL NATIONAL CONVENTION	09/24/2025	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTRA COSTA LABOR COUNCIL 4200 PARK BLVD., #128 OAKLAND CA 94602	27TH ANNUAL LABOR EVENT	08/21/2025	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
WORKERS RIGHTS ACTIVIST			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISTRICT 751 CHARITY FUND 8729 AIRPORT RD AVE EVERETT WA 98204	DISTRICT 751 CHARITY GOLF TOURNAMENT SPONSOR	03/06/2025	$5,000
	2026 KOURPIAS K9 CLASSIC	12/10/2025	$20,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECONOMIC POLICY INSTITUTE 1333 H STREET N.W. WASHINGTON DC 20005-4707	ANNUAL CONTRIBUTION	08/25/2025	$60,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$60,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMPIRE STATE COLLEGE 28 UNION AVENUE SARATOGA SPRINGS NY 12866-4354	DONATION FOR 2026	11/23/2025	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
EDUCATIONAL INSTITUTE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA STATE UNIVERSITY SOUTHERN LABOR ARCHIVES ATLANTA GA 30303	ANNUAL SUPPORT	09/10/2025	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
EDUCATIONAL INSTITUTE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUIDE DOGS OF AMERICA 13445 GLENOAKS BLVD. SYLMAR CA 91342	DL 19 ANNUAL GOLF TOURNAMENT	03/28/2025	$5,000
	DAVE RITCHIE ANNUAL GOLF TOURNAMENT	04/03/2025	$5,000
	6TH ANNUAL BBQ COMPETITION	04/17/2025	$5,000
	14TH ANNUAL CIGAR PARTY	04/17/2025	$5,000
	2025 KOURPIAS K9 CLASSIC	05/08/2025	$7,000
Type or Classification (B)	2025 KOURPIAS K9 CLASSIC	05/08/2025	$7,000
	2025 KOURPIAS K9 CLASSIC	05/12/2025	$5,000
NON-PROFIT ORGANIZATION	2025 KOURPIAS K9 CLASSIC	05/27/2025	$5,000
	DISTRICT 15 ANNUAL GOLF TOURNAMENT	07/17/2025	$5,000
	DISTRICT 142 CHARITY GOLF EVENT	08/25/2025	$7,500
	13TH ANNUAL BOB MARTINEZ JR. GOLF TOURNAMENT	08/27/2025	$5,000
	DONATION FROM CALENDARS	11/12/2025	$9,640
	44TH ANNUAL BANQUET AD BOOK	11/23/2025	$5,000
	Total Itemized Transactions with this Payee/Payer		$76,140
	Total Non-Itemized Transactions with this Payee/Payer		$81,841
	Total of All Transactions with this Payee/Payer for This Schedule		$157,981

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 725 5402 BOLSA AVE HUNTINGTON BEACH CA 92649	EATON/PALISADES FIRE DONATION	01/31/2025	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
DISTRICT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 78 557 DIXON ROAD ETOBICOKE 00 M9W 6K1	MANITOBA WILDFIRE DONATION	06/09/2025	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
DISTRICT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 947 535 WEST WILLOW ST LONG BEACH CA 90806	EATON/PALISADES FIRE DONATION	01/31/2025	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
DISTRICT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 1297 930 GROVE AVE ASHLAND OH 44805	STRIKE DONATION	12/02/2025	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
LOCAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 1932 12109 HAWTHORNE BLVD. HAWTHORNE CA 90250	EATON/PALISADES FIRE DONATION	02/28/2025	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
LOCAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL 2198 16407 DARLINGTON MEADOW CT HOUSTON TX 77073	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,500
	Total of All Transactions with this Payee/Payer for This Schedule		$8,500
Type or Classification (B)			
LOCAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM DISTRICT 26/ GDA 300 STATE STREET NEW LONDON CT 06320	24TH ANNUAL GDA GOLF TOURNAMENT SPONSOR	01/29/2025	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
LOCAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS LEGISLATIVE LATINO 320 S. CANAL STREET CHICAGO IL 60606	4TH ANNUAL GALA	11/18/2025	$6,000
	Total Itemized Transactions with this Payee/Payer		$6,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INT'L ALLIANCE OF THEATRICAL STAGE EMP 207 WEST 25 STREET NEW YORK NY 10001	70TH QUADRENNIAL CONVENTION	04/10/2025	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOBS WITH JUSTICE EDUCATION 1150 CONNECTICUT AVENUE NW WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		$5,500
Type or Classification (B)			
WORKERS RIGHTS ACTIVIST			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR ALLIANCE FOR PUBLIC TRANSIT 534 S 2ND STREET SPRINGFIELD IL 62701	THANK YOU MAILING SUPPORT	09/11/2025	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
WORKERS RIGHTS ACTIVIST			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR COMMUNITY SERVICES 2130 JAMES M WOOD LOS ANGELES CA 90006	EATON/PALISADES FIRE DONATION	01/31/2025	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
WORKERS RIGHTS ACTIVIST			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR COUNCIL FOR LATIN 815 16TH STREET NW WASHINGTON DC 20006	2025 ANNUAL CONTRIBUTION	03/04/2025	$10,000
	NATIONAL MEMBER CONVENTION	04/23/2025	$10,000
	LA CHAPTER SI SE PUELE AWARDS SPONSOR	07/18/2025	$7,500
	2026 ANNUAL CONTRIBUTION	11/26/2025	$10,000
	Total Itemized Transactions with this Payee/Payer		$37,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$37,500
Type or Classification (B)			
WORKERS RIGHTS ACTIVIST			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR HERITAGE FOUNDATION 815 16TH STREET NW WASHINGTON DC 20006	SOLIDARITY FOREVER RECEPTION & AWARDS SPONSOR	04/23/2025	$5,000
	SOLIDARITY FOREVER RECEPTION & AWARDS SPONSOR	04/23/2025	$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$10,000
WORKERS RIGHTS ACTIVIST	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINE MUSEUM OF INNOVATION 35 CANAL STREET LEWISTON ME 04240-7733	DONATION RECEIVED FROM IP CLASSIC	09/09/2025	$154,476
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$154,476
EDUCATIONAL INSTITUTE	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$154,476

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND COMMISSION ON CIVIL RIGHTS 6 SAINT PAUL STREET BALTIMORE MD 21202	ANNUAL GALA	08/25/2025	$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$5,000
WORKERS RIGHTS AGENCY	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN TRAVEL SERVICES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Total Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$5,865
TRAVEL SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		$5,865

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL & JOYCE DAY MEMORIAL 8201 CAPEWELL DRIVE OAKLAND CA 94621	39TH ANNUAL MICHAEL & JOYCE DAY GDA GOLF TOUR	08/12/2025	$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$10,000
NON-PROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOTHERS ABANDONED OR WIDOWED 1452 HUGHES ROAD GRAPEVINE TX 76051	ANNUAL GOLF TOURNAMENT	08/21/2025	$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$10,000
NON-PROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L ASSOC FOR THE ADVANCEMENT OF COLORED PEOPLE 4805 MT. HOPE DRIVE BALTIMORE MD 21215	116TH NATIONAL CONVENTION	07/10/2025	$9,525
	Total Itemized Transactions with this Payee/Payer		$9,525
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,525
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ONTARIO FEDERATION OF LABOUR 15 GERVIS DRIVE TORONTO 00 M3C 1Y8	ANNUAL CONTRIBUTION	02/28/2025	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
WORKERS RIGHTS ACTIVIST			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEDAL THE CAUSE 8410 SOLUTIONS CENTER CHICAGO IL 60677-8004	ANNUAL CONTRIBUTION	06/06/2025	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCU LOCAL LOCAL 1277 227 SHERRY STREET EAST ISLIP NY 11730	TCU UNIT 167 4TH ANNUAL GOLF OUTING GDA FUND	07/17/2025	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
LOCAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PENSION RIGHTS CENTER 1050 30TH STREET NW WASHINGTON DC 20007	ANNUAL CONTRIBUTION	12/17/2025	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TVTLC-TVA 400 W. SUMMIT HILL DRIVE KNOXVILLE TN 37902	CONFERENCE SPONSORSHIP	05/22/2025	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION SPORTSMEN'S ALLIANCE 4800 NORTH FIELD LANE SPRING HILL TN 37174	11TH ANNUAL FUNDRAISING GALA	05/01/2025	$10,000
	11TH ANNUAL FUNDRAISING GALA	08/06/2025	$6,500
	Total Itemized Transactions with this Payee/Payer		$16,500
	Total Non-Itemized Transactions with this Payee/Payer		$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		$22,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION VETERANS COUNCIL 815 BLACK LIVES MATTER PLZ WASHINGTON DC 20005	ANNUAL CONTRIBUTION	05/16/2025	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED LABOR AGENCY OF NEVADA 1201 N DECATUR BLVD LAS VEGAS NV 89108	CULINARY WORKERS DONATION	01/31/2025	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
WORKERS RIGHTS ACTIVIST			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED WAY OF THE PLAINS INC. 245 N. WATER STREET WICHITA KS 67202	FLAGS OF FREEDOM	03/17/2025	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY OF CALIFORNIA REGENTS 2521 CHANNING WAY BERKELEY CA 94720-5555	60TH ANNUAL EVENT	03/25/2025	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
EDUCATIONAL INSTITUTE			

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
1200 ROOSEVELT ROAD LLC 1284 W. NORTHWEST HWY PALATINE IL 60067	LEASING COMPANY	REGIONAL OFFICE RENT	06/26/2025	$8,442
		Total Itemized Transactions with this Payee/Payer		$8,442
		Total Non-Itemized Transactions with this Payee/Payer		$3,199
		Total of All Transactions with this Payee/Payer for This Schedule		$11,641
1200 ROOSIE LLC 1200 ROOSEVELT ROAD CLEN ELLYN IL 60137	LEASING COMPANY	REGIONAL OFFICE RENT	08/14/2025	$8,443
		REGIONAL OFFICE RENT	08/26/2025	$8,442
		REGIONAL OFFICE RENT	09/26/2025	$8,441
		REGIONAL OFFICE RENT	10/27/2025	$8,442
		REGIONAL OFFICE RENT	11/25/2025	$8,442
		REGIONAL OFFICE RENT	12/17/2025	$8,442
		Total Itemized Transactions with this Payee/Payer		$50,652
		Total Non-Itemized Transactions with this Payee/Payer		$0
		Total of All Transactions with this Payee/Payer for This Schedule		$50,652
442 LLC 19 LONG FELLOW LANE WINTHROP ME 04364	LEASING COMPANY	REGIONAL OFFICE RENT	09/26/2025	$11,076
		REGIONAL OFFICE RENT	10/27/2025	$11,076
		REGIONAL OFFICE RENT	11/25/2025	$11,076
		REGIONAL OFFICE RENT	12/17/2025	$11,630
		REGIONAL OFFICE RENT	09/05/2025	$22,151
		Total Itemized Transactions with this Payee/Payer		$67,009
		Total Non-Itemized Transactions with this Payee/Payer		$0
		Total of All Transactions with this Payee/Payer for This Schedule		$67,009
ADVANCED DATA TECHNOLOGIES 1075 SHORE ROAD NAPERVILLE IL 60563-8758	FACILITIES MAINTENANCE	BUILDING MAINTENANCE	02/03/2025	$9,989
		Total Itemized Transactions with this Payee/Payer		$9,989
		Total Non-Itemized Transactions with this Payee/Payer		$0
		Total of All Transactions with this Payee/Payer for This Schedule		$9,989
AMAZON.COM 410 TERRY AVE N SEATTLE WA 98109	ONLINE SUPPLIER	OFFICE FURNITURE	04/23/2025	$7,420
		Total Itemized Transactions with this Payee/Payer		$7,420
		Total Non-Itemized Transactions with this Payee/Payer		$96,693
		Total of All Transactions with this Payee/Payer for This Schedule		$104,113
AMERICAN AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	AIR TRAVEL	Total Itemized Transactions with this Payee/Payer		$0
		Total Non-Itemized Transactions with this Payee/Payer		$20,110
		Total of All Transactions with this Payee/Payer for This Schedule		$20,110

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN MECHANICAL SERVICES 13300 MID ATLANTIC BLVD LAUREL MD 20708	BUILDING MAINTENANCE	02/25/2025	$40,635
	DEPOSIT BUILDING HVAC	10/22/2025	$200,000
	Total Itemized Transactions with this Payee/Payer		$240,635
	Total Non-Itemized Transactions with this Payee/Payer		$1,316
	Total of All Transactions with this Payee/Payer for This Schedule		$241,951
Type or Classification (B): FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PRODUCTS INC. 250 MILE CROSSING BLVD. ROCHESTER NY 14624	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,668
	Total of All Transactions with this Payee/Payer for This Schedule		$5,668
Type or Classification (B): INVENTORY SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAS FINEST MOVING AND 1926 HOLLYWOOD BOULEVARD HOLLYWOOD FL 30020	MOVING DEPOSITS	06/23/2025	$6,290
	MOVING DEPOSITS	07/31/2025	$12,288
	Total Itemized Transactions with this Payee/Payer		$18,578
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$18,578
Type or Classification (B): MOVING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APPLE CANADA INC. 120 BREMMER BLVD TORONTO 00 M5J OA8	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,427
	Total of All Transactions with this Payee/Payer for This Schedule		$6,427
Type or Classification (B): TECHNOLOGY PRODUCTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APPLE INC. 1 INFINITE LOOP CUPERTINO CA 95014	COMPUTER EQUIPMENT	09/23/2025	$6,146
	Total Itemized Transactions with this Payee/Payer		$6,146
	Total Non-Itemized Transactions with this Payee/Payer		$43,169
	Total of All Transactions with this Payee/Payer for This Schedule		$49,315
Type or Classification (B): TECHNOLOGY PRODUCTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T P.O. BOX 5094 CAROL STREAM IL 60197-5094	TELEPHONE SERVICE	05/15/2025	$5,914
	TELEPHONE SERVICE	06/13/2025	$5,422
	TELEPHONE SERVICE	07/10/2025	$5,560
	TELEPHONE SERVICE	08/19/2025	$5,647
	TELEPHONE SERVICE	09/15/2025	$5,647
	Total Itemized Transactions with this Payee/Payer		$28,190
	Total Non-Itemized Transactions with this Payee/Payer		$34,088
	Total of All Transactions with this Payee/Payer for This Schedule		$62,278
Type or Classification (B): TELECOMMUNICATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B & H PHOTO-VIDEO INC. CUSTOMER# 84673057 NEW YORK NY 10001	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,104
	Total of All Transactions with this Payee/Payer for This Schedule		$12,104
Type or Classification (B)			
TECHNOLOGY PRODUCTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BA CONSULTING INC. 1881 STEELES AVENUE WEST TORONTO 00 M3H 0A1	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,800
	Total of All Transactions with this Payee/Payer for This Schedule		$6,800
Type or Classification (B)			
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANK OF LABOR 826 DIXIE AVENUE ATLANTA GA 30307	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$26,122
	Total of All Transactions with this Payee/Payer for This Schedule		$26,122
Type or Classification (B)			
FINANCIAL INSTITUTION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BELL CANADA P.O. BOX 3650 TORONTO 00 M3C 3X9	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,869
	Total of All Transactions with this Payee/Payer for This Schedule		$6,869
Type or Classification (B)			
TELECOMMUNICATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENJAMIN OFFICE SUPPLY AND 758 EAST GUDE DRIVE ROCKVILLE MD 20850	OFFICE SUPPLIES	08/23/2025	$5,129
	Total Itemized Transactions with this Payee/Payer		$5,129
	Total Non-Itemized Transactions with this Payee/Payer		$59,132
	Total of All Transactions with this Payee/Payer for This Schedule		$64,261
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BIRCH STEWART KOLASCH 2600 PARK TOWER DRIVE VIENNA VA 22180	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,860
	Total of All Transactions with this Payee/Payer for This Schedule		$6,860
Type or Classification (B)			
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG INDUSTRY GROUP, INC. P.O. BOX 419889 BOSTON MA 02241-9889	ANNUAL SUBSCRIPTION	02/23/2025	$27,100
	Total Itemized Transactions with this Payee/Payer		$27,100
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$27,100
Type or Classification (B)			
INFORMATION PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE MARBLE PAYROLL, LLC 1849 GREEN BAY ROAD HIGHLAND IL 60035	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$29,329
	Total of All Transactions with this Payee/Payer for This Schedule		$29,329
Type or Classification (B)			
PAYROLL SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOLAND TRANE SERVICES INC. 30 WEST WATKINS MILL RD GAITHERSBURG MD 20878	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,734
	Total of All Transactions with this Payee/Payer for This Schedule		$16,734
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOND WATER TECHNOLOGIES INC. P.O. BOX 49022 BALTIMORE MD 21297-4922	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,391
	Total of All Transactions with this Payee/Payer for This Schedule		$5,391
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOYER-ROSENE MOVING & STORAGE 2638 S. CLEARBROOK DRIVE ARLINGTON HEIGHTS IL 60005	MOVING	04/03/2025	$22,873
	Total Itemized Transactions with this Payee/Payer		$22,873
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$22,873
Type or Classification (B)			
MOVING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BURKETT'S OFFICE SUPPLIES 8520 YOUNGER CREEK DRIVE SACRAMENTO CA 95828	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,398
	Total of All Transactions with this Payee/Payer for This Schedule		$5,398
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMPBELL GIBBONS AND 4390 LOTTSFORD VISTA ROAD LANHAM MD 20706	BUILDING MAINTENANCE	05/23/2025	$6,050
	Total Itemized Transactions with this Payee/Payer		$6,050
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,050
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DR CHICAGO IL 60693-0149	OFFICE EQUIPMENT LEASE	01/15/2025	$19,898
	OFFICE EQUIPMENT LEASE	02/21/2025	$19,898
	OFFICE EQUIPMENT LEASE	03/18/2025	$19,898
	OFFICE EQUIPMENT LEASE	04/14/2025	$19,898
	OFFICE EQUIPMENT LEASE	05/15/2025	$19,898
	OFFICE EQUIPMENT LEASE	06/16/2025	$19,898
Type or Classification (B)	OFFICE EQUIPMENT LEASE	07/14/2025	$19,898
OFFICE EQUIPMENT RENTAL	OFFICE EQUIPMENT LEASE	08/11/2025	$19,898
	OFFICE EQUIPMENT LEASE	09/10/2025	$19,898
	OFFICE EQUIPMENT LEASE	10/08/2025	$19,898
	OFFICE EQUIPMENT LEASE	11/17/2025	$19,898
	OFFICE EQUIPMENT LEASE	12/16/2025	$19,898
	Total Itemized Transactions with this Payee/Payer		$238,776
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$238,776

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW DIRECT, LLC P.O. BOX 75723 CHICAGO IL 60675-5723	SOFTWARE	04/23/2025	$6,397
	Total Itemized Transactions with this Payee/Payer		$6,397
	Total Non-Itemized Transactions with this Payee/Payer		$19,466
	Total of All Transactions with this Payee/Payer for This Schedule		$25,863
Type or Classification (B)			
TECHNOLOGY PRODUCTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CELLEBRITE, INC. 7 CAMPUS DRIVE PARSIPPANY NJ 07054	SOFTWARE	05/23/2025	$8,700
	Total Itemized Transactions with this Payee/Payer		$8,700
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,700
Type or Classification (B)			
TELECOM EQUIPMENT PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER COAST 1600 SMITH ST HOUSTON TX 77002	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$35,847
	Total of All Transactions with this Payee/Payer for This Schedule		$35,847
Type or Classification (B)			
INVESTMENT MANAGEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARTED INC. P.O. BOX 24488 NEW YORK NY 10087	ACCOUNTING SYSTEM	02/23/2025	$25,020
	Total Itemized Transactions with this Payee/Payer		$25,020
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,020
Type or Classification (B)			
SOFTWARE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARTER COMMUNICATIONS P.O. BOX 60074 CITY OF INDUSTRY CA 91716-0074	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,125
	Total of All Transactions with this Payee/Payer for This Schedule		$6,125
Type or Classification (B)			
TELECOMMUNICATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHESAPEAKE WHOLESALE, INC. 21899 BUDD'S CREEK ROAD LEONARDTOWN MD 20650	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,020
	Total of All Transactions with this Payee/Payer for This Schedule		$7,020
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COGENT COMMUNICATIONS, INC. P.O. BOX 791087 BALTIMORE MD 21279-1087	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,026
	Total of All Transactions with this Payee/Payer for This Schedule		$16,026
Type or Classification (B)			
INTERNET SERVICE PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLEX FINISHING SOLUTIONS 100 BAUER DRIVE OAKLAND NJ 07436	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,745
	Total of All Transactions with this Payee/Payer for This Schedule		$9,745
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTEMPORARY ELECTRICAL 1954 ISAAC NEWTON SQUARE RESTON VA 20190	BUILDING MAINTENANCE	11/23/2025	$10,798
	Total Itemized Transactions with this Payee/Payer		$10,798
	Total Non-Itemized Transactions with this Payee/Payer		$8,886
	Total of All Transactions with this Payee/Payer for This Schedule		$19,684
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONVERGINT TECHNOLOGIES LLC 35257 EAGLE WAY CHICAGO IL 60678-1352	BUILDING MAINTENANCE	09/09/2025	$17,014
	BUILDING MAINTENANCE	09/09/2025	$16,920
	BUILDING MAINTENANCE	09/24/2025	$30,445
	BUILDING MAINTENANCE	09/09/2025	$20,968
	Total Itemized Transactions with this Payee/Payer		$85,347
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$14,360
TECHNOLOGY INTEGRATOR	Total of All Transactions with this Payee/Payer for This Schedule		$99,707

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
D. JARMER FLOORING LLC. 7525 CONNELLEY DRUVE HANOVER MD 21076	BUILDING MAINTENANCE	12/15/2025	$6,485
	Total Itemized Transactions with this Payee/Payer		$6,485
	Total Non-Itemized Transactions with this Payee/Payer		$9,840
	Total of All Transactions with this Payee/Payer for This Schedule		$16,325
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELL CANADA INC. 155 GORDON BAKER RD. NORTH TORK 00 M2H 3N5	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,153
	Total of All Transactions with this Payee/Payer for This Schedule		$5,153
Type or Classification (B)			
TECHNOLOGY PRODUCTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELL MARKETING L.P. P.O. BOX 802816 CHICAGO IL 60680-2816	COMPUTER EQUIPMENT	08/23/2025	$6,872
	COMPUTER EQUIPMENT	03/23/2025	$10,515
	COMPUTER EQUIPMENT	05/23/2025	$8,573
	COMPUTER EQUIPMENT	12/23/2025	$6,826
	Total Itemized Transactions with this Payee/Payer		$32,786
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$39,769
COMPUTER SUPPLIER	Total of All Transactions with this Payee/Payer for This Schedule		$72,555

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIRECT ENERGY BUSINESS P.O. BOX 70220 PHILADELPHIA PA 19176-0220	ELECTRIC	01/08/2025	$12,794
	ELECTRIC	01/30/2025	$15,114
	ELECTRIC	02/27/2025	$13,071
	ELECTRIC	03/28/2025	$10,968
	ELECTRIC	05/01/2025	$10,685
	ELECTRIC	05/29/2025	$11,711
Type or Classification (B)	ELECTRIC	07/01/2025	$12,454
UTILITIES	ELECTRIC	08/04/2025	$15,511
	ELECTRIC	09/08/2025	$13,886
	ELECTRIC	10/01/2025	$12,360
	ELECTRIC	10/29/2025	$10,905
	ELECTRIC	12/03/2025	$10,552
	Total Itemized Transactions with this Payee/Payer		$150,011
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,011

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DODGE & COX 555 CALIFORNIA STREET SAN FRANCISCO CA 94104-1501	MANAGEMENT FEES	02/11/2025	$10,607
	MANAGEMENT FEES	05/02/2025	$10,294
	MANAGEMENT FEES	08/15/2025	$10,592
	MANAGEMENT FEES	11/06/2025	$10,876
	Total Itemized Transactions with this Payee/Payer		$42,369
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		$42,369

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBERTS & HARRISON, INC. 1604 RIDGESIDE DRIVE MOUNT AIRY MD 21771	INSURANCE	03/12/2025	$68,587
	INSURANCE	04/01/2025	$238,681
	INSURANCE	04/01/2025	$125,761
	INSURANCE	04/01/2025	$96,785
	INSURANCE	04/10/2025	$29,850
Type or Classification (B)	INSURANCE	05/21/2025	$32,262
INSURANCE BROKER	INSURANCE	05/21/2025	$32,126
	INSURANCE	05/21/2025	$27,913
	INSURANCE	05/21/2025	$9,154
	INSURANCE	05/21/2025	$8,822
	INSURANCE	05/21/2025	$8,815
	INSURANCE	05/21/2025	$8,022
	INSURANCE	05/21/2025	$7,922
	INSURANCE	05/21/2025	$5,171
	INSURANCE	05/21/2025	$5,167
	INSURANCE	05/27/2025	$32,126
	INSURANCE	05/27/2025	$9,154
	INSURANCE	05/27/2025	$8,815
	INSURANCE	05/27/2025	$7,922
	INSURANCE	05/27/2025	$5,167
	INSURANCE	06/27/2025	$32,126
	INSURANCE	06/27/2025	$9,154
	INSURANCE	06/27/2025	$8,815
	INSURANCE	06/27/2025	$7,922
	INSURANCE	06/27/2025	$5,167
	INSURANCE	07/28/2025	$32,126
	INSURANCE	07/28/2025	$9,154
	INSURANCE	07/28/2025	$8,815
	INSURANCE	07/28/2025	$7,922
	INSURANCE	07/28/2025	$5,167
	INSURANCE	08/21/2025	$641,949
	INSURANCE	08/25/2025	$32,126
	INSURANCE	08/25/2025	$9,154
	INSURANCE	08/25/2025	$8,815
	INSURANCE	08/25/2025	$7,922
	INSURANCE	08/25/2025	$5,167
	INSURANCE	09/24/2025	$32,126
	INSURANCE	09/24/2025	$9,154
	INSURANCE	09/24/2025	$8,815
	INSURANCE	09/24/2025	$7,922
	INSURANCE	09/24/2025	$5,167
	INSURANCE	10/27/2025	$32,126
	INSURANCE	10/27/2025	$9,154
	INSURANCE	10/27/2025	$8,815
	INSURANCE	10/27/2025	$7,922
	INSURANCE	10/27/2025	$5,167
	INSURANCE	11/21/2025	$32,126
	INSURANCE	11/21/2025	$9,154
	INSURANCE	11/21/2025	$8,815
	INSURANCE	11/21/2025	$7,922
	INSURANCE	11/21/2025	$5,167
	INSURANCE	12/15/2025	$32,126
	INSURANCE	12/15/2025	$9,154
	INSURANCE	12/15/2025	$8,815
	INSURANCE	12/15/2025	$7,922
	INSURANCE	12/15/2025	$5,167
	Total Itemized Transactions with this Payee/Payer		$1,852,459
	Total Non-Itemized Transactions with this Payee/Payer		$13,497
	Total of All Transactions with this Payee/Payer for This Schedule		$1,865,956

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELEMENT FLEET CORPORATION 5924 COLLECTIONS CENTER DR CHIGAGO IL 60693	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$32,280
	Total of All Transactions with this Payee/Payer for This Schedule		$32,280
Type or Classification (B): LEASING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENGINEERS OUTLET 2120 L STREET NW WASHINGTON DC 20037	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,308
	Total of All Transactions with this Payee/Payer for This Schedule		$10,308
Type or Classification (B): HARDWARE STORE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXTRA SPACE STORAGE 185 PARKSHORE DRIVE FOLSOM KE CITY CA 95630	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,315
	Total of All Transactions with this Payee/Payer for This Schedule		$12,315
Type or Classification (B): STORAGE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACILITY SERVICES 300 NORTH QUEEN STREET TORONTO 00 M9C 5K4	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,857
	Total of All Transactions with this Payee/Payer for This Schedule		$8,857
Type or Classification (B): FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIDELITY POWER SYSTEMS CUSTOMER# 02553 SPARKS MD 21152	BUILDING MAINTENANCE	09/17/2025	$5,890
	Total Itemized Transactions with this Payee/Payer		$5,890
	Total Non-Itemized Transactions with this Payee/Payer		$6,876
	Total of All Transactions with this Payee/Payer for This Schedule		$12,766
Type or Classification (B): FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRST-CITIZENS BANK & TRUST CO 21146 NETWORK PLACE CHICAGO IL 60673-1211	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$18,728
	Total of All Transactions with this Payee/Payer for This Schedule		$18,728
Type or Classification (B): LEASING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOX RIDGE GOLF CLUB 550 PENLEY CORNER ROAD AUBURN ME 04210	CATERING	08/05/2025	$5,698
	Total Itemized Transactions with this Payee/Payer		$5,698
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,698
Type or Classification (B)			
GOLF COURSE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GENEVA SOFTWARE COMPANY 445 DOLLEY MADISON RD GREENSBORO NC 27410	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$52,000
	Total of All Transactions with this Payee/Payer for This Schedule		$52,000
Type or Classification (B)			
SOFTWARE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREATLAND P.O. BOX 1157 GRAND RAPIDS MI 49501-1157	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,916
	Total of All Transactions with this Payee/Payer for This Schedule		$10,916
Type or Classification (B)			
TAX SERVICE PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRIFFON TECHNOLOGY LLC 14 FLETCHER STREET KENNEBUNK ME 04043	BUILDING MAINTENANCE	12/18/2025	$20,163
	Total Itemized Transactions with this Payee/Payer		$20,163
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,163
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRUBER POWER SERVICES 21439 N. 2ND AVENUE PHOENIX AZ 85027-2916	NETWORK MAINTENANCE	05/08/2025	$8,524
	Total Itemized Transactions with this Payee/Payer		$8,524
	Total Non-Itemized Transactions with this Payee/Payer		$2,938
	Total of All Transactions with this Payee/Payer for This Schedule		$11,462
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO BAYFRONT 1 PARK BOULEVARD SAN DIEGO CA 92101	LODGING	09/23/2025	$7,174
	Total Itemized Transactions with this Payee/Payer		$7,174
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,174
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOBBY LOBBY GRAPEVINE TX 76051	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,580
	Total of All Transactions with this Payee/Payer for This Schedule		$6,580
Type or Classification (B): HOME DÉCOR STORE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 11 5255 HENRI BOURASSA BLVD ST. LAURENT 00 H4T 2M6	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,200
	Total of All Transactions with this Payee/Payer for This Schedule		$13,200
Type or Classification (B): DISTRICT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT 78 557 DIXON ROAD ETOBICOKE 00 M9W 6K1	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$38,230
	Total of All Transactions with this Payee/Payer for This Schedule		$38,230
Type or Classification (B): DISTRICT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSIGHT DIRECT USA, INC P.O. BOX 731069 DALLAS TX 75373-1069	SERVER EQUIPMENT	01/23/2025	$6,761
	SOFTWARE	04/23/2025	$8,813
	COMPUTER EQUIPMENT	07/23/2025	$7,699
	COMPUTER EQUIPMENT	01/23/2025	$7,761
	COMPUTER EQUIPMENT	02/23/2025	$7,843
	COMPUTER EQUIPMENT	03/23/2025	$7,833
Type or Classification (B): TECHNOLOGY PROVIDER	COMPUTER EQUIPMENT	04/23/2025	$7,953
	COMPUTER EQUIPMENT	05/23/2025	$7,950
	COMPUTER EQUIPMENT	08/23/2025	$57,829
	COMPUTER EQUIPMENT	09/23/2025	$5,252
	Total Itemized Transactions with this Payee/Payer		$125,694
	Total Non-Itemized Transactions with this Payee/Payer		$60,891
	Total of All Transactions with this Payee/Payer for This Schedule		$186,585

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT1 CANADA ENTERPRISES ULC 9888 JASPER AVE #1500 EDMONTON 00 T5J 5C6	SERVER EQUIPMENT	11/23/2025	$7,512
	Total Itemized Transactions with this Payee/Payer		$7,512
	Total Non-Itemized Transactions with this Payee/Payer		$2,522
	Total of All Transactions with this Payee/Payer for This Schedule		$10,034
Type or Classification (B): TECHNOLOGY PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT1 SOURCE LLC P.O.BOX 248947 OKLAHOMA CITY OK 73124-8947	SOFTWARE	03/04/2025	$37,750
	COMPUTER EQUIPMENT	08/23/2025	$6,705
	COMPUTER EQUIPMENT	10/23/2025	$7,096
	COMPUTER EQUIPMENT	01/23/2025	$7,281
	COMPUTER EQUIPMENT	12/23/2025	$10,275
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$69,107
TECHNOLOGY PROVIDER	Total Non-Itemized Transactions with this Payee/Payer		$28,651
	Total of All Transactions with this Payee/Payer for This Schedule		$97,758

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R BRANDING SOLUTIONS P.O. BOX 220690 CHANTILLY VA 20153	INVENTORY SUPPLIES	02/23/2025	$6,773
	INVENTORY SUPPLIES	06/23/2025	$67,577
	INVENTORY SUPPLIES	08/23/2025	$5,394
	INVENTORY SUPPLIES	10/23/2025	$6,364
	INVENTORY SUPPLIES	09/10/2025	$7,865
Type or Classification (B)	INVENTORY SUPPLIES	11/18/2025	$7,228
INVENTORY SUPPLIES	INVENTORY SUPPLIES	11/18/2025	$5,236
	INVENTORY SUPPLIES	11/25/2025	$5,026
	INVENTORY SUPPLIES	12/23/2025	$17,197
	INVENTORY SUPPLIES	12/23/2025	$17,197
	Total Itemized Transactions with this Payee/Payer		$145,857
	Total Non-Itemized Transactions with this Payee/Payer		$10,790
	Total of All Transactions with this Payee/Payer for This Schedule		$156,647

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KB PARKSHARE MT, LLC P.O. BOX 715605 CINCINNATI OH 45271-5605	REGIONAL OFFFICE RENT	01/28/2025	$15,657
	REGIONAL OFFFICE RENT	02/26/2025	$15,536
	REGIONAL OFFFICE RENT	03/26/2025	$15,536
	REGIONAL OFFFICE RENT	04/28/2025	$15,536
	REGIONAL OFFFICE RENT	05/28/2025	$15,536
Type or Classification (B)	REGIONAL OFFFICE RENT	06/26/2025	$15,536
LEASING COMPANY	REGIONAL OFFFICE RENT	07/29/2025	$15,879
	REGIONAL OFFFICE RENT	08/26/2025	$15,879
	REGIONAL OFFFICE RENT	09/26/2025	$15,879
	REGIONAL OFFFICE RENT	10/27/2025	$15,879
	REGIONAL OFFFICE RENT	11/25/2025	$15,879
	REGIONAL OFFFICE RENT	12/17/2025	$15,879
	Total Itemized Transactions with this Payee/Payer		$188,611
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$188,611

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY GENERATOR & EQUIP. INC. 1955 DALE LANE OWINGS MD 20736	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,171
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$12,171
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS, INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	PRINT JOB	10/06/2025	$51,277
	PRINT JOB	12/15/2025	$7,318
	Total Itemized Transactions with this Payee/Payer		$58,595
	Total Non-Itemized Transactions with this Payee/Payer		$6,595
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$65,190
PRINTER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KNOWBE4, INC. P.O. BOX 734977 DALLAS TX 75373-4977	SOFTWARE	02/23/2025	$8,242
	Total Itemized Transactions with this Payee/Payer		$8,242
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,242
Type or Classification (B)			
SOFTWARE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIVE CHICAGO CONSTRUCTION P.O. BOX 18370 CHICAGO IL 60618	BUILDING MAINTENANCE	02/26/2025	$6,740
	BUILDING MAINTENANCE	04/04/2025	$6,740
	Total Itemized Transactions with this Payee/Payer		$13,480
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,480
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN LIFE INSURANCE DEPARTMENT CH 10579 PALATINE IL 60055-0579	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,044
	Total of All Transactions with this Payee/Payer for This Schedule		$9,044
Type or Classification (B)			
INSURANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN TRAVEL SERVICES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	TRAVEL AGENT SERVICES	12/16/2025	$35,000
	Total Itemized Transactions with this Payee/Payer		$35,000
	Total Non-Itemized Transactions with this Payee/Payer		$7,855
	Total of All Transactions with this Payee/Payer for This Schedule		$42,855
Type or Classification (B)			
TRAVEL AGENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT CORPORATION P.O. BOX 844510 DALLAS TX 75289	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$30,114
	Total of All Transactions with this Payee/Payer for This Schedule		$30,114
Type or Classification (B)			
COMPUTER MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLION MORE VOTERS 555 CAPITOL MALL SACRAMENTO CA 95814	VOTER EDUCATION PROGRAM	11/12/2025	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
NON PROFIT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORGAN STANLEY SMITH BARNEY 5051 WESTHEIMER ROAD HOUSTON TX 77056-5672	INVESTMENT MANAGEMENT	02/12/2025	$110,550
	INVESTMENT MANAGEMENT	02/12/2025	$42,090
	INVESTMENT MANAGEMENT	04/30/2025	$111,830
	INVESTMENT MANAGEMENT	04/30/2025	$43,280
	INVESTMENT MANAGEMENT	07/30/2025	$115,476
	INVESTMENT MANAGEMENT	07/30/2025	$45,619
Type or Classification (B)	INVESTMENT MANAGEMENT	10/30/2025	$118,848
INVESTMENT MANAGEMENT	INVESTMENT MANAGEMENT	10/30/2025	$46,024
	Total Itemized Transactions with this Payee/Payer		$633,717
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$633,717

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MTCC #1037 18 WYNFORD DRIVE TORONTO 00 M3C 0K8	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$44,752
	Total of All Transactions with this Payee/Payer for This Schedule		$44,752
Type or Classification (B)			
LEASING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL BUSINESS 770 SOUTH 70TH STREET MILWAUKEE WI 53214	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,637
	Total of All Transactions with this Payee/Payer for This Schedule		$9,637
Type or Classification (B)			
OFFICE FURNITURE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETWRIX CORPORATION DEPT LA 25338 PASADENA CA 91185-5338	SOFTWARE	02/19/2025	$36,843
	SOFTWARE	07/11/2025	$10,163
	SOFTWARE	12/08/2025	$40,990
	Total Itemized Transactions with this Payee/Payer		$87,996
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$87,996
Type or Classification (B)			
IT SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OBT I, LIMITED PARTNERSHIP 2175 POINT BLVD. ELGIN IL 60123	REGIONAL OFFFICE RENT	01/15/2025	$11,261
	Total Itemized Transactions with this Payee/Payer		$11,261
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,261
Type or Classification (B)			
LEASING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORACLE AMERICA INC. BANK OF AMERICA LOCKBOX CHICAGO IL 60693	SOFTWARE	02/23/2025	$29,041
	Total Itemized Transactions with this Payee/Payer		$29,041
	Total Non-Itemized Transactions with this Payee/Payer		$2,310
	Total of All Transactions with this Payee/Payer for This Schedule		$31,351
Type or Classification (B)			
TECHNOLOGY PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEDERSEN & ASSOCIATES, LLC P.O. BOX 3372 LEESBURG VA 20177	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$18,000
	Total of All Transactions with this Payee/Payer for This Schedule		$18,000
Type or Classification (B)			
CONSULTANTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO P.O. BOX 13608 PHILADELPHIA PA 19101-3608	ELECTRIC	01/08/2025	$7,358
	ELECTRIC	01/29/2025	$9,191
	ELECTRIC	02/27/2025	$7,602
	ELECTRIC	03/31/2025	$6,411
	ELECTRIC	05/01/2025	$6,034
	ELECTRIC	05/29/2025	$6,468
Type or Classification (B)	ELECTRIC	07/01/2025	$7,196
UTILITIES	ELECTRIC	08/04/2025	$9,013
	ELECTRIC	08/27/2025	$8,332
	ELECTRIC	10/01/2025	$6,741
	ELECTRIC	11/24/2025	$6,357
	ELECTRIC	11/24/2025	$6,261
	Total Itemized Transactions with this Payee/Payer		$86,964
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$86,964

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREMIER FIRE PROTECTION 2 EAST FREDERICK STREET WALKERSVILLE MD 21793	BUILDING MAINTENANCE	09/23/2025	$10,000
	BUILDING MAINTENANCE	10/28/2025	$98,921
	BUILDING MAINTENANCE	10/30/2025	$20,000
	BUILDING MAINTENANCE	02/14/2025	$66,780
	BUILDING MAINTENANCE	05/22/2025	$42,820
Type or Classification (B)	BUILDING MAINTENANCE	10/23/2025	$30,000
	BUILDING MAINTENANCE	12/08/2025	$20,000
BUILDING SUPPLIES	Total Itemized Transactions with this Payee/Payer		$288,521
	Total Non-Itemized Transactions with this Payee/Payer		$11,350
	Total of All Transactions with this Payee/Payer for This Schedule		$299,871

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROGRESS SOFTWARE CORPORATION P.O. BOX 84-5828 BOSTON MA 02284-5828	SOFTWARE	10/23/2025	$11,283
	Total Itemized Transactions with this Payee/Payer		$11,283
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,283
Type or Classification (B)			
SOFTWARE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUADIENT FINANCE USA, INC. P.O. BOX 6813 CAROL STREAM IL 60197-6813	POSTAGE	01/10/2025	$12,053
	POSTAGE	03/12/2025	$12,020
	POSTAGE	04/10/2025	$17,831
	POSTAGE	05/06/2025	$11,415
	POSTAGE	06/13/2025	$22,582
Type or Classification (B)	POSTAGE	07/14/2025	$16,385
OFFICE EQUIPMENT RENTAL	POSTAGE	08/14/2025	$5,903
	POSTAGE	09/09/2025	$25,287
	POSTAGE	10/01/2025	$11,808
	POSTAGE	11/12/2025	$12,469
	POSTAGE	12/10/2025	$23,236
	Total Itemized Transactions with this Payee/Payer		$170,989
	Total Non-Itemized Transactions with this Payee/Payer		$6,751
	Total of All Transactions with this Payee/Payer for This Schedule		$177,740

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUADIENT USA, INC P.O. BOX 123682 DALLAS TX 75312	OFFICE EQUIPMENT LEASE	03/23/2025	$26,020
	OFFICE EQUIPMENT LEASE	06/23/2025	$26,020
	OFFICE EQUIPMENT MAINTENANCE	07/23/2025	$8,230
	OFFICE EQUIPMENT LEASE	09/23/2025	$26,020
	OFFICE EQUIPMENT LEASE	12/23/2025	$26,020
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$112,310
	Total Non-Itemized Transactions with this Payee/Payer		$63,685
OFFICE EQUIPMENT RENTAL	Total of All Transactions with this Payee/Payer for This Schedule		$175,995

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUEST UNIFIED COMMUNICATIONS & 4640 DUCKHORN DRIVE SACRAMENTO CA 95834	TELEPHONE	01/03/2025	$6,827
	TELEPHONE	03/23/2025	$6,603
	TELEPHONE	04/23/2025	$6,648
	TELEPHONE	05/23/2025	$6,693
	TELEPHONE	06/23/2025	$6,655
Type or Classification (B)	TELEPHONE	07/23/2025	$6,610
TELECOMMUNICATION	TELEPHONE	08/23/2025	$6,610
	TELEPHONE	09/23/2025	$6,676
	TELEPHONE	10/23/2025	$6,691
	TELEPHONE	11/23/2025	$6,691
	TELEPHONE	12/04/2025	$6,750
	TELEPHONE	12/23/2025	$6,766
	Total Itemized Transactions with this Payee/Payer		$80,220
	Total Non-Itemized Transactions with this Payee/Payer		$22,455
	Total of All Transactions with this Payee/Payer for This Schedule		$102,675

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT HALF P.O. BOX 57349 / C.P. 57349 TORONTO 00 M5W 5M5	RECRUITMENT SERVICES	03/28/2025	$28,239
	RECRUITMENT SERVICES	09/22/2025	$35,453
	Total Itemized Transactions with this Payee/Payer		$63,692
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$63,692
RECRUITER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROYAL BANK OF CANADA 20 KING ST WEST TORONTO 00 M5H 1C4	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,751
	Total of All Transactions with this Payee/Payer for This Schedule		$15,751
Type or Classification (B): FINANCIAL INSTITUTION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCAPES INC. P.O. BOX 99 HARWOOD MD 20776	LANDSCAPE SERVICES	12/10/2025	$46,995
	Total Itemized Transactions with this Payee/Payer		$46,995
	Total Non-Itemized Transactions with this Payee/Payer		$11,100
	Total of All Transactions with this Payee/Payer for This Schedule		$58,095
Type or Classification (B): LANDSCAPE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SECUR-SERV INC. P.O. BOX 93038 CHICAGO IL 60673	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,299
	Total of All Transactions with this Payee/Payer for This Schedule		$5,299
Type or Classification (B): FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SENTINEL INFORMATION 8600 N 4TH STREET HAYDEN ID 83835	INFORMATION SYSTEMS SERVICES	02/23/2025	$7,600
	INFORMATION SYSTEMS SERVICES	02/23/2025	$5,200
	Total Itemized Transactions with this Payee/Payer		$12,800
	Total Non-Itemized Transactions with this Payee/Payer		$6,400
	Total of All Transactions with this Payee/Payer for This Schedule		$19,200
Type or Classification (B): INFORMATION TECHNOLOGY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVICON FACILITIES & MECHANICAL 35690 WOODYARD COURT MECHANICSVILLE MD 20659	BUILDING MAINTENANCE	04/23/2025	$20,801
	Total Itemized Transactions with this Payee/Payer		$20,801
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,801
Type or Classification (B): FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHOPLET.COM P.O. BOX 200079 SOUTH OZONE PARK NY 11420	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,176
	Total of All Transactions with this Payee/Payer for This Schedule		$5,176
Type or Classification (B): OFFICE SUPPLY PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMISLOVA KEHNEMUI & ASSOCIATES 12435 PARK POTOMAC AVENUE POTOMAC MD 20854	CONSULTANT	10/23/2025	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,500
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAPLES - CANADA 3150 DUFFERIN STREET TORONTO 00 M6A 2T1	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,668
	Total of All Transactions with this Payee/Payer for This Schedule		$5,668
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
T-MOBILE P.O. BOX 742596 CINCINNATI OH 45274-2596	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,278
	Total of All Transactions with this Payee/Payer for This Schedule		$7,278
Type or Classification (B)			
CELL SERVICE PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TECHSHERPAS 365 10213 WILSKY BOULEVARD TAMPA FL 33625	CONSULTANT	07/23/2025	$6,452
	Total Itemized Transactions with this Payee/Payer		$6,452
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,452
Type or Classification (B)			
CONSULTANTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS TRUST CREDIT UNION 2000 E. LAMAR BLVD ARLINGTON TX 75104	REGIONAL OFFFICE RENT	01/30/2025	$13,555
	REGIONAL OFFFICE RENT	02/26/2025	$13,555
	REGIONAL OFFFICE RENT	03/26/2025	$13,818
	REGIONAL OFFFICE RENT	04/28/2025	$13,578
	REGIONAL OFFFICE RENT	05/28/2025	$13,357
	REGIONAL OFFFICE RENT	06/26/2025	$13,578
Type or Classification (B)	REGIONAL OFFFICE RENT	07/29/2025	$13,578
LEASING COMPANY	REGIONAL OFFFICE RENT	08/26/2025	$13,578
	REGIONAL OFFFICE RENT	09/26/2025	$16,167
	REGIONAL OFFFICE RENT	10/27/2025	$16,167
	REGIONAL OFFFICE RENT	11/25/2025	$16,167
	REGIONAL OFFFICE RENT	12/17/2025	$16,367
	Total Itemized Transactions with this Payee/Payer		$173,465
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$173,465

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CHESAPEAKE CATERING COMPANY 12102 TULIP GROVE DRIVE BOWIE MD 20715	CATERING SERVICE	05/29/2025	$5,915
	Total Itemized Transactions with this Payee/Payer		$5,915
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,915
Type or Classification (B)			
CATERING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HOME DEPOT 45075 WORTH AVE CALIFORNIA MD 20619	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,485
	Total of All Transactions with this Payee/Payer for This Schedule		$9,485
Type or Classification (B)			
BUILDING SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THORNBURG 2300 N. RIDGETOP ROAD SANTA FEE NM 87506	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$22,889
	Total of All Transactions with this Payee/Payer for This Schedule		$22,889
Type or Classification (B)			
INVESTMENT MANAGER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIMEKETTLE BUILDING A#612 TAOYUAN ST NANSHAN 00	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,811
	Total of All Transactions with this Payee/Payer for This Schedule		$5,811
Type or Classification (B)			
COMPUTER SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TK ELEVATOR CORPORATION P.O. BOX 933007 ATLANTA GA 31193-3007	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,451
	Total of All Transactions with this Payee/Payer for This Schedule		$7,451
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TORONTO HYDRO P.O. BOX 4490 TORONTO 00 M5E 4H3	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,863
	Total of All Transactions with this Payee/Payer for This Schedule		$5,863
Type or Classification (B)			
UTILITIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATIONS UNION 3 RESEARCH PLACE ROCKVILLE MD 20850-3279	SALARY REIMBURSEMENT	01/08/2025	$20,370
	SALARY REIMBURSEMENT	01/08/2025	$7,855
	SALARY REIMBURSEMENT	02/04/2025	$20,369
	SALARY REIMBURSEMENT	02/04/2025	$7,855
	SALARY REIMBURSEMENT	03/04/2025	$22,825
	SALARY REIMBURSEMENT	03/04/2025	$8,091
	SALARY REIMBURSEMENT	04/23/2025	$23,129
Type or Classification (B)	SALARY REIMBURSEMENT	04/23/2025	$8,091
INTERNATIONAL UNION	SALARY REIMBURSEMENT	05/08/2025	$23,195
	SALARY REIMBURSEMENT	05/08/2025	$8,091
	SALARY REIMBURSEMENT	06/03/2025	$23,089
	SALARY REIMBURSEMENT	06/03/2025	$8,091
	SALARY REIMBURSEMENT	07/14/2025	$23,162
	SALARY REIMBURSEMENT	07/14/2025	$8,091
	SALARY REIMBURSEMENT	08/14/2025	$23,117
	SALARY REIMBURSEMENT	08/14/2025	$8,091
	SALARY REIMBURSEMENT	08/27/2025	$23,486
	SALARY REIMBURSEMENT	08/27/2025	$8,091
	SALARY REIMBURSEMENT	09/22/2025	$23,137
	SALARY REIMBURSEMENT	09/22/2025	$8,091
	SALARY REIMBURSEMENT	11/03/2025	$22,611
	SALARY REIMBURSEMENT	11/03/2025	$8,091
	SALARY REIMBURSEMENT	11/26/2025	$21,189
	SALARY REIMBURSEMENT	11/26/2025	$8,091
	PENSIONERS HEALTH INSURANCE	01/03/2025	$69,125
	PENSIONERS HEALTH INSURANCE	02/03/2025	$68,110
	PENSIONERS HEALTH INSURANCE	03/03/2025	$68,336
	PENSIONERS HEALTH INSURANCE	04/01/2025	$67,547
	PENSIONERS HEALTH INSURANCE	05/05/2025	$67,997
	PENSIONERS HEALTH INSURANCE	06/02/2025	$67,962
	PENSIONERS HEALTH INSURANCE	06/30/2025	$43,493
	PENSIONERS HEALTH INSURANCE	07/31/2025	$43,119
	PENSIONERS HEALTH INSURANCE	08/29/2025	$43,543
	PENSIONERS HEALTH INSURANCE	10/01/2025	$44,255
	PENSIONERS HEALTH INSURANCE	11/04/2025	$43,145
	PENSIONERS HEALTH INSURANCE	12/01/2025	$44,669
	Total Itemized Transactions with this Payee/Payer		$1,037,600
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,037,600

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUIST BANK 303 PEACHTREE ST ATLANTA GA 30308	BANK SERVICE CHARGES	01/31/2025	$5,461
	INVESTMENT MANAGEMENT	02/27/2025	$8,735
	BANK SERVICE CHARGES	02/28/2025	$5,386
	BANK SERVICE CHARGES	03/31/2025	$5,764
	INVESTMENT MANAGEMENT	05/22/2025	$7,156
	BANK SERVICE CHARGES	05/31/2025	$10,247
Type or Classification (B)	BANK SERVICE CHARGES	07/31/2025	$6,902
	BANK SERVICE CHARGES	08/31/2025	$5,153
FINANCIAL INSTITUTION	INVESTMENT MANAGEMENT	09/08/2025	$8,666
	INVESTMENT MANAGEMENT	11/24/2025	$7,553
	Total Itemized Transactions with this Payee/Payer		$71,023
	Total Non-Itemized Transactions with this Payee/Payer		$26,204
	Total of All Transactions with this Payee/Payer for This Schedule		$97,227

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUSTWAVE HOLDINGS, INC. 75 REMITTANCE DRIVE CHICAGO IL 60675-6000	SOFTWARE MAINTENANCE	08/23/2025	$7,235
	Total Itemized Transactions with this Payee/Payer		$7,235
	Total Non-Itemized Transactions with this Payee/Payer		$824
	Total of All Transactions with this Payee/Payer for This Schedule		$8,059
Type or Classification (B)			
CYBER SECURITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TYRRELLTECH INC 9045-A MAIER ROAD LAUREL MD 20723	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$25,977
	Total of All Transactions with this Payee/Payer for This Schedule		$25,977
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UBEO LLC P.O. BOX 791790 BALTIMORE MD 21279-1790	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$27,097
	Total of All Transactions with this Payee/Payer for This Schedule		$27,097
Type or Classification (B)			
OFFICE EQUIPMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULINE P.O. BOX 88741 CHICAGO IL 60680-1741	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$19,878
	Total of All Transactions with this Payee/Payer for This Schedule		$19,878
Type or Classification (B)			
BUILDING SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIONTRACK INC. 3 RESEARCH PLACE ROCKVILLE MD 20850	SERVICE AGREEMENT	01/29/2025	$65,000
	SERVICE AGREEMENT	04/24/2025	$65,000
	SERVICE AGREEMENT	07/28/2025	$65,000
	SERVICE AGREEMENT	10/27/2025	$65,000
	Total Itemized Transactions with this Payee/Payer		$260,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$260,000
Type or Classification (B)			
SOFTWARE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED BUSINESS TECHNOLOGIES 9218 GAITHER ROAD GAITHERSBURG MD 20877	OFFICE EQUIPMENT MAINTENANCE	01/23/2025	$10,314
	OFFICE EQUIPMENT MAINTENANCE	02/23/2025	$10,314
	OFFICE EQUIPMENT MAINTENANCE	03/21/2025	$10,833
	OFFICE EQUIPMENT MAINTENANCE	03/23/2025	$9,165
	OFFICE EQUIPMENT MAINTENANCE	04/28/2025	$8,798
Type or Classification (B)	OFFICE EQUIPMENT MAINTENANCE	05/22/2025	$8,891
EQUIPMENT MAINTENANCE	OFFICE EQUIPMENT MAINTENANCE	06/24/2025	$14,509
	OFFICE EQUIPMENT MAINTENANCE	07/24/2025	$8,595
	OFFICE EQUIPMENT MAINTENANCE	08/21/2025	$8,595
	OFFICE EQUIPMENT MAINTENANCE	09/30/2025	$7,730
	OFFICE EQUIPMENT MAINTENANCE	11/06/2025	$8,595
	OFFICE EQUIPMENT MAINTENANCE	11/14/2025	$8,983
	OFFICE EQUIPMENT MAINTENANCE	11/21/2025	$8,595
	OFFICE EQUIPMENT MAINTENANCE	12/17/2025	$10,314
	Total Itemized Transactions with this Payee/Payer		$134,231
	Total Non-Itemized Transactions with this Payee/Payer		$6,138
	Total of All Transactions with this Payee/Payer for This Schedule		$140,369

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170	POSTAGE	10/23/2025	$5,065
	POSTAGE	11/23/2025	$6,035
	POSTAGE	12/19/2025	$6,035
	Total Itemized Transactions with this Payee/Payer		$17,135
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$118,640
SHIPPING SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		$135,775

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS 100 BAYVIEW CIRCLE CHICAGO IL 60638	INVENTORY SUPPLIES	05/31/2025	$57,161
	Total Itemized Transactions with this Payee/Payer		$57,161
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
PROMOTIONAL PRODUCTS SUPPLIER	Total of All Transactions with this Payee/Payer for This Schedule		$57,161

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPLAND SOFTWARE INC. P.O. BOX 205921 DALLAS TX 75320-5921	SOFTWARE MAINTENANCE	06/13/2025	$12,740
	Total Itemized Transactions with this Payee/Payer		$12,740
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
SOFTWARE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		$12,740

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON P.O. BOX 15043 ALBANY NY 12212-5043	Total Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$55,298
CELL SERVICE PROVIDER	Total of All Transactions with this Payee/Payer for This Schedule		$55,298

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON WIRELESS P.O. BOX 25505 LEHIGH VALLEY PA 18002-5505	CELL SERVICE	07/31/2025	$5,113
	Total Itemized Transactions with this Payee/Payer		$5,113
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,113
Type or Classification (B)			
CELL PHONE PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WARFIELD & SANFORD INC. 7811 ACADEMY LANE LAUREL MD 20707	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,800
	Total of All Transactions with this Payee/Payer for This Schedule		$7,800
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS P.O. BOX 37747 PHILADELPHIA PA 19101-5047	GAS	02/04/2025	$6,279
	GAS	03/06/2025	$5,827
	Total Itemized Transactions with this Payee/Payer		$12,106
	Total Non-Itemized Transactions with this Payee/Payer		$22,882
	Total of All Transactions with this Payee/Payer for This Schedule		$34,988
Type or Classification (B)			
UTILITIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON SUBURBAN SANITARY 14501 SWEITZER LANE LAUREL MD 20707-5901	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$30,375
	Total of All Transactions with this Payee/Payer for This Schedule		$30,375
Type or Classification (B)			
UTILITIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEBSTAURANT STORE 2205 OLD PHILADELPHIA PIKE LANCASTER PA 17602-3400	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,694
	Total of All Transactions with this Payee/Payer for This Schedule		$9,694
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINMILL SOFTWARE INC. 400 PARK AVENUE NEW YORK NY 10022-4405	CONSULT FEES	09/17/2025	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
SOFTWARE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WITHUMSMITH+BROWN, PC P.O. BOX 5340 PRINCETON NJ 08543	AUDITING SERVICES AND CONSULTING FEES	01/24/2025	$6,916
	AUDITING SERVICES AND CONSULTING FEES	02/19/2025	$83,021
	AUDITING SERVICES AND CONSULTING FEES	03/21/2025	$38,239
	AUDITING SERVICES AND CONSULTING FEES	04/23/2025	$37,474
	AUDITING SERVICES AND CONSULTING FEES	05/21/2025	$28,334
	AUDITING SERVICES AND CONSULTING FEES	05/21/2025	$24,176
Type or Classification (B)	AUDITING SERVICES AND CONSULTING FEES	06/17/2025	$15,347
ACCOUNTING FIRM	AUDITING SERVICES AND CONSULTING FEES	07/24/2025	$44,402
	AUDITING SERVICES AND CONSULTING FEES	08/27/2025	$31,826
	AUDITING SERVICES AND CONSULTING FEES	09/17/2025	$25,991
	AUDITING SERVICES AND CONSULTING FEES	10/22/2025	$125,110
	AUDITING SERVICES AND CONSULTING FEES	11/20/2025	$46,976
	AUDITING SERVICES AND CONSULTING FEES	12/16/2025	$38,889
	Total Itemized Transactions with this Payee/Payer		$546,701
	Total Non-Itemized Transactions with this Payee/Payer		$5,798
	Total of All Transactions with this Payee/Payer for This Schedule		$552,499

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WM CORPORATE SERVICES, INC. P.O. BOX 13648 PHILADELPHIA PA 19101-3648	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$52,566
	Total of All Transactions with this Payee/Payer for This Schedule		$52,566
Type or Classification (B)			
TRASH SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKFORCE TRAINING STRATEGIES 10816 TOWN CENTER BLVD DUNKIRK MD 20754	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,654
	Total of All Transactions with this Payee/Payer for This Schedule		$17,654
Type or Classification (B)			
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZURICH AMERICAN INSURANCE 1799 ZURICH WAY SCHAUMBURG IL 60196	INSURANCE	05/15/2025	$38,928
	Total Itemized Transactions with this Payee/Payer		$38,928
	Total Non-Itemized Transactions with this Payee/Payer		$14,531
	Total of All Transactions with this Payee/Payer for This Schedule		$53,459
Type or Classification (B)			
INSURANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACTIVITY PLANNERS INC. 6135 S. RAINBOW BLVD. LAS VEGAS NV 89118	CONFERENCE CONSULTANT	07/24/2025	$15,300
	Total Itemized Transactions with this Payee/Payer		$15,300
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,300
Type or Classification (B): EVENT PLANNER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$109,311
	Total of All Transactions with this Payee/Payer for This Schedule		$109,311
Type or Classification (B): AIR TRAVEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$77,860
	Total of All Transactions with this Payee/Payer for This Schedule		$77,860
Type or Classification (B): AIR TRAVEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALSCO INC. 725 S PICKETT ST ALEXANDRIA VA 22304	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$165,316
	Total of All Transactions with this Payee/Payer for This Schedule		$165,316
Type or Classification (B): LINEN/UNIFORM SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON.COM 410 TERRY AVE N SEATTLE WA 98109	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$88,713
	Total of All Transactions with this Payee/Payer for This Schedule		$88,713
Type or Classification (B): OFFICE SUPPLY PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	CONFERENCE TRAVEL	09/26/2025	$5,864
	Total Itemized Transactions with this Payee/Payer		$5,864
	Total Non-Itemized Transactions with this Payee/Payer		$216,175
	Total of All Transactions with this Payee/Payer for This Schedule		$222,039
Type or Classification (B): AIR TRAVEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN ROOTS WEAR INC. 90 BRIDGE STREET WESTBROOK ME 04092	CONFERENCE SUPPLIES	04/23/2025	$16,062
	CONFERENCE SUPPLIES	07/23/2025	$14,819
	Total Itemized Transactions with this Payee/Payer		$30,881
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,881
Type or Classification (B): INVENTORY SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY P.O. BOX 9004 CAROL STREAM IL 60197-9004	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,201
	Total of All Transactions with this Payee/Payer for This Schedule		$12,201
Type or Classification (B): CELL PHONE PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B & H PHOTO-VIDEO INC. 420 NINTH AVE NEW YORK NY 10001	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$19,459
	Total of All Transactions with this Payee/Payer for This Schedule		$19,459
Type or Classification (B): TECHNOLOGY PRODUCTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARNABAS LAW FIRM LLC P.O. BOX 4452 SILVER SPRING MD 20914	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,569
	Total of All Transactions with this Payee/Payer for This Schedule		$5,569
Type or Classification (B): LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREAKTHRU BEVERAGE MARYLAND P.O. BOX 13326 BALTIMORE MD 21203	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,773
	Total of All Transactions with this Payee/Payer for This Schedule		$10,773
Type or Classification (B): FOOD SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER P.L.L.C. 805 FIFTEENTH STREET NW WASHINGTON DC 20005	LEGAL FEES FOR UNION ADMINISTRATION	06/30/2025	$9,053
	Total Itemized Transactions with this Payee/Payer		$9,053
	Total Non-Itemized Transactions with this Payee/Payer		$9,704
	Total of All Transactions with this Payee/Payer for This Schedule		$18,757
Type or Classification (B): LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREEZELINE P.O. BOX 371801 PITTSBURGH PA 15250-7801	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$70,762
	Total of All Transactions with this Payee/Payer for This Schedule		$70,762
Type or Classification (B)			
TELECOM PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BURCH OIL INC. 24660 THREE NOTCH ROAD HOLLYWOOD MD 20636-0008	OIL HEATING SERVICES	05/23/2025	$5,358
	Total Itemized Transactions with this Payee/Payer		$5,358
	Total Non-Itemized Transactions with this Payee/Payer		$47,037
	Total of All Transactions with this Payee/Payer for This Schedule		$52,395
Type or Classification (B)			
UTILITIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS PALACE LAS VEGAS P.O. BOX 96118 LAS VEGAS NV 89193	AIR TRANSPORT CONFERENCE	08/31/2025	$428,191
	Total Itemized Transactions with this Payee/Payer		$428,191
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$428,191
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANADA POST CORPORATION 2701 RIVERSIDE DR OTTAWA 00 K1A 1L7	IAM JOURNAL POSTAGE	04/24/2025	$32,649
	Total Itemized Transactions with this Payee/Payer		$32,649
	Total Non-Itemized Transactions with this Payee/Payer		$1,865
	Total of All Transactions with this Payee/Payer for This Schedule		$34,514
Type or Classification (B)			
POSTAGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARIBE HILTON LOS ROSALES STREET SAN JUAN 00 00901	AIR TRANSPORT CONFERENCE	04/23/2025	$7,525
	Total Itemized Transactions with this Payee/Payer		$7,525
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,525
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAVALLUZZO LLP 474 BATHURST STREET TORONTO 00 M5T 2S6	LEGAL FEES FOR UNION ADMINISTRATION	06/23/2025	$5,361
	Total Itemized Transactions with this Payee/Payer		$5,361
	Total Non-Itemized Transactions with this Payee/Payer		$1,829
	Total of All Transactions with this Payee/Payer for This Schedule		$7,190
Type or Classification (B)			
LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW DIRECT, LLC P.O. BOX 75723 0 CHICAGO IL 60675-5723	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,386
	Total of All Transactions with this Payee/Payer for This Schedule		$9,386
Type or Classification (B)			
TECHNOLOGY PRODUCTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC. P.O. BOX 37117 BALTIMORE MD 21297-3117	CONSULTING FEES FOR UNION ADMINISTRATION MATTERS	10/29/2025	$7,660
	Total Itemized Transactions with this Payee/Payer		$7,660
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,660
Type or Classification (B)			
ACTUARY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHESAPEAKE POOL MANAGEMENT 6710 F RITCHIE HIGHWAY GLEN BURNIE MD 21061	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,156
	Total of All Transactions with this Payee/Payer for This Schedule		$9,156
Type or Classification (B)			
POOL MANAGEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHESAPEAKE WHOLESALE, INC. 21899 BUDD'S CREEK ROAD LEONARDTOWN MD 20650	KITCHEN SUPPLIES	02/23/2025	$5,352
	KITCHEN SUPPLIES	03/23/2025	$6,547
	KITCHEN SUPPLIES	04/23/2025	$5,496
	BUILDING SUPPLIES	08/23/2025	$5,324
	Total Itemized Transactions with this Payee/Payer		$22,719
	Total Non-Itemized Transactions with this Payee/Payer		$67,308
	Total of All Transactions with this Payee/Payer for This Schedule		$90,027
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CINTAS P.O. BOX 630803 CINCINNATI OH 45263-0803	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,101
	Total of All Transactions with this Payee/Payer for This Schedule		$13,101
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHEN, WEISS AND SIMON LLP 900 THIRD AVENUE NEW YORK NY 10022-4869	LEGAL FEES FOR UNION ADMINISTRATION	01/27/2025	$22,408
	LEGAL FEES FOR UNION ADMINISTRATION	02/21/2025	$13,109
	LEGAL FEES FOR UNION ADMINISTRATION	04/29/2025	$14,941
	LEGAL FEES FOR UNION ADMINISTRATION	05/12/2025	$22,907
	LEGAL FEES FOR UNION ADMINISTRATION	06/17/2025	$12,035
Type or Classification (B)	LEGAL FEES FOR UNION ADMINISTRATION	09/15/2025	$9,095
LEGAL	LEGAL FEES FOR UNION ADMINISTRATION	11/24/2025	$11,321
	LEGAL FEES FOR UNION ADMINISTRATION	12/10/2025	$16,829
	Total Itemized Transactions with this Payee/Payer		$122,645
	Total Non-Itemized Transactions with this Payee/Payer		$4,135
	Total of All Transactions with this Payee/Payer for This Schedule		$126,780

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONDADO PLAZA HOTEL 999 ASHFORD AVE SAN JUAN PR	IA CONFERENCE	06/26/2025	$14,370
	Total Itemized Transactions with this Payee/Payer		$14,370
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$1,541
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		$15,911

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CURIO DIPLOMAT RESORT 3555 S. OCEAN DR HOLLYWOOD FL	Total Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$7,079
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		$7,079

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CVENT, INC P.O. BOX 822699 PHILADELPHIA PA 19182-2699	HUMAN RIGHTS CONFERENCE	07/16/2025	$14,668
	Total Itemized Transactions with this Payee/Payer		$14,668
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$6,001
EVENT TECHNOLOGY	Total of All Transactions with this Payee/Payer for This Schedule		$20,669

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DATA COMMUNICATIONS 9195 TORBRAM ROAD BRAMPTON 00 L6S 6H2	IAM JOURNAL PRINTING	06/23/2025	$36,203
	Total Itemized Transactions with this Payee/Payer		$36,203
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$1,441
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		$37,644

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DATA VOICE EXCHANGE 101 E. CHESTNUT HILL LANE REISTERSTOWN MD 21136	Total Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$16,912
UTILITIES	Total of All Transactions with this Payee/Payer for This Schedule		$16,912

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEAN HOME SUPPLY + SERVICE CO. P.O. BOX 100 HOLLYWOOD MD 20636	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,569
	Total of All Transactions with this Payee/Payer for This Schedule		$16,569
Type or Classification (B): LUMBER SUPPLY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$127,321
	Total of All Transactions with this Payee/Payer for This Schedule		$127,321
Type or Classification (B): AIR TRAVEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DNC PARKS AND RESORTS MAIL CODE: DNPS KENNEDY SPACE CENTER FL 32899	RETIREES CONFERENCE	11/23/2025	$12,360
	Total Itemized Transactions with this Payee/Payer		$12,360
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,360
Type or Classification (B): ATTRACTION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOOR NUMBER 3, INC. 13785 N HWY 183 AUSTIN TX 78750	CONSULTANT	05/23/2025	$17,500
	Total Itemized Transactions with this Payee/Payer		$17,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$17,500
Type or Classification (B): CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EASTERN FIRE PROTECTION P.O. BOX 669 CROWNSVILLE MD 21032	WWW CENTER BUILDING MAINTENANCE	03/23/2025	$12,040
	Total Itemized Transactions with this Payee/Payer		$12,040
	Total Non-Itemized Transactions with this Payee/Payer		$21,750
	Total of All Transactions with this Payee/Payer for This Schedule		$33,790
Type or Classification (B): FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELEMENT FLEET CORPORATION 5924 COLLECTIONS CENTER DR CHIGAGO IL 60693	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,389
	Total of All Transactions with this Payee/Payer for This Schedule		$21,389
Type or Classification (B): LEASING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES TWO CONVENTION CENTER ST CHARLES MO	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,487
	Total of All Transactions with this Payee/Payer for This Schedule		$7,487
Type or Classification (B): HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRMONT LE CHATEAU FRONTENAC 1 RUE DES CARRIERES QUEBEC 00 G1R 4P5	CANADIAN STAFF CONFERENCE	05/23/2025	$31,486
	Total Itemized Transactions with this Payee/Payer		$31,486
	Total Non-Itemized Transactions with this Payee/Payer		$10,524
	Total of All Transactions with this Payee/Payer for This Schedule		$42,010
Type or Classification (B): HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARAGE DOORS & MORE LLC 101 SKIPJACK ROAD PRINCE FREDERICK MD 20678	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,207
	Total of All Transactions with this Payee/Payer for This Schedule		$5,207
Type or Classification (B): FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOTO TECHNOLOGIES USA, INC. 333 SUMMER STREET BOSTON MA 02210	SOFTWARE	08/23/2025	$8,904
	Total Itemized Transactions with this Payee/Payer		$8,904
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,904
Type or Classification (B): SOFTWARE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
H&S DISTRIBUTION LLC P.O. BOX 791555 BALTIMORE MD 21279-1555	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,031
	Total of All Transactions with this Payee/Payer for This Schedule		$8,031
Type or Classification (B): FOOD SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HANCOCK REFRIGERATION 28650 POINT LOOKOUT RD. LEONARDTOWN MD 20650	WWW CENTER MAINTENANCE	05/06/2025	$9,795
	Total Itemized Transactions with this Payee/Payer		$9,795
	Total Non-Itemized Transactions with this Payee/Payer		$7,379
	Total of All Transactions with this Payee/Payer for This Schedule		$17,174
Type or Classification (B): FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERSHEY CREAMERY COMPANY 7435 ROOSEVELT BLVD ELKRIDGE MD 21075-6327	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,996
	Total of All Transactions with this Payee/Payer for This Schedule		$10,996
Type or Classification (B): FOOD SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ATLANTA 255 COURTLAND STREET NE ATLANTA GA 30303	HUMAN RIGHTS CONFERENCE	05/23/2025	$26,600
	HUMAN RIGHTS CONFERENCE	05/23/2025	$26,600
	HUMAN RIGHTS CONFERENCE	08/23/2025	$26,600
	Total Itemized Transactions with this Payee/Payer		$79,800
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$79,800
Type or Classification (B): HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON NEW ORLEANS RIVERSIDE 2 POYDRAS STREET NEW ORLEANS LA 70130	ORGANIZING STAFF CONFERENCE	03/23/2025	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B): HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO BAYFRONT 1 PARK BOULEVARD SAN DIEGO CA 92101	WESTERN STAFF CONFERENCE	09/23/2025	$348,001
	Total Itemized Transactions with this Payee/Payer		$348,001
	Total Non-Itemized Transactions with this Payee/Payer		$1,257
	Total of All Transactions with this Payee/Payer for This Schedule		$349,258
Type or Classification (B): HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLLY EBERLE 24373 HALF PONE POINT ROAD HOLLYWOOD MD 20636	WWW CENTER BUILDING MAINTENANCE	09/03/2025	$5,300
	Total Itemized Transactions with this Payee/Payer		$5,300
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,300
Type or Classification (B): FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLTZ LEATHER CO 1214-D MERIDIAN STREET HUMTSVILLE AL 35801	CONFERENCE MATERIALS	02/23/2025	$8,078
	CONFERENCE MATERIALS	06/23/2025	$22,331
	CONFERENCE MATERIALS	09/23/2025	$5,165
	Total Itemized Transactions with this Payee/Payer		$35,574
	Total Non-Itemized Transactions with this Payee/Payer		$3,636
	Total of All Transactions with this Payee/Payer for This Schedule		$39,210
Type or Classification (B): INVENTORY SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUMAN INNOVATION CONCEPTS LLC 301 N. BAKER STREET MOUNT DORA FL 32757	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$44,000
	Total of All Transactions with this Payee/Payer for This Schedule		$44,000
Type or Classification (B): CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LOCAL LODGE 1751 3860 COTE VERTU ST LAURENT 00 H4R-1V4	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,012
	Total of All Transactions with this Payee/Payer for This Schedule		$7,012
Type or Classification (B): LOCAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LOCAL LODGE 712 100 ALEXIS-NIHON ST LAURENT 00 H4M 2N8	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,358
	Total of All Transactions with this Payee/Payer for This Schedule		$7,358
Type or Classification (B): LOCAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM-LS0089 P.O. BOX 481 BATH ME 04530	REIMBURSE EXPENSES	08/26/2025	$5,402
	Total Itemized Transactions with this Payee/Payer		$5,402
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,402
Type or Classification (B): LOCAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSIGHT DIRECT USA, INC P.O. BOX 731069 DALLAS TX 75373-1069	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$35,442
	Total of All Transactions with this Payee/Payer for This Schedule		$35,442
Type or Classification (B): TECHNOLOGY PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL CRITICAL 3290 PINE ORCHARD LANE ELLICOTT CITY MD 21042	CONSULTING FEES FOR UNION ADMINISTRATION MATTERS	02/23/2025	$7,200
	Total Itemized Transactions with this Payee/Payer		$7,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,200
Type or Classification (B): CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOCELYNE COLLETT 1105-1215 BAYLY STREET PICKERING 00 L1W 0B4	CONSULTING FEES FOR UNION ADMINISTRATION MATTERS	03/18/2025	$14,044
	Total Itemized Transactions with this Payee/Payer		$14,044
	Total Non-Itemized Transactions with this Payee/Payer		$5,602
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$19,646
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN A. POWELL 460 STEPHENS HALL BERKELEY CA 94720	CONSULTING FEES FOR UNION ADMINISTRATION MATTERS	09/16/2025	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHNSON & TOWERS, LLC PO BOX 7788 PORTSMOUTH VA 23707	WWW CENTER BUILDING MAINTENANCE	05/06/2025	$6,287
	Total Itemized Transactions with this Payee/Payer		$6,287
	Total Non-Itemized Transactions with this Payee/Payer		$7,941
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$14,228
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JUSTTECH LLC 101 CATALPA DRIVE LA PLATA MD 20646	WWW CENTER MAINTENANCE	03/23/2025	$5,494
	WWW CENTER MAINTENANCE	10/23/2025	$7,362
	Total Itemized Transactions with this Payee/Payer		$12,856
	Total Non-Itemized Transactions with this Payee/Payer		$35,997
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$48,853
IT SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R BRANDING SOLUTIONS P.O. BOX 220690 CHANTILLY VA 20153	CONFERENCE MATERIALS	01/23/2025	$5,061
	CONFERENCE MATERIALS	04/23/2025	$9,676
	CONFERENCE MATERIALS	05/23/2025	$6,447
	CONFERENCE MATERIALS	06/23/2025	$13,822
	CONFERENCE MATERIALS	06/23/2025	$5,937
	CONFERENCE MATERIALS	06/23/2025	$5,083
Type or Classification (B)	CONFERENCE MATERIALS	07/23/2025	$35,337
INVENTORY SUPPLIER	CONFERENCE MATERIALS	07/23/2025	$20,665
	CONFERENCE MATERIALS	07/23/2025	$10,785
	CONFERENCE MATERIALS	08/23/2025	$20,197
	CONFERENCE MATERIALS	08/23/2025	$10,623
	CONFERENCE MATERIALS	08/23/2025	$5,488
	CONFERENCE MATERIALS	10/23/2025	$7,378
	WWW CENTER INVENTORY	11/23/2025	$10,877
	CONFERENCE MATERIALS	11/23/2025	$8,459
	CONFERENCE MATERIALS	11/23/2025	$6,734
	Total Itemized Transactions with this Payee/Payer		$182,569
	Total Non-Itemized Transactions with this Payee/Payer		$62,400
	Total of All Transactions with this Payee/Payer for This Schedule		$244,969

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS, INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	COURT REPORTER	01/22/2025	$37,667
	BECK NOTICES	01/24/2025	$50,931
	ELECTION NOTICE	03/25/2025	$49,237
	ELECTION NOTICE	03/25/2025	$10,168
	IAM JOURNAL	08/05/2025	$151,392
	IAM JOURNAL	12/15/2025	$151,851
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$451,246
	Total Non-Itemized Transactions with this Payee/Payer		$0
PRINTER	Total of All Transactions with this Payee/Payer for This Schedule		$451,246

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEADING CHANGE NETWORK 439 MANOR RIDGE ROAD PELHAM NY 10803	CONSULTING FEES FOR UNION ADMINISTRATION MATTERS	08/01/2025	$12,500
	Total Itemized Transactions with this Payee/Payer		$12,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$12,500
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LES PRODUCTIONS EXPERT EASE INC 7836 RUE JARRY E MONTREAL 00 H1J 2A1	CONFERENCE RENTALS	06/17/2025	$10,970
	Total Itemized Transactions with this Payee/Payer		$10,970
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,970
AUDIO VISUAL EQUIPMENT SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIMO NETWORK NATIONWIDE 5532 HEMPSTEAD WAY SPRINGFIELD VA 22151	BUS RENTAL	03/23/2025	$5,433
	BUS RENTAL	03/23/2025	$5,078
	BUS RENTAL	04/23/2025	$9,009
	BUS RENTAL	05/23/2025	$5,733
	BUS RENTAL	07/23/2025	$7,371
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$32,624
	Total Non-Itemized Transactions with this Payee/Payer		$36,640
TRANSPORTATION PROVIDER	Total of All Transactions with this Payee/Payer for This Schedule		$69,264

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYR MUNROE P.O. BOX 416977 BOSTON MA 02241-6977	OFFICE SUPPLIES	02/23/2025	$8,323
	OFFICE SUPPLIES	02/23/2025	$5,455
	OFFICE SUPPLIES	05/23/2025	$10,114
	OFFICE SUPPLIES	07/23/2025	$9,686
	Total Itemized Transactions with this Payee/Payer		$33,578
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$9,575
OFFICE SUPPLY PROVIDER	Total of All Transactions with this Payee/Payer for This Schedule		$43,153

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOWE'S HOME CENTERS, LLC 45075 WORTH AVE CALIFORNIA MD 20619	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,498
	Total of All Transactions with this Payee/Payer for This Schedule		$16,498
Type or Classification (B)			
HOME IMPROVEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MALWAREBYTES, INC 3979 FREEDOM CIRCLE SANTA CLARA CA 95054	SOFTWARE	09/23/2025	$8,939
	Total Itemized Transactions with this Payee/Payer		$8,939
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
INTERNET SECURITY	Total of All Transactions with this Payee/Payer for This Schedule		$8,939

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATTINGLY ELECTRIC, LLC 44145 AIRPORT VIEW DRIVE HOLLYWOOD MD 20636	BUILDING MAINTENANCE	07/17/2025	$6,264
	Total Itemized Transactions with this Payee/Payer		$6,264
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$1,164
FACILITIES MAINTENANCE	Total of All Transactions with this Payee/Payer for This Schedule		$7,428

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN TRAVEL SERVICES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	W3 MEMBER TRAVEL	01/27/2025	$6,804
	W3 MEMBER TRAVEL	02/27/2025	$8,104
	W3 MEMBER TRAVEL	04/02/2025	$8,057
	W3 MEMBER TRAVEL	04/24/2025	$6,444
	W3 MEMBER TRAVEL	05/27/2025	$8,450
	W3 MEMBER TRAVEL	07/14/2025	$7,630
Type or Classification (B)	W3 MEMBER TRAVEL	08/25/2025	$7,825
TRAVEL SERVICE	W3 MEMBER TRAVEL	09/24/2025	$6,614
	W3 MEMBER TRAVEL	11/21/2025	$7,257
	W3 MEMBER TRAVEL	11/25/2025	$6,385
	Total Itemized Transactions with this Payee/Payer		$73,570
	Total Non-Itemized Transactions with this Payee/Payer		$10,758
	Total of All Transactions with this Payee/Payer for This Schedule		$84,328

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOTOR VEHICLE ADMINISTRATION 6601 RITCHIE HIGHWAY N.E. GLEN BURNIE MD 21062	REGISTRATION FEE	09/23/2025	$15,787
	Total Itemized Transactions with this Payee/Payer		$15,787
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$1,284
MOTOR VEHICHLE SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		$17,071

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK HILTON 1335 AVENUE OF THE AMERICAS NEW YORK NY 10019	CONVENTION HOTEL	01/23/2025	$1,826,879
	Total Itemized Transactions with this Payee/Payer		$1,826,879
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		$1,826,879

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORGANIZING INSTITUTE FOR DEMOCRAZY 2705 13TH STREET SACRAMENTO CA 95818	REIMBURSE EXPENSES	08/27/2025	$5,632
	Total Itemized Transactions with this Payee/Payer		$5,632
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
NETWORK ADVOCATES	Total of All Transactions with this Payee/Payer for This Schedule		$5,632

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OXFORD UNIVERSITY PRESS INC. 2001 EVANS ROAD CARY NC 27513	SUBSCRIPTIONS	06/23/2025	$5,063
	Total Itemized Transactions with this Payee/Payer		$5,063
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
PUBLISHING HOUSE	Total of All Transactions with this Payee/Payer for This Schedule		$5,063

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARIS 3655 S LAS VEGAS BLVD LAS VEGAS NV	Total Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$6,768
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		$6,768

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARRAN'S FLOORING CENTER INC. 25470 E. POINT LOOKOUT ROAD LEONARDTOWN MD 20650	Total Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$7,094
FACILITIES MAINTENANCE	Total of All Transactions with this Payee/Payer for This Schedule		$7,094

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAC SOLUTIONS P.O. BOX 13604 PHILADELPHIA PA 19101-3604	Total Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$32,624
LOAN AGENCY	Total of All Transactions with this Payee/Payer for This Schedule		$32,624

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPSI-COLA P.O. BOX 75948 CHICAGO IL 60675-5948	Total Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$22,676
BEVERAGE SUPPLIER	Total of All Transactions with this Payee/Payer for This Schedule		$22,676

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PERFORMANCE FOODSERVICE 1333 AVONDALE ROAD NEW WINDSOR MD 21776	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$120,479
	Total of All Transactions with this Payee/Payer for This Schedule		$120,479
Type or Classification (B)			
FOOD SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESTIGE AV & CREATIVE SERVICE 4835 PARA DRIVE CINCINNATI OH 45237	AIR TRANSPORT CONFERENCE	07/31/2025	$219,854
	HUMAN RIGHTS CONFERENCE	10/29/2025	$40,341
	Total Itemized Transactions with this Payee/Payer		$260,195
	Total Non-Itemized Transactions with this Payee/Payer		$2,048
	Total of All Transactions with this Payee/Payer for This Schedule		$262,243
Type or Classification (B)			
AUDIO VISUAL EQUIPMENT SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QANTAS AIRWAYS SYDNEY 00	HUMAN RIGHTS TRAVEL	10/23/2025	$7,823
	Total Itemized Transactions with this Payee/Payer		$7,823
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,823
Type or Classification (B)			
AIR TRAVEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RELIABLE TRANSLATIONS INC. 121 W. LEXINGTON DRIVE GLENDALE CA 91203	TRANSLATION SERVICES	02/23/2025	$7,465
	Total Itemized Transactions with this Payee/Payer		$7,465
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,465
Type or Classification (B)			
TRANSLATION SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SARDARI GROUP INC. 3009 WHITE BIRCH COURT FAIRFAX VA 22031	CONVENTION CONSULTANT	01/08/2025	$47,246
	Total Itemized Transactions with this Payee/Payer		$47,246
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$47,246
Type or Classification (B)			
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEED COLLABORATIVE LLC 8467 SOUTH VAN NESS AVENUE INGLEWOOD CA 90305	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,300
	Total of All Transactions with this Payee/Payer for This Schedule		$8,300
Type or Classification (B)			
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SENECA NIAGARA CASINO & 310 4TH STREET NIAGARA FALLS NY 14303	WOODWORKERS CONFERENCE	11/23/2025	$35,506
	Total Itemized Transactions with this Payee/Payer		$35,506
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$35,506
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVPRO OF ST. MARY'S AND 22690 THREE NOTCH ROAD LEXINGTON PARK MD 20653	WWW BUILDING MAINTENANCE	10/23/2025	$19,298
	Total Itemized Transactions with this Payee/Payer		$19,298
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$19,298
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMECO P.O. BOX 62261 BALTIMORE MD 21264-2261	ELECTRIC	01/23/2025	$9,286
	ELECTRIC	01/23/2025	$5,008
	ELECTRIC	02/23/2025	$11,321
	ELECTRIC	02/23/2025	$7,112
	ELECTRIC	03/23/2025	$13,715
	ELECTRIC	03/23/2025	$8,807
Type or Classification (B)	ELECTRIC	04/23/2025	$20,758
UTILITIES	ELECTRIC	04/23/2025	$11,554
	ELECTRIC	05/23/2025	$18,862
	ELECTRIC	05/23/2025	$9,870
	ELECTRIC	06/23/2025	$13,128
	ELECTRIC	06/23/2025	$8,321
	ELECTRIC	07/23/2025	$12,814
	ELECTRIC	07/23/2025	$6,164
	ELECTRIC	08/23/2025	$13,041
	ELECTRIC	08/23/2025	$6,339
	ELECTRIC	09/23/2025	$15,971
	ELECTRIC	09/23/2025	$6,895
	ELECTRIC	10/23/2025	$17,174
	ELECTRIC	10/23/2025	$6,763
	ELECTRIC	11/23/2025	$14,866
	ELECTRIC	11/23/2025	$6,646
	ELECTRIC	12/23/2025	$13,432
	ELECTRIC	12/23/2025	$6,292
	Total Itemized Transactions with this Payee/Payer		$264,139
	Total Non-Itemized Transactions with this Payee/Payer		$7,204
	Total of All Transactions with this Payee/Payer for This Schedule		$271,343

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$279,323
	Total of All Transactions with this Payee/Payer for This Schedule		$279,323
Type or Classification (B)			
AIR TRAVEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ST. MARY'S LIGHTING 21700 GREAT MILLS ROAD LEXINGTON PARK MD 20653	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,584
	Total of All Transactions with this Payee/Payer for This Schedule		$5,584
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STANDARD GRAPHICS 3514 LANGSTON BLVD ARLINGTON VA 22207	OFFICE SUPPLIES	03/23/2025	$9,249
	OFFICE SUPPLIES	08/23/2025	$15,601
	OFFICE SUPPLIES	10/23/2025	$8,634
	Total Itemized Transactions with this Payee/Payer		$33,484
	Total Non-Itemized Transactions with this Payee/Payer		$3,733
	Total of All Transactions with this Payee/Payer for This Schedule		$37,217
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRIP HOUSE 3667 LAS VEGAS BLVD LAS VEGAS NV	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,806
	Total of All Transactions with this Payee/Payer for This Schedule		$6,806
Type or Classification (B)			
RESTAURANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUBURBAN PROPANE P.O. BOX 453 PRINCE FREDERICK MD 20678-0453	GAS	04/23/2025	$7,637
	Total Itemized Transactions with this Payee/Payer		$7,637
	Total Non-Itemized Transactions with this Payee/Payer		$11,516
	Total of All Transactions with this Payee/Payer for This Schedule		$19,153
Type or Classification (B)			
UTILITIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUPPLYHOUSE.COM 130 SPAGNOLI RD MELVILLE NY 11747	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,980
	Total of All Transactions with this Payee/Payer for This Schedule		$5,980
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYSCO EASTERN MARYLAND, LLC. P.O. BOX 477 POCOMOKE CITY MD 21851	KITCHEN SUPPLIES	02/23/2025	$5,449
	KITCHEN SUPPLIES	03/23/2025	$6,682
	KITCHEN SUPPLIES	06/23/2025	$5,575
	KITCHEN SUPPLIES	09/23/2025	$5,301
	KITCHEN SUPPLIES	09/23/2025	$5,194
	KITCHEN SUPPLIES	09/23/2025	$5,091
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$33,292
FOOD SUPPLIER	Total Non-Itemized Transactions with this Payee/Payer		$255,618
	Total of All Transactions with this Payee/Payer for This Schedule		$288,910

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TERMINIX PROCESSING CENTER P.O. BOX 802155 CHICAGO IL 60680-2155	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,654
	Total of All Transactions with this Payee/Payer for This Schedule		$5,654
Type or Classification (B)			
PEST CONTROL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN 157 HIGH STREET PORTLAND ME	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,103
	Total of All Transactions with this Payee/Payer for This Schedule		$7,103
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TK ELEVATOR CORPORATION PO BOX 3796 CAROL STREAM IL 60132-3796	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,749
	Total of All Transactions with this Payee/Payer for This Schedule		$7,749
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOM HODGES AUTO SALES, INC. 24179 TOM HODGES DRIVE HOLLYWOOD MD 20636	WWW VEHICLE MAINTENANCE	11/23/2025	$8,821
	Total Itemized Transactions with this Payee/Payer		$8,821
	Total Non-Itemized Transactions with this Payee/Payer		$2,843
	Total of All Transactions with this Payee/Payer for This Schedule		$11,664
Type or Classification (B)			
AUTOMOTIVE MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATIONS 3 RESEARCH PLACE ROCKVILLE MD 20850-3279	REIMBURSE EXPENSES	01/24/2025	$6,200
	Total Itemized Transactions with this Payee/Payer		$6,200
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
INTERNATIONAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		$6,200

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUSTED TRANSLATIONS INC. P.O. BOX 418850 BOSTON MA 02241-8850	TRANSLATION SERVICES	05/23/2025	$8,100
	TRANSLATION SERVICES	10/23/2025	$9,360
	TRANSLATION SERVICES	12/23/2025	$26,550
	Total Itemized Transactions with this Payee/Payer		$44,010
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$11,800
TRANSLATION SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		$55,810

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIONBASE LLC P.O. BOX 38633 BALTIMORE MD 21231	IAM EDUCATOR PRINTING	10/14/2025	$8,666
	Total Itemized Transactions with this Payee/Payer		$8,666
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
PRINTING	Total of All Transactions with this Payee/Payer for This Schedule		$8,666

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	HUMAN RIGHTS TRAVEL	06/23/2025	$13,942
	Total Itemized Transactions with this Payee/Payer		$13,942
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$195,841
AIR TRAVEL	Total of All Transactions with this Payee/Payer for This Schedule		$209,783

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	Total Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$26,157
POSTAGE	Total of All Transactions with this Payee/Payer for This Schedule		$26,157

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES POSTAL SERVICE 106 CANTERBURY LANE BOLINGBROOK IL 60440	IAM JOURNAL POSTAGE	05/16/2025	$28,562
	IAM JOURNAL POSTAGE	05/16/2025	$28,050
	IAM JOURNAL POSTAGE	05/16/2025	$26,957
	IAM JOURNAL POSTAGE	05/16/2025	$22,544
	IAM JOURNAL POSTAGE	05/19/2025	$27,679
	IAM JOURNAL POSTAGE	10/10/2025	$20,893
Type or Classification (B)	IAM JOURNAL POSTAGE	10/10/2025	$17,189
POSTAGE	IAM JOURNAL POSTAGE	10/10/2025	$10,527
	IAM JOURNAL POSTAGE	10/15/2025	$104,598
	Total Itemized Transactions with this Payee/Payer		$286,999
	Total Non-Itemized Transactions with this Payee/Payer		$839
	Total of All Transactions with this Payee/Payer for This Schedule		$287,838

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS 171 BOUL. DE MORTAGNE BBOUCHERVILLE (QUEBEC) 00 J4B 6G4	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,124
	Total of All Transactions with this Payee/Payer for This Schedule		$6,124
Type or Classification (B)			
INVENTORY SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON WIRELESS P.O. BOX 25505 LEHIGH VALLEY PA 18002-5505	CELL PHONE SERVICE	03/14/2025	$5,979
	CELL PHONE SERVICE	06/30/2025	$7,305
	CELL PHONE SERVICE	08/31/2025	$5,417
	Total Itemized Transactions with this Payee/Payer		$18,701
	Total Non-Itemized Transactions with this Payee/Payer		$36,151
	Total of All Transactions with this Payee/Payer for This Schedule		$54,852
Type or Classification (B)			
CELL PHONE PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W.F. DOWNS PLUMBING PO BOX 328 CLEMENTS MD 20624	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,655
	Total of All Transactions with this Payee/Payer for This Schedule		$10,655
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN PORTLAND HARBORVIEW 157 HIGH STREET PORTLAND ME 04101	CONFERENCE TRAVEL	09/23/2025	$5,673
	Total Itemized Transactions with this Payee/Payer		$5,673
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,673
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WM CORPORATE SERVICES, INC. P.O. BOX 13648 PHILADELPHIA PA 19101-3648	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$45,765
	Total of All Transactions with this Payee/Payer for This Schedule		$45,765
Type or Classification (B)			
TRASH SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKFORCE TRAINING STRATEGIES, 10816 TOWN CENTER BLVD DUNKIRK MD 20754			
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$35,003
	Total of All Transactions with this Payee/Payer for This Schedule		$35,003
Type or Classification (B)			
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX FINANCIAL SERVICES P.O. BOX 202882 DALLAS TX 75320-2882			
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,464
	Total of All Transactions with this Payee/Payer for This Schedule		$6,464
Type or Classification (B)			
EQUIPMENT RENTAL			

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-107

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	GRAND LODGE PENSION FUND	$31,434,499
HEALTH, DENTAL, VISION INSURANCE	NATIONAL BENEFIT TRUST	$16,832,827
MEDICARE PART B REIMBURSEMENT	PENSIONERS	$1,078,693
PENSION	NATIONAL PENSION FUND	$616,164
LIFE INSURANCE	METROPOLITAN LIFE	$204,638
WORKMEN'S COMPENSATION INSURANCE	EBERTS & HARRISON	$104,074
SCHOLARSHIP PAYMENTS	MEMBERS & THEIR CHILDREN	$61,489
DEATH BENEFITS	BENEFICIARIES	$1,650
Total of all lines above (Total will be automatically entered in Item 55.)		$50,334,034

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-107

Question 10: INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS PENSION PLAN ADDRESS: 9000 MACHINISTS PLACE, UPPER MALBORO, MD 20772. PURPOSE: PENSION BENEFITS REPORT FILED UNDER ERISA: YES EIN: 53-6001317 PLAN NUMBER: 004 NAME: IAM NATIONAL PENSION FUND, NATIONAL PENSION PLAN ADDRESS: 99 M STREET, SE, WASHINGTON, DC 20003 PURPOSE: PENSION BENEFITS REPORT FILED UNDER ERISA: YES EIN: 51-6031295 PLAN NUMBER: 002 NAME: THE NATIONAL IAM BENEFIT TRUST FUND ADDRESS: 99 M STREE, SE, WASHINGTON, DC 20003 PURPOSE: RETIREMENT BENEFITS REPORT FILED UNDER ERISA: YES EIN: 51-6031295 PLAN NUMBER: 003

Question 11(a):

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

Question 11(b):

Question 11(b): : : During 2022, the Grand Lodge created a 501(c)(5) organization, the IAM Veterans Benefits Support, Inc. The Organization was created to provide assistance and representation to IAM members, which are veterans of the United States Armed Services, in applying for disability benefits provided by the United States Department of Veterans Affairs. The EIN of the Organization is 92-0957351 and it files a 990N with the Internal Revenue Service. The address is 9000 Machinists Place, Upper Marlboro, MD 20772. The activity of the Organization is included in this LM-2.

Question 12: WithumSmith+Brown, PC, an outside accounting firm, conducted an annual audit in accordance with generally accepted auditing standards.Question 15: Fixed assets with an original cost value of $109,756 were disposed. The 2025 cost values of fixed assets reconcile as follows: $80,109,012 fixed assets cost value per 2024 PY LM-2, $(109,756) were deemed obsolete and thrown away, $2,443,660 fixed asset purchases per LM-2.

Schedule 1, Row1:

Schedule 1, Row2:

Schedule 1, Row3:

Schedule 1, Row4:

Schedule 1, Row5:

Schedule 1, Row6:

Schedule 1, Row7:

Schedule 1, Row8:

Schedule 1, Row9:

Schedule 1, Row10:

Schedule 1, Row11:

Schedule 1, Row12:

Schedule 1, Row13:

Schedule 1, Row14:

Schedule 1, Row15:

Schedule 1, Row16:

Schedule 1, Row17:

Schedule 1, Row18:

Schedule 1, Row19:

Schedule 2, Row1:

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

Schedule 13, Row2:

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

Schedule 13, Row1:

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

Schedule 13, Row3:

Schedule 13, Row4:ACTIVE MEMBERS WITH MORE THAN 30 YEARS OF CONTINUOUS SERVICE, MONTHLY DUES OPTIONAL

Schedule 13, Row4:

Schedule 13, Row5:CURRENTLY SEPARATED FROM THE TRADE, MONTHLY DUES $2 PER MONTH

Schedule 13, Row5:

Schedule 13, Row6:MEMBERS ON SANCTIONED STRIKE, NO DUES REQUIRED

Schedule 13, Row6:

Statement B: 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 ended December 31, 2025: US Treasuries PY Cost Value $4,257,077, plus purchases of $1,631,936, minus sales at cost value of ($1,714,432), CY Cost Value $4,174,581.