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.

	REAI	D THE INSTRUCTIONS CA	REFU	LLY BEFORE PREPARING	THIS REPORT.	
For Official Use Only	1. FILE NUMBER	2. PERIOD COVERED From 01/01/2024 Through 12/31/2024	(a) AMENDED - Is this an a b) HARDSHIP - Filed unde c) TERMINAL - This is a te	r the hardship procedures:	No No No
4. AFFILIATION OR	ORGANIZATION NAME			8. MAILING ADDRESS (Type or print in capital letters)	
MACHINISTS AFL-C				First Name DORA	Last Name CERVANTES	
5. DESIGNATION (L NATIONAL HEADQU	,	6. DESIGNATION NE	3R	P.O Box - Building and R	oom Number	
7. UNIT NAME (if an	y)			-		
				-Number and Street 9000 MACHINISTS PL		
9. Are your organiza	tion's records kept at its i	mailing address?	Yes	City UPPER MARLBORO		
				State MD	ZIP Code + 4 207722687	
Each of the undersig	uped duly authorized offic	cers of the above labor orga	nizatio		of periury and other applicable penalties	s of law, that all

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 71. SIGNED: Dora H Cervantes TREASURER Date: Mar 31, 2025 Telephone Number: 301-967-4500 Date: Mar 31, 2025 Telephone Number: 301-967-4700

ITEMS 10 THROUGH 21

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?	Yes
19. What is the date of the labor organization's next regular election of officers?	01/2029

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

20. How many members did the labor organization have at the end of the reporting period?21. What are the labor organization's rates of dues and fees? 547,882

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			

FILE NUMBER: 000-107

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period	
A35E15	Number	(A)	(B)	
22. Cash		\$20,640,666	\$16,025,949	
23. Accounts Receivable	1	\$9,468,935	\$692,091	
24. Loans Receivable	2	\$1,054,250	\$6,304,450	
25. U.S. Treasury Securities		\$3,747,935	\$4,158,737	
26. Investments	5	\$245,656,811	\$212,500,814	
27. Fixed Assets	6	\$11,896,179	\$15,726,152	
28. Other Assets	7	\$4,378,357	\$4,223,253	
29. TOTAL ASSETS		\$296,843,133	\$259,631,446	

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$650,956	\$443,352
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,404,496	\$892,653
34. TOTAL LIABILITIES		\$2,055,452	\$1,336,005

35. NET ASSETS	\$294,787,681	\$258,295,441
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT		CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$197,287	50.	. Representational Activities	15	\$61,680,165
37. Per Capita Tax		\$164,031,191	51.	. Political Activities and Lobbying	16	\$4,027,621
38. Fees, Fines, Assessments, Work Permits		\$0	52.	. Contributions, Gifts, and Grants	17	\$1,682,588
39. Sale of Supplies		\$291,420	53.	. General Overhead	18	\$18,747,204
40. Interest		\$1,083,040	54.	. Union Administration	19	\$32,521,377
41. Dividends		\$7,918,059	55.	. Benefits	20	\$47,628,654
42. Rents		\$133,332	56.	. Per Capita Tax		\$3,969,976
43. Sale of Investments and Fixed Assets	3	\$37,856,391	57.	. Strike Benefits		\$40,584,000
44. Loans Obtained	9		58.	. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$0	59.	. Supplies for Resale		\$235,741
46. On Behalf of Affiliates for Transmittal to Them		\$38,206,666	60.	. Purchase of Investments and Fixed Assets	4	\$5,117,322
47. From Members for Disbursement on Their Behalf		\$0	61.	. Loans Made	2	\$5,250,200
48. Other Receipts	14	\$14,773,420	62.	. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$264,490,806	63.	. To Affiliates of Funds Collected on Their Behalf		\$38,206,666
			64.	. On Behalf of Individual Members		\$0

06	63. To Affiliates of Funds Collect		\$38,206,666	
	64. On Behalf of Individual Members			\$0
	65. Direct Taxes			\$9,253,184
	66. Subtotal			\$268,904,698
	67. Withholding Taxes and Payro			
	67a. Total Withheld	\$28,660,986		
	67b. Less Total Disbursed	\$28,861,811		
	67c. Total Withheld But Not Dis	bursed		-\$200,825
	68. TOTAL DISBURSEMENTS			\$269,105,523

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

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 LODGE 1153	\$29,137	\$3,014	\$26,123	
IAM LOCAL LODGE 801	\$4,267	\$4,267	\$0	
IAM LOCAL LODGE 830	\$113,294	\$97,109	\$16,185	
IAM LOCAL LODGE 859	\$46,433	\$34,825	\$11,608	
IAM LOCAL LODGE 898	\$139,617	\$139,617	\$0	
IAM LOCAL LODGE 1953	\$113,883	\$113,883	\$0	
IAM LOCAL LODGE 2789	\$19,290	\$19,290	\$0	
IAM LOCAL LODGE 727P	\$226,170	\$226,170	\$0	
Total of all itemized accounts receivable	\$692,091	\$638,175	\$53,916	\$0
Totals from all other accounts receivable				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$692,091	\$638,175	\$53,916	\$0

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-107

List below loans to officers, employees, or members which at	Loans	Loans Made	Repayments Rece	Loans	
any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Outstanding at Start of Period (B)	During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	
Name: Lobsterman 207 Purpose: Financial Assistance Security: Non Terms of Repayment: On Demand	\$1,054,250	\$5,250,200	\$0	\$0	\$6,304,450
Total of loans not listed above					
Total of all lines above	\$1,054,250	\$5,250,200	\$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)	Cost	Book Value	Gross Sales Price	Amount Received	
(A)	(B)	(C)	(D)	(E)	
US Treasury Securities	\$1,599,165	\$1,599,165	\$1,599,165	\$1,599,165	
Marketable Securities	\$106,611,056	\$106,611,056	\$110,955,284	\$110,955,284	
Other Investments	\$7,876,681	\$7,876,681	\$7,915,987	\$7,915,987	
Total of all lines above	\$116,086,902	\$116,086,902	\$120,470,436	\$120,470,436	
	Less Reinvestments	\$82,614,045			
(The total from Net Sales	Net Sales	\$37,856,391			

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-107

Description (if land or buildings, give location)	Cost Book Value		Cash Paid		
(A)	(B)	(C)	(D)		
US Treasury Securities	\$2,108,307	\$2,108,307	\$2,108,307		
Marketable Securities	\$75,459,895	\$75,459,895	\$75,459,895		
Other Investments	\$5,045,843	\$5,045,843	\$5,045,843		
Bldg Improvements - 9000 Machinists Place	\$4,432,241	\$4,432,241	\$4,432,241		
Bldg Improvements - Placid Harbor	\$170,783	\$170,783	\$170,783		
Furniture & Equipment	\$514,298	\$514,298	\$514,298		
Total of all lines above	\$87,731,367	\$87,731,367	\$87,731,367		
	Less Reinvestments	\$82,614,045			
(The total from Net Purchases Line will be automatic	(The total from Net Purchases Line will be automatically entered in Item 60.) Net Purchases				

SCHEDULE 5 - INVESTMENTS

	•
Description	Amount
(A)	(B)
Marketable Securities	
A. Total Cost	\$182,880,942
B. Total Book Value	\$176,961,083
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PGIM TOTAL RETURN BOND Z (PDBZX)	\$14,044,956
SPDR PORTF SHORT TERM CRP ETF (SPSB)	\$19,110,991
Other Investments	
D. Total Cost	\$36,761,104
E. Total Book Value	\$35,539,731
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.	
HP/MILLNM LTD - CLASS HH	\$9,656,326
HP/SCULPTOR FUND II LTD	\$2,000,000
ARES IND REIT CL I-R	\$6,854,465
BREIT CL I	\$5,590,461
CERES TACTICAL SYSTEMATIC L.P.	\$1,571,327
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$212,500,814

SCHEDULE 6 - FIXED ASSETS

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 Machinist Place, Upper Marlboro, MD 20772	\$3,549,660		\$3,549,660	\$1,105,617
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	\$165,867
B. Buildings (give location)				
Building 1 : 9000 Machinists Place, Upper Marlboro, MD 20772	\$32,596,742	\$26,699,036	\$5,897,706	\$5,897,706
Building 2: 24494 Placid Harbor Way, Hollywood, MD 20636	\$23,593,521	\$22,677,118	\$916,403	\$916,403
Building 3: 423 New Jersey Ave, Washington, DC 20003	\$3,646,470	\$1,508,796	\$2,137,674	\$2,137,674
Building 4 : 18 Wynford Dr, Suite 310, Toronto, Canada M3C352	\$1,212,869	\$336,802	\$876,067	\$876,067
C. Automobiles and Other Vehicles	\$204,400	\$204,400	\$2,000	\$2,000
D. Office Furniture and Equipment	\$14,291,280	\$12,873,482	\$1,417,798	\$1,417,798
E. Other Fixed Assets	\$107,764	\$85,226	\$22,538	\$22,538
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$80,109,012	\$64,384,860	\$15,726,152	\$12,890,570

SCHEDULE 7 - OTHER ASSETS

Description	Book Value
(A)	(B)
Prepaid Insurance	\$233,051
Prepaid Postage	\$407,848
Inventory	\$1,553,772
Deposits	\$1,298,877
Due from Staff Pension Plan	\$32,468
Per Capita Tax Holding	\$697,237
Total (Total will be automatically entered in Item 28, Column(B))	\$4,223,253

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-107

Entity or Individual Name	Total Account	90-180 Days	180+ Days Past	Liquidated Account
	Payable	Past Due	Due	Payable
(A)	(B)	(C)	(D)	(E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$443,352	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$443,352	\$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
Totale will be automatically antored in	Item 31	Item 44	Item 62	Item 69	Item 31
Totals will be automatically entered in	Column (C)			with Explanation	Column (D)

SCHEDULE 10 - OTHER LIABILITIES

Description	Amount at End of Period
(A)	(B)
Payroll Withholdings	\$74,971
Due to Pension Fund	\$784,552
Sales and Use Tax	\$1,158
Voluntary Contributions	\$31,972
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$892,653

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	Name Title Status			Disbu (be	(D) ss Salar ursemer fore any ductions	nts /	(E Allowa Disbu	,		(F) ursements for cial Business	r	(G) Other urseme eportec) throug	ents not 1 in	(H) TOTA	L
A B C	ALLEN , GARY GENERAL VICE C					\$421	I,927		\$15,250)	\$19,425			\$113,141	\$5	69,743
I	Schedule 15 Representationa		90 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		10 %
A B C	BENNETT , JOI GENERAL VICE C					\$291	1,594		\$16,790)	\$35,747			\$21,440	\$3	65,571
1	Schedule 15 Representationa		97 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	1 %	Schedule 1 Administra		2 %
A B C	BRYANT, BRIA INTERNATIONA C		Т			\$338	3,625		\$21,714	F	\$38,031			\$33,669	\$4	32,039
1	Schedule 15 Representationa	I Activities	15 %	Schedule 16 Political Activiti Lobbying	es and	1 %		edule 17 tributions		0 %	Schedule 18 General Over	head	1 %	Schedule 1 Administra		83 %
A B C	CERVANTES , GENERAL SEC C		S			\$319	9,813		\$15,575	5	\$32,331			\$14,355	\$3	82,074
I	Schedule 15 Representationa	I Activities	10 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		90 %
A B C	CHARTRAND , GENERAL VICE C					\$291	1,594		\$19,163	3	\$42,889			\$13,288	\$3	66,934
1	Schedule 15 Representationa	I Activities	20 %	Schedule 16 Political Activiti Lobbying	es and	15 %		edule 17 tributions		0 %	Schedule 18 General Over	head	5 %	Schedule 1 Administra		60 %
A B C	CICINELLI,SA GENERAL VICE C					\$291	,594		\$16,615	5	\$30,994			\$10,465	\$3	49,668
1	Schedule 15 Representationa	I Activities	2 %	Schedule 16 Political Activiti Lobbying	es and	3 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		95 %
A B C	JOHNSON, RIO GENERAL VICE C					\$291	,594		\$22,574	L	\$53,102			\$2,634	\$3	69,904
I	Schedule 15 Representationa	I Activities	90 %	Schedule 16 Political Activiti Lobbying	es and	5 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		5 %
A B C	MARTIN,THOI GENERAL VICE C					\$291	,594		\$19,000)	\$30,506			\$8,942	\$3	50,042
1	Schedule 15 Representationa	I Activities	25 %	Schedule 16 Political Activiti Lobbying	es and	5 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		70 %
A B C	SULLIVAN , DA GENERAL VICE C			-		\$291	,594		\$17,537	7	\$40,449			\$11,155	\$3	60,735
I	Schedule 15 Representationa	I Activities	70 %	Schedule 16 Political Activiti Lobbying	es and	5 %		edule 17 tributions		0 %	Schedule 18 General Over	head	5 %	Schedule 1 Administra		20 %
To	tal Officer Disburg	sements				\$2,829	9,929		\$164,218	3	\$323,474			\$229,089	\$3,5	46,710
Le	ss Deductions															27,158
Ne	t Disbursements														\$1,9	19,552

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

(A) Name	Name Title Other Payer			Dist (b	(D) oss Sala ourseme efore an eductior	ents ny	-	E) ances ursed			(F) bursements for ficial Business	not r	epor	rsements ted in gh (F)	H))TAL
A ADAMS, DELA B ASST DIRECTO C N/A					\$1	72,443		\$8,5	85		\$31,195			\$522	\$212,745
Schedule 15 Representationa	al Activities	85 %	Schedule 16 Political Activitie Lobbying	s and	5 %		lule 17 butions		0 9	%	Schedule 18 General Overhe	ad () %	Schedule 1 Administra	10 %
A ADAMS, TIFFA B ADMINISTRATI C N/A		С			\$10	00,128		\$2,9	935		\$4,101			\$0	\$107,164
Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	5 %		lule 17 butions		5 (%	Schedule 18 General Overhe	ad 9	0 %	Schedule 1 Administra	0 %
A ADDEO , VINC B CHIEF OF STAF C N/A					\$22	29,513		\$16,5	575	1	\$23,810			\$9,227	\$279,125
Schedule 15 Representationa	al Activities	10 %	Schedule 16 Political Activitie Lobbying	s and	0 %		ule 17 butions		0 9	U/2	Schedule 18 General Overhe	ad () %	Schedule 1 Administra	90 %
A AIKEN , KEITH B AIRLINE COOR C N/A	DINATOR				\$17	75,757		\$12,5	643		\$43,627			\$4,029	\$235,956
Schedule 15 Representationa	al Activities	70 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 0	%	Schedule 18 General Overhe	ad () %	Schedule 1 Administra	30 %
A ALLEN , GARY B AEROSPACE C C N/A		२			\$1	75,757		\$17,8	320		\$82,876			\$8,134	\$284,587
Schedule 15 Representationa	al Activities	95 %	Schedule 16 Political Activitie Lobbying	s and	5 %		lule 17 butions		0 (U/2	Schedule 18 General Overhe	ad () %	Schedule 1 Administra	0 %
A ALLEN , ROBE B ADMINISTRATI C N/A		٦Y			\$	83,117			\$0		\$63			\$0	\$83,180
Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 9		Schedule 18 General Overhe	ad 10	00 %	Schedule 1 Administra	0 %
A ALMAZAN SR , B GRAND LODGE C N/A		Г			\$10	62,975		\$19,8	95		\$51,712			\$6,325	\$240,907
Schedule 15 Representationa	al Activities	97 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 butions		0 9		Schedule 18 General Overhe	ad () %	Schedule 1 Administra	2 %
A ALMEROTH , L B ASST DIR POLI C N/A					\$1	72,898		\$12,1	50		\$39,646			\$0	\$224,694
Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	100 %		lule 17 butions		0 (%	Schedule 18 General Overhe	ad () %	Schedule 1 Administra	0 %
A ALSBERGAS , B RESEARCH AN C N/A					\$1:	35,955		\$3,8	345		\$20,476			\$0	\$160,276
Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 (%	Schedule 18 General Overhe	ad () %	Schedule 1 Administra	0 %
A AMILL , JOSE B SPECIAL REPR C N/A	ESENTATIVE		-		\$12	25,614		\$14,6	606		\$42,707			\$642	\$183,569
Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 9	V/2	Schedule 18 General Overhe	ad () %	Schedule 1 Administra	0 %
A AMMONS, KE B ASSOCIATE OF C N/A					\$8	85,027		\$7,8	804		\$27,562			\$0	 \$120,393
Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	5 %		lule 17 butions		0 (V/2	Schedule 18 General Overhe	ad 9	5 %	Schedule 1 Administra	0 %
A AMSTER, VEF	RONICA														

	IUNIOR ASST BOOKKEEPER N/A			\$	72,262			\$0	\$32		\$0		\$72,294	
<u> </u>	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		ule 17 butions		0 %	Schedule 18 General Overhe	ad 100 %	Schedule 1 Administra		0 %
A B C	ANDERSON , BILLY GRAND LODGE REPRESEN N/A	Ţ	, , ,		\$1	62,975		\$17,1	20	\$48,508	1	\$1,473	:	\$230,076
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		0 %
A B C	ARNOLD , RACHEL ASSOCIATE ORGANIZER N/A				\$	84,603		\$8,5	79	\$30,087		\$0	:	\$123,269
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		95 %
В	BALKE , ADANTE ASSOCIATE ORGANIZER N/A				\$	77,729		\$20,6	05	\$43,620		\$0	:	\$141,954
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		0 %
в	BAPTISTE , AMANDA ADMINISTRATIVE SECRETA N/A	RY			\$	83,117			\$0	\$47		\$0		\$83,164
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 100 %	Schedule 1 Administra		0 %
В	BARNABLE , MATTHEW GRAND LODGE REPRESEN N/A	т			\$1	62,975		\$12,9	98	\$44,790		\$1,106		\$221,869
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activitie Lobbying	s and	5 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		15 %
в	BARNES , JAMES ASSOCIATE ORGANIZER N/A				\$	78,654		\$16,6	88	\$49,463		\$0	:	\$144,805
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		0 %
в	BARNES , TONYA MANAGER OF ADMIN SERV N/A				\$1	22,871			\$0	\$48		\$0		\$122,919
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		100 %
в	BARNWELL , ROBERT AEROSPACE COORDINATO N/A	R			\$1	75,757		\$13,2	:05	\$43,586		\$4,289	:	\$236,837
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		25 %
В	BARNWELL , WILLIAM SPECIAL REPRESENTATIVE N/A				\$1	36,955		\$12,6	25	\$36,379		\$5,040	:	\$190,999
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		10 %
В	BATTAGLIA , JONATHAN DIRECTOR COMMUNICATIC N/A	NS			\$2	00,043		\$12,3	85	\$29,885		\$0	:	\$242,313
	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activitie Lobbying	s and	5 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		10 %
	BATTLE , DERRICK SPECIAL ASSIST TO THE IP N/A		Osha ku in		\$1	94,853		\$10,9	00	\$31,716		\$11,951	:	\$249,420
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		0 %
В	BEAMON IIII , JAMES ASSOCIATE ORGANIZER N/A				\$	81,107		\$12,5	68	\$35,636		\$0	:	\$129,311

1	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule ² Administra		0 %
A B C	BECKLES , IAN GUARD N/A				\$	69,057		•	\$0	\$0		\$0	S	\$69,057
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhea	ad 100 %	Schedule ² Administra		0 %
A B C	BELFORD-DOOLEY, KELLIE PART TIME MEM SERVICE II N/A				\$	15,494		·	\$0	\$0		\$0	S	\$15,494
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule ² Administra		100 %
A B C	BELL , KIM CONFIDENTIAL SECRETARY N/A	,			\$12	22,499		\$2,6	05	\$4,426		\$0	\$^	129,530
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhea	ad 100 %	Schedule ² Administra	-	0 %
A B C	BELOIT, ROBERT SPECIAL REPRESENTATIVE N/A				\$	77,816		\$12,8	30	\$22,749		\$745	\$	114,140
1	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activitie Lobbying	s and	20 %		lule 17 butions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule ² Administra		40 %
A B C	BENEDICTO , CARMELO ASSOCIATE ORGANIZER N/A				\$	84,603		\$21,8	12	\$69,222		\$0	\$^	175,637
1	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 butions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule ² Administra	-	0 %
A B C	BENNETT, ANGELA CONFIDENTIAL SECRETARY N/A	,			\$12	22,499		\$2,5	45	\$1,184		\$0	\$^	126,228
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule ² Administra		100 %
A B C	BENNINGTON , KATHLEEN OFFICE SYSTEMS ADMIN N/A				\$	56,019			\$0	\$0		\$0	\$	\$56,019
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule ² Administra		100 %
A B C	BLEVINS , TONY ASST DIR OF GUIDE DOGS N/A				\$2	19,102		\$13,0	45	\$44,988		\$9,430	\$2	286,565
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		100 %	6 Schedule 18 General Overhea	ad 0 %	Schedule ² Administra		0 %
A B C	BOIVIE , ILANA ASST DIR OF STRATEGIC RE N/A	ΞS			\$1 ⁻	72,521		\$9,2	40	\$28,194		\$617	\$2	210,572
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule ² Administra		5 %
A B C	BONILLA , JORGE GRAND LODGE REPRESENT N/A	Г			\$1	62,975		\$16,6	00	\$68,107		\$2,452	\$2	250,134
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activitie Lobbying	s and	10 %		lule 17 butions		0 %	Schedule 18 General Overhea	ad 30 %	Schedule ² Administra		10 %
A B C	BOWIE , JAIME MARIE ADMINISTRATIVE STAFF SEO N/A	C			\$1	02,894		\$1,4	00	\$354		\$0	\$^	104,648
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhea	ad 100 %	Schedule ² Administra		0 %
A B C	Bowling , woodrow Transport Utility Work N/A	ER			\$	15,773			\$0	\$0		\$0	S	\$15,773
-	Schedule 15		Schedule 16			Scheo	lule 17			Schedule 18		Schedule 2	19	

I	Representational Activities	0 %	Political Activitie	s and	0 %	Contri	butions		0 %	General Overhe	ad 0 %	Administratio	on	100 %
A B C	BRADLEY , TIWAAIN GRAND LODGE REPRESENT N/A	Г			\$1	55,662		\$15,24	45	\$29,903	1	\$4,302	\$2	205,112
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activitie Lobbying	s and	10 %		ule 17 butions		0 %	Schedule 18 General Overhe	ead 20 %	Schedule 19 Administratio		0 %
A B C	BRADY, KAYLEH CONFIDENTIAL SECRETARY N/A				\$1 [,]	19,221		\$1,92	25	\$636		\$0	\$	121,782
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		ule 17 butions		0 %	Schedule 18 General Overhe	ad 100 %	Schedule 19 Administratio) on	0 %
A B C	BREIDY, VANESSA COMMUNICATIONS REPRES N/A	ENT			\$2	25,837		\$92	25	\$945		\$0	S	\$27,707
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activitie Lobbying	s and	5 %	Sched Contri	ule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administratio		50 %
A B C	BRICKEY , LAUREN K. JUNIOR CLERK TYPIST N/A				\$!	58,982		Ş	\$0	\$109		\$0	S	\$59,091
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		ule 17 butions		0 %	Schedule 18 General Overhe	ad 100 %	Schedule 19 Administratio) on	0 %
A B C	BRINTON, SHANE DIRECTOR HEALTHCARE DE N/A	EPT			\$20	00,043		\$13,34	40	\$43,434		\$0	\$2	256,817
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activitie Lobbying	s and	2 %	Sched Contri	ule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administratio		5 %
A B C	BRUNER , JULIAN GRAND LODGE REPRESENT N/A	Г			\$1	57,915		\$15,42	20	\$40,935		\$5,475	\$2	219,745
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Sched Contri	ule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administratio		10 %
A B C	BRUNET , JEAN MARC ASSOCIATE ORGANIZER N/A				\$8	34,334		\$6,4	59	\$6,796		\$0	Ş	\$97,589
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activitie Lobbying	s and	2 %		ule 17 butions		0 %	Schedule 18 General Overhe	ead 2 %	Schedule 19 Administratio		1 %
A B C	BRYANT , JUDITH HOUSEPERSON N/A				\$4	48,601		;	\$0	\$0		\$0	Ş	\$48,601
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		ule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administratio		100 %
A B C	BRYSON, DEBORAH CONFIDENTIAL SECRETARY N/A				\$1	58,001		\$1,80	05	\$4,606		\$0	\$	164,412
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activitie Lobbying	s and	0 %		ule 17 butions		3 %	Schedule 18 General Overhe	ad 17 %	Schedule 19 Administratio		70 %
A B C	BUFFENBARGER , ANDREW SPECIAL ASSIST TO THE IP N/A	1			\$22	25,099		\$9,32	25	\$11,272		\$0	\$2	245,696
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		ule 17 butions		0 %	Schedule 18 General Overhe	ad 100 %	Schedule 19 Administratio		0 %
A B C	BUOY, TONI CONFIDENTIAL SECRETARY N/A				\$10	08,583		\$2,80	05	\$3,293		\$0	\$	114,681
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Sched Contri	ule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administratio		100 %
A B C	BURKHART , KURT GRAND LODGE AUDITOR N/A				\$7	79,623		\$7,8	70	\$19,353		\$1,566	\$	108,412
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		ule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administratio		100 %

A BURNEY , NAKALA B ASSOCIATE ORGANIZER C N/A		\$90,	094	\$6,701		\$18,343		\$0	\$	115,138
I Schedule 15 Representational Activities 100 % Political Lobbyin	Activities and	11 %	chedule 17 ontributions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		0 %
A BURROUGHS , BRIANNA B ASSISTANT KITCHEN MANAGER C N/A		\$72,	169	\$190		\$2,323		\$0	Ş	\$74,682
Schedule 15 Schedule 15 Representational Activities 0 % Political Lobbyin	Activities and	0%	chedule 17 ontributions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		100 %
A BUTLER , JHOMICA B PART TIME GUARD C N/A		\$25,	132	\$0		\$0		\$0	Ş	\$25,132
Representational Activities Lobbyin	Activities and	0%	chedule 17 ontributions	0	%	Schedule 18 General Overhe	ad 100 %	Schedule 1 Administrat		0 %
A CAMP, GWENDOLYN B SENIOR RESEARCH ECONOMIST C N/A		\$161,	292	\$8,330		\$24,391		\$0	\$^	194,013
Representational Activities Lobbyin	Activities and	10%	chedule 17 ontributions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		0 %
A CANNING , TERESA B DIRECTOR HUMAN RESOURCES C N/A		\$146,	714	\$3,725		\$5,495		\$0	\$^	155,934
Schedule 15 Schedule 15 Representational Activities 95 % Lobbyin	Activities and	0%	chedule 17 ontributions	0	%	Schedule 18 General Overhe	ad 5 %	Schedule 1 Administrat		0 %
A CAPOEN , AMANDA B CONFIDENTIAL SECRETARY C N/A		\$119,	020	\$3,100		\$2,031		\$0	\$^	124,151
Schedule 15 Representational Activities Schedul 39 % Schedul Political Lobbyir	Activities and	4%	chedule 17 ontributions	1	%	Schedule 18 General Overhe	ad 8 %	Schedule 1 Administrat		48 %
A CAREY, TAMMY B SUPERVISOR OF SERVICES C N/A		\$98,	698	\$0		\$30		\$0	S	\$98,728
Schedule 15 Schedule 15 Representational Activities 0 % Political Lobbyin	Activities and	0%	chedule 17 ontributions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		100 %
A CARLSON, JAMES B AIR TRANSPORT COORDINATOR C N/A		\$175,	757	\$14,905		\$84,829		\$9,181	\$2	284,672
I Schedule 15 Representational Activities 95 % Schedu Political Lobbyir	Activities and	11 %	chedule 17 ontributions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		5 %
A CARR, JOHN B COMMUNICATIONS REPRESENT C N/A		\$149,	345	\$5,805		\$11,464		\$0	\$^	166,614
Schedule 15 Schedule 85 % Schedule Political Lobbyin	Activities and		chedule 17 ontributions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		10 %
A CARRILLO , RYAN B GRAND LODGE REPRESENT C N/A		\$162,	975	\$16,745		\$64,395		\$546	\$2	244,661
Schedule 15 Representational Activities Schedule 95 % Schedule Political Lobbyin	Activities and		chedule 17 ontributions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		0 %
A CARTER , MATTHEW B TRANSPORT UTILITY WORKER C N/A		\$23,	865	\$0		\$0		\$0	S	\$23,865
Schedule 15 Representational Activities 0 % Schedul Political Lobbyin	Activities and	0%	chedule 17 ontributions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		100 %
A CARTER III, FREDERICK B JUNIOR ASST BOOKKEEPER C N/A		\$50,	831	\$0		\$15		\$0	Ş	\$50,846
Schedule 15 Representational Activities	Activities and	0%	chedule 17 ontributions	0	%	Schedule 18 General Overhe	ad 100 %	Schedule 1 Administrat	9 tion	0 %
A CASHION JR , WILLIAM				I						

B GRAND LODGE REPRESENT	Г			\$1	62,975		\$21,1	70	\$62,475		\$1,344	\$	247,964
Schedule 15 Representational Activities	93 % Pc	chedule 16 plitical Activities obbying	and	7 %		lule 17 butions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule ² Administra		0 %
A CASTEEL, CHRISTIAN B SPECIAL REPRESENTATIVE C N/A				\$1	61,310		\$12,2	70	\$42,687		\$0	\$	6216,267
Schedule 15 Representational Activities	100 % Po	chedule 16 olitical Activities obbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule ² Administra		0 %
A CASTRILLO , ALEJANDRO B GRAND LODGE AUDITOR C N/A				\$1	62,975		\$9,6	90	\$29,597		\$590	\$	6202,852
Schedule 15 Representational Activities	0% Po	chedule 16 olitical Activities obbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule ² Administra		100 %
A CATTERTON-LOGUE , JODY B ADMINISTRATIVE SECRETAF C N/A				\$	87,133		\$1,9	25	\$305		\$0		\$89,363
Schedule 15 Representational Activities	0% Po	chedule 16 olitical Activities obbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule ² Administra		100 %
A CERASO , VINCENT B ASST DIR RETIREES/MEMBE C N/A	ĒR			\$1	72,561		\$12,2	50	\$34,275	-	\$203	\$	5219,289
Schedule 15 Representational Activities	95 % Po	chedule 16 Ditical Activities Dbbying	and	0 %		lule 17 butions		0 %	, Schedule 18 General Overhea	ad 5 %	Schedule ² Administra	•	0 %
A CICALA , JOSEPH B GRAND LODGE REPRESENT C N/A	г			\$1	62,975		\$12,4	70	\$51,172	-	\$1,198	\$	5227,815
Schedule 15 Representational Activities	100 % Po	chedule 16 olitical Activities obbying	and	0 %		lule 17 butions		0 %	, Schedule 18 ⁹ General Overhea	ad 0 %	Schedule ² Administra		0 %
A CLARK, CHRISTOPHER B MECHANIC C N/A				\$1	09,573		\$4,4	60	\$5,942	-	\$0	9	\$119,975
Schedule 15 Representational Activities	0 % Pc	chedule 16 olitical Activities obbying	and	0 %		lule 17 butions		0 %	, Schedule 18 [°] General Overhea	ad 100 %	Schedule ² Administra		0 %
A CLARKE , CAROLYN B GROUNDS KEEPER C N/A				\$	87,301		\$8	90	\$149		\$0		\$88,340
Schedule 15 Representational Activities	0 % Po	chedule 16 olitical Activities obbying	and	0 %	Sched Contri	lule 17 butions		0 %	, Schedule 18 General Overhea	ad 0 %	Schedule ² Administra		100 %
A COCHRAN , VALANA B COMMUNICATIONS REPRES C N/A	ENT			\$14	49,345		\$10,7	75	\$42,213		\$0	\$	5202,333
Schedule 15 Representational Activities	85 % Po	chedule 16 olitical Activities obbying	and	5 %		lule 17 butions		0 %	, Schedule 18 General Overhea	ad 0 %	Schedule ² Administra		10 %
A COLAIZZI , ANGELA B COMMUNICATIONS REPRES C N/A	ENT			\$14	49,345		\$7,7	70	\$16,062		\$0	\$	6173,177
Schedule 15 Representational Activities	85 % Po	chedule 16 olitical Activities obbying	and	5 %		lule 17 butions		0 %	, Schedule 18 General Overhea	ad 0 %	Schedule ² Administra		10 %
A COLBERT, DEMETRESS B EDUCATIONAL REPRESENT C N/A				\$14	46,677		\$6,9	40	\$14,117		\$0	\$	6167,734
Schedule 15 Representational Activities	0% Pc	chedule 16 olitical Activities obbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule ² Administra		100 %
A COLEMAN , BRENT B SPECIAL REPRESENTATIVE C N/A				\$14	41,517		\$12,1	65	\$29,442		\$3,264	\$	5186,388
Schedule 15 Representational Activities	100 % Po	chedule 16 olitical Activities obbying	and	0 %		lule 17 butions		0 %	, Schedule 18 General Overhea	ad 0 %	Schedule ² Administra		0 %
A COLLETT , JOCELYNE B CONFIDENTIAL SECRETARY	,			\$	1 96,568		I	\$0	\$494		\$0		\$97,062

С	N/A	-												
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat		80 %
A B C	COLLIS , BRIAN ASSISTANT SERVICE MANA N/A	GER			\$16	61,760		\$2,90	5	\$4,017	1	\$0	\$	168,682
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 100 %	Schedule 1 Administrat		0 %
A B C	CONLON , BRYAN ASSOCIATE ORGANIZER N/A	-			\$9	90,176		\$11,72	:3	\$42,837		\$0	\$	144,736
I	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat		0 %
A B C	CONTRERAS , FRANSISCO GRAND LODGE AUDITOR N/A				\$16	62,975		\$24,72	:5	\$53,015		\$1,989	\$2	242,704
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat		100 %
A B C	COOK , ALLISON OFFICE SYSTEMS ADMIN N/A				\$!	54,493		\$	0	\$0		\$0	:	\$54,493
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat	-	100 %
A B C	COOK , BRODY COOK N/A	-			\$6	64,597		\$19	0	\$80		\$0	:	\$64,867
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat		100 %
A B C	CRAMER , WENDY SUPERVISOR N/A	-			\$9	96,388		\$	0	\$0		\$0	:	\$96,388
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 100 %	Schedule 1 Administrat		0 %
A B C	CRUTCHFIELD , THERESA / OFFICE ASSISTANT N/A	ANN			\$10	02,882		\$3,10	0	\$2,756		\$62	\$	108,800
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities Lobbying	s and	5 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		10 %
A B C	DALBELLO , BRANDY ACCOUNTING TECH CLERK N/A	1			\$1 ⁻	11,389		\$	0	\$15		\$0	\$	111,404
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 100 %	Schedule 1 Administrat		0 %
A B C	DAYE,TAMMY OFFICE SYSTEMS ADM N/A				\$6	64,867		\$	0	\$0		\$0	:	\$64,867
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		100 %
A B C	DELAHAY, JOHN RICHLEY SUPERVISOR OF FACILITIES N/A	8			\$14	47,731		\$5,01	5	\$17,486		\$3,931	\$	174,163
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat		100 %
A B C	DELAPORTE , ED GRAND LODGE AUDITOR N/A				\$16	62,975		\$14,53	0	\$50,036		\$295	\$2	227,836
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat		100 %
A B C	DENFORD , SOPHIA CAS MANAGER N/A				\$1(05,284		\$	0	\$58		\$0	\$	105,342
				L		1	l		_L_			T		

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedu Contrib			0 %	Schedule 18 General Overhea	ad 100 %	Schedule ² Administra	19 Ition	0 %
A B C	DENT , CHERYL COOK ASST(LEAD)(MASTER N/A	R)			\$0	62,714		\$19	90	\$0		\$0	\$	\$62,904
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedu Contrik			0 %	Schedule 18 General Overhea	ad 0 %	Schedule ² Administra		100 %
A B C	DENT,HANNAH ADMINISTRATIVE STAFF SE N/A	С			\$!	59,675		\$2,23	30	\$1,667		\$0	S	\$63,572
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedi Contrib			0 %	Schedule 18 General Overhea	ad 100 %	Schedule ² Administra		0 %
A B C	DEPUE , JOELLE SPECIAL REPRESENTATIVE N/A				\$12	28,594		\$11,33	35	\$31,487		\$1,096	\$	172,512
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activitie Lobbying	s and	10 %	Schedi Contrib			0 %	Schedule 18 General Overhea	ad 0 %	Schedule ² Administra	-	10 %
A B C	DIAZ , PORFIRIO GRAND LODGE AUDITOR N/A	-			\$10	62,975		\$13,9	50	\$49,505		\$65	\$2	226,495
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedu Contrib			0 %	Schedule 18 General Overhea	ad 0 %	Schedule ² Administra		100 %
A B C	DIDOSHAK , ANTHONY GRAND LODGE REPRESEN N/A	Г			\$8	34,191		\$1,97	75	\$6,642		\$0	\$	\$92,808
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activitie Lobbying	s and	2 %	Schedi Contrib			0 %	Schedule 18 General Overhea	ad 5 %	Schedule ² Administra	-	8 %
A B C	DIMARIA , DAVID GRAND LODGE REPRESEN N/A	Г			\$10	62,975		\$8,97	70	\$19,909		\$3,689	\$1	195,543
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedi Contrib	ule 17 outions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule ² Administra		3 %
A B C	DIXON,REGINALD CHIEF OF STAFF N/A				\$20	00,043		\$17,33	30	\$73,936		\$1,844	\$2	293,153
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	5 %	Schedu Contrib	ule 17 outions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule ² Administra		95 %
A B C	DOUGLAS , NEIL GRAND LODGE REPRESEN N/A	Г			\$10	61,861		\$14,04	45	\$43,424		\$322	\$2	219,652
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activitie Lobbying	s and	20 %	Schedu Contrib	ule 17 outions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule ² Administra		5 %
A B C	DOWNS , MARY HOUSEPERSON N/A	-			\$	10,303		5	\$0	\$0		\$0	\$	\$10,303
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedi Contrib			0 %	Schedule 18 General Overhea	ad 0 %	Schedule ² Administra		100 %
A B C	DRAAYERS , CORDELL GRAND LODGE AUDITOR N/A	-			\$10	62,975		\$18,4	72	\$70,376		\$4,153	\$2	255,976
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedu Contrib			0 %	Schedule 18 General Overhea	ad 0 %	Schedule ² Administra		100 %
A B C	DRUMMOND,TRACI WINPISINGER RESEARCH L N/A	IB			\$1:	33,143		\$2,30	05	\$1,376		\$0	\$	136,824
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedu Contrib	ule 17 outions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule ² Administra		100 %
A B C	DUNCAN , HAYDEN COMMUNICATIONS REPRES N/A	SENT			\$!	57,746		\$2,8 ⁻	15	\$1,248		\$0	ç	\$61,809
	Schedule 15		Schedule 16			Schedu	ule 17		I	Schedule 18		Schedule 2	19	

I	Representational Activities	100 %	Political Activitie	s and	0 %	Contri	butions		0 %	General Overhe	ad 0 %	Administrat	tion	0 %
A B C	DUNICAN, GABRIELLEN CONFIDENTIAL SECRETARY N/A	/			\$9	96,986		\$3,4	45	\$3,904		\$0	\$	104,335
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0%		lule 17 butions		0%	Schedule 18 General Overhe	ad 2 %	Schedule 1 Administrat	-	98 %
A B C	DYER III , WILLIAM GUARD/MAINTENANCE N/A	<u> </u>			\$5	57,994			\$0	\$0		\$0		\$57,994
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		100 %
A B C	EDWARDS, GEORGE GRAND LODGE REPRESEN N/A	Г			\$16	62,975		\$10,4	82	\$42,981		\$4,733	\$2	221,171
1	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activitie Lobbying	s and	7 %		lule 17 butions		3 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		80 %
A B C	ELDRIDGE , JUAN GRAND LODGE REPRESEN N/A	Г			\$17	2,561		\$14,2	55	\$54,166		\$1,339	\$2	242,321
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		0 %
A B C	ELLIOTT , LINDSEY ADMINISTRATIVE STAFF SE N/A	С			\$10)2,946		\$3,7	30	\$7,271		\$0	\$	113,947
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 100 %	Schedule 1 Administrat		0 %
A B C	EVANS , MICHAEL DIRECTOR OF ORGANIZING N/A	i			\$21	15,043		\$21,5	35	\$64,189		\$4,259	\$:	305,026
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		0 %
A B C	EVANS, RICHARD VETERANS DEPARTMENT C N/A	OOR			\$16	62,442		\$7,8	50	\$20,976		\$0	\$	191,268
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 99 %	Schedule 1 Administrat		0 %
A B C	EWAN , LAURA ASSOCIATE GENERAL COUI N/A	NSEL			\$17	78,729		\$7,1	05	\$6,283		\$0	\$	192,117
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activitie Lobbying	s and	10 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 5 %	Schedule 1 Administrat		5 %
A B C	FABRIZIO , DAWN LYNN MAID (MASTER) N/A				\$5	54,692		:	\$0	\$0		\$0	:	\$54,692
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad ^{0 %}	Schedule 1 Administrat	-	100 %
A B C	FADEL , MAGALY CONFIDENTIAL SECRETARY N/A	/			\$4	13,788		\$3,2	19	\$3,804		\$0	:	\$50,811
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad ^{0 %}	Schedule 1 Administrat		80 %
A B C	FEARS , NICOLE DIRECTOR OF HUMAN RIGH N/A	ITS			\$21	15,043		\$23,7	32	\$43,122		\$2,088	\$2	283,985
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		0 %
A B C	FELTON , KELLY ADMINISTRATIVE STAFF SE N/A	с			\$7	72,116		\$2,2	25	\$2,192		\$620	:	\$77,153
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 100 %	Schedule 1 Administrat		0 %

A FERGUSON, DEREK B GRAND LODGE REPRESENT C N/A		\$16	2,975	\$5,217		\$32,558		\$1,533	\$	202,283
Schedule 15 Representational Activities	Activities and	60 %	Schedule 17 Contributions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule 1 Administrat		20 %
A FERM, LISA B ASSOCIATE ORGANIZER C N/A		\$9	0,139	\$9,919		\$22,852		\$441	\$	123,351
Schedule 15 Representational Activities	Activities and	0%	Schedule 17 Contributions	4	%	Schedule 18 General Overhea	ad 0 %	Schedule 1 Administrat		1 %
A FISHER, LINDA B CONTROLLER C N/A		\$19	9,906	\$6,620		\$2,485		\$744	\$	209,755
Representational Activities Lobbying	Activities and	11 %	Schedule 17 Contributions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule 1 Administrat		0 %
A FITZGERALD , BRIDGET B GRAND LODGE REPRESENT C N/A		\$16	2,975	\$10,945		\$30,684		\$3,686	\$	208,290
Schedule 15 Representational Activities	Activities and		Schedule 17 Contributions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule 1 Administrat		0 %
A FLAMENCO RIVERA , ELIAS B COMMUNICATIONS REPRESENT C N/A		\$14	8,720	\$8,405		\$26,356		\$0	\$	183,481
Schedule 15 Representational Activities	Activities and	5%	Schedule 17 Contributions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule 1 Administrat		10 %
A FORD , JOSEPH B COMPUTER PRINTING TECH C N/A		\$7	4,488	\$0		\$0		\$0	:	\$74,488
Schedule 15 Representational Activities	Activities and	0%	Schedule 17 Contributions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule 1 Administrat		0 %
A FRANCO , ADRIANA B ASSOCIATE ORGANIZER C N/A		\$7	2,071	\$2,006		\$11,084		\$0		\$85,161
Schedule 15 Representational Activities	Activities and		Schedule 17 Contributions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule 1 Administrat		0 %
A FRASER , EDISON B CHIEF OF STAFF C N/A		\$20	0,043	\$29,347		\$106,346		\$2,262	\$	337,998
Schedule 15 Representational Activities	Activities and	1 %	Schedule 17 Contributions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule 1 Administrat		24 %
A FREEMAN, JORDAN B JUNIOR CLERK TYPIST C N/A		\$6	0,892	\$0		\$109		\$0		\$61,001
Schedule 15 Representational Activities	Activities and		Schedule 17 Contributions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule 1 Administrat		0 %
A FREITAG , JENNIFER B REPORTS TECHNOLOGY CLERK C N/A		\$9	4,355	\$0		\$58		\$0		\$94,413
Schedule 15 Representational Activities	Activities and	10%	Schedule 17 Contributions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule 1 Administrat		0 %
A FREITAG , JERRY B IT SPECIALIST II C N/A		\$10	8,224	\$0		\$0	1	\$0	\$	108,224
Schedule 15 Representational Activities	Activities and	10%	Schedule 17 Contributions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule 1 Administrat		0 %
A FRIETCHEN , JULIE B DIR OF WOMEN'S C N/A		\$20	0,043	\$10,765		\$40,642		\$1,275	\$	252,725
Schedule 15 Representational Activities	Activities and	10 % 1	Schedule 17 Contributions	0	%	Schedule 18 General Overhea	ad 90 %	Schedule 1 Administrat		0 %
A FUENTES, MARIAELENA		· · · · · · · · · · · · · · · · · · ·					I			

B C	GRAND LODGE AUDITOR				\$1	62,975		\$22,8	40		\$66,325		\$119	\$252,25
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0	%	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administratior	n 100 %
A B C	FULWOOD , JAMES CUSTODIAN N/A	1			\$	58,231			\$0		\$26	1	\$0	\$58,25
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0	%	Schedule 18 General Overhe	ad 100 %	Schedule 19 Administratior	n 0%
4 3 2	GADDY,FORESTER PART TIME GUARD N/A				\$	22,003			\$0		\$0		\$0	\$22,00
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0	%	Schedule 18 General Overhe	ad 100 %	Schedule 19 Administratior	n 0%
А В С	GAGUSKI , DEBRA REPORTS TECHNOLOGY CL N/A	ERK			\$	92,528			\$0		\$58		\$0	\$92,58
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0	%	Schedule 18 General Overhe	ad 100 %	Schedule 19 Administratior	n 0%
A 3 2	GAINER , BRANDI ADMINISTRATIVE SECRETA N/A	RY			\$	84,957		\$2,8	00		\$2,747		\$0	\$90,50
	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activitie Lobbying	s and	5 %		lule 17 butions		0	%	Schedule 18 General Overhe	ad 5 %	Schedule 19 Administratior	n 20 %
A 3 2	GARCIA , CRYSTAL ADMINISTRATIVE SECRETA N/A	RY			\$	83,117			\$0		\$628		\$0	\$83,74
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activitie Lobbying	s and	10 %		lule 17 butions		0	%	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administratior	n 10 %
4 3 2	GARCIA , RAMON GRAND LODGE REPRESEN N/A	Г			\$2	17,453		\$7,3	80		\$18,861		\$9,090	\$252,78
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activitie Lobbying	s and	5 %		lule 17 butions		0	%	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administratior	n 5%
A 3 2	GARCIA-KEIM , INES EDUCATIONAL REPRESENT N/A				\$1·	46,677		\$6,1	60		\$10,550		\$0	\$163,38
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0	%	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administratior	ח 100 %
А В С	GEIKLER , IVY ASSOCIATE ORGANIZER N/A				\$	77,318		\$6,2	65		\$32,161		\$0	\$115,74
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0	%	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administratior	n 0%
4 3 2	GEORGALLAS , ANNA REPORTS TECHNOLOGY CL N/A	ERK			\$	89,212			\$0		\$28		\$0	\$89,24
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0	%	Schedule 18 General Overhe	ad 100 %	Schedule 19 Administratior	n 0%
4 3 2	GEORGALLAS , LAMBROS ASST DIRECTOR OF MEMB N/A	SER			\$1	72,038		\$1,7	80		\$1,628		\$0	\$175,44
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0	%	Schedule 18 General Overhe	ad 100 %	Schedule 19 Administratior	n 0%
4 3 2	GIBSON , PETE ASSOCIATE ORGANIZER N/A				\$	23,566		\$2	85		\$687		\$0	\$24,53
-	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0	%	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administratior	n 0%
А З	GIROUX , NEIL GRAND LODGE REPRESEN	г			\$1	62,975		\$13,3	77		\$36,573	-	\$8,905	\$221,83

С	N/A														
	Schedule 15		Schedule 16			Scher	ule 17				Schedule 18		Schedule	19	
I	Representational Activities	70 %	Political Activitie Lobbying	s and	0 %		butions		0 %	<i>'</i> /~	General Overhe	ead 0 %	Administra		30 %
A B C	GITTLEN, RUSSELL DIRECTOR OF GUIDE DOGS N/A	S			\$22	- 29,513		\$14,49	90		\$28,405		\$2,671		\$275,079
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		ule 17 butions	1	100	0/2	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
A B C	GOBLE , KRISTEN ADMINISTRATIVE SECRETA N/A	NRY			\$7	75,798			\$0		\$16		\$0		\$75,814
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		ule 17 butions		0 %	<i>'</i> /~	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
A B C	GOLDSWORTHY , DANIELL REPORTS TECHNOLOGY C N/A				\$6	61,148		S	\$0		\$30		\$0		\$61,178
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		ule 17 butions		0 %	%	Schedule 18 General Overhe	ead 100 %	Schedule Administra		0 %
A B C	GONZALES , MICHAEL GRAND LODGE AUDITOR N/A	-			\$8	30,504		\$2,80	05		\$5,772		\$107		\$89,188
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		ule 17 butions		0 %	/_	Schedule 18 General Overhe	ead 0 %	Schedule Administra		100 %
A B C	GORDON , JAMAR CUSTODIAN N/A				\$5	53,796		Ş	\$0		\$26		\$0		\$53,822
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		ule 17 butions		0 %	<i>'</i> /~	Schedule 18 General Overhe	ead 100 %	Schedule Administra		0 %
A B C	GRAHAM , BONNIE MAID (MASTER) N/A				\$5	56,834		S	\$0		\$0		\$0		\$56,834
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		ule 17 butions		0 %	<i>%</i>	Schedule 18 General Overhe	ead 0 %	Schedule Administra		100 %
A B C	GRAY , DONTE CUSTODIAN N/A				\$5	58,284		\$70	00		\$283		\$0		\$59,267
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		ule 17 butions		0 %	%	Schedule 18 General Overhe	ead 100 %	Schedule Administra		0 %
A B C	GRAY,MOESHA ADMINISTRATIVE SECRETA N/A	RY			\$8	32,266		\$66	65		\$470		\$0		\$83,401
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	100 %		ule 17 butions		0 %	<i>v</i> _	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
A B C	GREASER , JOSEPH GRAND LODGE REPRESEN N/A	IT			\$22	20,585		\$10,78	80		\$22,672		\$996		\$255,033
I	Schedule 15 Representational Activities		Schedule 16 Political Activitie Lobbying	s and	6 %		ule 17 butions		2 %	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra		10 %
A B C	GREEN , BASIRAT JUNIOR ASST BOOKKEEPE N/A	R			\$^	17,493		S	\$0		\$0		\$0		\$17,493
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		ule 17 butions		0 %	<i>'</i> /~	Schedule 18 General Overhe	ead 100 %	Schedule Administra		0 %
A B C	GREENBERG,PETER ASST DIR OF STRATEGIC R N/A				\$19	98,054		\$12,08	38		\$30,584		\$0		\$240,726
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		ule 17 butions		0 9	<i>'</i> /~	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
A B C	GREENE , JULIE COOK ASSISTANT N/A	1	1		\$5	1 56,507		<u> </u>	\$0		\$0		\$0		\$56,507

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedu Contrib			0 %	Schedule 18 General Overhe	ead 0 %	Schedule ´ Administra		100 %
A B C	GREGORY, BRIANNA GRAND LODGE REPRESEN N/A	F			\$1(62,975		\$13,8	35	\$27,904		\$4,422	\$2	209,136
1	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activitie Lobbying	s and	5 %	Schedu Contrib			0 %	Schedule 18 General Overhe	ead 0 %	Schedule ² Administra		5 %
A B C	GRIFFIN , DAVID SHAWN MASTER MECHANIC N/A	I			\$	72,382			60	\$0		\$0	:	\$72,382
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedu Contrib			0 %	Schedule 18 General Overhe	ead 0 %	Schedule ² Administra		100 %
A B C	GRIFFIN,DUNCAN RESEARCH ANALYST N/A				\$10	05,108		\$3,78	30	\$7,212		\$0	\$	116,100
1	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activitie Lobbying	s and	3 %	Schedu Contrib			0 %	Schedule 18 General Overhe	ead 0 %	Schedule ² Administra		0 %
A B C	GRUBER , JOSEPH ASST DIR. PLACID HARBOR N/A				\$18	80,763		\$4,22	20	\$13,435		\$0	\$	198,418
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedu Contrib			0 %	Schedule 18 General Overhe	ead 0 %	Schedule ² Administra		100 %
A B C	GUEVARA , CHIQUI GRAND LODGE AUDITOR N/A	I			\$10	62,975		\$15,89	90	\$41,529		\$1,531	\$2	221,925
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedu Contrib			5 %	Schedule 18 General Overhe	ead 10 %	Schedule ² Administra		85 %
A B C	GULED , ABDULAHI ASSOCIATE ORGANIZER N/A	<u> </u>			\$0	61,358		\$2,8	18	\$8,231		\$0	:	\$72,407
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedu Contrib			0 %	Schedule 18 General Overhe	ead 0 %	Schedule ² Administra		0 %
A B C	GUNCKEL, ASHLEY SPECIAL REPRESENTATIVE N/A	<u> </u>			\$12	28,594		\$11,53	35	\$30,706		\$3,673	\$	174,508
1	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activitie Lobbying	s and	10 %	Schedu Contrib			0 %	Schedule 18 General Overhe	ead 0 %	Schedule ² Administra		5 %
A B C	HALL , TROY MAINTENANCE MECHANIC N/A				\$2	29,136		ļ	60	\$0		\$0	:	\$29,136
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedu Contrib			0 %	Schedule 18 General Overhe	ad 100 %	Schedule ² Administra	19 Ition	0 %
A B C	HALLER , WILLIAM ASSOCIATE GENERAL COUN N/A	NSEL			\$1	79,934		\$6,5 ⁻	15	\$6,902		\$0	\$	193,351
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedu Contrib			0 %	Schedule 18 General Overhe	ead 4 %	Schedule ² Administra		1 %
A B C	HANNAH , KRIS GRAND LODGE REPRESEN N/A	Г			\$10	62,975		\$16,4	50	\$62,245		\$563	\$2	242,233
	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedu Contrib			0 %	Schedule 18 General Overhe	ead 0 %	Schedule ² Administra		15 %
A B C	HARDIMAN-BORSOS , BAILI ASSOCIATE ORGANIZER N/A	EY			\$0	67,891		\$7,18	32	\$25,705		\$0	\$	100,778
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activitie Lobbying	s and	5 %	Schedu Contrib			0 %	Schedule 18 General Overhe	ead 0 %	Schedule ² Administra		0 %
A B C	HARDWICK , JASON GRAND LODGE REPRESEN N/A	Г			\$10	62,975		\$7,17	70	\$19,263		\$10,848	\$	200,256
-	Schedule 15		Schedule 16			Schedu	ıle 17		I	Schedule 18		Schedule 2	19	

I	Representational Activities	80 %	Political Activitie Lobbying	s and	10 %	Contri	butions		0 %	6 General Overhead	0 %	Administrat	ion [/]	10 %
A B C	HARDY,CINDY COOK ASST(LEAD)(MASTEF N/A	R)			\$6	60,967		\$19	90	\$112		\$0	\$6	61,269
	Schedule 15	0 %	Schedule 16 Political Activitie	o ond	0 %	Schee	lule 17		0 %	, Schedule 18	0 %	Schedule 1	9	00 %
ľ	Representational Activities	0%	Lobbying	s and	0 %	Contri	butions		0 %	⁶ General Overhead	0 %	Administrat	ion ¹	00 %
A B C	HARKUM, WILLIAMS COMMUNICATIONS REPRES N/A	SENT			\$13	38,222		\$18,69	95	\$51,017		\$0	\$20	97,934
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activitie Lobbying	s and	5 %		lule 17 butions		0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	-	10 %
A B C	HARTFORD , JOSH SPECIAL ASSIST TO THE IP N/A				\$19	94,853		\$17,05	50	\$65,158		\$3,281	\$28	80,342
1	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activitie Lobbying	s and	80 %		lule 17 butions		0 %	6 Schedule 18 General Overhead	0 %	Schedule 1 Administrat		10 %
A B C	HASEL , MICHAEL ADMINISTRATIVE MANAGEF N/A	R			\$13	39,194		9	50	\$0		\$0	\$13	9,194
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	6 Schedule 18 General Overhead	0 %	Schedule 1 Administrat	- 11	00 %
A B C	HAWKINS , STACEY JUNIOR ASST BOOKKEEPEF N/A	२			\$3	34,739		9	50	\$0		\$0	\$3	34,739
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	6 Schedule 18 General Overhead	100 %	Schedule 1 Administrat		0 %
A B C	HEATH , DENISE AEROSPACE COORDINATOF N/A	२			\$17	75,757		\$14,66	50	\$64,755		\$5,497	\$26	60,669
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activitie Lobbying	s and	3 %		lule 17 butions		1 %	6 Schedule 18 General Overhead	1 %	Schedule 1 Administrat		5 %
A B C	HEMLER , ANGELA INFORMATION TECH CLERK N/A	(\$9	92,263		9	50	\$0		\$0	\$9	2,263
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activitie Lobbying	s and	5 %		lule 17 butions		0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	-	0 %
в	HEMMING , BRANDON GRAND LODGE REPRESEN ⁻ N/A	Г			\$16	62,975		\$12,01	15	\$44,326		\$1,727	\$22	1,043
1	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activitie Lobbying	s and	10 %		lule 17 butions		0 %	6 Schedule 18 General Overhead	20 %	Schedule 1 Administrat		50 %
A B C	HERNANDEZ , KILEY COMMUNICATIONS REPRES N/A	SENT			\$14	49,345		\$6,18	30	\$7,799		\$0	\$16	3,324
1	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activitie Lobbying	s and	5 %		lule 17 butions		0 %	6 Schedule 18 General Overhead	0 %	Schedule 1 Administrat		10 %
A B C	HEROD , CHARLES GRAND LODGE REPRESEN [®] N/A	Г			\$2 ⁻	11,889		\$22,35	55	\$46,927		\$7,463	\$28	8,634
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activitie Lobbying	s and	5 %		lule 17 butions		0 %	6 Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
A B C	HILL , ANDREW GROUNDS KEEPER N/A				\$!	59,144		9	50	\$0		\$0	\$5	9,144
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	6 Schedule 18 General Overhead	0 %	Schedule 1 Administrat		00 %
A B C	HILL , RHONDA CONFIDENTIAL SECRETARY N/A	,			\$12	22,499		9	50	\$30		\$0	\$12	2,529
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	11	00 %

A B C	HILL , ROBERT CHIEF ENGINEER N/A		_		\$1 [^]	13,564			\$0	\$0		\$0	\$ 113,564
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	l s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 100 %	Schedule 1 Administra	0 %
A B C	HILLS , ADAM COOK N/A	•			\$5	56,755		\$1	190	\$111		\$0	\$57,056
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administra	100 %
A B C	HINES , CHARLIE SPECIAL RESPRENTATIVE N/A				\$16	62,975		\$23,9	925	\$66,091		\$2,049	\$ 255,040
1	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administra	0 %
A B C	HOFFMAN , KRISTIN EXECUTIVE SECRETARY N/A	1			\$14	46,579		\$3,9	960	\$3,349		\$0	\$ 153,888
1	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 1 %	Schedule 1 Administra	83 %
A B C	HOROWITZ , CORI SPECIAL REPRESENTATIVE N/A				\$13	32,195		\$12,8	340	\$20,161		\$5,257	\$ 170,453
1	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activitie Lobbying	s and	5 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administra	0 %
A B C	HOUNSHELL , ANDREW GRAND LODGE REPRESEN N/A	Т			\$16	62,975		\$11,8	370	\$25,840		\$9,647	\$ 210,332
1	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activitie Lobbying	s and	5 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 5 %	Schedule 1 Administra	5 %
A B C	HUGHES , CRAIG AUTOMOTIVE CORRDINATC N/A	R			\$17	75,757		\$11,1	120	\$43,199		\$5,505	\$ 235,581
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activitie Lobbying	s and	5 %		lule 17 butions		2 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administra	8 %
A B C	HUMPHERYS , SHAWN GRAND LODGE REPRESEN N/A	T			\$16	62,975		\$13,8	385	\$35,950		\$228	\$ 213,038
1	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administra	15 %
A B C	HUNNELL , DEBBIE CUSTODIAN (LEAD)(MASTE N/A	R)			\$5	56,389			\$0	\$26		\$0	\$56,415
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 100 %	Schedule 1 Administra	0 %
A B C	HUNNELL , JOSEPH GUARD N/A	•			\$7	70,751			\$0	\$0		\$0	\$70,751
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 100 %	Schedule 1 Administra	0 %
A B C	HURST,TAZEWELL SENIOR RESEARCH ECONC N/A	OMIST			\$16	61,292		\$4,2	200	\$11,030		\$0	\$ 176,522
1	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administra	0 %
A B C	HYNES , GARY GRAND LODGE REPRESEN N/A	Т			\$16	62,975		\$16,8	337	\$46,681		\$6,544	\$ 233,037
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activitie Lobbying	s and	10 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administra	10 %
A	ILIC , BRIAN	-						I				-	

B ASS C N/A	SOCIATE ORGANIZER				\$7	77,729		\$18,6	46	\$51,195		\$0	\$	6147,570
Rep	edule 15 presentational Activities		Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule ² Administra		1 %
	INE , JON ALTHCARE COORDINATO	R			\$14	48,390		\$8,3	40	\$19,717		\$0	\$	6176,447
	edule 15 presentational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		ule 17 butions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule ² Administra		100 %
	BAR , SAMEER AND LODGE REPRESENT	-			\$16	62,975		\$10,2	43	\$40,127		\$2,252	\$	6215,597
	edule 15 presentational Activities	30 %	Schedule 16 Political Activitie Lobbying	s and	15 %		ule 17 butions		10 %	Schedule 18 General Overhea	ad 30 %	Schedule ² Administra		15 %
	CKSON , ARTHER ECIAL REPRESENTATIVE				\$12	20,609		\$12,7	88	\$48,215		\$100	\$	5181,712
, Sch	odulo 15	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		ule 17 butions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule ² Administra		0 %
	KSON , SCOTT	-			\$16	62,975		\$19,7	31	\$60,425		\$648	\$	- 243,779
	edule 15 presentational Activities	75 %	Schedule 16 Political Activitie Lobbying	s and	2 %		ule 17 butions		0 %	Schedule 18 General Overhea	ad 10 %	Schedule ² Administra		13 %
	OBS, WAYNE ARD/MAINTENANCE				\$2	26,928			\$0	\$0		\$0		\$26,928
	edule 15 presentational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		ule 17 butions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule ² Administra		100 %
	IKINS , JEFFREY NOR REPORTS TECH CLI	ERK			\$8	81,204			\$0	\$58		\$0		\$81,262
	edule 15 presentational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		ule 17 butions		0 %	Schedule 18 General Overhea	100 %	Schedule ² Administra		0 %
	INSEN , DANIEL SOCIATE ORGANIZER		<u> </u>		\$7	71,920		\$7,8	50	\$31,960		\$0	S	\$111,730
	edule 15 presentational Activities	95 %	Schedule 16 Political Activitie Lobbying	s and	5 %		dule 17 ibutions		0 %	Schedule 18 General Overhea		Schedule ² Administra		0 %
	HNSON, DONALD BISTANT SUPERVISOR				\$1 [,]	10,047			\$0	\$0		\$0	9	6110,047
	edule 15 presentational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		ule 17 butions		0 %	Schedule 18 General Overhea	ad 100 %	Schedule ² Administra		0 %
	HNSON , WILLIAM INTENANCE MECHANIC				\$6	61,887			\$0	\$0		\$0		\$61,887
	edule 15 presentational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		ule 17 butions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule ² Administra		100 %
	INSON-HOLLOWAY, CYN SISTANT SUPERVISOR	NTHIA	-		\$8	86,528			\$0	\$0	-	\$0		\$86,528
	edule 15 presentational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		ule 17 butions		0 %	Schedule 18 General Overhea		Schedule ² Administra		0 %
	NES JR , FELBERT MPUTER PRINTING TECH	1			\$3	39,329			\$0	\$0		\$0		\$39,329
	edule 15 presentational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		ule 17 butions		0 %	Schedule 18 General Overhea	ad 100 %	Schedule ² Administra		0 %
	IKINS , SHAUN ECIAL REPRESENTATIVE		1		\$9	<u> </u> 95,376		<u> </u>	30	\$27,575	1	\$0	\$	1 5133,581

С	N/A													
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activitie Lobbying	s and	30 %		lule 17 butions		0 %	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	10 %
A B C	KAHL , JENNIFER SPECIAL REPRESENTATIVE N/A				\$16	52,975		\$16,3	05		\$29,889	I	\$3,353	\$ 1 5212,522
1	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activitie Lobbying	s and	2 %		lule 17 butions		0 %	%	Schedule 18 General Overhe	ad 5 %	Schedule Administra	3 %
A B C	KEMP , KYLE ENGINEER N/A				\$13	37,934			\$0		\$0		\$0	\$ 6137,934
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	%	Schedule 18 General Overhe	ad 100 %	Schedule Administra	0 %
A B C	KENDALL , PAUL ASST SECRETARY TO THE (N/A	GST			\$25	55,000		\$12,9	25		\$14,075		\$19,520	\$ 301,520
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	%	Schedule 18 General Overhe	ead 98 %	Schedule Administra	2 %
A B C	KENEALY,TERESA OFFICE ASSISTANT N/A				\$8	32,040			\$0		\$0		\$0	\$82,040
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	40 %
A B C	KIMMEL, TERRY GRAND LODGE REPRESEN N/A	Г			\$16	62,143		\$13,6	80		\$39,178		\$5,498	\$ 6220,499
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activitie Lobbying	s and	2 %		lule 17 butions		0 %	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	58 %
A B C	KING , XAVIER GUARD/UTILITY WORKER N/A				\$2	22,957			\$0		\$0		\$0	\$22,957
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	100 %
A B C	KO , VANG GRAND LODGE AUDITOR N/A				\$16	82,975		\$23,1	00		\$30,563		\$1,113	\$ 217,751
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	100 %
A B C	KOURPIAS, JOHN F COMPUTER PRINTING TECH N/A	1			\$2	22,388			\$0		\$0		\$0	\$22,388
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	%	Schedule 18 General Overhe	ad 100 %	Schedule Administra	0 %
A B C	KROPACZEK , VERONICA RESEARCH ANALYST N/A				\$12	20,335		\$3,0	00		\$5,298		\$0	\$ 5128,633
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activitie Lobbying	s and	58 %		lule 17 butions		0 %	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %
A B C	LAGANA , BRANDON IT SPECIALIST I N/A				\$8	39,953			\$0		\$0		\$0	\$89,953
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	%	Schedule 18 General Overhe	ad 100 %	Schedule Administra	0 %
A B C	LEAPLEY , JANINE MANAGER OF POLITICAL AC N/A	СТ			\$13	39,432		\$2,9	70		\$3,251		\$0	\$ 6145,653
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	100 %		lule 17 butions		0 %	%	Schedule 18 General Overhe	ad ^{0 %}	Schedule Administra	0 %
A B C	LEHIVE , DAVID COMMUNICATIONS REPRES N/A	ENT	-		\$14	19,345		\$12,1	85		\$41,725	-	\$1,433	\$ 5204,688

I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activitie Lobbying	s and	5 %	Sched Contril	ule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		10 %
A B C	LENNON , KERRY ADMINISTRATIVE SECRETA N/A	RY	, , ,		\$	80,413			\$0	\$71		\$0	;	\$80,484
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activitie Lobbying	s and	5 %	Sched Contril	ule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		5 %
A B C	LEPINSKE , WILLIAM GRAND LODGE REPRESEN N/A	T			\$1	62,975		\$10,0	00	\$19,051	8	\$9,288	\$:	201,314
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Sched Contril	ule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		5 %
A B C	LETT, JOHN COMMUNICATIONS REPRES N/A	SENT			\$1 ₁	49,345		\$11,8	00	\$35,180		\$0	\$	196,325
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activitie Lobbying	s and	5 %	Sched Contril	ule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		10 %
A B C	LEWIS , YALE IT SPECIALIST II N/A				\$12	25,512			\$0	\$0		\$0	\$	125,512
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Sched Contril	ule 17 butions		0 %	Schedule 18 General Overhe	ad 100 %	Schedule 1 Administra		0 %
A B C	LI , WEIHAO RESEARCH ECONOMIST N/A				\$	83,345		\$1,3	60	\$5,042		\$0	:	\$89,747
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Sched Contril	ule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		8 %
A B C	LIENDO , FABIAN GRAND LODGE REPRESEN N/A	Т			\$1	62,975		\$18,0	75	\$75,547		\$3,256	\$2	259,853
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Sched Contril	ule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		0 %
A B C	LISKO , ALLISON CONFIDENTIAL SECRETARY N/A	(\$1	08,583		\$3,6	10	\$3,739		\$0	\$	115,932
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Sched Contril	ule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		100 %
A B C	LITTLE , JAMEE DIR RETIREES/ MEMBER AS N/A	SST			\$2	00,043		\$16,2	75	\$58,271		\$3,538	\$2	278,127
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Sched Contril	ule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		100 %
A B C	LLAMAS , LILIA ASSOCIATE ORGANIZER N/A				\$8	88,481		\$4,0	76	\$21,881		\$0	\$	114,438
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activitie Lobbying	s and	5 %	Sched Contril	ule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		5 %
A B C	LONEY , CHRISTOPHER HELP DESK TECHNICIAN N/A				\$	65,627		\$2,3	15	\$725		\$0	:	\$68,667
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Sched Contril	ule 17 butions		0 %	Schedule 18 General Overhe	ad 100 %	Schedule 1 Administra		0 %
A B C	LOPEZ , TIFFANY ASSOCIATE ORGANIZER N/A				\$8	84,603		\$13,7	32	\$34,427		\$0	\$	132,762
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Sched Contril	ule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		2 %
A B C	LOWE , CHARLES GROUNDS KEEPER (MASTE N/A	ER)			\$	74,490			\$0	\$0		\$0	:	\$74,490
1	Schedule 15	0 %	Schedule 16 Political Activitie	s and	0 %	Sched	ule 17		0 %	Schedule 18	0 %	Schedule 1	19	100 %

	Representational Activities	Lobbying			Contril	ibutions			General Overhe	ad	Administra	ition	
A B C	MAMARIL , LAURA REPORTS TECHNOLOGY CL N/A	LERK		\$9	94,555		ļ	\$0	\$28	1	\$0		\$94,583
	Schedule 15	Schedule 16			Sched	ule 17			Schedule 18		Schedule	19	
l	Representational Activities	0 % Political Activities Lobbying	s and	0 %		outions		0 %	General Overhe	ad 100 %	Administra		0 %
A B	MARCIL,SEAN ASST COOR FOR RET/MEMI			\$8	1 35,764		ı \$6,1	55	\$10,251		1 \$113	9	1 102,283
<u>c</u>	N/A	Schedule 16			l								
1	Schedule 15 Representational Activities	100 % Political Activities Lobbying	s and	0 %	Sched Contril	ule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule ´ Administra		0 %
A B C	MARSHALL , THOMAS ASSOCIATE ORGANIZER N/A			\$8	34,603		\$14,74	45	\$33,053		\$0	9	5132,401
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	s and	0 %	Sched Contril	ule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule ² Administra		0 %
A B C	MARTIN,RALPH CHIEF OF STAFF N/A			\$20	0,043		\$11,76	51	\$57,786	1	\$2,043	9	271,633
1	Schedule 15 Representational Activities	Schedule 16 25 % Political Activities Lobbying	s and	5 %	Sched Contril	ule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule ² Administra		70 %
A B C	MARTINEZ , ALEXIS CONFIDENTIAL SECRETARY N/A			\$12	22,499		i	\$O	\$615		\$0	Ş	1 5123,114
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities Lobbying	s and	5 %	Sched Contril	ule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule ² Administra		95 %
A B C	MARTINEZ , ROBERT CHIEF OF STAFF N/A			\$20	00,043		\$13,6 <i>°</i>	10	\$62,597		\$6,982	9	283,232
I	Schedule 15 Representational Activities	Schedule 16 24 % Political Activities Lobbying	s and	1 %	Sched Contril	ule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule ² Administra		75 %
A B C	MARTINEZ III , ROBERT GRAND LODGE REPRESEN N/A	T		\$16	62,975		\$14,78	30	\$52,430		\$1,695	9	231,880
1	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	s and	0 %	Sched Contril	ule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule ² Administra		0 %
в	MARTINEZ JR , INEZ ASSOCIATE ORGANIZER N/A			\$8	36,323		\$15,87	71	\$50,950		\$0	9	6153,144
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	s and	0 %	Sched Contril	ule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule ² Administra		0 %
A B C	MARTINI , DANIEL IT SPECIALIST III N/A			\$16	61,760		ç	\$O	\$0		\$0	9	5161,760
1	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities Lobbying	s and	0 %	Sched Contril	ule 17 butions		0 %	Schedule 18 General Overhe	ad 100 %	Schedule ² Administra		0 %
A B C	MASON , AGNES HOUSEPERSON-KITCHEN N/A			\$!	57,938		\$19	90	\$0		\$0		\$58,128
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities Lobbying	s and	0 %	Sched Contril	ule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule ² Administra		100 %
	MASZTAL , GREG GRAND LODGE AUDITOR N/A			\$2 ²	13,068		\$22,09	95	\$91,168		\$3,731	9	330,062
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities Lobbying	s and	0 %	Sched Contril	ule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule ² Administra		100 %
В	MCCARTY, GERALD SPECIAL REPRESENTATIVE N/A			\$12	28,571		\$17,1	50	\$59,991		\$1,469	\$	207,181
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	s and	0 %	Sched Contril	ule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule ² Administra		0 %

A B C	MCCAW, PATRICK IT NETWORK MANAGER N/A				\$14	49,717		\$5,7	30	\$23,939		\$0	\$ \$179,436
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedu Contrib			0 %	Schedule 18 General Overhe	ad 100 %	Schedule ² Administra	0 %
A B C	MCGUIGGAN , DESIRAE HOUSEPERSON N/A				\$4	46,555			\$0	\$0		\$0	\$46,555
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedu Contrib	ule 17 outions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule ² Administra	100 %
A B C	MCHUGH , MARY DIR OF WWW EDU & TECH (N/A	CTR			\$22	29,513		\$8,9	10	\$17,340		\$3,921	\$ 6259,684
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedu Contrib	ule 17 outions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule ² Administra	100 %
A B C	MCKINLEY , DIANA CONFIDENTIAL SECRETARY N/A	/			\$12	22,499		\$2,8	60	\$6,869		\$0	\$ 132,228
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedu Contrib	ule 17 outions		0 %	Schedule 18 General Overhe	ad 100 %	Schedule ² Administra	0 %
A B C	MCLEOD, JEFF EDUCATIONAL REPRESENT N/A				\$14	46,677		\$6,6	60	\$20,428		\$0	\$ 5173,765
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedu Contrib			0 %	Schedule 18 General Overhe	ad 0 %	Schedule ² Administra	100 %
A B C	MCMULLEN , REBECCA DIRECTOR MEMBERSHIP SE N/A	ER			\$19	99,456		\$5,8	70	\$3,148		\$0	\$ 5208,474
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedu Contrib			0 %	Schedule 18 General Overhe	ad 100 %	Schedule ² Administra	0 %
A B C	MENDENHALL , DENNIS GRAND LODGE REPRESEN N/A	Г			\$10	62,975		\$13,2	90	\$32,524	1	\$1,155	\$ 5209,944
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedu Contrib	ule 17 outions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule ² Administra	0 %
A B C	MERKEL , JACOB GRAND LODGE REPRESEN N/A	T			\$10	62,975		\$6,9	30	\$35,667		\$928	\$ - 5206,500
1	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedu Contrib			0 %	Schedule 18 General Overhe	ad 0 %	Schedule ² Administra	0 %
A B C	MICKSCHL,RICK CHIEF OF STAFF N/A	<u> </u>			\$2	50,994		\$15,2	35	\$39,461		\$3,940	\$ 5309,630
	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activitie Lobbying	s and	4 %	Schedu Contrib			0 %	Schedule 18 General Overhe	ad 20 %	Schedule ² Administra	15 %
A B C	MITCHELL , TONETTE ASSOCIATE ORGANIZER N/A		Looping		\$2	27,293		\$8,3	60	\$27,183	1	\$0	\$62,836
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedu Contrib			0 %	Schedule 18 General Overhe	ad 0 %	Schedule ² Administra	5 %
A B C	MOLINA , TONY ASSOCIATE ORGANIZER N/A	<u> </u>	Lobbying		\$	71,596		\$3,2	15	\$10,465		\$0	\$85,276
<u> </u>	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedu Contrib	ule 17 outions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule ² Administra	0 %
A B C	MORGAN , COLLEEN DIRECTOR INFO SYSTEMS N/A	<u>I</u>			\$19	99,906		\$5,5	30	\$1,904		\$0	\$ ı 207,390
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedu Contrib			0 %	Schedule 18 General Overhe	ad 100 %	Schedule ² Administra	0 %
A	MORGAN, MELISSA	<u> </u>										<u> </u>	<u> </u>

B C	GRAND LODGE REPRESEN	Т			\$16	62,975		\$21,7	780		\$64,921		\$3,163	\$252,	839
1	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activitie Lobbying	s and	8 %		lule 17 butions		0	%	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat	117	%
A B C	MORRISSETTE , KATHERIN ADMIN ASST BOOKKEEPER N/A				\$9	91,773		<u> </u>	\$0		\$67		\$0	\$91,8	840
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0	%	Schedule 18 General Overhe	ead 100 %	Schedule 1 Administrat		%
A B C	MUMFORD , ASHLEY COMMUNICATIONS REPRES N/A	SENT			\$1 ₄	49,345		\$4,8	310		\$7,087		\$0	\$161,3	242
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activitie Lobbying	s and	5 %		lule 17 butions		0	%	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat	1 10	%
A B C	MURCH , KEVIN GRAND LODGE REPRESEN N/A	Т			\$10	62,975		\$19,0)25		\$52,829		\$3,890	\$238, ⁻	719
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activitie Lobbying	s and	10 %		lule 17 butions		0	%	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		%
A B C	MURPHY , CECILIA KITCHEN SUPERVISOR N/A				\$9	98,698		\$1	90		\$159		\$0	\$99,1	047
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0	%	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat	1100)%
A B C	MYERS , ANDREA SPECIAL REPRESENTATIVE N/A				\$10	62,975		\$23,0)10		\$64,606		\$88	\$250,0	679
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0	%	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		%
A B C	NADEAU , RICHARD SPECIAL REPRESENTATIVE N/A				\$8	89,738		\$10,3	380		\$33,470		\$0	\$133,	588
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activitie Lobbying	s and	10 %		lule 17 butions		0	%	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		%
A B C	NAYLOR , GARY GRAND LODGE REPRESEN N/A	Т			\$10	62,975		\$18,4	70		\$68,594		\$594	\$250,0	633
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 butions		0	%	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		%
A B C	NEGRON , JUAN SPECIAL ASSIST TO THE IP N/A				\$20	00,043		\$12,1	00		\$73,543		\$1,224	\$286,	910
	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activitie Lobbying	s and	10 %		lule 17 butions		10) %	Schedule 18 General Overhe	ad 30 %	Schedule 1 Administrat	1.30	%
A B C	NESTOR , ALICIA ADMINISTRATIVE STAFF SE N/A	с			\$2	23,750		\$4	100		\$1,121		\$0	\$25,3	271
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	100 %		lule 17 butions		0	%	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat	1 0 9	%
A B C	NICHOLS III,WILLIAM GUARD N/A				\$8	81,835			\$0		\$26		\$0	\$81,;	861
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0	%	Schedule 18 General Overhe	ad 100 %	Schedule 1 Administrat		%
A B C	NOLL , JANET COOK N/A				\$6	62,500		\$1	90		\$138		\$0	\$62,8	828
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0	%	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat	1100) %
A B C	NORMAN , CRAIG DIR OF COLL BARG/GOVT E N/A	MP			\$20	00,043		\$14,3	320		\$32,253		\$437	\$247,0	053

	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activitie Lobbying	s and	0 %		ule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule ² Administra	5 %
A B C	OATHOUT , MICHAEL DIR OSHA & SAFETY/HEALT N/A	Н			\$2	00,043		\$8,74	45	\$13,218		\$633	\$ 222,639
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule ² Administra	100 %
A B C	O'BRYANT , THOMAS ASSOCIATE ORGANIZER N/A				\$	- 76,500		\$3,41	10	\$17,208		\$0	\$97,118
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activitie Lobbying	s and	5 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 5 %	Schedule ² Administra	0 %
A B C	OCASIO, JEAN CARLOS ASSOCIATE ORGANIZER N/A	<u> </u>			\$	72,695		\$2,00	07	\$28,452		\$0	\$ 103,154
1	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule ² Administra	0 %
A B C	OLSON, ROSS COMMUNICATIONS REPRES N/A	SENT			\$1	49,345		\$6,50	60	\$13,692		\$0	\$ 6169,597
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activitie Lobbying	s and	5 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule ² Administra	10 %
A B C	OSORIO , MARIA HOUSEPERSON N/A				\$	48,339		5	\$O	\$0		\$0	\$48,339
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule ² Administra	100 %
A B C	PACHUCKI, CHRISTOPHER ADMIN CLERK TYPIST N/A				\$	79,462		5	\$O	\$30		\$0	\$79,492
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 100 %	Schedule ² Administra	0 %
A B C	PAGE , DARLENE JUNIOR STAFF ACCOUNTAN N/A	IT			\$1	39,701		\$2	20	\$80		\$0	\$ 139,801
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 100 %	Schedule ² Administra	0 %
A B C	PAGRACH, LOU GRAND LODGE REPRESEN N/A	Г			\$1	62,975		\$12,6	71	\$43,759		\$1,438	\$ 220,843
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Sched Contri	lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule ² Administra	5 %
A B C	PANDIT,ROMY IT SPECIALIST II N/A				\$1	20,136		S	\$O	\$0		\$0	\$ 120,136
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Sched Contri	lule 17 butions		0 %	Schedule 18 General Overhe	ad 100 %	Schedule ² Administra	0 %
A B C	PARKER , VELVET CUSTODIAN N/A				\$	48,039		ŝ	\$O	\$0		\$0	\$48,039
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Sched Contri	lule 17 butions		0 %	Schedule 18 General Overhe	ad 100 %	Schedule ² Administra	0 %
A B C	PASILLAS , MONICA GRAND LODGE AUDITOR N/A				\$1	20,271		\$5,73	30	\$9,680		\$0	\$ 135,681
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 100 %	Schedule ² Administra	0 %
A B C	PEASE , ELIZABETH SPECIAL REPRESENTATIVE N/A				\$1	44,075		\$12,24	45	\$39,116		\$1,058	\$ 196,494
			Schedule 16				I					T	

I Schedu Repres	ule 15 sentational Activities	98 %	Political Activitie	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 2 %	Schedule 1 Administrat		0 %
	RE , DUCARMEL CIATE ORGANIZER				\$	84,603		\$18,7	60	\$39,972		\$0	\$´	143,335
I Schedu Repres	ule 15 sentational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		0 %
	TE,BRYAN IAL ASSIST TO THE GS	σT			\$1	94,853		\$15,6	20	\$58,040		\$4,127	\$2	272,640
I Schedu Repres	ule 15 sentational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		100 %
	R, MARY PRIVER/MAINTENANCE		, ,		\$	68,949		I	\$0	\$0		\$0	Ś	\$68,949
I Schedu Repres	ule 15 sentational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		100 %
	ORNY , BERTHA	٦Y			\$	83,117		I	\$0	\$108		\$0	ç	\$83,225
I Schedu Repres	ule 15 sentational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat	-	100 %
	, DAVID ARCH ANALYST				\$	25,801		\$8,5	50	\$6,125		\$0	S	\$40,476
I Schedu Repres	ule 15 sentational Activities		Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat	-	0 %
	ELL , ANDY D LODGE REPRESENT	г			\$1	58,494		\$15,6	55	\$49,306		\$1,712	\$2	225,167
I Schedi Repres	ule 15 sentational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		0 %
	Z, STEVE IAL REPRESENTATIVE				\$1	57,736		\$10,4	87	\$46,562		\$4,292	\$2	219,077
I Schedi Repres	ule 15 sentational Activities	90 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat	-	10 %
	, MATTHEW ATIONAL REPRESENT				\$1·	46,677		\$8,3	85	\$21,612		\$0	\$^	176,674
I Schedu Repres	ule 15 sentational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		100 %
	E,DONNA E SYSTEMS ADMIN				\$	58,836			\$0	\$0		\$0	S	\$58,836
I Schedi Repres	ule 15 sentational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		100 %
	N, MADELINE EPERSON				\$	20,478			\$0	\$0		\$0	S	\$20,478
I Schedu Repres	ule 15 sentational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		100 %
	ERO , MAYELA R SECRETARY		-		\$	61,041		4	\$0	\$99	-	\$0		\$61,140
I Schedi Repres	ule 15 sentational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 100 %	Schedule 1 Administrat		0 %
	3, BROOKLYN NISTRATIVE STAFF SE(0			\$1	02,669		\$3,4	55	\$3,715		\$614	\$	110,453
I Schedu Repres	ule 15 sentational Activities	0 %	Schedule 16 Political Activitie	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 100 %	Schedule 1 Administrat		0 %

			Lobbying										<u> </u>		
A B C	RALEY, MADISON GIFT SHOP CUSTOMER SER N/A	2			\$5	51,745		:	\$0		\$0		\$0	:	\$51,745
	Schedule 15		Schedule 16			Scher	lule 17			ç	Schedule 18		Schedule 1	9	
ľ	Representational Activities	0 %	Political Activitie Lobbying	s and	0 %		butions		0 %	/	General Overhe	ad 0 %	Administrat		100 %
A B C	RAMOS, CAROLINE ADMINISTRATIVE SECRETAF N/A	٦Y			\$8	33,117		\$54	40		\$4,220	I	\$0	:	\$87,877
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	″~	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		100 %
A B C	RAMOS , JOSE IT SPECIALIST III N/A				\$11	11,149			\$0		\$0		\$0	\$	111,149
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	%	Schedule 18 General Overhe		Schedule 1 Administrat		0 %
A B C	RANCOURT, ERIC SPECIAL REPRESENTATIVE N/A				\$15	57,915		\$10,2	13		\$35,588		\$6,909	\$2	210,625
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activitie Lobbying	s and	5 %		lule 17 butions		5 %	<i>"</i> ~	Schedule 18 General Overhe	ad 15 %	Schedule 1 Administrat		15 %
A B C	REGAN , THOMAS AIRLINE COORDINATOR N/A				\$17	, 75,757		\$20,2	84		\$62,004		\$9,351	\$2	267,396
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	<i>/</i>	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		15 %
A B C	REIO , JANET ACCOUNTING TECH CLERK N/A	111			\$5	58,875		:	\$0		\$0		\$0	:	\$58,875
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	″~	Schedule 18 General Overhe		Schedule 1 Administrat	9 tion	0 %
A B C	REUMONT, VALERIE CONFIDENTIAL SECRETARY N/A				\$11	16,023		\$2,4	80		\$804		\$0	\$	119,307
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	<i>v</i>	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		100 %
A B C	RHODES , ALICE GRAND LODGE REPRESENT N/A	г			\$16	82,975		\$12,9	10		\$25,581		\$7,138	\$2	208,604
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activitie Lobbying	s and	5 %		lule 17 butions		0 %	<i>/</i>	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		0 %
A B C	RICHARSON , TYRONE ASST POLITICAL/LEG DIR N/A		1		\$17	2,898		\$11,9	80		\$38,593		\$0	\$3	223,471
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	100 %		lule 17 butions		0 %	<i>'</i> /~	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		0 %
A B C	RICHER , MICHEL GRAND LODGE REPRESENT N/A	Г			\$17	75,757		\$10,34	49		\$27,264		\$4,698	\$	218,068
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activitie Lobbying	s and	3 %		lule 17 butions		2 %		Schedule 18 General Overhe	ad 0 %	Schedule 1 Administrat		5 %
A B C	ROBESON , MISTY PENSION ADMIN MANAGER N/A				\$14	19,697		\$9	75		\$4,246		\$0	\$	154,918
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	<i>'</i> /~	Schedule 18 General Overhe		Schedule 1 Administrat	9 tion	0 %
A B C	ROBINSON , JULIE HELP DESK MANAGER N/A				\$14	19,717		\$2,1	00		\$811		\$0	\$	152,628
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	<i>'</i> /~	Schedule 18 General Overhe	ad 100 %	Schedule 1 Administrat		0 %

A B C	RODRIGUEZ , VALERIE GRAND LODGE REPRESEN N/A	Г			\$19	93,648		\$17,5	535	\$39,994		\$2,609	9	\$253,786
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	, Schedule 18 General Overhe	ead 0 %	Schedule ² Administra		10 %
A B C	ROEPER , MARIA DIR & COUNSEL HUMAN RE N/A	S			\$20)0,043		\$7,7	785	\$8,457		\$0	g	\$216,285
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		1 %	Schedule 18 General Overhe	ead 94 %	Schedule ² Administra		5 %
A B C	ROGANO , GABRIELLE GRAND LODGE REPRESEN N/A	Г			\$16	62,975		\$18,8	355	\$71,871		\$0	Ş	\$253,701
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	, Schedule 18 General Overhe	ead 0 %	Schedule ² Administra		0 %
A B C	ROGUE , JOHN ASST SUPERVISOR N/A				\$4	13,583		I	\$0	\$0		\$0		\$43,583
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	, Schedule 18 General Overhe	ead 100 %	Schedule ² Administra		0 %
A B C	ROSA , KALEB GRAND LODGE REPRESEN N/A	Г			\$16	62,975		\$14,4	130	\$50,230		\$2,692	Ş	\$230,327
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activitie Lobbying	s and	5 %		lule 17 butions		0 %	, Schedule 18 General Overhe	ead 0 %	Schedule ⁻ Administra		15 %
A B C	ROSE , BRENDAN ACCOUNTING TECH CLERK N/A	II			\$9	96,801			\$0	\$32		\$0		\$96,833
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	, Schedule 18 General Overhe	ead 100 %	Schedule ⁻ Administra		0 %
A B C	ROWLEY , TAMMY HOUSEKEEPING LEADPERS N/A	SON			\$!	59,791			\$0	\$0		\$0		\$59,791
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	, Schedule 18 General Overhe	ead 0 %	Schedule ⁻ Administra		100 %
A B C	ROWLEY , TONI L. IT SPECIALIST II N/A				\$9	98,579			\$0	\$0		\$0		\$98,579
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	, Schedule 18 General Overhe		Schedule ² Administra		0 %
A B C	RUYTER , JESSICA REPORTS TECHNOLOGY CL N/A	ERK			\$9	93,035			\$0	\$58		\$0		\$93,093
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	, Schedule 18 General Overhe	ad 100 %	Schedule ² Administra		0 %
A B C	RYAN , SEAN GRAND LODGE REPRESEN N/A	Г			\$16	62,975		\$26,4	125	\$49,228		\$2,767	Ş	\$241,395
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 butions		0 %	, Schedule 18 General Overhe	ead 0 %	Schedule ⁻ Administra		14 %
A B C	SANDBERG , ANDREW SPECIAL REPRESENTATIVE N/A				\$7	77,893		\$8,2	210	\$18,059		\$245	9	\$104,407
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activitie Lobbying	s and	5 %		lule 17 butions		0 %	, Schedule 18 General Overhe	ead 0 %	Schedule Administra		5 %
A B C	SANTIAGO , GREGORY ASSISTANT CONTROLLER N/A				\$17	72,286		9	\$20	\$46		\$0	9	\$172,352
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	, Schedule 18 General Overhe	ead 100 %	Schedule Administra		0 %
A B	SAPTEL , FRANK COMMUNICATION SPECIALI	ST			\$16	65,787		\$8,8	352	\$23,586		\$6,011	9	\$204,236

С	N/A													
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activitie Lobbying	s and	5 %		dule 17 ibutions		0 %	%	Schedule 18 General Overhe	ad 0 %	Schedule ² Administra	20 %
A B C	SAULA , IVANA DIR OF CANADIAN RESEAR(N/A	СН			\$19	92,594		\$2,2	45		\$3,252	1	\$0	\$ 198,091
1	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 ibutions		0 %	%	Schedule 18 General Overhe	ad 5 %	Schedule ² Administra	75 %
A B C	SAVOIE , ROBERT GRAND LODGE AUDITOR N/A				\$9	95,868			\$0		\$6,999		\$0	\$ 102,867
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 ibutions		0 %	%	Schedule 18 General Overhe	ad 0 %	Schedule ² Administra	100 %
A B C	SCHICK , KEN NETWORK ADMINISTRATOR N/A	R			\$1 ⁻	10,835		\$3,7	05		\$6,869		\$0	\$ 121,409
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 ibutions		0 %	%	Schedule 18 General Overhe	ad 100 %	Schedule ² Administra	0 %
A B C	SCHOPPERT , ALLISON OFFICE SYSTEMS ADMIN N/A				\$6	60,642		•	\$0		\$150		\$0	\$60,792
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ad 0 %	Schedule ² Administra	100 %
A B C	SCHROEDER , JASON SPECIAL REPRESENTATIVE N/A				\$1	54,520		\$16,2	45		\$49,541		\$479	\$ 220,785
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ad 0 %	Schedule ² Administra	0 %
A B C	SCRIBER , LAKINA HOUSEPERSON N/A				\$4	41,301			\$0		\$0		\$0	\$41,301
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 ibutions		0 %	%	Schedule 18 General Overhe	ad 0 %	Schedule ² Administra	100 %
A B C	SEELEY , LINDA GRAND LODGE AUDITOR N/A				\$16	62,975		\$8,0	10		\$17,327		\$11,750	\$ 200,062
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 ibutions		0 %	%	Schedule 18 General Overhe	ad 0 %	Schedule ² Administra	100 %
A B C	SEXTON , BRENDAN ASSOCIATE ORGANIZER N/A				\$9	95,178			\$0		\$0		\$0	\$95,178
1	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activitie Lobbying	s and	5 %		dule 17 ibutions		0 %	%	Schedule 18 General Overhe	ad 10 %	Schedule ´ Administra	10 %
A B C	SHANAHAN , BRIAN RAILROAD CORRDINATOR N/A				\$14	46,014		\$9,3	90		\$38,728		\$3,589	\$ 197,721
1	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activitie Lobbying	s and	80 %		dule 17 ibutions		0 %	%	Schedule 18 General Overhe	ad 0 %	Schedule ´ Administra	10 %
A B C	SHANKS , DIEDRE HOUSEPERSON N/A				\$6	64,602			\$0		\$26		\$0	\$64,628
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 ibutions		0 %	%	Schedule 18 General Overhe	ad 100 %	Schedule ² Administra	0 %
A B C	SHANNON , FRANK HELP DESK TECHNICIAN N/A				\$8	81,428		\$2,4	50		\$630		\$0	 \$84,508
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		ule 17 ibutions		0 %	%	Schedule 18 General Overhe	ad 100 %	Schedule ² Administra	0 %
A B C	SHELTON , BETHANY ADMINISTRATIVE SECRETAI N/A	RY			\$8	85,108		\$3,1	00		\$2,407		\$0	\$90,615
	i I			· · · · · · · · · · · · · · · · · · ·		1			L					

I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activitie Lobbying	s and	5 %	Sched Contril	ule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		10 %
A B C	SHEPHERD , PAUL GRAND LODGE REPRESEN N/A	T			\$1	62,975		\$15,66	60	\$49,373		\$2,916	\$2	230,924
1	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activitie	s and	18 %		ule 17 butions		2 %	Schedule 18 General Overhe	ad 5 %	Schedule 1 Administra		5 %
A B C	SIEGEL , CARLA GENERAL COUNSEL N/A				\$2	42,681		\$6,42	25	\$12,032		\$13,349	\$2	274,487
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Sched Contril	ule 17 butions		0 %	Schedule 18 General Overhe	ad 5 %	Schedule 1 Administra		60 %
A B C	SILBAS,MONICA RET CHIEF OF STAFF TO IP N/A					\$0		\$12	25	\$0		\$42,210	Ş	\$42,335
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Sched Contril	ule 17 butions		0 %	Schedule 18 General Overhe	ad ^{100 %}	Schedule 1 Administra		0 %
A B C	SILVAS , LUIS EDUCATIONAL REPRESENT N/A				\$1	46,677		\$4,30	05	\$12,702		\$0	\$^	163,684
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Sched Contril	ule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		100 %
A B C	SIMMONS , BRIAN GRAND LODGE REPRESEN N/A	Т			\$1	62,680		\$19,6	50	\$42,489		\$4,760	\$2	229,579
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activitie Lobbying	s and	30 %		ule 17 butions		0 %	Schedule 18 General Overhe	ad 10 %	Schedule 1 Administra		10 %
A B C	SIMMONS, GILBERT GRAND LODGE REPRESEN N/A	Т			\$1	62,975		\$21,83	30	\$58,135		\$2,511	\$2	245,451
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activitie Lobbying	s and	10 %		ule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		0 %
A B C	SMITH , BRIAN SUPERVISOR OF CLEANING N/A	6			\$	84,781		5	\$O	\$26		\$0	S	\$84,807
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		ule 17 butions		0 %	Schedule 18 General Overhe	ad 100 %	Schedule 1 Administra		0 %
A B C	SMITH , KAI NETWORK ADMINISTRATOR N/A	R		-	\$	89,237			\$O	\$0		\$0	S	\$89,237
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Sched Contril	ule 17 butions		0 %	Schedule 18 General Overhe	ad 100 %	Schedule 1 Administra		0 %
A B C	SMITH , RODNEY REPORTS TECHNOLOGY CL N/A	ERK		-	\$	92,761			\$O	\$58		\$0	S	\$92,819
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		ule 17 butions		0 %	Schedule 18 General Overhe	ad 100 %	Schedule 1 Administra		0 %
A B C	SMUTNEY, PATRICK GRAND LODGE AUDITOR N/A	•			\$1	62,975		\$19,90	00	\$69,533		\$1,008	\$2	253,416
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Sched Contril	ule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		100 %
A B C	SOLIS , JOSEPH GRAND LODGE REPRESEN N/A	T			\$1	62,975		\$13,37	70	\$57,838		\$1,390	\$2	235,573
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Sched Contril	ule 17 butions		0 %	Schedule 18 General Overhe	ad 10 %	Schedule 1 Administra		10 %
A B C	SOLOMON , HASAN DIR OF THE POL AND LEG N/A				\$2	- 29,513		\$17,66	60	\$103,308		\$5,018	\$3	355,499
I	Schedule 15	0 %	Schedule 16 Political Activitie	s and	100 %	Sched	ule 17		0 %	Schedule 18	0 %	Schedule 1	19	0 %

3	SOTO , MARILYN ASSOCIATE ORGANIZER				\$8	81,732		\$17,04	4	\$37,572		\$0		\$136,348
<u>)</u>	N/A Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie	s and	0 %		lule 17 butions	(0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
3	STOWMAN , DAVID GUARD		Lobbying		\$	<u> </u> 16,180		<u> </u>	0	\$0		\$0		1 \$16,180
<u>,</u>	N/A Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions	(_L 0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		100 %
	STUCKER , SHANNON AEROSPACE COORDINATO N/A	२	, , ,		\$1	75,757		\$14,58	5	\$39,437	1	\$4,529		\$234,308
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 butions		4 %	Schedule 18 General Overhead	5 %	Schedule 1 Administrat		10 %
۸ 3 2	STYMACKS , BRYAN VETEANS SERVICE ASST C N/A	OOR			\$10	62,975		\$12,42	5	\$26,553		\$5,629		\$207,582
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activitie Lobbying	s and	10 %		lule 17 butions	(0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		10 %
3	STYMIEST, JENNIFER ACCOUNTING TECH CLERK N/A	1			\$	58,634		\$	0	\$15		\$0		\$58,649
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions	(0 %	Schedule 18 General Overhead	100 %	Schedule 1 Administrat	9 ion	0 %
3	SUAREZ , RICHARD GRAND LODGE REPRESEN N/A	Т			\$10	62,975		\$12,10	5	\$49,232		\$3,439		\$227,75
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activitie Lobbying	s and	5 %		lule 17 butions	(0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		15 %
	SULLIVAN , WILLIAM AEROSPACE COORDINATO N/A	२			\$1	75,757		\$16,19	0	\$65,873	-	\$635		\$258,45
	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions	(0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		2 %
4 3 2	SUMNER , ANGELA GALE INFORMATION TECH CLERM N/A	(\$	92,411		\$	0	\$0	-	\$0		\$92,41
	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions	5	50 %	6 Schedule 18 6 General Overhead	25 %	Schedule 1 Administrat		0 %
3	SUSTER, JANET SPECIAL REPRESENTATIVE N/A	-			\$14	48,308		\$7,47	0	\$25,365	-	\$5,938		\$187,08
	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activitie Lobbying	s and	10 %		lule 17 butions	(0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		5 %
3	TAYMAN , RAQUEL CONFIDENTIAL SECRETARY N/A	(\$12	22,499		\$1,92	0	\$1,521		\$0		\$125,94
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activitie Lobbying	s and	5 %		lule 17 butions	(0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		5 %
3	TELLECHEA,MARILYN JUNIOR EXECUTIVE SEC N/A				\$1:	32,714		\$3,41	5	\$3,535		\$0		\$139,66
	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions	(0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		30 %
	THATCHER , CARL COMPUTER PRINTING TECI N/A				\$	59,615		\$	0	\$0		\$0		\$59,61
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions	(0 %	Schedule 18 General Overhead	100 %	Schedule 1 Administrat		0 %

В	THOMAS JR. , WILLIAM IT SPECIALIST III N/A				\$13	35,799	\$2,4	55	\$641		\$0	\$	138,895
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhe	ad 100 %	Schedule 1 Administra	19 tion	0 %
В	THOMPSON , PAUL COOK ASSISTANT II N/A				\$4	40,953	\$1	90	\$0		\$0	ę	\$41,143
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		100 %
В	THORNTON , HELENA SPECIAL REPRESENTATIVE N/A				\$	79,803	\$11,3	370	\$26,555		\$0	\$	117,728
	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activitie Lobbying	s and	1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		3 %
В	TIMMS , KEVIN SPECIAL REPRESENTATIVE N/A				\$9	91,371	\$7,4	10	\$18,948		\$0	\$	117,729
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		10 %
	TOBIUS , JEFFREY GRAND LODGE REPRESENT N/A	Г	, , ,		\$10	52,975	\$20,5	575	\$78,119		\$364	\$2	262,033
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		5 %
в	TROUT , SUZETTE GRAND LODGE AUDITOR N/A				\$10	62,975	\$10,7	750	\$26,807		\$3,663	\$2	204,195
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		100 %
В	TRUDE , SHAUN GRAND LODGE AUDITOR N/A				\$1 [.]	18,790	\$10,3	880	\$23,007	1	\$1,734	\$	153,911
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		100 %
в	TRUE , JACQUELINE EXECUTIVE SECRETARY N/A				\$14	46,579	\$6,2	210	\$18,106		\$0	\$	170,895
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		90 %
В	TUCKER , CHRISTOPHER GRAND LODGE REPRESENT N/A	Г			\$10	62,975	\$18,9	960	\$48,363	1	\$3,547	\$2	233,845
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		0 %
В	ULLOA , GENY GRAND LODGE REPRESENT N/A	Г			\$10	52,975	\$15,5	60	\$43,867	I	\$2,456	\$2	224,858
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activitie Lobbying	s and	5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		0 %
В	VALLAS , CONNIE ASSOCIATE GENERAL COUM N/A	NSEL			\$1	50,336	\$7,9	915	\$14,604	1	\$0	\$	172,855
	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activitie Lobbying	s and	1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		10 %
в	VALLIERE , KIM GRAND LODGE REPRESENT N/A	Г			\$10	61,310	\$12,3	320	\$41,389	1	\$736	\$2	215,755
	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activitie Lobbying	s and	5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		10 %
A	VAN WIE , STEVEN		1				I				1		

	GRAND LODGE REPRESEN	I			\$16	62,975		\$16,2	95		\$48,224		\$1,551	 \$229,04
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	s and	10 %		dule 17 ibutions		0 %	%	Schedule 18 General Overhea	ad 0 %	Schedule 1 Administrat	10 %
	VANDERJACK , SHAWN ASSOCIATE ORGANIZER N/A	<u>I</u>			\$3	30,718	i	\$1,0	45		\$5,565		\$0	 \$37,328
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions		0 %	%	Schedule 18 General Overhea	ad 0 %	Schedule 1 Administrat	0 %
	VIGLIOTTA , MARK ASSOCIATE ORGANIZER N/A				\$?	39,465		\$6,5	35		\$14,279		\$0	 \$60,279
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	20 %		dule 17 ibutions		0 %	%	Schedule 18 General Overhea	ad 80 %	Schedule 1 Administrat	0 %
1	VIGUERAS , JOHN SPECIAL REPRESENTATIVE N/A	<u>.</u>			\$14	46,590	J	\$11,7	05		\$56,247		\$2,619	 \$217,16
	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities Lobbying	s and	5 %		dule 17 ibutions		5 %	%	Schedule 18 General Overhea	ad 10 %	Schedule 1 Administrat	25 %
1	VILLARREAL , JACK GROUNDS KEEPER ASSIST/ N/A	ANT			\$£	52,456	;		\$0		\$0		\$0	 \$52,450
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and			dule 17 ibutions		0 %	%	Schedule 18 General Overhea	ad 0 %	Schedule 1 Administrat	100 %
ľ	WALLACE , CATHY TRANS UTILITY WORKER N/A				\$2	20,048	,		\$0		\$0		\$0	 \$20,04
1	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	s and	0%		dule 17 ibutions		0 %	%	Schedule 18 General Overhea	ad 0 %	Schedule 1 Administrat	100 %
•	WALLACE , CORY GRAND LODGE AUDITOR N/A				\$16	62,680	,	\$19,0	60	_	\$56,640		\$1,822	 \$240,202
l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions		0 %	%	Schedule 18 General Overhea	ad 0 %	Schedule 1 Administrat	100 %
l	WALLS, ROBERT DIRECTOR WOODWORKER N/A				\$20	00,043	;	\$14,7	66		\$39,563		\$1,255	 \$255,62
1	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	s and	10%		dule 17 ibutions		0 %	U/	Schedule 18 General Overhea	ad 0 %	Schedule 1 Administrat	40 %
1	WATSON , JAMES GRAND LODGE REPRESEN N/A	T			\$16	62,975		\$18,8	55	_	\$59,812		\$4,580	 \$246,22
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities Lobbying	s and	5%		dule 17 ibutions		0 %	%	Schedule 18 General Overhea	ad 0 %	Schedule 1 Administrat	5 %
	WEBB , MARCUS MAIL/STOCKROOM CLERK N/A				\$4	48,162			\$0	_	\$0		\$0	 \$48,16
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions		0 %	%	Schedule 18 General Overhea	ad 100 %	Schedule 1 Administrat	0 %
	WEEKS , HEATHER HOUSEPERSON N/A				\$5	51,436	j		\$0	_	\$0		\$0	 \$51,43
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions		0 %	%	Schedule 18 General Overhea	ad 0 %	Schedule 1 Administrat	100 %
4	WHITE , DARREN ASSOCIATE ORGANIZER N/A				\$2	28,723	, 	\$7,3	15	_	\$12,940		\$0	 \$48,97
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities Lobbying	s and			dule 17 ibutions		0 %		Schedule 18 General Overhea	ad 0 %	Schedule 1 Administrat	0 %
	WHITE , DAVID DIRECTOR OF STRATEGIC F		Ţ	<u>`</u> 		<u> </u> 00,043		<u> </u>	15		\$22,003		\$0	 <u> </u> \$231,16

С	N/A			<u> </u>										
	Schedule 15	00 %	Schedule 16 Political Activitie	c and	0 %	Scheo	lule 17		0 %	Schedule 18	0 %	Schedule ⁻	19	10 %
1	Representational Activities	90 %	Lobbying	is anu	0 70	Contri	butions		0 70	General Overhe	ad 0 %	Administra	tion	10 %
A B C	WHITE , HAROLD ASST DIR OF INFO SYSTEM N/A	S			\$17	73,102		\$2,5	90	\$3,036		\$0	g	5178,728
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 100 %	Schedule Administra		0 %
A B C	WIBERG , ANNE EDUCATIONAL REPRESENT N/A				\$^	13,938		\$8,5	50	\$0		\$0		\$22,488
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		100 %
A B C	WIBLE , J.M. MASTER MECHANIC LEAD N/A				\$7	76,759		:	\$0	\$321		\$0		\$77,080
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		100 %
A B C	WICKERSHAM , ANTHONY GRAND LODGE REPRESEN N/A	Г			\$16	- 62,975		\$23,0	60	\$51,434		\$1,397	Ş	5238,866
1	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		34 %
A B C	WILLCOX , KATHY ACCOUNTING TECH CLERK N/A	I			\$5	59,379			\$0	\$32	-	\$0		\$59,411
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 100 %	Schedule Administra		0 %
A B C	WILLIAMS , BYRON GRAND LODGE REPRESEN N/A	Г			\$16	62,975		\$25,2	10	\$143,425		\$3,382	Ş	\$334,992
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activitie Lobbying	s and	10 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		5 %
A B C	WILLIAMS , CINDY RESEARCH ANALYST N/A				\$13	34,441		\$4,7	25	\$10,833		\$0	Ş	\$149,999
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activitie Lobbying	s and	5 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 70 %	Schedule Administra		5 %
A B C	WILLIAMS , DOUG GRAND LODGE REPRESEN N/A	Г			\$15	52,164		\$7,9	10	\$13,301		\$7,149	9	\$180,524
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
A B C	WILLIAMS , HARVEY ASSOCIATE ORGANIZER N/A				\$7	77,729		\$19,3	74	\$55,664		\$23	9	\$152,790
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
A B C	WILLS , JORDAN PART TIME GUARD N/A		-		\$2	26,139			\$0	\$0		\$0		\$26,139
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 100 %	Schedule Administra		0 %
A B C	WILSON , LORIE CHIEF OF STAFF N/A				\$18	31,129		\$22,5	75	\$41,316		\$3,044	Ş	\$248,064
1	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activitie Lobbying	s and	15 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 5 %	Schedule Administra		5 %
A B C	WINDSOR , EMILY ACCOUNTING TECH CLERK N/A	11			\$10)1,046		\$6	65	\$441		\$0	9	1 102,152
						1						1		

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	100 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		0 %
A B C	WIRTH , CHARLES AEROSPACE COORDINATOF N/A	२			\$2	56,484		\$14,9	000	\$53,593		\$6,794	\$:	331,771
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		10 %
A B C	WOOD , BERNARD SPECIAL REPRESENTATIVE N/A				\$1	51,934		\$15,3	840	\$54,753		\$843	\$2	222,870
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activitie Lobbying	s and	5 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administra	-	20 %
A B C	WOODBURN , TRACY OFFICE SYSTEMS ADMIN N/A				\$(60,826			\$0	\$0		\$0	S	\$60,826
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administra		100 %
A B C	WOODWARD , JASON GRAND LODGE REPRESEN N/A	Г			\$1	62,975		\$6,9	955	\$15,148		\$13,707	\$	198,785
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administra		0 %
A B C	WRIGHT , TIMOTHY GRAND LODGE REPRESENT N/A	Г			\$1	62,975		\$13,2	210	\$34,482		\$908	\$2	211,575
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administra		20 %
A B C	WYATT , YUSUF ASSOCIATE ORGANIZER N/A				\$!	90,152		\$4,6	38	\$8,862		\$0	\$1	103,652
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administra		0 %
A B C	WYVILL, MICHELLE INFORMATION TECH CLERK N/A	(\$!	94,439		\$4	75	\$632		\$0	\$	\$95,546
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activitie Lobbying	s and	1 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administra	-	24 %
A B C	YOUNG , JOSHUA E GUARD/UTILITY WORKER N/A				\$	57,228		•	\$0	\$0		\$0	5	\$57,228
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administra		100 %
A B C	ZAMORA , DANIEL SPECIAL REPRESENTATIVE N/A				\$13	34,148		\$13,2	275	\$41,979		\$766	\$1	190,168
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activitie Lobbying	s and	10 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administra		0 %
A B C	ZANK , MIKEL ASSOCIATE ORGANIZER N/A				\$1	00,466		\$10,3	318	\$25,747		\$0	\$1	136,531
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activitie Lobbying	s and	5 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administra		0 %
A B C	ZEFF,NATHANIEL RESEARCH ANALYST N/A		-		\$1:	28,239		\$4,4	80	\$10,384	-	\$0	\$1	143,103
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 1 Administra		0 %
A B C	ZITTLE , JENNY REPORTS TECHNOLOGY CL N/A	ERK			\$	71,986		I	\$0	\$0		\$0	5	، \$71,986
I	Schedule 15	0 %	Schedule 16 Political Activitie	s and	0 %	Scheo	lule 17		0 %	Schedule 18	100 %	Schedule 1	19	0 %

Representational Activities	Lobbying	Contr	ibutions		General Overhe	ead	Administrati	on
TOTALS RECEIVED BY EMPLOYE OR LESS	EES MAKING \$10,000	\$67,50	00 \$2	,560	\$9,1	10	\$0	\$79,170
A Schedule 15 Representational Activities	4 % Schedule 16 Political Activitie	es and Lobbying	1 % Schedule Contribu		0 % Schedul General	e 18 Overhead	34 %	dule 19 histration 61 %
Total Employee Disbursements		\$47,016,825	\$2,862,713		\$8,326,420		\$537,356	\$58,743,314
Less Deductions								\$27,033,828
Net Disbursements								\$31,709,486

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
DUES PAYING MEMBERS	290,693	Yes
RETIRED MEMBERS	148,857	Yes
LIFE MEMBERS	37,075	Yes
EXEMPT MEMBERS	25,830	Yes
UNEMPLOYED MEMBERS	9,605	Yes
MEMBERS ON STRIKE	35,822	Yes
Members (Total of all lines above)	547,882	
Agency Fee Payers*	13,507	
Total Members/Fee Payers	561,389	
*Agency Fee Payers are not considered members of the labor organization.	· · · · · · · · · · · · · · · · · · ·	

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$12,676,469
2. Named Payer Non-itemized Receipts	\$208,389
3. All Other Receipts	\$1,888,562
4. Total Receipts	\$14,773,420

SCHEDULE 15 REPRESENTATIONAL ACTIVI	TIES	
1. Named Payee Itemized Disbursements	\$28,143,349	
2. Named Payee Non-itemized Disbursements	\$1,564,016	
3. To Officers	\$1,723,706	
4. To Employees	\$29,919,042	
5. All Other Disbursements	\$330,052	
6. Total Disbursements	\$61,680,165	
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING		
1. Named Payee Itemized Disbursements	\$634,512	
2. Named Payee Non-itemized Disbursements	\$86,378	
3. To Officers	\$123,884	
4. To Employees	\$3,065,598	
5. All Other Disbursements	\$117,249	
6. Total Disbursements	\$4,027,621	

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRA	ANTS
1. Named Payee Itemized Disbursements	\$754,513
2. Named Payee Non-itemized Disbursements	\$100,490
3. To Officers	\$0
4. To Employees	\$746,621
5. All Other Disbursements	\$80,964
6. Total Disbursements	\$1,682,588

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$7,043,566
2. Named Payee Non-itemized Disbursements	\$1,312,988
3. To Officers	\$44,360
4. To Employees	\$10,239,021
5. All Other Disbursements	\$107,269
6. Total Disbursements	\$18,747,204
SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$12,721,038
2. Named Payee Non-itemized Disbursements	\$2,739,348
3. To Officers	\$1,654,760
4. To Employees	\$14,773,047
5. All Other Disbursements	\$633,184
6. Total Disbursements	\$32,521,377

SCHEDULE 14 - OTHER RECEIPTS

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALLIED WORLD	REIMBURSE LEGAL FEES	01/03/2024	\$38,81
	REIMBURSE LEGAL FEES	01/03/2024	\$27,93
1690 NEW BRITAIN AVENUE	REIMBURSE LEGAL FEES	01/31/2024	\$49,57
FARMINGTON	REIMBURSE LEGAL FEES	06/26/2024	
CT			\$42,10
06032	REIMBURSE LEGAL FEES	06/26/2024	\$31,43
Type or Classification	REIMBURSE LEGAL FEES	08/22/2024	\$11,20
(B)	Total Itemized Transactions with this Payee/Payer		\$201,07
INSURANCE BROKER	- Total Non-Itemized Transactions with this Payee/Payer		\$2,360
	Total of All Transactions with this Payee/Payer for This	Schedule	\$203,43
Name and Address (A)			
AMERICAN TIME MFG. LTD	– Purpose	Date	Amount
	(C)	(D)	(E)
250 MILE CROSSING BLVD	MONIES RECEIVED FOR CONVENTION	06/10/2024	
ROCHESTER		06/10/2024	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
14624	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
PROMOTIONAL PRODUCTS SUPPLIER	-		
Name and Address			
(A)	Dumana		A
AUTOMOTIVE RENTALS INC.	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 8500-4375	LEASE CAR SALES	10/18/2024	\$14,49
PHILADELPHIA	LEASE CAR SALES	10/21/2024	\$18,450
PA	Total Itemized Transactions with this Payee/Payer		\$32,94
19178-4375	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$32,941
	_		
AUTO LEASE & GAS			
Name and Address			
(A)	_ Purpose	Date	Amount
BURLINGTON NORTHERN AND SANTA FE	(C)	(D)	(E)
500 NEW JERSEY AVENUE NW	MONIES RECEIVED FOR CONVENTION	03/06/2024	(L) \$5,000
WASHINGTON	FUNDS RECEIVED IN ERROR	03/05/2024	\$5,000
DC	Total Itemized Transactions with this Payee/Payer	03/03/2024	\$10,000
20001			\$10,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	\$10,000
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,000
RAILROAD COMPANY	-		
Name and Address			
(A) COOPER HURLEY PLLC	-		
	Purpose	Date	Amount
125 ST PAULS BLVD	(C)	(D)	(E)
NORFOLD	MONIES RECEIVED FOR CONVENTION	05/17/2024	\$5,000
VA	Total Itemized Transactions with this Payee/Payer		\$5,000
23510	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
(B)			
LEGAL	-		
Name and Address			
	-		
CRYSTAL CLASSIC COACH INC	Purpose	Date	Amount
	(C)	(D)	(E)
45541 HUTCHENS SQUARE	FIXED ASSET SALES	10/01/2024	\$20,000
STERLING VA	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
20166	Total of All Transactions with this Payee/Payer for This	Schedule	\$20,000
Type or Classification			
(B)	-		
GROUND TRANSPORTATION			

Name and Address (A)			
DRAAYERS,CORDELL	Purpose	Date	Amount
4160 LEFEUVE	(C)	(D)	(E)
ABBOTSORD	REIMBURSE OVERPAYMENT	12/12/2024	\$7,970
00	Total Itemized Transactions with this Payee/Payer		\$7,970
V4X1NB	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$7,970
EMPLOYEE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EMKAY INC.	LEASE CAR SALES	01/01/2024	\$27,486
P.O. BOX 13520	LEASE CAR SALES	02/01/2024	\$39,818
	LEASE CAR SALES	03/01/2024	\$64,222
NEWARK	LEASE CAR SALES	04/01/2024	\$17,109
NJ	LEASE CAR SALES	06/01/2024	\$52,691
07188-0520	LEASE CAR SALES	07/01/2024	\$194,349
Type or Classification	LEASE CAR SALES	08/01/2024	\$114,027
	LEASE CAR SALES	09/01/2024	\$141,946
AUTO LEASE & GAS	LEASE CAR SALES	10/01/2024	\$101,246
	LEASE CAR SALES	11/01/2024	\$74,286
	LEASE CAR SALES	12/31/2024	\$28,277
	Total Itemized Transactions with this Payee/Payer		\$855,457
	Total Non-Itemized Transactions with this Payee/Paye	er.	\$0
	Total of All Transactions with this Payee/Payer for Thi		\$855,457
Name and Address			\$555,457
(A)			
EMPLOYEE BENEFIT SYSTEMS INC			
P.O. BOX 4340	Purpose	Date	Amount
1.0. BOX 1010	(C)	(D)	(E)
HOUSTON	MONIES RECEIVED FOR CONVENTION	03/28/2024	\$25,000
TX	Total Itemized Transactions with this Payee/Payer		\$25,000
77210	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$25,000
(B)			
INSURANCE BROKER			
Name and Address			
(A)			
GREYHOUND CHARTER	Purpose	Date	Amount
	(C)	(D)	(E)
24714 NETWORK PLACE	FUNDS RECEIVED IN ERROR	04/19/2024	(L) \$54,782
CHICAGO	Total Itemized Transactions with this Payee/Payer	04/19/2024	\$54,782
IL	Total Non-Itemized Transactions with this Payee/Paye	~	\$34,782 \$0
60673			پ و \$54,782
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$04,762
(B)			
TRANSPORTATION SERVICE			
Name and Address			
(A)			
IAM - DISTRICT LODGE 140	Purpose	Date	Amount
	(C)	(D)	(E)
3900 BLVD COTE VERTU	Total Itemized Transactions with this Payee/Payer	(8)	(⊏)
ST LAURENT	Total Non-Itemized Transactions with this Payee/Paye		\$7,946
00	Total of All Transactions with this Payee/Payer for Thi		\$7,940 \$7,946
Type or Classification	Iolai of All Transactions with this Payee/Payer of Thi		\$7,940
(B)			
DISTRICT			
Name and Address			
(A)			
IAM - DISTRICT LODGE 142			
	Purpose	Date	Amount
9633 S. 48TH ST	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		
AZ	Total Non-Itemized Transactions with this Payee/Paye	er	\$6,820
	Tatal of All Trans a sting of the this Days of Days of the Thi	s Schodulo	\$6,820
85044	Total of All Transactions with this Payee/Payer for Thi		φ0,020
Type or Classification			\$0,0 <u>2</u> 0
			\$0,020

Name and Address			
(A) IAM - DISTRICT LODGE 15	Purpose	Date	Amount
		(D)	(E)
652 4TH AVENUE	MONIES RECEIVED FOR CONVENTION	02/06/2024	\$16,725
BROOKLYN NY	MONIES RECEIVED FOR CONVENTION	04/09/2024	\$22,300
11232	Total Itemized Transactions with this Payee/Payer		\$39,025
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	hadula	\$1,000
(B) DISTRICT	Total of All Transactions with this Payee/Payer for This So		\$40,025
Name and Address (A)			
IAM - DISTRICT LODGE 1888	Purpose	Date	Amount
	(C)	(D)	(E)
2412 E. MAIN STREET MURFREESBORO	REIMBURSE EXPENSES	04/24/2024	\$5,034
	Total Itemized Transactions with this Payee/Payer		\$5,034
TN 37127	Total Non-Itemized Transactions with this Payee/Payer		\$25
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,059
(В)			
DISTRICT			
Name and Address (A)			
IAM - DISTRICT LODGE 26	Purpose	Date	Amount
	(C)	(D)	(E)
365 NEW BRITAIN ROAD	MONIES RECEIVED FOR CONVENTION	12/10/2024	\$58,680
	Total Itemized Transactions with this Payee/Payer		\$58,680
CT 06037	Total Non-Itemized Transactions with this Payee/Payer		\$2,149
	Total of All Transactions with this Payee/Payer for This So	chedule	\$60,829
Type or Classification			, ,
(B)			
DISTRICT			
Name and Address			
IAM - DISTRICT LODGE 34	Purpose	Date	Amount
	(C)	(D)	(E)
135 MERCHANT ST.	MONIES RECEIVED FOR CONVENTION	07/25/2024	\$13,610
CINCINNATI OH	Total Itemized Transactions with this Payee/Payer		\$13,610
ОП 45246	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$13,610
			· · · · ·
(B)			
DISTRICT			
Name and Address			
IAM - DISTRICT LODGE 60	Purpose	Date	Amount
	(C)	(D)	(E)
9315 MIDDLEBELT RD	MONIES RECEIVED FOR CONVENTION	04/05/2024	\$9,055
ROMULUS	Total Itemized Transactions with this Payee/Payer		\$9,055
MI 48174	Total Non-Itemized Transactions with this Payee/Payer		\$700
	Total of All Transactions with this Payee/Payer for This So	chedule	\$9,755
Type or Classification			+-,
(B)			
DISTRICT			
Name and Address			
(A)			
IAM - DISTRICT LODGE 65			A
	Purpose	Date	Amount
	· ·		
P.O. BOX 2020	(C)	(D)	(E)
P.O. BOX 2020 JAMESTOWN	(C) Total Itemized Transactions with this Payee/Payer	(D)	
P.O. BOX 2020 JAMESTOWN NY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,017
P.O. BOX 2020 JAMESTOWN NY 14702	(C) Total Itemized Transactions with this Payee/Payer		
P.O. BOX 2020 JAMESTOWN NY 14702 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,017
P.O. BOX 2020 JAMESTOWN NY 14702	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,017

Name and Address			
(A) IAM - DISTRICT LODGE 77	_		
	Purpose	Date	Amount
1010 EAST HWY. 96	(C)	(D)	(E)
VADNAIS HGTS	Total Itemized Transactions with this Payee/Payer		
MN	Total Non-Itemized Transactions with this Payee/Payer		\$5,927
55127	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,927
Type or Classification			· - / -
(B)			
DISTRICT			
Name and Address			
(A)			
IAM - DISTRICT LODGE 9			
	Purpose	Date	Amount
12365 ST. CHARLES ROCK RD	(C)	(D)	(E)
BRIDGETON	Total Itemized Transactions with this Payee/Payer		
МО	Total Non-Itemized Transactions with this Payee/Payer		\$8,866
63044	Total of All Transactions with this Payee/Payer for This Se	chedule	\$8,866
Type or Classification			
(B)			
DISTRICT			
Name and Address			
(A)			
IAM - DISTRICT LODGE 98	Purpose	Date	Amount
	·		
3200 EAST PROSPECT ROAD		(D)	(E)
YORK	MONIES RECEIVED FOR CONVENTION	06/13/2024	\$8,040
PA	Total Itemized Transactions with this Payee/Payer		\$8,040
17402	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Se	chedule	\$12,040
(B)			
DISTRICT			
Name and Address			
(A)			
IAM - DISTRICT WOODWORKERS LODGE	—		
2021			
	Purpose	Date	Amount
2121 5TH ST	(C)	(D)	(E)
MERIDIAN	Total Itemized Transactions with this Payee/Payer		
MS	Total Non-Itemized Transactions with this Payee/Payer		\$5,247
39302	Total of All Transactions with this Payee/Payer for This Se	chedule	\$5,247
Type or Classification	-		
(B)			
DISTRICT	-		
Name and Address			
(A)			
IAM - FEDERAL DISTRICT 1			
	Purpose	Date	Amount
805 15TH ST NW SUITE 500	(C)	(D)	(E)
WASHINGTON	REIMBURSE EXPENSES	01/05/2024	\$20,000
DC	Total Itemized Transactions with this Payee/Payer		\$20,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$150
		chodulo	\$20,150
LVDO OF L'ISCONTON	— Total of All Transactions with this Payee/Payer for This Sector 2018		
Type or Classification	Total of All Transactions with this Payee/Payer for This So		
(B)	Total of All Transactions with this Payee/Payer for This So		
(B) DISTRICT	Total of All Transactions with this Payee/Payer for This So		
(B) DISTRICT Name and Address	Total of All Transactions with this Payee/Payer for This So		
(B) DISTRICT Name and Address (A)	Total of All Transactions with this Payee/Payer for This So		
(B) DISTRICT Name and Address (A)	_		
(B) DISTRICT Name and Address (A) IAM - LOCAL LODGE 1112	Purpose	Date	Amount
(B) DISTRICT Name and Address (A) IAM - LOCAL LODGE 1112 5 CIRCKET CT	Purpose (C)		Amount (E)
(B) DISTRICT Name and Address (A) IAM - LOCAL LODGE 1112 5 CIRCKET CT NORTH HAVEN	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	Amount (E) \$0
(B) DISTRICT Name and Address (A) IAM - LOCAL LODGE 1112 5 CIRCKET CT NORTH HAVEN CT	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$72
(B) DISTRICT Name and Address (A) IAM - LOCAL LODGE 1112 5 CIRCKET CT NORTH HAVEN CT 06473	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0
(B) DISTRICT Name and Address (A) IAM - LOCAL LODGE 1112 5 CIRCKET CT NORTH HAVEN CT 06473 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$72
(B) DISTRICT Name and Address (A) IAM - LOCAL LODGE 1112 5 CIRCKET CT NORTH HAVEN CT 06473	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$72

Name and Address			
(A) IAM - LOCAL LODGE 1120	Purpose	Date	Amount
	(C)	(D)	(E)
1200 WALSH STREET WEST	REIMBURSE OVERPAYMENT	01/31/2024	\$16,579
THUNDER BAY	Total Itemized Transactions with this Payee/Payer	_	\$16,579
00	Total Non-Itemized Transactions with this Payee/Payer		\$17
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$16,754
(B)		'	
LOCAL			
Name and Address			
(A)			
IAM - LOCAL LODGE 1297	Purpose	Date	Amount
	(C)	(D)	(E)
930 GROVE AVE	FUNDS RECEIVED IN ERROR	04/26/2024	\$8,90
ASHLAND	Total Itemized Transactions with this Payee/Payer		\$8,90
OH	Total Non-Itemized Transactions with this Payee/Payer		\$1,44
44805	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,34
Type or Classification			\$10,01X
(B)			
LOCAL			
Name and Address			
(A)			
IAM - LOCAL LODGE 1363	Dumana		A
	Purpose	Date	Amount
2906 EUCLID AVENUE	(C)	(D)	(E)
CLEVELAND OH	Total Itemized Transactions with this Payee/Payer		\$
44115	Total Non-Itemized Transactions with this Payee/Payer		\$6,98
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,98
(B)			
LOCAL			
Name and Address			
(A)			
IAM - LOCAL LODGE 1943			
IAM - LOCAL LODGE 1943	Purpose	Date	Amount
1100 CRAWFORD ST	(C)	(D)	(E)
MIDDLETOWN	MONIES RECEIVED FOR CONVENTION	06/13/2024	\$20,000
OH	Total Itemized Transactions with this Payee/Payer		\$20,000
45044	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$20,000
(B)			
LOCAL			
Name and Address			
(A)			
IAM - LOCAL LODGE 2202		l Data l	A manual t
	Purpose	Date	Amount
4531 41ST AVE SW		(D)	(E)
SEATTLE	FUNDS RECEIVED IN ERROR	07/19/2024	\$5,000
WA	Total Itemized Transactions with this Payee/Payer		\$5,000
98116	Total Non-Itemized Transactions with this Payee/Payer		\$4,592
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,592
(B)			
LOCAL			
Name and Address			
(A)			
IAM - LOCAL LODGE 2323	Purpose	Date	Amount
	(C)		
2580 DREW RD SUITE 202		(D)	(E)
MICCICCALICA	Total Itemized Transactions with this Payee/Payer		\$(\$8,91;
MISSISSAUGA			\$8.91
MISSISSAUGA 00	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	
	Total of All Transactions with this Payee/Payer for This s	Schedule	\$8,91
00		Schedule	

Name and Address (A)			
IAM - LOCAL LODGE 41		l Dete l	A manual
	Purpose	Date	Amount
12365 ST CHARLES ROCK RD	(C) VETERANS MEMORIAL DONATION	(D) 11/20/2024	(E) \$9,500
BRIDGETON		11/20/2024	
MO	Total Itemized Transactions with this Payee/Payer		\$9,500
63044	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Cabadula	\$820
Type or Classification (B)			\$10,326
LOCAL			
Name and Address (A)			
IAM - LOCAL LODGE 447	Dumana	l Dete	A
	Purpose	Date	Amount
652 4TH AVE	(C)	(D)	(E)
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$0.00
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,62
11232 Trans on Olean (Frantian	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,623
Type or Classification			
(B)			
LOCAL			
Name and Address (A)			
IAM - LOCAL LODGE 701	Purpose	Date	Amount
	(C)	(D)	(E)
450 GUNDERSEN DR	REIMBURSE EXPENSES	04/24/2024	\$5,953
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$5,953
IL 60188	Total Non-Itemized Transactions with this Payee/Payer		\$1,32
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,273
LOCAL			
Name and Address			
(A)			
IAM - LOCAL LODGE 751A	Purpose	Date	Amount
	(C)	(D)	(E)
7731 275TH ST NW	REIMBURSE EXPENSES	05/17/2024	\$19,434
STANWOOD	Total Itemized Transactions with this Payee/Payer		\$19,434
WA	Total Non-Itemized Transactions with this Payee/Payer		\$(
98292	Total of All Transactions with this Payee/Payer for This	Schedule	\$19,434
Type or Classification (B)		1	¢.0,.0
LOCAL			
Name and Address			
IAM - LOCAL LODGE 751C	Burnasa		Amount
	Purpose	Date (D)	Amount
			(E)
	(C)	(D)	¢(
SEATTLE	Total Itemized Transactions with this Payee/Payer		-
SEATTLE WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,010
SEATTLE WA 98108-5190 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$5,010
SEATTLE WA 98108-5190 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,010
SEATTLE WA 98108-5190 Type or Classification (B) LOCAL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,010
SEATTLE WA 98108-5190 Type or Classification (B) LOCAL Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,010
SEATTLE WA 98108-5190 Type or Classification (B) LOCAL Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule Date	\$5,010 \$5,010
SEATTLE WA 98108-5190 Type or Classification (B) LOCAL Name and Address (A) IAM - LOCAL LODGE 751F	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule Date (D)	\$5,010 \$5,010 \$5,010 Amount (E)
SEATTLE WA 98108-5190 Type or Classification (B) LOCAL Name and Address (A) IAM - LOCAL LODGE 751F 9125 15TH PLACE S	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) REIMBURSE EXPENSES	Schedule Date	\$5,010 \$5,010 Amount (E) \$6,060
SEATTLE WA 98108-5190 Type or Classification (B) LOCAL Name and Address (A) IAM - LOCAL LODGE 751F 9125 15TH PLACE S SEATTLE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) REIMBURSE EXPENSES Total Itemized Transactions with this Payee/Payer	Schedule Date (D)	\$5,010 \$5,010 Amount (E) \$6,060
SEATTLE WA 98108-5190 Type or Classification (B) LOCAL Name and Address (A) IAM - LOCAL LODGE 751F 9125 15TH PLACE S SEATTLE WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) REIMBURSE EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule Date (D) 05/17/2024	\$5,010 \$5,010 Amount (E) \$6,060 \$6,060 \$6,060
SEATTLE WA 98108-5190 LOCAL Name and Address (A) IAM - LOCAL LODGE 751F 9125 15TH PLACE S SEATTLE WA 98108	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) REIMBURSE EXPENSES Total Itemized Transactions with this Payee/Payer	Schedule Date (D) 05/17/2024	
(B) LOCAL Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) REIMBURSE EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule Date (D) 05/17/2024	\$5,010 \$5,010 Amount (E) \$6,060 \$6,060 \$6,060

Total of All Transactions with this Payee/Payer for This Sc	neuule	\$0,00
	hedule	\$5,00
		φ
	01/29/2024	\$5,00
(C) MONIES RECEIVED FOR CONVENTION	.,	(E) \$5,00
AL Purpose	Date	Amount
		φ19,40
	hedule	\$19,40
		ə \$19,40
	(U)	(E) \$
Purpose	Date	Amount
		¥10,20
	hedule	\$18,25
		\$ \$18,25
	(D)	(E)
Purpose	Date	Amount
Total of All Transactions with this Payee/Payer for This Sc	neuule	\$49,08
	bodulo	\$8,17 \$40.08
		\$40,91
	07/25/2024	\$40,91
(C)	(D)	(E)
Purpose	Date	Amount
	I	
	hedule	\$7,04
		\$7,04
. ,	(D)	(E)
		Amount
Total of All Transactions with this Payee/Payer for This Sc	hedule	\$6,52
Total Non-Itemized Transactions with this Payee/Payer		\$
	00/10/2024	\$6,52
	.,	(E) \$6,52
· · · · · · · · · · · · · · · · · · ·		Amount
	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Output MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(C) (D) REIMBURSE EXPENSES 06/13/2024 Total Itemized Transactions with this Payee/Payer 06/13/2024 Total Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer for This Schedule 0 Purpose Date (C) (D) Total Itemized Transactions with this Payee/Payer 1 Total Itemized Transactions with this Payee/Payer 0 Total Itemized Transactions with this Payee/Payer 0 Total of All Transactions with this Payee/Payer for This Schedule 0 Purpose Date (C) (D) Monies RECEIVED FOR CONVENTION 07/25/2024 Total Itemized Transactions with this Payee/Payer 0 Total of All Transactions with

Name and Address			
(A) JONES GRANGER LAW FIRM			
	Purpose (C)	Date (D)	Amount (E)
10000 MEMORIAL DRIVE	MONIES RECEIVED FOR CONVENTION	03/28/2024	\$25,000
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$25,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$20,000
77210	Total of All Transactions with this Payee/Payer for This	Schedule	\$25,000
Type or Classification (B) LEGAL			\$20,000
-			
Name and Address (A)	Durrant	Deta I	A
K&R BRANDING SOLUTIONS	Purpose	Date	Amount
P.O. BOX 220690	(C)	(D)	(E)
1.0. BOX 220000	INVENTORY SALES	03/07/2024	\$10,743
CHANTILLY	MONIES RECEIVED FOR CONVENTION	05/07/2024	\$10,000
VA	REIMBURSE FOR DUPLICATE PAYMENT	05/31/2024	\$8,275
20153	Total Itemized Transactions with this Payee/Payer		\$29,018
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$13,773
	Total of All Transactions with this Payee/Payer for This	Schedule	\$42,791
(B) INVENTORY SUPPLIER		I	, ,,
Name and Address (A)			
KELLY PRESS INC.	Purpose	Date	Amount
	(C)	(D)	(E)
1701 CABIN BRANCH DRIVE	MONIES RECEIVED FOR CONVENTION	06/14/2024	\$5,000
CHEVERLY	Total Itemized Transactions with this Payee/Payer	00/14/2024	\$5,000
MD			
20785	Total Non-Itemized Transactions with this Payee/Payer		\$2,210
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This		\$7,210
PRINTER			
Name and Address			
(A)			
LECMPA	Purpose	Date	A (
		Duto	Amount
	(C)	(D)	Amount (E)
4000 TOWN CENTER	•		
SOUTHFIELD	(C) MONIES RECEIVED FOR CONVENTION	(D)	(E) \$5,000
SOUTHFIELD MI	(C) MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000
SOUTHFIELD MI 48075	(C) MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/10/2024	(E) \$5,000 \$5,000 \$0
SOUTHFIELD MI 48075 Type or Classification	(C) MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer	(D) 06/10/2024	(E) \$5,000
SOUTHFIELD MI 48075 Type or Classification (B)	(C) MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/10/2024	(E) \$5,000 \$5,000 \$0
SOUTHFIELD MI 48075 Type or Classification (B) INSURANCE BROKER	(C) MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/10/2024	(E) \$5,000 \$5,000 \$0
SOUTHFIELD MI 48075 Type or Classification (B) INSURANCE BROKER Name and Address	(C) MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/10/2024	(E) \$5,000 \$5,000 \$0
SOUTHFIELD MI 48075 Type or Classification (B) INSURANCE BROKER Name and Address (A)	(C) MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/10/2024	(E) \$5,000 \$5,000 \$0
SOUTHFIELD MI 48075 Type or Classification (B) INSURANCE BROKER Name and Address	(C) MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Total of All Transactions with this Payee/Payer for This S	(D) 06/10/2024	(E) \$5,000 \$5,000 \$0
SOUTHFIELD MI 48075 Type or Classification (B) INSURANCE BROKER Name and Address (A) LIBERTY MUTUAL	(C) MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Total of All Transactions with this Payee/Payer for This S Purpose	(D) 06/10/2024 Schedule Date	(E) \$5,000 \$5,000 \$0 \$5,000
SOUTHFIELD MI 48075 Type or Classification (B) INSURANCE BROKER Name and Address (A) LIBERTY MUTUAL 175 BERKELEY STREET	(C) MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Total of All Transactions with this Payee/Payer for This S Purpose (C)	(D) 06/10/2024 Schedule Date (D)	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E)
SOUTHFIELD MI 48075 Type or Classification (B) INSURANCE BROKER Name and Address (A) LIBERTY MUTUAL 175 BERKELEY STREET BOSTON	(C) MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Total of All Transactions with this Payee/Payer for This S Purpose (C) INSURANCE REIMBURSEMENT	(D) 06/10/2024 Schedule Date	(E) \$5,000 \$5,000 \$5,000 \$5,000 (E) \$19,203
SOUTHFIELD MI 48075 Type or Classification (B) INSURANCE BROKER Name and Address (A) LIBERTY MUTUAL 175 BERKELEY STREET BOSTON MA	(C) MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D) 06/10/2024 Schedule Date (D)	(E) \$5,000 \$5,000 \$5,000 \$5,000 (E) \$19,203 \$19,203
SOUTHFIELD MI 48075 Type or Classification (B) INSURANCE BROKER Name and Address (A) LIBERTY MUTUAL 175 BERKELEY STREET BOSTON MA	(C) MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Total of All Transactions with this Payee/Payer for This S Purpose (C) INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/10/2024 Schedule Date (D) 08/22/2024	(E) \$5,000 \$5,000 \$5,000 \$5,000 (E) \$19,203 \$19,203 \$0
SOUTHFIELD MI 48075 Type or Classification (B) INSURANCE BROKER Name and Address (A) LIBERTY MUTUAL	(C) MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D) 06/10/2024 Schedule Date (D) 08/22/2024	(E) \$5,000 \$5,000 \$5,000 \$5,000 (E) \$19,203 \$19,203
SOUTHFIELD MI 48075 Type or Classification (B) INSURANCE BROKER Name and Address (A) LIBERTY MUTUAL 175 BERKELEY STREET BOSTON MA 02116 Type or Classification (B)	(C) MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Total of All Transactions with this Payee/Payer for This S Purpose (C) INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/10/2024 Schedule Date (D) 08/22/2024	(E) \$5,000 \$5,000 \$5,000 \$5,000 (E) \$19,203 \$19,203 \$0
SOUTHFIELD MI 48075 Type or Classification (B) INSURANCE BROKER Name and Address (A) LIBERTY MUTUAL 175 BERKELEY STREET BOSTON MA 02116 Type or Classification (B) INSURANCE BROKER Name and Address	(C) MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Total of All Transactions with this Payee/Payer for This S Purpose (C) INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/10/2024 Schedule Date (D) 08/22/2024	(E) \$5,000 \$5,000 \$5,000 \$5,000 (E) \$19,203 \$19,203 \$0
SOUTHFIELD MI 48075 Type or Classification (B) INSURANCE BROKER Name and Address (A) LIBERTY MUTUAL 175 BERKELEY STREET BOSTON MA 02116 Type or Classification (B) INSURANCE BROKER Name and Address (A)	(C) MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Total of All Transactions with this Payee/Payer for This S Purpose (C) INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Description	(D) 06/10/2024 Schedule Date (D) 08/22/2024 Schedule	(E) \$5,000 \$5,000 \$5,000 \$5,000 (E) \$19,203 \$19,203 \$19,203
SOUTHFIELD MI 48075 Type or Classification (B) INSURANCE BROKER Name and Address (A) LIBERTY MUTUAL 175 BERKELEY STREET BOSTON MA 02116 Type or Classification (B) INSURANCE BROKER Name and Address (A) MADOFF VICTIM FUND	(C) MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Total of All Transactions with this Payee/Payer for This S Purpose (C) INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose Purpose	(D) 06/10/2024 Schedule Date (D) 08/22/2024 Schedule Date	(E) \$5,000 \$5,000 \$5,000 (E) \$19,203 \$19,203 \$19,203 \$19,203
SOUTHFIELD MI 48075 Type or Classification (B) INSURANCE BROKER Name and Address (A) LIBERTY MUTUAL 175 BERKELEY STREET BOSTON MA 02116 Type or Classification (B) INSURANCE BROKER Name and Address (A) MADOFF VICTIM FUND	(C) MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Total of All Transactions with this Payee/Payer for This S (C) INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Description Total of All Transactions with this Payee/Payer for This S Description Purpose (C)	(D) 06/10/2024 Schedule Date (D) 08/22/2024 Schedule Date (D)	(E) \$5,000 \$5,000 \$5,000 (E) \$19,203 \$19,203 \$19,203 \$19,203 (S) \$19,203 (S) (S) (S) (S) (S) (S) (S) (S) (S) (S)
SOUTHFIELD MI 48075 Type or Classification (B) INSURANCE BROKER Name and Address (A) LIBERTY MUTUAL 175 BERKELEY STREET BOSTON MA 02116 Type or Classification (B) INSURANCE BROKER Name and Address (A) MADOFF VICTIM FUND P.O. BOX 6310	(C) MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Total of All Transactions with this Payee/Payer for This S (C) INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Paye	(D) 06/10/2024 Schedule Date (D) 08/22/2024 Schedule Date	(E) \$5,000 \$5,000 \$5,000 (E) \$19,203 \$19,203 \$19,203 \$19,203 (S) (S) (S) (S) (S) (S) (S) (
SOUTHFIELD MI 48075 Type or Classification (B) INSURANCE BROKER Name and Address (A) LIBERTY MUTUAL 175 BERKELEY STREET BOSTON MA 02116 Type or Classification (B) INSURANCE BROKER Name and Address (A) MADOFF VICTIM FUND P.O. BOX 6310 SYRACUSE	(C) MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Total of All Transactions with this Payee/Payer for This S Purpose (C) INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) SETTLEMENT Total Itemized Transactions with this Payee/Payer	(D) 06/10/2024 Schedule Date (D) 08/22/2024 Schedule Date (D)	(E) \$5,000 \$5,000 \$5,000 (E) \$19,203 \$19,203 \$19,203 \$19,203 (S) \$19,203 (S) (S) (S) (S) (S) (S) (S) (S) (S) (S)
SOUTHFIELD MI 48075 Type or Classification (B) INSURANCE BROKER Name and Address (A) LIBERTY MUTUAL 175 BERKELEY STREET BOSTON MA 02116 Type or Classification (B) INSURANCE BROKER Name and Address (A) MADOFF VICTIM FUND P.O. BOX 6310 SYRACUSE NY	(C) MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Total of All Transactions with this Payee/Payer for This S (C) INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Payer for This S Description of All Transactions with this Payee/Paye	(D) 06/10/2024 Schedule Date (D) 08/22/2024 Schedule Date (D)	(E) \$5,000 \$5,000 \$5,000 (E) \$19,203 \$19,203 \$19,203 \$19,203 (S) (
SOUTHFIELD MI 48075 Type or Classification (B) INSURANCE BROKER Name and Address (A) LIBERTY MUTUAL 175 BERKELEY STREET BOSTON MA 02116 Type or Classification (B) INSURANCE BROKER Name and Address (A) MADOFF VICTIM FUND P.O. BOX 6310 SYRACUSE NY 13217	(C) MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Total of All Transactions with this Payee/Payer for This S Purpose (C) INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) SETTLEMENT Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 06/10/2024 Schedule Date (D) 08/22/2024 Schedule Date (D) 01/04/2024	(E) \$5,000 \$5,000 \$5,000 \$5,000 (E) \$19,203 \$19,203 \$19,203 \$19,203 \$19,203 (E) \$19,203 \$10,203 \$10,20
SOUTHFIELD MI 48075 Type or Classification (B) INSURANCE BROKER Name and Address (A) LIBERTY MUTUAL 175 BERKELEY STREET BOSTON MA 02116 Type or Classification (B) INSURANCE BROKER Name and Address (A) MADOFF VICTIM FUND P.O. BOX 6310 SYRACUSE NY	(C) MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Total of All Transactions with this Payee/Payer for This S Purpose (C) INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) SETTLEMENT Total Itemized Transactions with this Payee/Payer	(D) 06/10/2024 Schedule Date (D) 08/22/2024 Schedule Date (D) 01/04/2024	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$19,203 \$10,203 \$10,20

Name and Address			
(A)			
NATIONAL GROUP PROTECTION	Purpose (C)	Date (D)	Amount (E)
2307 COMMONWEALTH DRIVE	MONIES RECEIVED FOR CONVENTION	05/07/2024	(L) \$10,000
CHARLOTTSVILLE	Total Itemized Transactions with this Payee/Payer	00/01/2024	\$10,000
VA	Total Non-Itemized Transactions with this Payee/Payer		\$10,000 \$0
22901	Total of All Transactions with this Payee/Payer for This S	Cabadula	پر \$10,000
Type or Classification			φ10,000
(B)			
INSURANCE BROKER			
Name and Address			
(A) NATIONAL UNION OF HEALTHCARE			
WORKERS	Purpose	Date	Amount
WORKERS	(C)	(D)	(E)
1250 45TH STREET	MONIES RECEIVED FOR CONVENTION	02/08/2024	(L) \$10,000
EMERYVILLE	Total Itemized Transactions with this Payee/Payer	02/00/2024	\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,000 \$0
94608	Total of All Transactions with this Payee/Payer for This S	Sahadula	\$0 \$10,000
Type or Classification			φ10,000
(B)			
UNION	—		
Name and Address			
(A)			
NEW HORIZONS BAKING COMPANY	— Dumana		A
	Purpose	Date	Amount
211 WOODLAWN AVENUE		(D)	(E)
NORWALK	FUNDS RECEIVED IN ERROR	05/31/2024	\$20,000
ОН	Total Itemized Transactions with this Payee/Payer		\$20,000
44857	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$20,000
(B)			
FOOD MANUFACTURER			
Name and Address			
(A)			
OHIO STATE COUNCIL OF MACHINISTS	Purpose	Date	Amount
P.O. BOX 61	(C)	(D)	(E)
	MONIES RECEIVED FOR CONVENTION	01/29/2024	(L) \$34,120
NOVA	Total Itemized Transactions with this Payee/Payer	01/23/2024	\$34,120
ОН			\$34,120 \$1,000
44859	Total Non-Itemized Transactions with this Payee/Payer	D-1	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S		\$35,120
NON PROFIT			

(C) REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN	(D) 01/04/2024 01/31/2024 02/06/2024 02/28/2024 03/11/2024 04/04/2024 04/22/2024 05/01/2024 05/01/2024	\$805,846 \$25,585
REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN	01/31/2024 02/06/2024 02/28/2024 03/11/2024 04/04/2024 04/22/2024 05/01/2024	\$807,160 \$28,552 \$799,814 \$24,273 \$805,846 \$25,585
REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN — REIMBURSE PENSION W/T REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN — REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION W/T REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN	02/06/2024 02/28/2024 03/11/2024 04/04/2024 04/22/2024 05/01/2024	\$28,552 \$799,814 \$24,273 \$805,846 \$25,585
REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN	02/28/2024 03/11/2024 04/04/2024 04/22/2024 05/01/2024	\$799,814 \$24,273 \$805,846 \$25,585
REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN	03/11/2024 04/04/2024 04/22/2024 05/01/2024	\$24,273 \$805,846 \$25,585
REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN	04/04/2024 04/22/2024 05/01/2024	\$805,846 \$25,585
REIMBURSE PENSION ADMIN — REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN	04/22/2024 05/01/2024	\$25,585
REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN	05/01/2024	\$25,585
REIMBURSE PENSION ADMIN REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN		
REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN	05/17/2024	\$808,480
REIMBURSE PENSION ADMIN		\$27,563
	05/31/2024	\$814,114
	06/13/2024	\$26,427
REIMBURSE PENSION W/T	07/01/2024	\$813,782
REIMBURSE PENSION W/T	07/30/2024	\$824,492
REIMBURSE PENSION ADMIN	08/07/2024	\$22,896
REIMBURSE PENSION ADMIN	08/14/2024	\$26,767
REIMBURSE PENSION W/T	09/18/2024	\$824,825
REIMBURSE PENSION ADMIN	09/30/2024	\$25,568
REIMBURSE PENSION W/T	09/30/2024	\$822,565
REIMBURSE PENSION ADMIN	10/29/2024	\$24,420
REIMBURSE PENSION ADMIN	11/21/2024	\$26,767
REIMBURSE EXPENSES	11/21/2024	\$43,801
REIMBURSE EXPENSES	11/21/2024	\$23,374
REIMBURSE EXPENSES	11/21/2024	\$17,478
REIMBURSE EXPENSES	11/21/2024	\$14,560
REIMBURSE EXPENSES	11/21/2024	\$7,644
REIMBURSE PENSION W/T	11/21/2024	\$818,172
REIMBURSE PENSION W/T	12/11/2024	\$816,488
REIMBURSE PENSION ADMIN	12/12/2024	\$32,520
		\$814,503
		\$10,192,493
		\$0
	hedule	\$10,192,493
		, , , , , , , ,
Purpose	Date	Amount
		(E)
		\$5,295
	01110/2024	\$5,295
		φ3,283 \$0
		\$5,295
		\$0,200
Purpose	Date	Amount
(C)	(D)	(E)
LEASE CAR SALES	01/23/2024	\$17,780
Total Itemized Transactions with this Payee/Payer		\$17,780
Total Non-Itemized Transactions with this Payee/Payer		\$0
	hedule	\$17,780
—		
		Amount
		(E)
	10/21/2024	\$11,500
Total Itemized Transactions with this Payee/Payer		\$11,500
Total Non-Itemized Transactions with this Payee/Payer		\$0
	hedule	\$0 \$11,500
Total Non-Itemized Transactions with this Payee/Payer	hedule	
	REIMBURSE PENSION W/T REIMBURSE PENSION ADMIN REIMBURSE PENSION ADMIN REIMBURSE EXPENSES REIMBURSE EXPENSES REIMBURSE EXPENSES REIMBURSE EXPENSES REIMBURSE PENSION W/T Total Itemized Transactions with this Payee/Payer Total Anon-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Total of All Transactions with this	REIMBURSE PENSION ADMIN 09/30/2024 REIMBURSE PENSION W/T 09/30/2024 REIMBURSE PENSION ADMIN 10/29/2024 REIMBURSE PENSION ADMIN 11/21/2024 REIMBURSE EXPENSES 11/21/2024 REIMBURSE PENSION W/T 12/12/2024 REIMBURSE PENSION W/T 12/12/2024 REIMBURSE PENSION W/T 12/12/2024 REIMBURSE PENSION W/T 12/12/2024 REIMBURSE PENSION W/T 12/20/2024 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer <td< td=""></td<>

Name and Address			
(A) SCHWARZ & SCHWARZ PC			
SCHWARZ & SCHWARZ FC	Purpose	Date	Amount
1650 MARKET ST	(C) MONIES RECEIVED FOR CONVENTION	(D) 05/22/2024	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	05/22/2024	\$10,00 \$10,00
PA	Total Non-Itemized Transactions with this Payee/Paye		\$10,00 \$
19103	Total of All Transactions with this Payee/Payer for This		م \$10,00
Type or Classification (B) LEGAL			ψ10,00
Name and Address			
(A) SEAFARERS INTERNATIONAL UNION			
SEAFARERS INTERNATIONAL UNION	Purpose	Date	Amount
5201 CAPITAL GATEWAY	(C)	(D)	(E)
CAMP SPRINGS	MONIES RECEIVED FOR CONVENTION	01/29/2024	\$5,00
MD	Total Itemized Transactions with this Payee/Payer		\$5,00
20746	Total Non-Itemized Transactions with this Payee/Paye		\$96
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$5,96
(B) INTERNATIONAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SECRETARY-TREASURER AFL-CIO	ROYALTIES	01/11/2024	\$28,61
	ROYALTIES	02/01/2024	\$13,81
815 SIXTEENTH STREET NW	ROYALTIES	02/29/2024	\$11,83
WASHINGTON	ROYALTIES	04/24/2024	\$18,13
00	ROYALTIES	05/22/2024	\$18,13
20006	ROYALTIES	05/22/2024	\$17,09
Type or Classification	ROYALTIES	05/30/2024	\$13,56
(B)		06/27/2024	\$13,56
LABOR UNION	ROYALTIES	10/16/2024	\$56,30
	ROYALTIES	10/16/2024	\$26,41
	ROYALTIES	10/16/2024	\$18,02
	ROYALTIES	10/16/2024	\$13,58
	ROYALTIES	10/24/2024	\$74,48
	ROYALTIES	11/26/2024	\$50,01
	ROYALTIES	12/19/2024	\$15,77
	Total Itemized Transactions with this Payee/Payer		\$389,33
	Total Non-Itemized Transactions with this Payee/Paye	er	\$99
	Total of All Transactions with this Payee/Payer for This		\$390,33
Name and Address			\$000,00
(A) ST. MARY'S COUNTY TREASURER			
P.O. BOX 642	Purpose	Date	Amount
		(D)	(E)
EONARDTOWN	REFUND PROPERTY TAXES	01/03/2024	\$29,01
MD	Total Itemized Transactions with this Payee/Payer		\$29,01
20650	Total Non-Itemized Transactions with this Payee/Paye		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$29,01
TAXING AGENCY			
Name and Address (A)			
THE SEGAL COMPANY	Purpose	Date	Amount
	(C)	(D)	(E)
1920 N STREET	MONIES RECEIVED FOR CONVENTION	02/06/2024	\$10,00
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,00
	Total Non-Itemized Transactions with this Payee/Paye	<u>ه</u> ر	φ.0,00 ¢
20036	Total of All Transactions with this Payee/Payer for This		پ \$10,00
Type or Classification (B)			φ10,00
(B) ACTUARY			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TRANSPORTATION COMMUNICATION UNIC		01/25/2024	\$7,887
	REIMBURSE EXPENSES	02/28/2024	\$24,036
3 RESEARCH PLACE	REIMBURSE EXPENSES	04/16/2024	\$6,676
ROCKVILLE	MONIES RECEIVED FOR CONVENTION	06/14/2024	\$5,000
MD	REIMBURSE EXPENSES	06/25/2024	\$10,97
20850	REIMBURSE EXPENSES	11/25/2024	\$29,914
Type or Classification	REIMBURSE EXPENSES	12/11/2024	\$5,29
(B)	Total Itemized Transactions with this Payee/Payer		\$89,784
LODGE	Total Non-Itemized Transactions with this Payee/Payer		\$34,82
	Total of All Transactions with this Payee/Payer for This		\$124,60
Name and Address (A)			
TRUIST BANK		Data I	Amount
	Purpose	Date (D)	Amount
1445 NEW YORK AVENUE	(C)	```	(E)
WASHINGTON	REBATE	02/02/2024	\$52,07
DC	Total Itemized Transactions with this Payee/Payer		\$52,07
20005	Total Non-Itemized Transactions with this Payee/Payer		\$86
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$52,94
(B)			
BANK	-		
Name and Address			
(A)			
UNION PRIVILEGE AFL-CIO	_		
	Purpose	Date	Amount
1100 FIRST STREET NE	(C)	(D)	(E)
WASHINGTON	ROYALTIES	03/20/2024	\$56,34
DC	Total Itemized Transactions with this Payee/Payer		\$56,34
20002	Total Non-Itemized Transactions with this Payee/Payer		\$4,26
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$60,61
(B) CORPORATION		'	
Name and Address (A)			
UNITED FOOD AND COMMERCIAL	Purpose	Date	Amount
	(C)	(D)	(E)
1775 K STREET	MONIES RECEIVED FOR CONVENTION	02/08/2024	\$10,00
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$10,00
	Total Non-Itemized Transactions with this Payee/Payer		\$
20006-1598	Total of All Transactions with this Payee/Payer for This		\$10,00
Type or Classification			÷ • •,• •
(B)	_		
LABOR UNION			
Name and Address			
(A)			
	_		
UNITED STATES TREASURY	Purpose	Date	Amount
UNITED STATES TREASURY	(C)	Date (D)	Amount (E)
UNITED STATES TREASURY 1363 Z STREET BLDG MARCH ARB	(C) Total Itemized Transactions with this Payee/Payer	(D)	
UNITED STATES TREASURY 1363 Z STREET BLDG MARCH ARB CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
UNITED STATES TREASURY 1363 Z STREET BLDG MARCH ARB CA 92518	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,97
UNITED STATES TREASURY 1363 Z STREET BLDG MARCH ARB CA 92518 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,97
UNITED STATES TREASURY 1363 Z STREET BLDG MARCH ARB CA 92518 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,97
UNITED STATES TREASURY 1363 Z STREET BLDG MARCH ARB CA 92518 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,97
UNITED STATES TREASURY 1363 Z STREET BLDG MARCH ARB CA 92518 Type or Classification (B) GOVERNMENT DEPARTMENT Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,97
UNITED STATES TREASURY 1363 Z STREET BLDG MARCH ARB CA 92518 Type or Classification (B) GOVERNMENT DEPARTMENT Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) Schedule	(E) \$6,97 \$6,97
UNITED STATES TREASURY 1363 Z STREET BLDG MARCH ARB CA 92518 Type or Classification (B) GOVERNMENT DEPARTMENT Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	(D) Schedule	(E) \$6,97 \$6,97
UNITED STATES TREASURY 1363 Z STREET BLDG MARCH ARB CA 92518 Type or Classification (B) GOVERNMENT DEPARTMENT Name and Address (A) UNIVERSAL PROMOTIONS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) Schedule	(E) \$6,97 \$6,97 \$6,97 Amount (E)
UNITED STATES TREASURY 1363 Z STREET BLDG MARCH ARB CA 92518 Type or Classification (B) GOVERNMENT DEPARTMENT Name and Address (A) UNIVERSAL PROMOTIONS 100 BAYVIEW CIRCLE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) MONIES RECEIVED FOR CONVENTION	(D) Schedule	(E) \$6,97 \$6,97 \$6,97 Amount (E) \$5,00
UNITED STATES TREASURY 1363 Z STREET BLDG MARCH ARB CA 92518 Type or Classification (B) GOVERNMENT DEPARTMENT Name and Address (A) UNIVERSAL PROMOTIONS 100 BAYVIEW CIRCLE CHICAGO	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) Schedule	(E) \$6,97 \$6,97 \$6,97 Amount (E) \$5,00
UNITED STATES TREASURY 1363 Z STREET BLDG MARCH ARB CA 92518 Type or Classification (B) GOVERNMENT DEPARTMENT Name and Address (A) UNIVERSAL PROMOTIONS 100 BAYVIEW CIRCLE CHICAGO IL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer	(D) Schedule	(E) \$6,97 \$6,97 \$6,97 Amount (E) \$5,00
UNITED STATES TREASURY 1363 Z STREET BLDG MARCH ARB CA 92518 Type or Classification (B) GOVERNMENT DEPARTMENT Name and Address (A) UNIVERSAL PROMOTIONS 100 BAYVIEW CIRCLE CHICAGO IL 60638	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 03/28/2024	(E) \$6,97 \$6,97 \$6,97 (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
UNITED STATES TREASURY 1363 Z STREET BLDG MARCH ARB CA 92518 Type or Classification (B) GOVERNMENT DEPARTMENT Name and Address (A) UNIVERSAL PROMOTIONS 100 BAYVIEW CIRCLE CHICAGO IL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 03/28/2024	(E) \$6,97 \$6,97 Amount

Name and Address			
(A) UPS SUPPLY CHAIN SOLUTIONS			
	Purpose	Date	Amount
28013 NETWORK PLACE	(C)	(D)	(E)
CHICAGO	MONIES RECEIVED FOR CONVENTION	03/28/2024	\$10,000
IL	Total Itemized Transactions with this Payee/Payer		\$10,000
60673-1280	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$10,000
(B)			
SHIPPING SERVICE			
Name and Address			
(A)			
WIELAND NORTH AMERICA, INC.	 Dumpere	Dete I	Americant
	Purpose	Date	Amount
4803 OLYMPIA PARK	(C) FUNDS RECEIVED IN ERROR	(D) 08/23/2024	(E)
LOUISVILLE		08/23/2024	\$22,136
KY	Total Itemized Transactions with this Payee/Payer		\$22,136
40241	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$22,136
(B)			
PRODUCT SUPPLIER			
Name and Address			
(A)			
ZURICH NORTH AMERICA	Purpose	Date	Amount
	(C)	(D)	(E)
1299 ZURICH WAY	FUNDS RECEIVED IN ERROR	08/14/2024	\$21,000
SCHAUMBURG	Total Itemized Transactions with this Payee/Payer	00/14/2024	\$21,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$457
60196	Total of All Transactions with this Payee/Payer for This S	chedule	\$21,457
Type or Classification			φ21,437
(B)			
INSURANCE BROKER			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
617MEDIAGROUP.COM, LLC	CONSULTING FEES	08/23/2024	\$6,50
	CONSULTING FEES	11/18/2024	\$30,00
282 MOODY STREET	CONSULTING FEES	11/18/2024	\$30,000
WALTHAM	CONSULTING FEES	11/22/2024	\$15,000
MA	CONSULTING FEES	12/05/2024	\$8,108
02453	CONSULTING FEES	01/22/2024	\$16,250
Type or Classification	CONSULTING FEES	02/16/2024	\$16,250
(B)	CONSULTING FEES	03/13/2024	\$16,250
CONSULTING	CONSULTING FEES	07/10/2024	\$15,000
	CONSULTING FEES	07/10/2024	\$15,000
	CONSULTING FEES	07/15/2024	\$15,000
	CONSULTING FEES	08/09/2024	\$15,000
	CONSULTING FEES	08/15/2024	\$15,000
	CONSULTING FEES	10/09/2024	\$15,000
		10/09/2024	\$228,358
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Pay		\$0000.057
	Total of All Transactions with this Payee/Payer for Th	lis Schedule	\$228,358
Name and Address			
(A)			
AMAZON.COM	_		. .
	Purpose	Date	Amount
410 TERRY AVE N	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Pay		\$7,643
98109	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$7,643
Type or Classification			
(B)			
ONLINE SUPPLIER			
Name and Address			
(A)			
AMERICAN AIRLINES	_		, ,
	Purpose	Date	Amount
4520 OLD COLUMBIA PIKE	(C)	(D)	(E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Pay	er	\$37,303
22003	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$37,303
Type or Classification			
(B)			
AIR TRAVEL			
Name and Address			
(A)			
ANDREW DALEY	_		
	Purpose	Date	Amount
420 LAFAYETTE AVE #1	(C)	(D)	(E)
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Pay		\$24,966
11238	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$24,966
Type or Classification			
(B)			
CONSULTING			
Name and Address			
(A)			
AT&T MOBILITY			
P.O. BOX 9004	Purpose	Date	Amount
	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Pay		\$26,818
60197-9004	Total of All Transactions with this Payee/Payer for Th	iis Schedule	\$26,818
		·	
Type or Classification			
Type or Classification (B) CELL PHONE PROVIDER			

Name and Address			
(A)			
AXIOS HQ INC.	Purpose (C)	Date (D)	Amount (E)
3100 CLARENDON BLVD	SOFTWARE	07/23/2024	\$13,75
ARLINGTON	Total Itemized Transactions with this Payee/Payer	01120/2021	\$13,75
VA	Total Non-Itemized Transactions with this Payee/Payer		\$
22201	Total of All Transactions with this Payee/Payer for This Sche	adule	پ \$13,75
Type or Classification (B)			ψ13,73
SOFTWARE			
Name and Address (A)			
BGOV LLC	Purpose	Date	Amount
P.O. BOX 419841	(C)	(D)	(E)
	ANNUAL SUBSCRIPTIONS	01/23/2024	\$8,45
BOSTON	ANNUAL SUBSCRIPTIONS	12/23/2024	\$14,76
MA	Total Itemized Transactions with this Payee/Payer		\$23,22
02241-9841	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sche	edule	\$23,22
	—		
Name and Address (A)			
BIG BOY PROPERTIES			
BIG BOT FROFERILES	Purpose	Date	Amount
11408 HIGHWAY 31	(C)	(D)	(E)
SPANISH FORT	Total Itemized Transactions with this Payee/Payer	(8)	\$
AL	Total Non-Itemized Transactions with this Payee/Payer		\$21,60
36527	Total of All Transactions with this Payee/Payer for This Sche	adule	\$21,60
Type or Classification			φ21,00
(B) LEASING COMPANY			
Name and Address			
	Purpose	Date	Amount
BLOOMBERG INDUSTRY GROUP INC.	(C)	(D)	(E)
P.O. BOX 419889	ANNUAL SUBSCRIPTIONS	05/23/2024	\$12,64
ROSTON		09/23/2024	
BOSTON MA	ANNUAL SUBSCRIPTIONS	09/23/2024	\$18,80 \$31,44
02241-9889	Total Itemized Transactions with this Payee/Payer		5.5144
Type or Classification			
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	edule	
(B)		edule	\$
(B) INFORMATION PROVIDER		edule	\$
(B) INFORMATION PROVIDER Name and Address		edule	\$
(B) INFORMATION PROVIDER Name and Address (A)		edule	\$
(B) INFORMATION PROVIDER Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sche		\$ \$31,44
(B) INFORMATION PROVIDER Name and Address (A) BLUE WEIM CONSULTING LLC	Total of All Transactions with this Payee/Payer for This Sche	Date	\$31,44 \$31,44
(B) INFORMATION PROVIDER Name and Address (A) BLUE WEIM CONSULTING LLC 516 ASHFORD RD	Total of All Transactions with this Payee/Payer for This Sche		\$31,44 \$31,44 Amount (E)
(B) INFORMATION PROVIDER Name and Address (A) BLUE WEIM CONSULTING LLC 516 ASHFORD RD SILVER SPRING	Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$31,44 \$31,44 Amount (E) \$
(B) INFORMATION PROVIDER Name and Address (A) BLUE WEIM CONSULTING LLC 516 ASHFORD RD SILVER SPRING MD	Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$ \$31,44 Amount (E) \$ \$11,44
(B) INFORMATION PROVIDER Name and Address (A) BLUE WEIM CONSULTING LLC 516 ASHFORD RD SILVER SPRING MD 20910	Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$31,44 \$31,44 Amount (E) \$
(B) INFORMATION PROVIDER Name and Address (A) BLUE WEIM CONSULTING LLC 516 ASHFORD RD SILVER SPRING MD 20910 Type or Classification	Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$ \$31,44 Amount (E) \$ \$11,44
(B) INFORMATION PROVIDER Name and Address (A) BLUE WEIM CONSULTING LLC 516 ASHFORD RD SILVER SPRING MD 20910 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$ \$31,44 Amount (E) \$ \$11,44
(B) INFORMATION PROVIDER Name and Address (A) BLUE WEIM CONSULTING LLC 516 ASHFORD RD SILVER SPRING MD 20910 Type or Classification (B) CONSULTING	Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$ \$31,44 Amount (E) \$ \$11,44
(B) INFORMATION PROVIDER Name and Address (A) BLUE WEIM CONSULTING LLC 516 ASHFORD RD SILVER SPRING MD 20910 Type or Classification (B) CONSULTING Name and Address	Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$ \$31,44 Amount (E) \$ \$11,44
(B) INFORMATION PROVIDER Name and Address (A) BLUE WEIM CONSULTING LLC 516 ASHFORD RD SILVER SPRING MD 20910 Type or Classification (B) CONSULTING Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	Date (D) edule	\$ \$31,44 Amount (E) \$ \$11,44 \$11,44
(B) INFORMATION PROVIDER Name and Address (A) BLUE WEIM CONSULTING LLC 516 ASHFORD RD SILVER SPRING MD 20910 Type or Classification (B) CONSULTING Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose	Date (D) edule	\$31,44 \$31,44 Amount (E) \$11,44 \$11,44
(B) INFORMATION PROVIDER Name and Address (A) BLUE WEIM CONSULTING LLC 516 ASHFORD RD SILVER SPRING MD 20910 Type or Classification (B) CONSULTING Name and Address (A) BREDHOFF & KAISER P.L.L.C.	Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C)	Date (D) edule Date (D)	\$ \$31,44 Amount (E) \$ 11,44 \$11,44 \$11,44
(B) INFORMATION PROVIDER Name and Address (A) BLUE WEIM CONSULTING LLC 516 ASHFORD RD SILVER SPRING MD 20910 Type or Classification (B) CONSULTING Name and Address (A) BREDHOFF & KAISER P.L.L.C. 805 15TH STREET NW	Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	Date (D) edule Date (D) 08/06/2024	\$31,44 \$31,44 Amount (E) \$11,44 \$11,44 \$11,44 \$11,44 \$11,44
(B) INFORMATION PROVIDER Name and Address (A) BLUE WEIM CONSULTING LLC 516 ASHFORD RD SILVER SPRING MD 20910 Type or Classification (B) CONSULTING Name and Address (A) BREDHOFF & KAISER P.L.L.C. 805 15TH STREET NW WASHINGTON	Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	Date (D) edule Date (D)	\$31,44 \$31,44 Amount (E) \$11,44 \$11,44 \$11,44 \$11,44 \$11,44 \$11,44
(B) INFORMATION PROVIDER Name and Address (A) BLUE WEIM CONSULTING LLC 516 ASHFORD RD SILVER SPRING MD 20910 Type or Classification (B) CONSULTING Name and Address (A) BREDHOFF & KAISER P.L.L.C. 805 15TH STREET NW WASHINGTON DC	Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	Date (D) edule Date (D) 08/06/2024	Amount (E) \$11,44 \$11,45 \$11,555\$}
(B) INFORMATION PROVIDER Name and Address (A) BLUE WEIM CONSULTING LLC 516 ASHFORD RD SILVER SPRING MD 20910 Type or Classification (B) CONSULTING Name and Address (A) BREDHOFF & KAISER P.L.L.C. 805 15TH STREET NW WASHINGTON DC 20005	Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	Date (D) edule Date (D) 08/06/2024 12/16/2024	Amount (E) \$11,44 \$11,44 \$11,44 \$11,44 \$11,44 \$11,44 \$11,44 \$11,44 \$11,57 \$4,81
(B) INFORMATION PROVIDER Name and Address (A) BLUE WEIM CONSULTING LLC 516 ASHFORD RD SILVER SPRING MD 20910 Type or Classification (B) CONSULTING Name and Address (A) BREDHOFF & KAISER P.L.L.C. 805 15TH STREET NW WASHINGTON DC	Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	Date (D) edule Date (D) 08/06/2024 12/16/2024	Amount (E) \$11,44 \$11,45 \$11,555\$}

Name and Address			
(A) CAMPAIGN MONITOR			
CAMPAIGN MONITOR	Purpose	Date	Amount
201 ELIZABETH ST	(C)	(D)	(E)
SYDNEY	Total Itemized Transactions with this Payee/Payer		\$
00	Total Non-Itemized Transactions with this Payee/Payer		\$16,99
02000	Total of All Transactions with this Payee/Payer for This Sch	edule	\$16,99
Type or Classification			\$10,00
(B)			
EMAIL MARKETING			
Name and Address			
(A)			
CAVALLUZZO LLP			
	Purpose	Date	Amount
474 BATHURST STREET	(C)	(D)	(E)
TORONTO	Total Itemized Transactions with this Payee/Payer		. ,
00	Total Non-Itemized Transactions with this Payee/Payer		\$7,21
M5T 2S6	Total of All Transactions with this Payee/Payer for This Sch	edule	\$7,21
Type or Classification			<i>•••,</i> <u>-</u> •
(B)			
LEGAL			
Name and Address			
(A)			
CDW DIRECT LLC			
P. O. BOX 75723	Purpose	Date	Amount
P. U. BUX 75725	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$
IL	Total Non-Itemized Transactions with this Payee/Payer		ə \$8,24
60675-5723		- dula	
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$8,24
TECHNOLOGY PRODUCTS			
Name and Address			
(A)			
CISION US INC.	Purpose	Date	Amount
、 ,	Purpose (C)	Date (D)	Amount (E)
CISION US INC. P.O. BOX 417215	(C)		(E)
CISION US INC. P.O. BOX 417215 BOSTON	(C) DATABASE SERVICE	(D)	(E) \$10,38
CISION US INC. P.O. BOX 417215 BOSTON MA	(C) DATABASE SERVICE Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,38 \$10,38
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215	(C) DATABASE SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/23/2024	(E) \$10,380 \$10,380 \$249
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215 Type or Classification	(C) DATABASE SERVICE Total Itemized Transactions with this Payee/Payer	(D) 07/23/2024	(E) \$10,380 \$10,380 \$249
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215 Type or Classification (B)	(C) DATABASE SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/23/2024	(E) \$10,380 \$10,380 \$249
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215 Type or Classification	(C) DATABASE SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/23/2024	(E) \$10,38 \$10,38 \$10,38 \$24
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215 Type or Classification (B)	(C) DATABASE SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/23/2024	(E) \$10,38 \$10,38 \$10,38 \$24
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215 Type or Classification (B) SOFTWARE SUPPLIER Name and Address (A)	(C) DATABASE SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/23/2024	(E) \$10,380 \$10,380 \$249
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215 Type or Classification (B) SOFTWARE SUPPLIER Name and Address	(C) DATABASE SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/23/2024	
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215 Type or Classification (B) SOFTWARE SUPPLIER Name and Address (A)	(C) DATABASE SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	(D) 07/23/2024 edule	(E) \$10,380 \$10,380 \$249 \$10,629
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215 Type or Classification (B) SOFTWARE SUPPLIER Name and Address (A) CLOPPERT, LATANICK, SAUTER &	(C) DATABASE SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	(D) 07/23/2024 edule	(E) \$10,380 \$10,380 \$243 \$10,629
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215 Type or Classification (B) SOFTWARE SUPPLIER Name and Address (A) CLOPPERT, LATANICK, SAUTER &	(C) DATABASE SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	(D) 07/23/2024 edule	(E) \$10,38 \$10,38 \$24 \$10,62 \$10,62
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215 Type or Classification (B) SOFTWARE SUPPLIER Name and Address (A) CLOPPERT, LATANICK, SAUTER & WASHBURN	(C) DATABASE SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 07/23/2024 edule	(E) \$10,38 \$10,38 \$24 \$10,62 \$10,62 (E) \$
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215 Type or Classification (B) SOFTWARE SUPPLIER Name and Address (A) CLOPPERT, LATANICK, SAUTER & WASHBURN 225 EAST BROAD STREET	(C) DATABASE SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/23/2024 edule Date (D)	(E) \$10,38 \$10,38 \$24 \$10,62 \$10,62 (E) \$20,37
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215 Type or Classification (B) SOFTWARE SUPPLIER Name and Address (A) CLOPPERT, LATANICK, SAUTER & WASHBURN 225 EAST BROAD STREET COLUMBUS	(C) DATABASE SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 07/23/2024 edule Date (D)	(E) \$10,38 \$10,38 \$24 \$10,62 \$10,62 (E) \$20,37
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215 Type or Classification (B) SOFTWARE SUPPLIER Name and Address (A) CLOPPERT, LATANICK, SAUTER & WASHBURN 225 EAST BROAD STREET COLUMBUS OH 43215	(C) DATABASE SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/23/2024 edule Date (D)	(E) \$10,38 \$10,38 \$24 \$10,62 \$10,62
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215 Type or Classification (B) SOFTWARE SUPPLIER Name and Address (A) CLOPPERT, LATANICK, SAUTER & WASHBURN 225 EAST BROAD STREET COLUMBUS OH	(C) DATABASE SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/23/2024 edule Date (D)	(E) \$10,38 \$10,38 \$24 \$10,62 \$10,62 (E) \$20,37
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215 Type or Classification (B) SOFTWARE SUPPLIER Name and Address (A) CLOPPERT, LATANICK, SAUTER & WASHBURN 225 EAST BROAD STREET COLUMBUS OH 43215 Type or Classification (B)	(C) DATABASE SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/23/2024 edule Date (D)	(E) \$10,38 \$10,38 \$24 \$10,62 \$10,62 (E) \$20,37
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215 Type or Classification (B) SOFTWARE SUPPLIER Name and Address (A) CLOPPERT, LATANICK, SAUTER & WASHBURN 225 EAST BROAD STREET COLUMBUS OH 43215 Type or Classification (B) LEGAL	(C) DATABASE SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/23/2024 edule Date (D)	(E) \$10,38 \$10,38 \$24 \$10,62 \$10,62 (E) \$20,37
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215 Type or Classification (B) SOFTWARE SUPPLIER Name and Address (A) CLOPPERT, LATANICK, SAUTER & WASHBURN 225 EAST BROAD STREET COLUMBUS OH 43215 Type or Classification (B) LEGAL Name and Address	(C) DATABASE SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/23/2024 edule Date (D)	(E) \$10,38 \$10,38 \$24 \$10,62 \$10,62 (E) \$20,37
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215 Type or Classification (B) SOFTWARE SUPPLIER Name and Address (A) CLOPPERT, LATANICK, SAUTER & WASHBURN 225 EAST BROAD STREET COLUMBUS OH 43215 Type or Classification (B) LEGAL Name and Address (A)	(C) DATABASE SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 07/23/2024 edule Date (D)	(E) \$10,38 \$10,38 \$24 \$10,62 \$10,62 (E) \$20,37
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215 Type or Classification (B) SOFTWARE SUPPLIER Name and Address (A) CLOPPERT, LATANICK, SAUTER & WASHBURN 225 EAST BROAD STREET COLUMBUS OH 43215 Type or Classification (B) LEGAL Name and Address	(C) DATABASE SERVICE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sche Data of All Transactions with this Payee/Payer for This Sche Data of All Transactions with this Payee/Payer for This Sche Data Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Data of All Transactions with this Payee/Payer for This Sche Data of All Transactions with this Payee/Payer for This Sche Data of All Transactions with this Payee/Payer for This Sche Data of All Transactions with this Payee/Payer for This Sche Data of All Transactions with this Payee/Payer for This Sche Data of All Transactions with this Payee/Payer for This Sche Data of All Transactions with this Payee/Payer for This Sche Data of All Transactions with this Payee/Payer for This Sche Data of All Transactions with this Payee/Payer for This Sche Data of All Transactions with this Payee/Payer for This Sche Data of All Transactions with this Payee/Payer for This Sche Data of All Transactions this Payee/Payer for This Sche	(D) 07/23/2024 edule Date (D) edule	(E) \$10,38 \$10,38 \$24 \$10,62 \$10,62 \$10,62 \$20,37 \$20,37 \$20,37 \$20,37
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215 Type or Classification (B) SOFTWARE SUPPLIER Name and Address (A) CLOPPERT, LATANICK, SAUTER & WASHBURN 225 EAST BROAD STREET COLUMBUS OH 43215 Type or Classification (B) LEGAL Name and Address (A) COHEN, WEISS AND SIMON LLP	(C) DATABASE SERVICE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheet Purpose (C) Total Itemized Transactions with this Payee/Payer for This Scheet Data of All Transactions with this Payee/Payer for This Scheet Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheet Purpose (C)	(D) 07/23/2024 edule Date (D) edule	(E) \$10,38 \$10,38 \$24 \$10,62 \$10,62 (E) \$20,37 \$20,37 \$20,37
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215 Type or Classification (B) SOFTWARE SUPPLIER Name and Address (A) CLOPPERT, LATANICK, SAUTER & WASHBURN 225 EAST BROAD STREET COLUMBUS OH 43215 Type or Classification (B) LEGAL Name and Address (A) COHEN, WEISS AND SIMON LLP 900 THIRD AVENUE	(C) DATABASE SERVICE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	(D) 07/23/2024 edule Date (D) edule	(E) \$10,38 \$10,38 \$24 \$10,62 Amount (E) \$20,37 \$20,37 \$20,37 \$20,37 \$21,14
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215 Type or Classification (B) SOFTWARE SUPPLIER Name and Address (A) CLOPPERT, LATANICK, SAUTER & WASHBURN 225 EAST BROAD STREET COLUMBUS OH 43215 Type or Classification (B) LEGAL Name and Address (A) COHEN, WEISS AND SIMON LLP 900 THIRD AVENUE NEW YORK	(C) DATABASE SERVICE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sche Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	(D) 07/23/2024 edule Date (D) edule	(E) \$10,38 \$10,38 \$24 \$10,62 Amount (E) \$20,37 \$20,37 \$20,37 \$20,37 \$21,14 \$8,27
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215 Type or Classification (B) SOFTWARE SUPPLIER Name and Address (A) CLOPPERT, LATANICK, SAUTER & WASHBURN 225 EAST BROAD STREET COLUMBUS OH 43215 Type or Classification (B) LEGAL Name and Address (A) COHEN, WEISS AND SIMON LLP 900 THIRD AVENUE NEW YORK NY	(C) DATABASE SERVICE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES Total Itemized Transactions with this Payee/Payer	(D) 07/23/2024 edule Date (D) edule	(E) \$10,38 \$10,38 \$24 \$10,62 Amount (E) \$20,37 \$20,37 \$20,37 \$20,37 \$21,14 \$8,27 \$20,42
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215 Type or Classification (B) SOFTWARE SUPPLIER Name and Address (A) CLOPPERT, LATANICK, SAUTER & WASHBURN 225 EAST BROAD STREET COLUMBUS OH 43215 Type or Classification (B) LEGAL Name and Address (A) COHEN, WEISS AND SIMON LLP 900 THIRD AVENUE NEW YORK NY 10022-4869	(C) DATABASE SERVICE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) EGAL FEES FOR REPRESENTATIONAL ACTIVITIES LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 07/23/2024 edule Date (D) edule Date (D) 07/12/2024 12/17/2024	(E) \$10,38 \$10,38 \$24 \$10,62 \$10,62 \$10,62 \$10,62 \$20,37 \$20,42 \$20,42 \$6,63 \$6,63
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215 Type or Classification (B) SOFTWARE SUPPLIER Name and Address (A) CLOPPERT, LATANICK, SAUTER & WASHBURN 225 EAST BROAD STREET COLUMBUS OH 43215 Type or Classification (B) LEGAL Name and Address (A) COHEN, WEISS AND SIMON LLP 900 THIRD AVENUE NEW YORK NY	(C) DATABASE SERVICE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES Total Itemized Transactions with this Payee/Payer	(D) 07/23/2024 edule Date (D) edule Date (D) 07/12/2024 12/17/2024	(E) \$10,38 \$10,38 \$24 \$10,62 Amount (E) \$20,37 \$20,37 \$20,37 \$20,37 \$21,14 \$8,27 \$20,42

Name and Address			
(A) CONSTANT CONTACT INC.			
CONSTANT CONTACT INC.	Purpose	Date	Amount
1601 TRAPELO ROAD	(C)	(D)	(E)
WALTHAM	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$6,498
02451	Total of All Transactions with this Payee/Payer for This S	Schodulo	\$6,498
Type or Classification (B)			\$0,490
Name and Address			
(A) DELTA AIRLINES			
DELTA AIRLINES	Purpose	Date	Amount
4520 OLD COLUMBIA PIKE	(C)	(D)	(E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$6,052
22003	Total of All Transactions with this Payee/Payer for This S	Sebedule	\$6,052
Type or Classification			\$0,05Z
(B)			
AIR TRAVEL			
Name and Address			
(A) DOUBLETREE BY HILTON			
DOUBLETREE BY HILTON	Purpose	Date	Amount
2098 AIRPORT ROAD	(C)	(D)	(E)
WICHITA	ORGANIZING MEETING	07/23/2024	\$7,431
KS	Total Itemized Transactions with this Payee/Payer		\$7,431
67209	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$7,431
(B)			
HOTEL			
Name and Address			
(A)			
DROPBOX INC.	Dumasa	l Data I	A resource t
	Purpose	Date	Amount
DEPT LA 24086	(C)	(D)	(E)
PASADENA	Total Itemized Transactions with this Payee/Payer		\$0
CA 91185-4086	Total Non-Itemized Transactions with this Payee/Payer		\$6,008
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,008
Type or Classification			
(B)			
SOFTWARE			
Name and Address			
(A)			
DUN & BRADSTREET	_		
P.O. BOX 75434	Purpose	Date	Amount
	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$6,963
31193-1197	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,963
Type or Classification			
(B)			
INFORMATION PROVIDER			
Name and Address			
(A)			
FACEBOOK, INC.			
	Purpose	Date	Amount
1601 WILLOW ROAD	(C)	(D)	(E)
MENLO PARK	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,760
94025-1452	Total of All Transactions with this Payee/Payer for This S	Schedule	\$12,760
Type or Classification			¢.2,700
(B)			
ADVERTISEMENT			

Name and Address			
(A)			
GOOGLE INC.	_		• · ·
	Purpose	Date	Amount
1600 AMPHITHEATRE PKWY	(C)	(D)	(E)
MOUNTAIN VIEW	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Pay		\$10,148
94043	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$10,148
Type or Classification			
(B)			
ADVERTISEMENT			
Name and Address			
(A)			
GOVTRIBE INC			
	Purpose	Date	Amount
510 TOWNSEND STREET	(C)	(D)	(E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Pay	er	\$6,325
94103	Total of All Transactions with this Payee/Payer for Th		\$6,325
Type or Classification			\$0,020
(B)			
SOFTWARE			
Name and Address			
(A)			
GUIDEBOOK	Purpose	Date	Amount
	(C)	(D)	(E)
340 BRYANT STREET	SOFTWARE	06/23/2024	\$8,586
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$8,586
CA	Total Non-Itemized Transactions with this Payee/Pay	er	\$4,346
94107	Total of All Transactions with this Payee/Payer for Th		\$12,932
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$12,932
(B)			
MARKETING			
MARKETING Name and Address (A)			
Name and Address (A)		- Data - I	Annerit
Name and Address	Purpose	Date	Amount
Name and Address (A) HOSTSELLERS	(C)	(D)	(E)
Name and Address (A) HOSTSELLERS 50 COSBURN AVENUE	(C) SOFTWARE		(E) \$9,134
Name and Address (A) HOSTSELLERS 50 COSBURN AVENUE TORONTO	(C) SOFTWARE Total Itemized Transactions with this Payee/Payer	(D) 02/29/2024	(E) \$9,134 \$9,134
Name and Address (A) HOSTSELLERS 50 COSBURN AVENUE TORONTO 00	(C) SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 02/29/2024 er	(E) \$9,134 \$9,134
Name and Address (A) HOSTSELLERS 50 COSBURN AVENUE TORONTO 00 M4K 2G5	(C) SOFTWARE Total Itemized Transactions with this Payee/Payer	(D) 02/29/2024 er	(E) \$9,134 \$9,134 \$606
Name and Address (A) HOSTSELLERS 50 COSBURN AVENUE TORONTO 00 M4K 2G5 Type or Classification	(C) SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 02/29/2024 er	(E) \$9,134 \$9,134 \$606
Name and Address (A) HOSTSELLERS 50 COSBURN AVENUE TORONTO 00 M4K 2G5 Type or Classification (B)	(C) SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 02/29/2024 er	(E)
Name and Address (A) HOSTSELLERS 50 COSBURN AVENUE TORONTO 00 M4K 2G5 Type or Classification (B) WEB HOST	(C) SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th	(D) 02/29/2024 er is Schedule	(E) \$9,134 \$9,134 \$606 \$9,740
Name and Address (A) HOSTSELLERS 50 COSBURN AVENUE TORONTO 00 M4K 2G5 Type or Classification (B) WEB HOST Name and Address	(C) SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose	(D) 02/29/2024 er is Schedule Date	(E) \$9,134 \$9,134 \$606 \$9,740 Amount
Name and Address (A) HOSTSELLERS 50 COSBURN AVENUE TORONTO 00 M4K 2G5 Type or Classification (B) WEB HOST Name and Address (A)	(C) SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	(D) 02/29/2024 er is Schedule Date (D)	(E) \$9,134 \$9,134 \$606 \$9,740 Amount (E)
Name and Address (A) HOSTSELLERS 50 COSBURN AVENUE TORONTO 00 M4K 2G5 Type or Classification (B) WEB HOST Name and Address	(C) SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) 50% BUSINESS AGENT SUBSIDY	(D) 02/29/2024 er is Schedule Date (D) 01/10/2024	(E) \$9,134 \$9,134 \$606 \$9,740 Amount (E) \$23,373
Name and Address (A) HOSTSELLERS 50 COSBURN AVENUE TORONTO 00 M4K 2G5 Type or Classification (B) WEB HOST Name and Address (A) IAM - DISTRICT LODGE 1	(C) SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	(D) 02/29/2024 er is Schedule Date (D)	(E) \$9,134 \$9,134 \$606 \$9,740 Amount (E) \$23,373
Name and Address (A) HOSTSELLERS 50 COSBURN AVENUE TORONTO 00 M4K 2G5 Type or Classification (B) WEB HOST Name and Address (A) IAM - DISTRICT LODGE 1 9154A ELLIE DRIVE	(C) SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) 50% BUSINESS AGENT SUBSIDY	(D) 02/29/2024 er is Schedule Date (D) 01/10/2024	(E) \$9,134 \$9,134 \$606 \$9,740 Amount (E) \$23,373 \$24,233
Name and Address (A) HOSTSELLERS 50 COSBURN AVENUE TORONTO 00 M4K 2G5 Type or Classification (B) WEB HOST Name and Address (A) IAM - DISTRICT LODGE 1 9154A ELLIE DRIVE PHILADELPHIA	(C) SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	(D) 02/29/2024 er is Schedule Date (D) 01/10/2024 02/10/2024	(E) \$9,134 \$9,134 \$606 \$9,740 Amount (E) \$23,373 \$24,233 \$24,233
Name and Address (A) HOSTSELLERS 50 COSBURN AVENUE TORONTO 00 M4K 2G5 Type or Classification (B) WEB HOST Name and Address (A) IAM - DISTRICT LODGE 1 9154A ELLIE DRIVE PHILADELPHIA PA	(C) SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	(D) 02/29/2024 er is Schedule Date (D) 01/10/2024 02/10/2024 03/10/2024	(E) \$9,134 \$9,134 \$606 \$9,740 Amount (E) \$23,373 \$24,233 \$24,233 \$24,233
Name and Address (A) HOSTSELLERS 50 COSBURN AVENUE TORONTO 00 M4K 2G5 Type or Classification (B) WEB HOST Name and Address (A) IAM - DISTRICT LODGE 1 9154A ELLIE DRIVE PHILADELPHIA PA 19114	(C) SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	(D) 02/29/2024 er is Schedule Date (D) 01/10/2024 02/10/2024 03/10/2024 03/10/2024 04/10/2024	(E) \$9,134 \$9,134 \$606 \$9,740 Amount (E) \$23,373 \$24,233 \$24,233 \$24,233 \$24,233 \$24,233
Name and Address (A) HOSTSELLERS 50 COSBURN AVENUE TORONTO 00 M4K 2G5 Type or Classification (B) WEB HOST Name and Address (A) IAM - DISTRICT LODGE 1 9154A ELLIE DRIVE PHILADELPHIA PA 19114 Type or Classification	(C) SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	(D) 02/29/2024 er is Schedule 01/10/2024 02/10/2024 03/10/2024 03/10/2024 04/10/2024 05/10/2024 06/10/2024	(E) \$9,134 \$9,134 \$606 \$9,740 Amount (E) \$23,373 \$24,233 \$24,233 \$24,233 \$24,233 \$24,233 \$24,233 \$24,233
Name and Address (A) HOSTSELLERS 50 COSBURN AVENUE TORONTO 00 M4K 2G5 Type or Classification (B) WEB HOST Name and Address (A) IAM - DISTRICT LODGE 1 9154A ELLIE DRIVE PHILADELPHIA PA 19114 Type or Classification (B)	(C) SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	(D) 02/29/2024 er is Schedule 01/10/2024 02/10/2024 03/10/2024 03/10/2024 04/10/2024 05/10/2024 05/10/2024 06/10/2024	(E) \$9,134 \$9,134 \$606 \$9,740 Amount (E) \$23,373 \$24,233 \$24,233 \$24,233 \$24,233 \$24,233 \$24,233 \$24,233 \$24,233 \$24,233
Name and Address (A) HOSTSELLERS 50 COSBURN AVENUE TORONTO 00 M4K 2G5 Type or Classification (B) WEB HOST Name and Address (A) IAM - DISTRICT LODGE 1 9154A ELLIE DRIVE PHILADELPHIA PA 19114 Type or Classification	(C) SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	(D) 02/29/2024 er is Schedule 01/10/2024 02/10/2024 03/10/2024 03/10/2024 04/10/2024 05/10/2024 05/10/2024 06/10/2024 06/10/2024	(E) \$9,134 \$90,134 \$606 \$9,740 Amount (E) \$23,373 \$24,233 \$24,233 \$24,233 \$24,233 \$24,233 \$24,233 \$24,233 \$24,233 \$24,233 \$24,233 \$24,233 \$24,233
Name and Address (A) HOSTSELLERS 50 COSBURN AVENUE TORONTO 00 M4K 2G5 Type or Classification (B) WEB HOST Name and Address (A) IAM - DISTRICT LODGE 1 9154A ELLIE DRIVE PHILADELPHIA PA 19114 Type or Classification (B)	(C) SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	(D) 02/29/2024 er is Schedule 01/10/2024 02/10/2024 03/10/2024 03/10/2024 03/10/2024 05/10/2024 05/10/2024 06/10/2024 06/10/2024 08/10/2024 08/10/2024	(E) \$9,134 \$9,134 \$606 \$9,740 Amount (E) \$23,373 \$24,233 \$24,233 \$24,233 \$24,233 \$24,233 \$24,233 \$24,233 \$24,233 \$24,233 \$24,233 \$24,233 \$24,233 \$24,233 \$24,233 \$24,233
Name and Address (A) HOSTSELLERS 50 COSBURN AVENUE TORONTO 00 M4K 2G5 Type or Classification (B) WEB HOST Name and Address (A) IAM - DISTRICT LODGE 1 9154A ELLIE DRIVE PHILADELPHIA PA 19114 Type or Classification (B)	(C) SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	(D) 02/29/2024 er is Schedule 01/10/2024 02/10/2024 03/10/2024 03/10/2024 03/10/2024 05/10/2024 05/10/2024 06/10/2024 06/10/2024 08/10/2024 08/10/2024 09/10/2024	(E) \$9,134 \$9,134 \$606 \$9,740 Amount (E) \$23,373 \$24,233
Name and Address (A) HOSTSELLERS 50 COSBURN AVENUE TORONTO 00 M4K 2G5 Type or Classification (B) WEB HOST Name and Address (A) IAM - DISTRICT LODGE 1 9154A ELLIE DRIVE PHILADELPHIA PA 19114 Type or Classification (B)	(C) SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	(D) 02/29/2024 er is Schedule 01/10/2024 02/10/2024 03/10/2024 03/10/2024 03/10/2024 05/10/2024 05/10/2024 06/10/2024 06/10/2024 08/10/2024 08/10/2024 09/10/2024 10/10/2024	(E) \$9,134 \$9,134 \$606 \$9,740 Amount (E) \$23,373 \$24,235 \$24,235 \$24,235 \$24,235 \$24,235 \$24,235
Name and Address (A) HOSTSELLERS 50 COSBURN AVENUE TORONTO 00 M4K 2G5 Type or Classification (B) WEB HOST Name and Address (A) IAM - DISTRICT LODGE 1 9154A ELLIE DRIVE PHILADELPHIA PA 19114 Type or Classification (B)	(C) SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	(D) 02/29/2024 er is Schedule 01/10/2024 02/10/2024 03/10/2024 03/10/2024 03/10/2024 05/10/2024 05/10/2024 06/10/2024 06/10/2024 08/10/2024 08/10/2024 09/10/2024	(E) \$9,134 \$9,134 \$606 \$9,740 Amount (E) \$23,373 \$24,233
Name and Address (A) HOSTSELLERS 50 COSBURN AVENUE TORONTO 00 M4K 2G5 Type or Classification (B) WEB HOST Name and Address (A) IAM - DISTRICT LODGE 1 9154A ELLIE DRIVE PHILADELPHIA PA 19114 Type or Classification (B)	(C) SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUS	(D) 02/29/2024 er is Schedule 01/10/2024 02/10/2024 03/10/2024 03/10/2024 03/10/2024 05/10/2024 05/10/2024 06/10/2024 06/10/2024 08/10/2024 09/10/2024 10/10/2024 11/10/2024	(E) \$9,134 \$9,134 \$606 \$9,740 Amount (E) \$23,373 \$24,233
Name and Address (A) HOSTSELLERS 50 COSBURN AVENUE TORONTO 00 M4K 2G5 Type or Classification (B) WEB HOST Name and Address (A) IAM - DISTRICT LODGE 1 9154A ELLIE DRIVE PHILADELPHIA PA 19114 Type or Classification (B)	(C) SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	(D) 02/29/2024 er is Schedule 01/10/2024 02/10/2024 03/10/2024 03/10/2024 03/10/2024 05/10/2024 05/10/2024 06/10/2024 06/10/2024 08/10/2024 09/10/2024 10/10/2024 11/10/2024	(E) \$9,134 \$9,134 \$606 \$9,740 Amount

Name and Address	Purpose (C)	Date (D)	Amount (E)
(A) IAM - DISTRICT LODGE 10	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$38,269
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$40,528
1650 S. 38TH ST	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$40,528
MILWAUKEE	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$40,528
WI	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$40,528
53215	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$40,528
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$40,820
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$41,111
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$41,111
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$41,111
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$41,111
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$41,111
	ORGANIZING SUBSIDY	01/30/2024	\$5,000
	ORGANIZING SUBSIDY	02/28/2024	\$5,000
	ORGANIZING SUBSIDY	03/28/2024	\$5,000
	ORGANIZING SUBSIDY	04/29/2024	\$5,000
	ORGANIZING SUBSIDY	05/30/2024	\$5,000
	ORGANIZING SUBSIDY	06/27/2024	\$5,000
	ORGANIZING SUBSIDY	07/29/2024	\$5,000
	ORGANIZING SUBSIDY	08/28/2024	\$5,000
	ORGANIZING SUBSIDY	09/27/2024	\$5,000
	ORGANIZING SUBSIDY	10/30/2024	\$5,000
	ORGANIZING SUBSIDY	11/26/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$542,284
	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
	Total of All Transactions with this Payee/Payer for Thi		\$542,284
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - DISTRICT LODGE 11	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$35,270
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$31,473
5255 HENRI-BOURASSA BLVD	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$31,473
ST. LAURENT	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$31,473
00	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$36,952
H4R 2M6	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$36,952
Type or Classification		07/10/2024	\$36,952
(B)	50% BUSINESS AGENT SUBSIDY		
DISTRICT	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$36,345
	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$36,345
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$36,345
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$36,345
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$36,345
	ORGANIZING EXPENSE REIMBURSEMENT	10/15/2024	\$32,067
	Total Itemized Transactions with this Payee/Payer		\$454,337
	Total Non-Itemized Transactions with this Payee/Paye		\$90,992
	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$545,329
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 112	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$8,557
P.O. BOX 7565	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$8,557
	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$8,557
SAVANNAH	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$8,557
GA	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$9,916
31418	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$10,168
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$9,320
(B)		08/10/2024	\$9,320
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$9,320
	50% BUSINESS AGENT SUBSIDY		
		10/10/2024	\$9,320
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$9,320
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$9,320
	ORGANIZING SUBSIDY	01/30/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,232
	Total Non-Itemized Transactions with this Payee/Paye		\$3,000
	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$123,232

Name and Address			
(A)			
IAM - DISTRICT LODGE 131			
	Purpose	Date	Amount
500 CORDELL ROAD	(C)	(D)	(E)
ALBANY	Total Itemized Transactions with this Payee/Payer		\$(
GA	Total Non-Itemized Transactions with this Payee/Payer		\$55,204
31705	Total of All Transactions with this Payee/Payer for This S	\$55,204	
Type or Classification			
(В)			
DISTRICT	Dumana	L Data	A
Name and Address	Purpose	Date	Amount
		(D)	(E)
IAM - DISTRICT LODGE 14	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$19,058
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$19,972
101 10471 178TH STREET	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$19,972
EDMONTON	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$19,972
	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$19,972
T5S 1R5	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$19,972
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$19,972
(В)	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$19,972
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$19,972
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$19,972
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$19,972
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$19,972
	ORGANIZING EXPENSE REIMBURSEMENT	05/01/2024	\$10,592
	Total Itemized Transactions with this Payee/Payer	03/01/2024	\$249,342
	Total Non-Itemized Transactions with this Payee/Payer		\$45,655
	Total of All Transactions with this Payee/Payer for This S	\$294,997	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - DISTRICT LODGE 140	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$60,305
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$55,703
3900 BLVD COTE VERTU	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$88,450
ST LAURENT	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$77,147
00	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$67,036
H4R 1V4	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$67,036
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$62,283
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$62,283
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$78,383
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$67,036
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$67,030
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$66,56
	ORGANIZING SUBSIDY	01/30/2024	\$10,220
	ORGANIZING SUBSIDI	02/28/2024	\$10,220
		03/28/2024	\$10,124
	ORGANIZING SUBSIDY	04/29/2024	\$10,01
	ORGANIZING SUBSIDY	05/30/2024	\$10,028
	ORGANIZING SUBSIDY	06/27/2024	\$10,00
	ORGANIZING SUBSIDY	07/29/2024	\$9,98
	ORGANIZING SUBSIDY	08/28/2024	\$10,01
	ORGANIZING SUBSIDY	09/27/2024	\$10,11 ⁻
	ORGANIZING SUBSIDY	10/30/2024	\$9,974
	ORGANIZING SUBSIDY	11/26/2024	\$9,80
	ORGANIZING SUBSIDY	12/19/2024	\$9,61
	Total Itemized Transactions with this Payee/Payer		\$939,312
	Total Non-Itemized Transactions with this Payee/Payer		\$45,763
	Total of All Transactions with this Payee/Payer for This Schedule		

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - DISTRICT LODGE 141	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$178,693
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$188,298
1771 COMMERCE DRIVE	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$188,298
ELK GROVE VILLAGE	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$188,298
	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$188,298
60007	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$188,298
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$188,298
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$188,298
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$188,298
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$188,298
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$193,763
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$193,763
	ORGANIZING SUBSIDY	01/30/2024	\$15,000
	ORGANIZING SUBSIDY	02/28/2024	\$15,000
	ORGANIZING SUBSIDY	03/28/2024	\$15,000
	ORGANIZING SUBSIDY	04/29/2024	\$15,000
	ORGANIZING SUBSIDY	05/30/2024	\$15,000
	ORGANIZING SUBSIDY	06/27/2024	\$15,000
	ORGANIZING SUBSIDY	07/29/2024	\$15,000
	ORGANIZING SUBSIDY	08/28/2024	\$15,000
	ORGANIZING SUBSIDY	09/27/2024	\$15,000
	ORGANIZING SUBSIDY	10/30/2024	\$15,000
	ORGANIZING SUBSIDY	11/26/2024	\$15,000
	ORGANIZING SUBSIDY	12/19/2024	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$2,440,901
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,440,901

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - DISTRICT LODGE 142	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$102,739
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$106,520
9633 S. 48TH ST	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$106,520
PHOENIX	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$106,520
AZ	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$106,520
85044	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$106,520
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$106,520
(В)	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$106,520
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$106,520
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$106,520
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$106,520
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$106,520
	ORGANIZING SUBSIDY	01/30/2024	\$15,000
	ORGANIZING SUBSIDY	02/28/2024	\$15,000
	ORGANIZING SUBSIDY	03/28/2024	\$15,000
	ORGANIZING SUBSIDY	04/29/2024	\$15,000
	ORGANIZING SUBSIDY	05/30/2024	\$15,000
	ORGANIZING SUBSIDY	06/27/2024	\$15,000
	ORGANIZING SUBSIDY	08/19/2024	\$15,000
	ORGANIZING SUBSIDY	08/28/2024	\$15,000
	ORGANIZING SUBSIDY	09/27/2024	\$15,000
	ORGANIZING SUBSIDY	10/30/2024	\$15,000
	ORGANIZING SUBSIDY	11/26/2024	\$15,000
	ORGANIZING SUBSIDY	12/19/2024	\$15,000
	SERVICING SUBSIDY	01/30/2024	\$5,000
	SERVICING SUBSIDY	02/28/2024	\$5,000
	SERVICING SUBSIDY	03/28/2024	\$5,000
	SERVICING SUBSIDY	04/29/2024	\$5,000
	SERVICING SUBSIDY	05/30/2024	\$5,000
	SERVICING SUBSIDY	06/27/2024	\$5,000
	SERVICING SUBSIDY	07/29/2024	\$5,000
	SERVICING SUBSIDY	08/28/2024	\$5,000
	SERVICING SUBSIDY	09/27/2024	\$5,000
	SERVICING SUBSIDY	10/30/2024	\$5,000
	SERVICING SUBSIDY	11/26/2024	\$5,000
	SERVICING SUBSIDY	12/19/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$1,514,459
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$3 \$1,514,459
	וטנמו טו אוו דמוזאלנוטוזג אונוז נווג דמצעירמצט וטו דווג טנופטעופ		ψ1,014,400

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - DISTRICT LODGE 15	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$30,620
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$32,427
652 4TH AVENUE	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$32,427
BROOKLYN	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$32,427
NY	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$32,427
11232	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$32,427
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$32,427
(В)	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$42,427
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$37,427
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$37,427
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$37,427
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$37,427
	50% BUSINESS AGENT SUBSIDY	11/13/2024	\$32,957
	50% BUSINESS AGENT SUBSIDY	12/12/2024	\$54,348
	ORGANIZING SUBSIDY	01/30/2024	\$5,000
	ORGANIZING SUBSIDY	02/28/2024	\$5,000
	ORGANIZING SUBSIDY	03/28/2024	\$5,000
	ORGANIZING SUBSIDY	04/29/2024	\$5,000
	ORGANIZING SUBSIDY	05/30/2024	\$5,000
	ORGANIZING SUBSIDY	06/27/2024	\$5,000
	ORGANIZING SUBSIDY	07/29/2024	\$5,000
	ORGANIZING SUBSIDY	08/28/2024	\$5,000
	ORGANIZING SUBSIDY	09/27/2024	\$5,000
	ORGANIZING SUBSIDY	10/30/2024	\$5,000
	ORGANIZING SUBSIDY	11/26/2024	\$5,000
	ORGANIZING SUBSIDY	12/19/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$564,622
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for		\$564,622

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - DISTRICT LODGE 160	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$36,427
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$37,768
9135 15TH PLACE S.	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$37,768
SEATTLE	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$37,768
WA	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$37,768
98108	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$37,768
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$37,768
(В)	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$37,768
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$37,768
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$37,768
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$37,768
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$37,768
	ORGANIZING SUBSIDY	01/30/2024	\$7,109
	ORGANIZING SUBSIDY	02/28/2024	\$7,109
	ORGANIZING SUBSIDY	03/28/2024	\$7,109
	ORGANIZING SUBSIDY	04/29/2024	\$7,109
	ORGANIZING SUBSIDY	05/30/2024	\$7,109
	ORGANIZING SUBSIDY	06/27/2024	\$7,109
	ORGANIZING SUBSIDI	07/29/2024	\$7,109
	ORGANIZING SUBSIDI	08/28/2024	\$7,109
	ORGANIZING SUBSIDY	09/27/2024	\$7,109
	ORGANIZING SUBSIDY		
		10/30/2024	\$7,109
	ORGANIZING SUBSIDY	11/26/2024	\$7,109
	ORGANIZING SUBSIDY	12/19/2024	\$7,109
	SERVICING SUBSIDY	01/30/2024	\$9,000
	SERVICING SUBSIDY	02/28/2024	\$9,000
	SERVICING SUBSIDY	03/28/2024	\$9,000
	SERVICING SUBSIDY	04/29/2024	\$9,000
	SERVICING SUBSIDY	05/30/2024	\$9,000
	SERVICING SUBSIDY	06/27/2024	\$9,000
	SERVICING SUBSIDY	07/29/2024	\$9,000
	SERVICING SUBSIDY	08/28/2024	\$9,000
	SERVICING SUBSIDY	09/27/2024	\$9,000
	SERVICING SUBSIDY	10/30/2024	\$9,000
	SERVICING SUBSIDY	11/26/2024	\$9,000
	SERVICING SUBSIDY	12/19/2024	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$645,183
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for T	This Schedule	\$645,183
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - DISTRICT LODGE 166	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$16,852
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$17,517
271 TAYLOR AVENUE	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$17,637
CAPE CANAVERAL	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$17,637
FL	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$17,637
32920	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$17,860
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$17,860
(В)	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$17,860
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$17,980
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$17,980
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$17,980
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$17,980
	SERVICING SUBSIDY	12/12/2024	\$15,090
	Total Itemized Transactions with this Payee/Payer	12/12/2027	\$13,090
	Total Non-Itemized Transactions with this Payee/Payer	aver	\$227,870

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - DISTRICT LODGE 171	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$16,630
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$17,241
1901 N. WASHINGTON	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$17,241
ENID	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$17,241
OK	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$17,241
73701			
Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$17,241
(В)	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$17,241
DISTRICT	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$17,241
	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$17,241
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$17,241
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$17,241
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$17,241
	ORGANIZING SUBSIDY	03/04/2024	\$6,000
	ORGANIZING SUBSIDY	03/28/2024	\$6,000
	ORGANIZING SUBSIDY	04/29/2024	\$6,000
	ORGANIZING SUBSIDY	05/30/2024	\$6,000
	ORGANIZING SUBSIDY	06/27/2024	\$6,000
	ORGANIZING SUBSIDY	07/29/2024	\$6,000
	ORGANIZING SUBSIDY	08/28/2024	\$6,000
	ORGANIZING SUBSIDY	09/27/2024	\$6,000
	ORGANIZING SUBSIDY	10/30/2024	\$6,000
	ORGANIZING SUBSIDY	11/26/2024	\$6,000
	ORGANIZING SUBSIDT	12/19/2024	\$6,000
		12/19/2024	
	Total Itemized Transactions with this Payee/Payer		\$272,281
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0
	Iotal of All Transactions with this Payee/Payer for	I nis Schedule	\$272,281
Name and Address			
IAM - DISTRICT LODGE 181	Purpose	Date	Amount
	(C)	(D)	
203-1311 PORTAGE AVE		(D)	(E)
WINNIPEG 00	Total Itemized Transactions with this Payee/Payer		#7 4,000
R3G-OV3	Total Non-Itemized Transactions with this Payee/Payer		\$71,222
	Total of All Transactions with this Payee/Payer for	This Schedule	\$71,222
Type or Classification			
(В)			
DISTRICT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - DISTRICT LODGE 1888	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$31,556
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$32,955
2412 E. MAIN STREET	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$32,955
MURFREESBORO	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$32,955
TN	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$32,955
37127	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$32,955
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$32,955
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$32,955
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$32,955
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$32,955
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$32,955
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$32,955
	Total Itemized Transactions with this Payee/Payer		\$394,061
	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$0
			\$394,061

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 19	50% BUSINESS AGENT SUBSIDY	01/10/2024	(⊏) \$59,342
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$61,295
7010 BROADWAY SUITE 204	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$61,295
DENVER	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$61,295
CO	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$61,295
80221		- L	\$61,295
Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2024 07/10/2024	
(B)	50% BUSINESS AGENT SUBSIDY		\$54,971
DISTRICT	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$67,742
	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$61,085
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$61,967
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$63,134
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$61,967
	ORGANIZING SUBSIDY	01/30/2024	\$5,000
	ORGANIZING SUBSIDY	02/28/2024	\$5,000
	ORGANIZING SUBSIDY	03/28/2024	\$5,000
	ORGANIZING SUBSIDY	04/29/2024	\$5,000
	ORGANIZING SUBSIDY	05/30/2024	\$5,000
	ORGANIZING SUBSIDY	06/27/2024	\$5,000
	ORGANIZING SUBSIDY	07/29/2024	\$5,000
	ORGANIZING SUBSIDY	08/28/2024	\$5,000
	ORGANIZING SUBSIDY	09/27/2024	\$5,000
	ORGANIZING SUBSIDY	10/30/2024	\$5,000
	ORGANIZING SUBSIDY	11/26/2024	\$5,000
	ORGANIZING SUBSIDY	12/19/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$796,683
	Total Non-Itemized Transactions with this Payee/Payer		\$2,488
	Total of All Transactions with this Payee/Payer for This Schedule		\$799,171
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - DISTRICT LODGE 190	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$87,381
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$87,934
7717 OAKPORT STREET	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$87,934
OAKLAND	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$101,559
CA	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$92,973
94621	50% BUSINESS AGENT SUBSIDY		\$92,973 \$92,973
Type or Classification		06/10/2024	
(B)	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$92,973
DISTRICT	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$92,973
	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$92,973
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$92,973
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$92,973
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$92,973
	Total Itemized Transactions with this Payee/Payer		\$1,108,592
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$1,108,592
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 2020	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$22,576
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$23,027
5307 E. VIRGINIA BEACH BLVD	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$23,027
NORFOLK	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$23,027
VA	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$23,027
23502	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$23,027
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$23,027
(B)			
DISTRICT	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$23,027
	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$23,027
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$23,027
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$23,027
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$23,027
	Total Itemized Transactions with this Payee/Payer		\$275,873
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This S		\$275,873

Name and Address	Purpose	Date	Amount
(A) IAM - DISTRICT LODGE 243	(C) ORGANIZING SUBSIDY	(D) 03/22/2024	(E) \$10,000
	ORGANIZING SUBSIDY	03/28/2024	\$10,000
214 VALNECIA CIRCLE	ORGANIZING SUBSIDY	04/29/2024	\$10,000
CENTREVILLE	ORGANIZING SUBSIDY	05/30/2024	\$10,000
GA	ORGANIZING SUBSIDY	06/27/2024	\$10,000
31028	ORGANIZING SUBSIDY	07/29/2024	\$10,000
Type or Classification	ORGANIZING SUBSIDY	08/28/2024	\$10,000
(B)	ORGANIZING SUBSIDY	09/27/2024	\$10,000
DISTRICT	ORGANIZING SUBSIDY	10/30/2024	\$10,000
	ORGANIZING SUBSIDY	11/26/2024	\$10,000
	ORGANIZING SUBSIDY	12/19/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer	·	\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
	Total of All Transactions with this Payee/Payer for This S	chedule	\$140,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 250	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$38,527
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$39,945
#201-19005 94TH AVE.	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$39,945
SURREY	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$39,945
00	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$39,945
V4N 3S4	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$39,945
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$39,945
(B)		08/10/2024	\$39,945
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$39,945
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$39,945
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$39,945
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$39,945
	Total Itemized Transactions with this Payee/Payer	·	\$477,922
	Total Non-Itemized Transactions with this Payee/Payer		\$38,375
	Total of All Transactions with this Payee/Payer for This S	chedule	\$516,297
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - DISTRICT LODGE 26	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$32,106
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$38,613
365 NEW BRITAIN ROAD	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$38,613
KENSINGTON CT	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$31,956
06037	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$31,956
Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$31,956
(B)	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$31,956
DISTRICT	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$32,622
	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$32,289
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$32,289
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$32,289
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$32,289
	Total Itemized Transactions with this Payee/Payer		\$398,934
	Total Non-Itemized Transactions with this Payee/Payer	- h d - d -	\$24,000
	Total of All Transactions with this Payee/Payer for This S		\$422,934
Name and Address	Purpose	Date	Amount
(A) IAM - DISTRICT LODGE 34	(C) 50% BUSINESS AGENT SUBSIDY	(D) 01/10/2024	(E)
IAW - DISTRICT LODGE 34	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	01/10/2024	\$12,842 \$13,315
135 MERCHANT ST.	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	03/10/2024	\$13,315 \$13,315
CINCINNATI	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$13,315
OH	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$13,315
45246	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$13,315
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$13,315
(B)		08/10/2024	\$13,315
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$19,373
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$19,373
			\$19,575
	50% BUSINESS AGENT SUBSIDY	11/10/2024	
	50% BUSINESS AGENT SUBSIDY	11/10/2024	
	50% BUSINESS AGENT SUBSIDY	11/10/2024 12/10/2024	\$12,716

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - DISTRICT LODGE 4	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$35,535
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$38,946
698 LISBON ST	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$38,946
LISBON FALLS	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$38,946
ME	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$38,946
04252	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$28,517
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$37,948
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$37,948
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$37,948
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$37,948
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$38,066
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$38,613
	Total Itemized Transactions with this Payee/Payer		\$448,307
	Total Non-Itemized Transactions with this Payee/Payer		\$96,000
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$544,307
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - DISTRICT LODGE 5	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$6,870
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$6,870
617 SOUTH 15TH ST	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$6,870
ABERDEEN	50% BUSINESS AGENT SUBSIDI 50% BUSINESS AGENT SUBSIDI	03/10/2024	\$0,070 \$7,628
SD	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$7,020
57401			
Type or Classification	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	06/10/2024 07/10/2024	\$7,123
(B)			\$6,633
DISTRICT	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$6,633
	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$6,633
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$6,633
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$6,633
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$6,633
	SERVICING SUBSIDY	01/26/2024	\$36,000
	Total Itemized Transactions with this Payee/Payer		\$118,282
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$118,282
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - DISTRICT LODGE 54	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$31,817
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$33,287
2625 WINCHESTER PIKE	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$33,287
COLUMBUS	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$33,287
OH	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$33,287
43232	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$33,287
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$33,287
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$33,287
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$33,287
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$33,287
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$33,287
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$33,287
	ORGANIZING SUBSIDY	01/30/2024	\$5,000
	ORGANIZING SUBSIDY	02/28/2024	\$5,000
	ORGANIZING SUBSIDY	03/28/2024	\$5,000
	ORGANIZING SUBSIDY	04/29/2024	\$5,000
	ORGANIZING SUBSIDY	05/30/2024	\$5,000
	ORGANIZING SUBSIDY	06/27/2024	\$5,000
	ORGANIZING SUBSIDI	07/29/2024	\$5,000
	ORGANIZING SUBSIDY	08/28/2024	\$5,000
	ORGANIZING SUBSIDY	09/27/2024	\$5,000
	ORGANIZING SUBSIDY	10/30/2024	\$5,000
	ORGANIZING SUBSIDY	11/26/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$452,974
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$452,974

Name and Address	Purpose	Date	Amount
(A) IAM - DISTRICT LODGE 6		(D)	(E) \$26,729
IAM - DISTRICT LODGE 6	50% BUSINESS AGENT SUBSIDY	01/10/2024	
2000 WALKER STREET	50% BUSINESS AGENT SUBSIDY	02/10/2024 03/10/2024	\$27,953
DES MOINES	50% BUSINESS AGENT SUBSIDY		\$28,151
IA	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$28,192
50317	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$28,342
Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$28,507
(B)	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$30,349
DISTRICT	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$30,589
	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$30,589
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$30,589
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$30,589
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$30,829
	ORGANIZING SUBSIDY	09/26/2024	\$5,000
	SERVICING SUBSIDY	10/09/2024	\$38,000
	Total Itemized Transactions with this Payee/Payer		\$394,408
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This		\$396,908
Name and Address	Purpose	Date	Amount
		(D)	(E)
IAM - DISTRICT LODGE 60	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$14,533
9315 MIDDLEBELT RD	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$15,067
ROMULUS	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$15,067
MI	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$15,067
48174	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$15,067
Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$15,067
(B)	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$15,067
DISTRICT	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$15,067
	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$15,067
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$15,067
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$15,067
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$19,328
	Total Itemized Transactions with this Payee/Payer		\$184,531
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$184,531
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - DISTRICT LODGE 65	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$16,945
P.O. BOX 2020	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$17,649
	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$17,649
JAMESTOWN	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$17,649
NY	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$17,649
14702	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$17,649
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$17,649
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$17,649
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$17,159
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$17,159
	50% BUSINESS AGENT SUBSIDT	11/10/2024	\$17,159
	50% BUSINESS AGENT SUBSIDT	12/10/2024	\$17,159
	ORGANIZING SUBSIDY	03/27/2024	
		03/2/12024	\$10,000 \$210,124
	Total Itemized Transactions with this Payee/Payer		\$219,124
	Total Non-Itemized Transactions with this Payee/Payer		\$48,650
	Total of All Transactions with this Payee/Payer for This	Schedule	\$267,774

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 66	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$5,009
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$5,193
W4185 STATE HWY 33	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$5,193
LA CROSSE	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$5,193
WI	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$5,193
54601	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$5,193
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$5,193
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$5,193
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$5,193
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$5,193
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$5,193
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$5,193
	Total Itemized Transactions with this Payee/Paye		\$62,132
			\$02,132 \$0
	Total Non-Itemized Transactions with this Payee/		
	Total of All Transactions with this Payee/Payer for		\$62,132
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 70	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$26,859
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$27,848
3830 S. MERIDIAN STREET	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$27,848
WICHITA	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$27,848
KS	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$27,848
67217	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$27,848
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$22,200
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$23,928
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$27,848
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$27,848
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$27,848
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$27,848
	50% BUSINESS AGENT SUBSIDY	11/27/2024	\$16,195
	ORGANIZING SUBSIDY	01/30/2024	\$5,000
	ORGANIZING SUBSIDY	02/28/2024	\$5,000
	ORGANIZING SUBSIDI	03/28/2024	
		03/28/2024	\$5,000 \$5,000
	ORGANIZING SUBSIDY		
	ORGANIZING SUBSIDY	05/30/2024	\$5,000
	ORGANIZING SUBSIDY	06/27/2024	\$5,000
	ORGANIZING SUBSIDY	07/29/2024	\$5,000
	ORGANIZING SUBSIDY	08/28/2024	\$5,000
	ORGANIZING SUBSIDY	09/27/2024	\$5,000
	ORGANIZING SUBSIDY	10/30/2024	\$5,000
	ORGANIZING SUBSIDY	11/26/2024	\$5,000
	ORGANIZING SUBSIDY	12/19/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer	r	\$399,814
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for	r This Schedule	\$399,814
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 725	ORGANIZING SUBSIDY	01/10/2024	\$58,951
	ORGANIZING SUBSIDY	02/10/2024	\$61,472
5402 BOLSA AVE	ORGANIZING SUBSIDY	03/10/2024	\$61,472
HUNTINGTON BEACH	ORGANIZING SUBSIDY	04/10/2024	\$55,433
CA	ORGANIZING SUBSIDY	05/10/2024	\$55,433
92649	ORGANIZING SUBSIDY	06/10/2024	\$55,433
Type or Classification	ORGANIZING SUBSIDI ORGANIZING SUBSIDI	07/10/2024	\$55,433
(B)	ORGANIZING SUBSIDT	08/10/2024	\$55,433
DISTRICT			
	ORGANIZING SUBSIDY	09/10/2024	\$61,363
	ORGANIZING SUBSIDY	10/10/2024	\$61,772
	ORGANIZING SUBSIDY	11/10/2024	\$61,772
	ORGANIZING SUBSIDY	12/10/2024	\$62,053
	Total Itemized Transactions with this Payee/Paye		\$711,647
	Total Non-Itemized Transactions with this Payee/I		\$0
	Total of All Transactions with this Payee/Payer for	r This Schedule	\$711,647

Name and Address	Purpose	Date	Amount
		(D)	(E)
IAM - DISTRICT LODGE 75	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$27,882
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$28,873
502 EAST PLAZA DR ENTERPRISE	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$40,251
AL	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$34,562
AL 36330	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$34,562
Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$34,562
	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$34,562
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$34,562
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$34,562
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$34,562
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$34,562
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$34,562
	ORGANIZING EXPENSE REIMBURSEMENT	01/22/2024	\$41,611
	Total Itemized Transactions with this Payee/Payer	0112212024	\$449,675
	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$0
	Total of All Transactions with this Payee/Payer for This		\$449,675
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 751	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$122,003
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$126,492
9125 15TH PLACE S.	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$126,492
SEATTLE	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$120,492
WA	50% BUSINESS AGENT SUBSIDT	05/10/2024	
98108			\$133,150
Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$133,150
(B)	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$133,150
DISTRICT	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$133,150
	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$133,150
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$133,150
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$133,150
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$133,150
	Total Itemized Transactions with this Payee/Payer		\$1,573,337
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This		\$1,573,337
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - DISTRICT LODGE 77	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$20,221
	50% BUSINESS AGENT SUBSIDT	02/10/2024	
1010 EAST HWY. 96			\$20,563
VADNAIS HGTS	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$20,873
MN	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$20,873
55127	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$20,873
	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$16,912
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$14,748
(B) DISTRICT	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$19,108
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$19,108
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$8,822
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$13,965
			\$19 191
	50% BUSINESS AGENT SUBSIDY	12/10/2024	
	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	12/10/2024 01/30/2024	\$5,000
	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	12/10/2024 01/30/2024 02/28/2024	\$5,000 \$5,000
	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	12/10/2024 01/30/2024 02/28/2024 03/28/2024	\$5,000 \$5,000 \$5,000
	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	12/10/2024 01/30/2024 02/28/2024 03/28/2024 04/29/2024	\$5,000 \$5,000 \$5,000 \$5,000
	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	12/10/2024 01/30/2024 02/28/2024 03/28/2024 04/29/2024 05/30/2024	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	12/10/2024 01/30/2024 02/28/2024 03/28/2024 04/29/2024 05/30/2024 06/27/2024	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	12/10/2024 01/30/2024 02/28/2024 03/28/2024 04/29/2024 05/30/2024 06/27/2024 07/29/2024	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	12/10/2024 01/30/2024 02/28/2024 03/28/2024 04/29/2024 05/30/2024 06/27/2024 07/29/2024 08/28/2024	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	12/10/2024 01/30/2024 02/28/2024 03/28/2024 04/29/2024 05/30/2024 06/27/2024 07/29/2024	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	12/10/2024 01/30/2024 02/28/2024 03/28/2024 04/29/2024 05/30/2024 06/27/2024 07/29/2024 08/28/2024	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	12/10/2024 01/30/2024 02/28/2024 03/28/2024 04/29/2024 05/30/2024 06/27/2024 07/29/2024 08/28/2024 09/27/2024 09/27/2024	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	12/10/2024 01/30/2024 02/28/2024 03/28/2024 04/29/2024 05/30/2024 06/27/2024 07/29/2024 08/28/2024 09/27/2024 09/27/2024 09/27/2024 10/30/2024	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	12/10/2024 01/30/2024 02/28/2024 03/28/2024 04/29/2024 05/30/2024 06/27/2024 07/29/2024 08/28/2024 09/27/2024 10/30/2024 11/26/2024	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - DISTRICT LODGE 776	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$57,791
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$59,917
7711 CLIFFORD ST	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$66,575
FORT WORTH	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$66,575
TX	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$66,575
76108-1899	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$63,568
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$66,575
(В)	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$66,575
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$66,575
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$66,575
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$66,575
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$66,575
	ORGANIZING SUBSIDY	01/30/2024	\$5,000
	ORGANIZING SUBSIDY	02/28/2024	\$5,000
	ORGANIZING SUBSIDY	03/28/2024	\$5,000
	ORGANIZING SUBSIDY	04/29/2024	\$5,000
	ORGANIZING SUBSIDY	05/30/2024	\$5,000
	ORGANIZING SUBSIDY	06/27/2024	\$5,000
	ORGANIZING SUBSIDY	07/29/2024	\$5,000
	ORGANIZING SUBSIDT	08/28/2024	\$5,000
	ORGANIZING SUBSIDY	09/27/2024	\$5,000
	ORGANIZING SUBSIDY	10/30/2024	\$5,000
	ORGANIZING SUBSIDY	11/26/2024	\$5,000
	ORGANIZING SUBSIDY	12/19/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$840,451
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$840,451
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - DISTRICT LODGE 78	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$21,693
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$22,492
557 DIXON RD	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$22,492
ETOBICOKE	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$22,492
00	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$22,492
M9W 6K1	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$22,492
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$22,492
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$22,492
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$22,492
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$22,492
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$22,492
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$22,492
	ORGANIZING EXPENSE REIMBURSEMENT	10/15/2024	\$14,852
	Total Itemized Transactions with this Payee/Payer	10/13/2024	\$283,957
	Total Non-Itemized Transactions with this Payee/Payer		\$43,815
	· · ·	Sabadula	
	Total of All Transactions with this Payee/Payer for This	Schedule	\$327,772

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 8	50% BUSINESS AGENT SUBSIDY	01/10/2024	(L) \$32,724
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$35,151
16 W 361 S FRONTAGE RD	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$35,151
BURR RIDGE	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$35,151
IL	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$35,151
60527	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$35,131
Type or Classification	50% BUSINESS AGENT SUBSIDT	07/10/2024	\$37,282
(B)	50% BUSINESS AGENT SUBSIDT	08/10/2024	\$37,282
DISTRICT	50% BUSINESS AGENT SUBSIDY	08/10/2024	
			\$37,282
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$40,861
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$37,282
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$37,282
	Total Itemized Transactions with this Payee/Payer		\$437,881
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This S		\$437,881
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 837	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$18,339
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$19,014
212 UTZ LANE	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$19,014
HAZELWOOD	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$19,014
МО	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$19,014
63042	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$19,014
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$19,014
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$19,014
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$19,014
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$19,014
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$19,014
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$19,014
	Total Itemized Transactions with this Payee/Payer	12/10/2024	\$227,493
	Total Non-Itemized Transactions with this Payee/Payer		پککر, 135 \$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$227,493
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - DISTRICT LODGE 9	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$57,566
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$59,210
12365 ST. CHARLES ROCK RD	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$57,887
BRIDGETON	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$53,184
МО	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$53,027
63044	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$55,175
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2024	
(B)		08/10/2024	\$55,190 \$55,190
DISTRICT		09/10/2024	\$55,190
	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	10/10/2024	
			\$55,190
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$57,288
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$56,389
	ORGANIZING SUBSIDY	01/30/2024	\$5,000
	ORGANIZING SUBSIDY	02/28/2024	\$5,000
	ORGANIZING SUBSIDY	03/28/2024	\$5,000
	ORGANIZING SUBSIDY	04/29/2024	\$5,000
	ORGANIZING SUBSIDY	05/30/2024	\$5,000
	ORGANIZING SUBSIDY	06/27/2024	\$5,000
	ORGANIZING SUBSIDY	07/29/2024	\$5,000
	ORGANIZING SUBSIDY	08/28/2024	\$5,000
	ORGANIZING SUBSIDY	09/27/2024	\$5,000
	ORGANIZING SUBSIDY	10/30/2024	\$5,000
	ORGANIZING SUBSIDY	11/26/2024	\$5,000
	ORGANIZING SUBSIDY	12/19/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$730,486
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$730,486

Name and Address	Purpose	Date	Amount
	(C) 50% BUSINESS AGENT SUBSIDY	(D) 01/10/2024	(E)
AM - DISTRICT LODGE 947			\$36,213
535 WEST WILLOW ST	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$37,532
LONG BEACH	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$37,532
CA	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$32,713
90806	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$32,713
Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$37,043
(B)	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$37,075
DISTRICT	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$37,075
	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$37,200
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$37,276
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$37,276
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$37,41
	ORGANIZING SUBSIDY	01/30/2024	\$20,00
	ORGANIZING SUBSIDY	02/28/2024	\$20,000
	ORGANIZING SUBSIDY	03/28/2024	\$20,00
	ORGANIZING SUBSIDY	04/29/2024	\$20,00
	ORGANIZING SUBSIDY	05/30/2024	\$20,00
	ORGANIZING SUBSIDY	06/27/2024	\$20,00
	ORGANIZING SUBSIDY	07/29/2024	\$20,00
	ORGANIZING SUBSIDY	08/28/2024	\$20,000
	ORGANIZING SUBSIDY	09/27/2024	\$20,000
	ORGANIZING SUBSIDY	10/30/2024	\$20,00
	ORGANIZING SUBSIDY	11/26/2024	\$20,000
	ORGANIZING SUBSIDY	12/19/2024	\$20,00
	Total Itemized Transactions with this Payee/Payer	12/13/2024	\$677,07
	Total Non-Itemized Transactions with this Payee/Payer		\$077,07
	Total of All Transactions with this Payee/Payer for This Schedule		\$677,07 [.]
Name and Address		Date	
	Purpose		Amount
(A) AM - DISTRICT LODGE 98	(C) 50% BUSINESS AGENT SUBSIDY	(D) 01/10/2024	(E) \$23,373
AW - DISTRICT LODGE 96			
3200 EAST PROSPECT ROAD	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$24,23
YORK	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$24,23
PA	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$24,23
17402	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$24,23
Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$24,23
(B)	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$24,23
DISTRICT	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$24,23
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$24,23
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$24,23
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$24,23
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$24,832
	ORGANIZING SUBSIDY	01/30/2024	\$5,00
	ORGANIZING SUBSIDY	02/28/2024	\$5,00
	ORGANIZING SUBSIDY	03/28/2024	\$5,00
	ORGANIZING SUBSIDY	04/29/2024	\$5,00
	ORGANIZING SUBSIDY	05/30/2024	\$5,00
	ORGANIZING SUBSIDY	06/27/2024	\$5,00
	ORGANIZING SUBSIDY	07/29/2024	\$5,00
	ORGANIZING SUBSIDI	08/28/2024	\$5,00
	ORGANIZING SUBSIDY	09/27/2024	\$5,00
	ORGANIZING SUBSIDY	10/30/2024	\$5,00
	ORGANIZING SUBSIDY	11/26/2024	\$5,00
	ORGANIZING SUBSIDY	12/19/2024	\$5,00
	Total Itemized Transactions with this Payee/Payer		\$350,535
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This	<u> </u>	\$350,535

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT WOODWORKERS LODGE	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$17,337
2021	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$17,337
	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$17,337
2121 5TH ST	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$17,337
MERIDIAN	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$17,337
MS	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$17,337
39302	-50% BUSINESS AGENT SUBSIDY	07/10/2024	\$17,337
Type or Classification	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$17,337
(B)	-50% BUSINESS AGENT SUBSIDT	09/10/2024	
DISTRICT			\$17,337
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$17,337
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$17,337
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$17,337
	ORGANIZING SUBSIDY	01/30/2024	\$6,000
	ORGANIZING SUBSIDY	02/28/2024	\$6,000
	ORGANIZING SUBSIDY	03/28/2024	\$6,000
	ORGANIZING SUBSIDY	04/29/2024	\$6,000
	ORGANIZING SUBSIDY	05/30/2024	\$6,000
	ORGANIZING SUBSIDY	06/27/2024	\$6,000
	ORGANIZING SUBSIDY	07/29/2024	\$6,000
	ORGANIZING SUBSIDY	08/28/2024	\$6,000
	ORGANIZING SUBSIDY	09/27/2024	\$6,000
	ORGANIZING SUBSIDY	10/30/2024	\$6,000
	ORGANIZING SUBSIDY	11/26/2024	\$6,000
	ORGANIZING SUBSIDY	12/19/2024	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$280,544
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This S	chedule	\$280,544
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - DISTRICT WOODWORKERS LODGE 24		01/10/2024	\$52,547
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$52,334
25 CORNELL AVE.	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$50,152
GLADSTONE	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$50,152
OR	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$50,152
97027	-50% BUSINESS AGENT SUBSIDY	06/10/2024	\$52,763
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$54,413
(B)	-50% BUSINESS AGENT SUBSIDY	08/10/2024	\$54,413
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$54,413
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$54,413
	50% BUSINESS AGENT SUBSIDT	11/10/2024	\$54,413
	50% BUSINESS AGENT SUBSIDE	12/10/2024	\$54,413
		12/10/2024	
	Total Itemized Transactions with this Payee/Payer		\$634,578
	Total Non-Itemized Transactions with this Payee/Payer	ala a duda	\$0
	Total of All Transactions with this Payee/Payer for This S	cneaule	\$634,578

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - FEDERAL DISTRICT 1	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$47,413
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$49,554
805 15TH ST NW SUITE 500	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$44,349
WASHINGTON	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$44,349
DC 20006	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$44,349
	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$44,349
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$44,349
(B) DISTRICT	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$44,349
DISTRICT	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$44,349
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$44,349
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$44,349
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$60,155
	ORGANIZING SUBSIDY	01/30/2024	\$6,700
	ORGANIZING SUBSIDY	02/28/2024	\$6,700
	ORGANIZING SUBSIDY	03/28/2024	\$6,700
	ORGANIZING SUBSIDY	04/29/2024	\$6,700
	ORGANIZING SUBSIDY	05/30/2024	\$6,700
	ORGANIZING SUBSIDY	06/27/2024	\$6,700
	ORGANIZING SUBSIDY	07/29/2024	\$6,700
	ORGANIZING SUBSIDY	08/28/2024	\$6,700
	ORGANIZING SUBSIDY	09/27/2024	\$6,700
	ORGANIZING SUBSID	10/30/2024	\$6,700
	ORGANIZING SUBSIDY	11/26/2024	\$6,700
	ORGANIZING SUBSIDY	12/19/2024	\$6,667
		12/19/2024	
	Total Itemized Transactions with this Payee/Payer		\$636,630
	Total Non-Itemized Transactions with this Payee/Pa		\$0
	Total of All Transactions with this Payee/Payer for T		\$636,630
Name and Address			
(A)			
IAM - LOCAL LODGE 1120	Purpose	Date	Amount
	(C)	(D)	(E)
1200 WALSH STREET WEST THUNDER BAY	Total Itemized Transactions with this Payee/Payer	(D)	(E)
00			¢20.224
P7E 4X4	Total Non-Itemized Transactions with this Payee/Pa		\$28,224
		moo oo 4	
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$28,224
Type or Classification			\$28,224
(B)			\$28,224
(B) LOCAL			
(B) LOCAL Name and Address	Purpose	Date	Amount
(B) LOCAL Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) LOCAL Name and Address	Purpose (C) 50% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2024	Amount (E) \$12,215
(B) LOCAL Name and Address (A) IAM - LOCAL LODGE 1363	Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2024 02/10/2024	Amount (E) \$12,215 \$12,826
(B) LOCAL Name and Address (A) IAM - LOCAL LODGE 1363 2906 EUCLID AVENUE	Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2024 02/10/2024 03/10/2024	Amount (E) \$12,215 \$12,826 \$12,826
(B) LOCAL Name and Address (A) IAM - LOCAL LODGE 1363 2906 EUCLID AVENUE CLEVELAND	Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2024 02/10/2024 03/10/2024 04/10/2024	Amount (E) \$12,215 \$12,826 \$12,826 \$12,826 \$12,826
(B) LOCAL Name and Address (A) IAM - LOCAL LODGE 1363 2906 EUCLID AVENUE CLEVELAND OH	Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2024 02/10/2024 03/10/2024 04/10/2024 05/10/2024	Amount (E) \$12,215 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826
(B) LOCAL Name and Address (A) IAM - LOCAL LODGE 1363 2906 EUCLID AVENUE CLEVELAND OH 44115	Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2024 02/10/2024 03/10/2024 04/10/2024 05/10/2024 06/10/2024	Amount (E) \$12,215 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826
(B) LOCAL Name and Address (A) IAM - LOCAL LODGE 1363 2906 EUCLID AVENUE CLEVELAND OH 44115 Type or Classification	Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2024 02/10/2024 03/10/2024 04/10/2024 05/10/2024 06/10/2024 07/10/2024	Amount (E) \$12,215 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826
(B) LOCAL Name and Address (A) IAM - LOCAL LODGE 1363 2906 EUCLID AVENUE CLEVELAND OH 44115 Type or Classification (B)	Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2024 02/10/2024 03/10/2024 04/10/2024 05/10/2024 06/10/2024 07/10/2024 08/10/2024	Amount (E) \$12,215 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826
(B) LOCAL Name and Address (A) IAM - LOCAL LODGE 1363 2906 EUCLID AVENUE CLEVELAND OH 44115 Type or Classification (B)	Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2024 02/10/2024 03/10/2024 04/10/2024 05/10/2024 06/10/2024 07/10/2024	Amount (E) \$12,215 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826
(B) LOCAL Name and Address (A) IAM - LOCAL LODGE 1363 2906 EUCLID AVENUE CLEVELAND OH 44115 Type or Classification (B)	Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2024 02/10/2024 03/10/2024 04/10/2024 05/10/2024 06/10/2024 07/10/2024 08/10/2024	Amount (E) \$12,215 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826
(B) LOCAL Name and Address (A) IAM - LOCAL LODGE 1363 2906 EUCLID AVENUE CLEVELAND OH 44115 Type or Classification (B)	Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2024 02/10/2024 03/10/2024 04/10/2024 05/10/2024 06/10/2024 06/10/2024 07/10/2024 08/10/2024	Amount (E) \$12,215 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826
(B) LOCAL Name and Address (A) IAM - LOCAL LODGE 1363 2906 EUCLID AVENUE CLEVELAND OH 44115 Type or Classification (B)	Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2024 02/10/2024 03/10/2024 04/10/2024 05/10/2024 06/10/2024 06/10/2024 08/10/2024 09/10/2024 10/10/2024	Amount (E) \$12,215 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826 \$12,826
(B) LOCAL Name and Address (A) IAM - LOCAL LODGE 1363 2906 EUCLID AVENUE CLEVELAND OH 44115 Type or Classification (B)	Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2024 02/10/2024 03/10/2024 04/10/2024 05/10/2024 06/10/2024 06/10/2024 07/10/2024 08/10/2024 09/10/2024 10/10/2024 11/10/2024	Amount (E) \$12,215 \$12,826
(B) LOCAL Name and Address (A) IAM - LOCAL LODGE 1363 2906 EUCLID AVENUE CLEVELAND OH 44115 Type or Classification	Purpose (C) 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	Date (D) 01/10/2024 02/10/2024 03/10/2024 04/10/2024 05/10/2024 06/10/2024 06/10/2024 07/10/2024 08/10/2024 09/10/2024 10/10/2024 11/10/2024 12/10/2024	

Name and Address			
AM - LOCAL LODGE 1781	Purpose	Date	Amount
1511 ROLLINS RD.	(C)	(D)	(E)
BURLINGAME	ORGANIZING SUBSIDY	05/06/2024	\$6,00
CA	Total Itemized Transactions with this Payee/Payer		\$6,00
94010-2398	Total Non-Itemized Transactions with this Payee/P	ayer	\$
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$6,00
(B)			
LOCAL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AM - LOCAL LODGE 1894	ORGANIZING SUBSIDY	01/30/2024	\$5,00
	ORGANIZING SUBSIDY	02/28/2024	\$5,00
585 GREYSTON STREET	ORGANIZING SUBSIDY	03/28/2024	\$5,00
PALM HARBOR	ORGANIZING SUBSIDY	04/29/2024	\$5,00
	ORGANIZING SUBSIDY	05/30/2024	\$5,00
34685	ORGANIZING SUBSIDY	06/27/2024	\$5,000
Type or Classification	ORGANIZING SUBSIDY	07/29/2024	\$5,000
(B)	ORGANIZING SUBSIDY	08/28/2024	\$5,00
OCAL	ORGANIZING SUBSIDY	09/27/2024	\$5,00
	ORGANIZING SUBSIDY	10/30/2024	\$5,00
	ORGANIZING SUBSIDY	11/26/2024	\$5,00
	ORGANIZING SUBSIDY	12/19/2024	\$5,00
	Total Itemized Transactions with this Payee/Payer		\$60,00
	Total Non-Itemized Transactions with this Payee/P	aver	\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,00
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AM - LOCAL LODGE 1943	50% BUSINESS AGENT SUBSIDY	01/10/2024	(L) \$10,31
AM - LOCAL LODGE 1943		01/10/2024	\$10,51
100 CRAWFORD ST	50% BUSINESS AGENT SUBSIDY		
AIDDLETOWN	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$10,69
OH	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$10,69
15044	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$10,69
Type or Classification	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$10,69
(B)	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$10,69
OCAL	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$10,69
	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$10,69
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$10,69
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$10,69
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$10,69
	Total Itemized Transactions with this Payee/Payer		\$127,98
	Total Non-Itemized Transactions with this Payee/P	ayer	\$
	Total of All Transactions with this Payee/Payer for		\$127,98
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AM - LOCAL LODGE 2018	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$8,71
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$9,02
346 S. LYNHURST DR	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$9,02
NDIANAPOLIS	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$9,02
N	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$9,02
6241	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$9,02
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$9,02
(B)		07/10/2024	
OCAL	50% BUSINESS AGENT SUBSIDY		\$9,27
	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$9,27
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$9,27
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$9,27
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$9,27
	Total Itemized Transactions with this Payee/Payer		\$109,21
	Total Non-Itemized Transactions with this Payee/P		\$
	Total of All Transactions with this Payee/Payer for		\$109,21

Name and Address			
(A)	Durnana	Data I	Amount
IAM - LOCAL LODGE 2252C	Purpose	Date	Amount
PO BOX 19888	(C) ORGANIZING EXPENSE REIMBURSEMENT	(D) 03/04/2024	(E) \$10,426
SAN JUAN	ORGANIZING EXPENSE REIMBURSEMENT	05/01/2024	\$10,420
PR		05/01/2024	\$17,710 \$28,142
00910-1888	Total Itemized Transactions with this Payee/Payer		\$20,142 \$54,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	Total of All Transactions with this Payee/Payer for This Schedule	
(B)			\$82,142
LOCAL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - LOCAL LODGE 2515	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$5,090
P.O. BOX 2620	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$5,243
	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$5,243
ALAMOGORDO	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$5,243
NM	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$5,243
88310	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$5,243
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$5,243
(B) LOCAL	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$5,243
LOCAL	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$5,243
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$5,243
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$5,243
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$5,243
	Total Itemized Transactions with this Payee/Payer		\$62,763
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,763
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - LOCAL LODGE 2665	ORGANIZING SUBSIDY	01/22/2024	\$5,000
	ORGANIZING SUBSIDY	01/30/2024	\$5,000
1132 ABUNDANCE DR	ORGANIZING SUBSIDY	02/28/2024	\$5,000
LOCUST GROVE	ORGANIZING SUBSIDY	03/28/2024	\$5,000
GA	ORGANIZING SUBSIDY	04/29/2024	\$5,000
30248	ORGANIZING SUBSIDY	05/30/2024	\$5,000
Type or Classification	ORGANIZING SUBSIDY	06/27/2024	\$5,000
(B)	ORGANIZING SUBSIDY	07/29/2024	\$5,000
LOCAL	ORGANIZING SUBSIDY	08/28/2024	\$5,000
	ORGANIZING SUBSIDY	09/27/2024	\$5,000
	ORGANIZING SUBSIDY	10/30/2024	\$5,000
	ORGANIZING SUBSIDY	11/26/2024	\$5,000
	ORGANIZING SUBSIDY	12/19/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer	12/10/2021	\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$65,000
Name and Address			÷•••;••••
(A)			
IAM - LOCAL LODGE 2930			
	Purpose	Date	Amount
8709 STONECREST DR.	(C)	(D)	(E)
IRVING	SERVICING SUBSIDY	05/17/2024	\$20,000
TX	Total Itemized Transactions with this Payee/Payer		\$20,000
75063	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$20,000
(B)			
LOCAL			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - LOCAL LODGE 447	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$37,721
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$39,945
652 4TH AVE	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$39,945
BROOKLYN	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$39,945
NY	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$39,945
11232	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$39,945
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$39,945
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$39,945
LOCAL	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$39,945
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$39,945
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$39,945
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$39,945
	Total Itemized Transactions with this Payee/Payer	-	\$477,116
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This	Schedule	\$477,116
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - LOCAL LODGE 519	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$7,739
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$8,522
3117 N 16TH ST	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$8,522
PHOENIX	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$8,522
AZ	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$8,522
85016	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$8,522
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$8,522
(B)		08/10/2024	\$8,522
LOCAL	50% BUSINESS AGENT SUBSIDT	09/10/2024	\$6,522 \$8,522
	50% BUSINESS AGENT SUBSIDT	10/10/2024	\$6,522 \$8,522
	50% BUSINESS AGENT SUBSIDT	11/10/2024	\$6,522 \$8,522
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$8,522
	Total Itemized Transactions with this Payee/Payer		\$101,481
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Cabadula	\$0 \$101,481
Nome and Address			
Name and Address	Purpose (C)	Date	Amount
(A) IAM - LOCAL LODGE 701	50% BUSINESS AGENT SUBSIDY	(D) 01/10/2024	(E) \$52,654
IAM - LOCAL LODGE 701	50% BUSINESS AGENT SUBSIDT	02/10/2024	\$55,257
450 GUNDERSEN DR	50% BUSINESS AGENT SUBSIDT	03/10/2024	\$55,257
CAROL STREAM	50% BUSINESS AGENT SUBSIDI	04/10/2024	\$55,257
	50% BUSINESS AGENT SUBSIDT	05/10/2024	\$55,257
60188	50% BUSINESS AGENT SUBSIDT	06/10/2024	\$55,257
Type or Classification			
(B)	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	07/10/2024 08/10/2024	\$55,257 \$55,257
LOCAL	50% BUSINESS AGENT SUBSIDT	09/10/2024	\$55,257
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$55,257
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$55,257
	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	12/10/2024	\$55,257
		01/30/2024	\$5,000
		02/28/2024	\$5,000
		03/28/2024	\$5,000
		04/29/2024	\$5,000
	ORGANIZING SUBSIDY	05/30/2024	\$5,000
		06/27/2024	\$5,000
		07/29/2024	\$5,000
		08/28/2024	\$5,000
	ORGANIZING SUBSIDY	09/27/2024	\$5,000
	ORGANIZING SUBSIDY	10/30/2024	\$5,000
	ORGANIZING SUBSIDY	11/26/2024	\$5,000
	ORGANIZING SUBSIDY	12/19/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$720,481
	Tatal Nam Itaniand Transpotions, with this Davis, (Davis,		\$0
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$0 \$720,481

Name and Address			
(A) IAM - LOCAL LODGE 709			
IAM - LOCAL LODGE 709	Purpose	Date	Amount
1032 S. MARIETTA PKWY	(C)	(D)	(E)
MARIETTA	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$10,010
GA	Total Itemized Transactions with this Payee/Payer		\$10,010
30060-2899	Total Non-Itemized Transactions with this Payee/Paye		\$52,854
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$62,864
(B)			
LOCAL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - LOCAL LODGE 778	50% BUSINESS AGENT SUBSIDY	01/10/2024	\$14,705
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$15,978
9404 GRANDVIEW RD	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$15,978
KANSAS CITY	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$15,978
МО	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$15,978
64132	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$16,644
Type or Classification	50% BUSINESS AGENT SUBSIDY	07/10/2024	\$16,644
(B)	50% BUSINESS AGENT SUBSIDY	08/10/2024	\$16,644
LOCAL	50% BUSINESS AGENT SUBSIDY	09/10/2024	\$16,644
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$20,368
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$16,644
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$16,644
	Total Itemized Transactions with this Payee/Payer		\$198,849
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This		\$198,849
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - LOCAL LODGE 794	ORGANIZING SUBSIDY	01/30/2024	\$5,000
	ORGANIZING SUBSIDY	02/28/2024	\$5,000
315 PINE ST S.E.	ORGANIZING SUBSIDY	03/28/2024	\$5,000
ALBUQUERQUE	ORGANIZING SUBSIDY	04/29/2024	\$5,000
NM	ORGANIZING SUBSIDY	05/30/2024	\$5,000
87106	ORGANIZING SUBSIDY	06/27/2024	\$5,000
Type or Classification	ORGANIZING SUBSIDY	07/29/2024	\$5,000
(B)	ORGANIZING SUBSIDY	08/28/2024	\$5,000
LOCAL	ORGANIZING SUBSIDY	09/27/2024	\$5,000
	ORGANIZING SUBSIDY	10/30/2024	\$5,000
	ORGANIZING SUBSIDY	11/26/2024	\$5,000
	ORGANIZING SUBSIDY	12/19/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer	12/19/2024	\$5,000
	Total Non-Itemized Transactions with this Payee/Payer	r	\$60,000 \$50,978
	Total of All Transactions with this Payee/Paye		
	Total of All Transactions with this Payee/Payer for This	sociedule	\$110,978

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - LOCAL LODGE 839	50% BUSINESS AGENT SUBSIDY	01/10/2024	ربے) \$10,410
	50% BUSINESS AGENT SUBSIDY	02/10/2024	\$10,793
3917 E. MacARTHUR RD	50% BUSINESS AGENT SUBSIDY	03/10/2024	\$10,793
WICHITA	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$10,793
KS	50% BUSINESS AGENT SUBSIDY	05/10/2024	\$10,793
67210	50% BUSINESS AGENT SUBSIDY	06/10/2024	\$10,793
Type or Classification		07/10/2024	\$10,793
(B)	50% BUSINESS AGENT SUBSIDY		
LOCAL	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	08/10/2024	\$10,793
		09/10/2024	\$10,793
	50% BUSINESS AGENT SUBSIDY	10/10/2024	\$10,793
	50% BUSINESS AGENT SUBSIDY	11/10/2024	\$10,793
	50% BUSINESS AGENT SUBSIDY	12/10/2024	\$10,793
	Total Itemized Transactions with this Payee/Payer		\$129,133
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This		\$129,133
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAM - LOCAL LODGE 914	ORGANIZING SUBSIDY	05/06/2024	\$6,000
P.O. BOX 163	ORGANIZING SUBSIDY	05/30/2024	\$6,000
	ORGANIZING SUBSIDY	06/27/2024	\$6,000
WICKATUNK	ORGANIZING SUBSIDY	07/29/2024	\$6,000
NJ	ORGANIZING SUBSIDY	08/28/2024	\$6,000
07765	ORGANIZING SUBSIDY	09/27/2024	\$6,000
Type or Classification	ORGANIZING SUBSIDY	10/30/2024	\$6,000
(B)	ORGANIZING SUBSIDY	11/26/2024	\$6,000
LOCAL	ORGANIZING SUBSIDY	12/19/2024	\$6,000
	Total Itemized Transactions with this Payee/Payer	-!	\$54,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This	Schedule	\$54,000
Name and Address			
(A) IAM - LOCAL LODGE 933			
IAM - LOCAL LODGE 933	Purpose	Date	Amount
1991 E AJO WAY SUITE 143	(C)	(D)	(E)
TUCSON	50% BUSINESS AGENT SUBSIDY	04/10/2024	\$5,531
AZ	Total Itemized Transactions with this Payee/Payer		\$5,531
85713	Total Non-Itemized Transactions with this Payee/Payer		\$48,995
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$54,526
(B) LOCAL			
Name and Address			
(A)			
INSIGHT DIRECT USA, INC			, ,
P.O. BOX 731069	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$14,010
75373-1069	Total of All Transactions with this Payee/Payer for This	Schedule	\$14,010
Type or Classification (B)			
TECHNOLOGY PROVIDER			

Name and Address			
(A) INTERNATIONAL LABOR COMMUNICATIONS			
	Purpose	Date	Amount
370 7TH AVENUE	(C) ANNUAL MEMBERSHIP	(D) 03/23/2024	(E) \$5,915
NEW YORK	Total Itemized Transactions with this Payee/Payer	03/23/2024	\$5,915
NY	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
10001	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,915
Type or Classification (B)		1	¢0,010
COMMUNICATIONS ORGANIZATION			
Name and Address (A)			
K&R BRANDING SOLUTIONS	Purpose	Date	Amount
P.O. BOX 220690		(D)	(E)
	ORGANIZING MATERIALS	06/23/2024	\$7,307
CHANTILLY	ORGANIZING MATERIALS	09/23/2024	\$5,443
VA 20153	Total Itemized Transactions with this Payee/Payer		\$12,750
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,929
(B)	Total of All Transactions with this Payee/Payer for This S		\$18,679
	1		
Name and Address			
(A)	Dumasa	Data I	Amariat
KELLY PRESS INC.	- Purpose (C)	Date (D)	Amount (E)
	PRINTING	03/27/2024	(L) \$15,527
1701 CABIN BRANCH DRIVE	PRINTING	09/27/2024	\$15,527 \$76,509
CHEVERLY	PRINTING	03/27/2024	\$40,352
MD	Total Itemized Transactions with this Payee/Payer	03/21/2024	\$132,388
20785	Total Non-Itemized Transactions with this Payee/Payer		\$9,545
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$141,933
(В)			φ1 4 1,855
PRINTER			
Name and Address			
(A)	-		
LABORLAB	Purpose	Date	Amount
210 E LYNDALE AVENUE	(C)	(D)	(E)
HELENA	ORGANIZING SUBSIDY	10/28/2024	\$25,000
MT	Total Itemized Transactions with this Payee/Payer		\$25,000
59601	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$25,000
(B)			
NON-PROFIT ORGANIZATION			
Name and Address			
(A)			
LEXISNEXIS			
P.O. BOX 9584	Purpose	Date	Amount
	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY 10007 1501	Total Non-Itemized Transactions with this Payee/Payer		\$63,900
10087-4584	Total of All Transactions with this Payee/Payer for This S	Schedule	\$63,900
Type or Classification			
(B) BOOKS MAGAZINES & SUBSCRIPTTIONS	-		
Name and Address			
(A)			
	-		
	Purpose	Date	Amount
62228 COLLECTIONS CENTER DR		(D)	(E)
CHICAGO	ANNUAL SUBSCRIPTIONS	02/23/2024	\$6,063
IL	Total Itemized Transactions with this Payee/Payer		\$6,063
60693-0622	Total Non-Itemized Transactions with this Payee/Payer		\$24,120
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$30,183
(B)	_		
SOCIAL MEDIA			

Name and Address			
(A)			
MAILCHIMP	Purpose	Date	Amount
675 PONCE DE LEON AVE	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$13,910
30308	Total of All Transactions with this Payee/Payer for This Sche	dule	\$13,910
Type or Classification			ψ10,910
(B) EMAIL MARKETING			
Name and Address			
(A)	Purpose	Date	Amount
MCCLOSKEY, MINA, CUNNIFF &	(C)	(D)	(E)
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	01/31/2024	\$28,908
12 CITY CENTER	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	05/17/2024	\$18,895
PORTLAND	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	07/12/2024	\$40,083
ME	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	07/15/2024	\$24,023
04101	Total Itemized Transactions with this Payee/Payer		\$111,909
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B) LEGAL	Total of All Transactions with this Payee/Payer for This Sche	edule	\$111,909
Name and Address			
(A) METROPOLITAN TRAVEL SERVICES			
METROPOLITAN TRAVEL SERVICES	Purpose	Date	Amount
4520 OLD COLUMBIA PIKE	(C)	(D)	(E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer	(-)	\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$41,435
22003	Total of All Transactions with this Payee/Payer for This Sche	adule	\$41,435
Type or Classification (B)			ψτ1,400
TRAVEL AGENT			
Name and Address			
(A) MORGAN STANLEY SMITH BARNEY			
MORGAN STANLEY SMITH BARNEY	Purpose	Date	Amount
5051 WESTHEIMER ROAD	(C)	(D)	(E)
HOUSTON	SPECIAL ORGANIZING FUND FEES	01/31/2024	\$53,789
ТХ	Total Itemized Transactions with this Payee/Payer		\$53,789
	Total Non-Itemized Transactions with this Payee/Payer		\$ 0
1//056-56/2			\$0
77056-5672 Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	
Type or Classification		edule	
Type or Classification (B)		dule	
Type or Classification (B) INVESTMENT MANAGEMENT		dule	
Type or Classification (B) INVESTMENT MANAGEMENT Name and Address		dule	
Type or Classification (B) INVESTMENT MANAGEMENT Name and Address (A)		dule	
Type or Classification (B) INVESTMENT MANAGEMENT Name and Address	Total of All Transactions with this Payee/Payer for This Sche		\$53,789
Type or Classification (B) INVESTMENT MANAGEMENT Name and Address (A) NORTH AMERICA'S BUILDING	Total of All Transactions with this Payee/Payer for This Sche	Date	\$53,789 Amount
Type or Classification (B) INVESTMENT MANAGEMENT Name and Address (A) NORTH AMERICA'S BUILDING 815 16TH STREET N.W.	Total of All Transactions with this Payee/Payer for This Sche		\$53,789 Amount (E)
Type or Classification (B) INVESTMENT MANAGEMENT Name and Address (A) NORTH AMERICA'S BUILDING 815 16TH STREET N.W. WASHINGTON	Total of All Transactions with this Payee/Payer for This Sche	Date	\$53,789 Amount (E) \$0
Type or Classification (B) INVESTMENT MANAGEMENT Name and Address (A) NORTH AMERICA'S BUILDING 815 16TH STREET N.W. WASHINGTON DC	Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$53,789 Amount (E) \$0 \$19,393
Type or Classification (B) INVESTMENT MANAGEMENT Name and Address (A) NORTH AMERICA'S BUILDING 815 16TH STREET N.W. WASHINGTON DC	Total of All Transactions with this Payee/Payer for This Sche	Date (D)	Amount (E) \$0 \$19,393
Type or Classification (B) INVESTMENT MANAGEMENT Name and Address (A) NORTH AMERICA'S BUILDING 815 16TH STREET N.W. WASHINGTON DC 20006	Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$53,789 Amount
Type or Classification (B) INVESTMENT MANAGEMENT Name and Address (A) NORTH AMERICA'S BUILDING 815 16TH STREET N.W. WASHINGTON DC 20006 Type or Classification	Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$53,789 Amount (E) \$0 \$19,393
Type or Classification (B) INVESTMENT MANAGEMENT Name and Address (A) NORTH AMERICA'S BUILDING 815 16TH STREET N.W. WASHINGTON DC 20006 Type or Classification (B) UNION Name and Address	Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$53,789 Amount (E) \$0 \$19,393
Type or Classification (B) INVESTMENT MANAGEMENT Name and Address (A) NORTH AMERICA'S BUILDING 815 16TH STREET N.W. WASHINGTON DC 20006 Type or Classification (B) UNION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$53,789 Amount (E) \$0 \$19,393
Type or Classification (B) INVESTMENT MANAGEMENT Name and Address (A) NORTH AMERICA'S BUILDING 815 16TH STREET N.W. WASHINGTON DC 20006 Type or Classification (B) UNION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose	Date (D) edule	\$53,789 Amount (E) \$19,393 \$19,393 \$19,393
Type or Classification (B) INVESTMENT MANAGEMENT Name and Address (A) NORTH AMERICA'S BUILDING 815 16TH STREET N.W. WASHINGTON DC 20006 Type or Classification (B) UNION Name and Address (A) OMNI RIVERFRONT HOTEL	Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C)	Date (D) edule Date (D)	\$53,789 Amount (E) \$19,393 \$19,393 \$19,393
Type or Classification (B) INVESTMENT MANAGEMENT Name and Address (A) NORTH AMERICA'S BUILDING 815 16TH STREET N.W. WASHINGTON DC 20006 Type or Classification (B) UNION Name and Address (A) OMNI RIVERFRONT HOTEL 701 CONVENTION CENTER BLVD	Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) ORGANIZING MEETING	Date (D) edule	Amount (E) \$0 \$19,393 \$19,393 \$19,393 \$19,393 \$19,393 \$19,393
Type or Classification (B) INVESTMENT MANAGEMENT Name and Address (A) NORTH AMERICA'S BUILDING 815 16TH STREET N.W. WASHINGTON DC 20006 Type or Classification (B) UNION Name and Address (A) OMNI RIVERFRONT HOTEL 701 CONVENTION CENTER BLVD NEW ORLEANS	Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	Date (D) edule Date (D)	Amount (E) \$19,393 \$19,395 \$19,395 \$19,395 \$19,395 \$19,395 \$19,395 \$19,395 \$19,395 \$10,595 \$10
Type or Classification (B) INVESTMENT MANAGEMENT Name and Address (A) NORTH AMERICA'S BUILDING 815 16TH STREET N.W. WASHINGTON DC 20006 Type or Classification (B) UNION Name and Address (A) OMNI RIVERFRONT HOTEL 701 CONVENTION CENTER BLVD NEW ORLEANS LA	Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	Date (D) edule Date (D) 03/23/2024	Amount (E) \$19,393 \$10,393 \$10,395 \$10
Type or Classification (B) INVESTMENT MANAGEMENT Name and Address (A) NORTH AMERICA'S BUILDING 815 16TH STREET N.W. WASHINGTON DC 20006 Type or Classification (B) UNION Name and Address (A) OMNI RIVERFRONT HOTEL 701 CONVENTION CENTER BLVD NEW ORLEANS LA 70130	Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	Date (D) edule Date (D) 03/23/2024	Amount (E) \$19,393 \$10,551 \$10,5551\$10,5555\$100\$100\$100\$100\$100\$100\$100\$100\$100
Type or Classification (B) INVESTMENT MANAGEMENT Name and Address (A) NORTH AMERICA'S BUILDING 815 16TH STREET N.W. WASHINGTON DC 20006 Type or Classification (B) UNION Name and Address (A) OMNI RIVERFRONT HOTEL 701 CONVENTION CENTER BLVD NEW ORLEANS LA	Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	Date (D) edule Date (D) 03/23/2024	Amount (E) \$0 \$19,393 \$10,393 \$10,393 \$10,393 \$10,393 \$10,393 \$10,393 \$10,393 \$10,393 \$10,393 \$10,393 \$10,393 \$10,393 \$10,393 \$10,393 \$10,393 \$10,393 \$10,393 \$10,393 \$10,395

P.O. BOX 732497 Purpose Date Amount DALLAS Total Itemized Transactions with the Payee/Payer 5 5 TOTAL Total Itemized Transactions with the Payee/Payer for This Schedule \$17.37 Type or Classification (A) Total of All Transactions with the Payee/Payer for This Schedule \$17.37 Construction Constructions Total of All Transactions with the Payee/Payer for This Schedule \$17.37 Construction Constructions Constructions Constructions Constructions MANAGED CLOUD COMPUTING (A) Constructions Constru	Name and Address			
PLC Date Amount DALLAS Total Itemized Transactions with this Payee/Payer (D) (E) ST DALLAS Total Itemized Transactions with this Payee/Payer ST.37 ST				
DALLAS Total Iterrized Transactions with this Payee/Payer (D) (E) TX Total Interrized Transactions with this Payee/Payer \$17.37 Type of Classification \$17.37 Type of Classification \$17.37 MARGED CLOUD COMPUTING Name and Address NARGED CLOUD COMPUTING Purpose Date NARGED CLOUD COMPUTING Annount (C) (D) SCANTEXPC CORPORATION Purpose 04/23/2024 \$31.27 Type of Classification (C) (D) (E) \$31.27 Type of Classification (C) (D) (E) \$31.27 NOP of Classification (C) (D) (E) \$31.27 NOP of Classification (C) (D) (E) \$31.27 NOP of Classification (A) Purpose Date Amount NAME and Address Purpose Date Amount \$31.27 NOP of Classification CONSULTANT 04/05/15/2024 \$54.04 SOUTACK UNKINKI CONSULTANT 06/5/15/2024	RACKSPACE US INC			
TX Total Non-Hermac Transactions with this Payee/Payer \$17.37 Type or Classification (B) Start Total of All Transactions with this Payee/Payer for This Schedule \$17.37 MARAGE DCUDU CONDENTING Name and Address Start TRON CORPORATION Date Amount SCANTERON CORPORATION (C) (D) (E) (C) (D) (E) SCANTERON CORPORATION ANNULX SUBSCRIPTON to this Payee/Payer 0.232024 \$31.27 Total Information of the immax Transactions with this Payee/Payer 0.232024 \$31.27 ILI Total Information of the immax Transactions with this Payee/Payer 0.312.27 INFORMATION PROVIDER Intermark Transactions with this Payee/Payer 0.312.27 Name and Address Purpose Date Amount SHANE JEROMINSKI CONSULTANT 0.616.62024 55.40 Name and Address Purpose Date Amount SULTANT ConSULTANT 0.616.62024 55.40 CONSULTANT ConSULTANT 0.616.62024 55.40 CONSULTANT ConSULTANT 0.616.672024 55.40	P.O. BOX 732497			
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T537.2497 Tope or Classification Iotal of All Transactions with this Payee/Payer for This Schedule \$17.37 (B) Name and Address Status Date Amount (B) Purpose Date Amount (E) (B) Construction (E) Construction (E) Status (C) Construction (E) Construction Status Status (C) Construction Construction Status Status Status (C) Construction Constructions with the Payee/Payer for This Schedule Status Status (C) Constructions with the Payee/Payer for This Schedule Status Status Status (C) Constructions with the Payee/Payer for This Schedule Status Status Status (A) Constructions with the Payee/Payer for This Schedule Status Status Status (A) Constructions with the Payee/Payer for This Schedule Status Status Status (A) Constructions with the Payee/Payer Status Status Status <td></td> <td></td> <td>ver</td> <td>\$17.376</td>			ver	\$17.376
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Type or Classification (B) Purpose Date Amount AIR TRAVEL (A) (D) (E) SPROUT SOCIAL (A) (D) (E) 131 S. DEARBORN STREET CHICAGO Total Itemized Transactions with this Payee/Payer (D) (E) CHICAGO Total Itemized Transactions with this Payee/Payer \$5,48 60603 Total of All Transactions with this Payee/Payer for This Schedule \$5,48 Type or Classification (B) Transactions with this Payee/Payer for This Schedule \$6,48 ADVERTISEMENT Cital Itemized Transactions with this Payee/Payer \$6,48 T-MOBILE P.O. BOX 742596 Purpose (C) Date Amount (C) OH Total Itemized Transactions with this Payee/Payer \$16,78 OH Total Itemized Transactions with this Payee/Payer \$16,78 Type or Classification (B) Total of All Transactions with this Payee/Payer \$16,78 Total of All Transactions with this Payee/Payer for This Schedule \$16,78				
AIR TRAVEL Name and Address (A) SPROUT SOCIAL 131 S. DEARBORN STREET CHICAGO Total Itemized Transactions with this Payee/Payer Date Amount (C) (D) (E) Total Non-Itemized Transactions with this Payee/Payer \$5,48 G6003 Total of All Transactions with this Payee/Payer for This Schedule \$5,48 ADVERTISEMENT Call of All Transactions with this Payee/Payer for This Schedule \$5,48 Mame and Address Purpose Date Amount (A) Purpose Date Amount T-MOBILE Po. BOX 742596 Purpose Date Amount (C) (D) (E) Clal Itemized Transactions with this Payee/Payer State OH Total Itemized Transactions with this Payee/Payer Date Amount (C) (D) (E) State OH Total Itemized Transactions with this Payee/Payer State State Total Itemized Transactions with this Payee/Payer State State State OH Total Itemized Transactions with this Payee/Payer State <	Type or Classification	Iotal of All Transactions with this Payee/Payer for T	nis Schedule	\$10,971
Name and Address (A) Purpose Date Amount 131 S. DEARBORN STREET CHICAGO Total Itemized Transactions with this Payee/Payer (D) (E) 11 L Total Itemized Transactions with this Payee/Payer \$\$,48 0603 Total of All Transactions with this Payee/Payer for This Schedule \$\$,48 0603 Total of All Transactions with this Payee/Payer for This Schedule \$\$,48 0603 Total of All Transactions with this Payee/Payer for This Schedule \$\$,48 0603 Total of All Transactions with this Payee/Payer for This Schedule \$\$,48 0603 Total of All Transactions with this Payee/Payer for This Schedule \$\$,48 0603 Clinclinnation \$\$ \$\$ 01 (C) (D) (E) 02 Clinclinnation (D) (E) 03 Total Itemized Transactions with this Payee/Payer \$\$ 04 Total Non-Itemized Transactions with this Payee/Payer \$\$ 04 Total Itemized Transactions with this Payee/Payer \$\$ 04 Total Itemized Transactions with this Payee/Payer \$\$ 04 Total Itemized Transactions with this Payee/Payer for This Schedule \$\$				
(A) SPROUT SOCIAL SPROUT SOCIAL 131 S. DEARBORN STREET CHICAGO IL 60603 Type or Classification (B) ADVERTISEMENT Name and Address (A) T-MOBILE P.O. BOX 742596 OH OH 45274-2596 Type or Classification (B)	AIR TRAVEL			
SPROUT SOCIAL Purpose Date Amount 131 S. DEARBORN STREET (C) (D) (E) CHICAGO Total Itemized Transactions with this Payee/Payer \$\$,48 60603 Total of All Transactions with this Payee/Payer for This Schedule \$\$,48 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$\$,48 ADVERTISEMENT Total of All Transactions with this Payee/Payer for This Schedule \$\$ Name and Address (A) Purpose Date Amount T-MOBILE P.O. BOX 742596 Date Amount CINCINNATI Total Itemized Transactions with this Payee/Payer \$\$ \$\$ OH Total Itemized Transactions with this Payee/Payer \$\$ \$\$ Total Itemized Transactions with this Payee/Payer \$\$ \$\$ CINCINNATI Total Itemized Transactions with this Payee/Payer \$\$ OH Total Itemized Transactions with this Payee/Payer \$\$ Total Of All Transactions with this Payee/Payer \$\$ \$\$ Type or Classification \$\$ \$\$ (B) G \$\$ \$\$	Name and Address			
PurposeDateAmount131 S. DEARBORN STREETTotal Itemized Transactions with this Payee/Payer(D)(E)Total Itemized Transactions with this Payee/Payer\$5,4860603Total Non-Itemized Transactions with this Payee/Payer for This Schedule\$5,4860603Total of All Transactions with this Payee/Payer for This Schedule\$5,48ADVERTISEMENTTotal of All Transactions with this Payee/Payer for This Schedule\$5,48ADVERTISEMENTCINCINNATICincli Itemized Transactions with this Payee/PayerCincli Itemized Transactions with this Payee/PayerP.O. BOX 742596PurposeDateAmountCincli Itemized Transactions with this Payee/Payer(D)(E)Total Itemized Transactions with this Payee/Payer\$16,78OHTotal Itemized Transactions with this Payee/Payer for This Schedule\$16,78Type or Classification (B)Total of All Transactions with this Payee/Payer for This Schedule\$16,78	(A)			
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CHICAGO Total Itemized Transactions with this Payee/Payer \$ IL Total Non-Itemized Transactions with this Payee/Payer \$5,48 60603 Total of All Transactions with this Payee/Payer for This Schedule \$5,48 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$5,48 ADVERTISEMENT The payee/Payer for This Schedule \$5,48 (A) Purpose Date Amount (C) (D) (E) (E) CINCINNATI Total Itemized Transactions with this Payee/Payer \$ OH Total Itemized Transactions with this Payee/Payer \$ Total Non-Itemized Transactions with this Payee/Payer \$ \$ OH Total Itemized Transactions with this Payee/Payer \$ Total Non-Itemized Transactions with this Payee/Payer \$ \$ Total of All Transactions with this Payee/Payer \$ \$ Total of All Transactions with this Payee/Payer for This Schedule \$ \$ OH Total of All Transactions with this Payee/Payer for This Schedule \$ \$ Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$				
IL Total Non-Itemized Transactions with this Payee/Payer \$5,48 60603 Total of All Transactions with this Payee/Payer for This Schedule \$5,48 Type or Classification (B) ADVERTISEMENT \$5,48 ADVERTISEMENT Purpose Date Amount (A) CINCINNATI (C) (D) (E) CINCINNATI Total Itemized Transactions with this Payee/Payer \$16,78 45274-2596 Total of All Transactions with this Payee/Payer for This Schedule \$16,78 Type or Classification (B) Transactions with this Payee/Payer for This Schedule \$16,78			(D)	
60603 Total of All Transactions with this Payee/Payer for This Schedule \$5,48 Type or Classification (B) ADVERTISEMENT \$5,48 ADVERTISEMENT Name and Address (A) Date Amount T-MOBILE P.O. BOX 742596 Purpose (C) Date Amount CINCINNATI OH Total Itemized Transactions with this Payee/Payer (D) (E) Total Non-Itemized Transactions with this Payee/Payer \$16,78 Total of All Transactions with this Payee/Payer for This Schedule \$16,78				\$0
Type or Classification (B) Purpose Date Amount ADVERTISEMENT Anount (C) (D) (E) T-MOBILE P.O. BOX 742596 Purpose Date Amount CINCINNATI OH 45274-2596 Total Itemized Transactions with this Payee/Payer \$16,78 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$16,78		Total Non-Itemized Transactions with this Payee/Pa	yer	\$5,489
Type or Classification (B) ADVERTISEMENT ADVERTISEMENT Name and Address (A) Purpose Date Amount (A) (C) (D) (E) CINCINNATI OH Total Itemized Transactions with this Payee/Payer State State 45274-2596 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$16,78 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$16,78		Total of All Transactions with this Payee/Payer for T	his Schedule	\$5,489
ADVERTISEMENT Name and Address (A) T-MOBILE P.O. BOX 742596 Purpose (C) Date (D) Amount (E) CINCINNATI OH 45274-2596 Total Itemized Transactions with this Payee/Payer State State Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$16,78				
Name and Address (A) Purpose Date Amount T-MOBILE P.O. BOX 742596 Purpose Date Amount CINCINNATI OH 45274-2596 Total Itemized Transactions with this Payee/Payer (D) (E) Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$16,78				
(A) T-MOBILE P.O. BOX 742596 Purpose Date Amount (C) (D) (E) CINCINNATI Total Itemized Transactions with this Payee/Payer \$\$ OH Total Non-Itemized Transactions with this Payee/Payer \$\$16,78 45274-2596 Total of All Transactions with this Payee/Payer for This Schedule \$\$16,78 (B) (B) \$\$16,78	Name and Address			
T-MOBILE P.O. BOX 742596 Purpose (C) Date (D) Amount (D) CINCINNATI OH 45274-2596 Total Itemized Transactions with this Payee/Payer \$ 101 Or All Transactions with this Payee/Payer \$ 16,78 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$ 16,78				
P.O. BOX 742596 Purpose Date Amount (C) (D) (E) CINCINNATI Total Itemized Transactions with this Payee/Payer \$ OH Total Non-Itemized Transactions with this Payee/Payer \$ 45274-2596 Total of All Transactions with this Payee/Payer for This Schedule \$16,78 Type or Classification (B) (B) \$				
(C) (D) (E) CINCINNATI OH 45274-2596 Total Itemized Transactions with this Payee/Payer \$16,78 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$16,78	-	Purpose	Date	Amount
CINCINNATI Total Itemized Transactions with this Payee/Payer \$ OH Total Non-Itemized Transactions with this Payee/Payer \$16,78 45274-2596 Total of All Transactions with this Payee/Payer for This Schedule \$16,78 (B)				
OH Total Non-Itemized Transactions with this Payee/Payer \$16,78 45274-2596 Total of All Transactions with this Payee/Payer for This Schedule \$16,78 Type or Classification (B) (B) (B)	CINCINNATI			\$0
45274-2596 Total of All Transactions with this Payee/Payer for This Schedule \$16,78 (B)			ver	
Type or Classification (B)				
(B)				φτ0,703

Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
TANNER & ASSOCIATES P.C.	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	04/24/2024	\$5,208
6300 RIDGLEA PLACE	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	10/29/2024	\$5,98
FORT WORTH	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	03/20/2024	\$7,934
TX	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	08/30/2024	\$24,440
76116-5706	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	09/20/2024	\$6,31
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$49,878
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,653
LEGAL	Total of All Transactions with this Payee/Payer for This Sche	edule	\$60,53 ⁻
Name and Address			
(A)			
TELUS	—		
P.O. BOX 5300	Purpose	Date	Amount
	(C)	(D)	(E)
BURLINGTON	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$8,72
L7R 4S8	Total of All Transactions with this Payee/Payer for This Sche	edule	\$8,72
Type or Classification		·	
(B)			
CELL SERVICE PROVIDER			
Name and Address			
(A)			
THE PREVIANT LAW FIRM S.C.			
	Purpose	Date	Amount
310 WEST WISCONSIN AVENUE	(C)	(D)	(E)
MILWAUKEE	Total Itemized Transactions with this Payee/Payer		\$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$7,893
53203	Total of All Transactions with this Payee/Payer for This Sche	edule	\$7,893
Type or Classification			
(B)			
LEGAL			
Name and Address			
(A)			
TRADES AND LABOR COUNCIL FOR			
	Purpose	Date	Amount
5726 MARLIN RD	(C)	(D)	(E)
CHATTANOOGA	Total Itemized Transactions with this Payee/Payer		\$(
TN	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
37411	Total of All Transactions with this Payee/Payer for This Sche	eanie	\$10,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

(A) TRANSPORTATION COMMUNICATIONS UNION 3 RESEARCH PLACE	Purpose	Date	Amount
UNION	(C)	(D)	(E)
	BA/GLR SUBSIDY	01/30/2024	\$193,850
3 RESEARCH PLACE	BA/GLR SUBSIDY	02/28/2024	\$193,850
3 RESEARCH PLACE	BA/GLR SUBSIDY	03/28/2024	\$193,850
	BA/GLR SUBSIDY	04/29/2024	\$193,850
ROCKVILLE	BA/GLR SUBSIDY	05/30/2024	\$193,850
MD	BA/GLR SUBSIDY	06/27/2024	\$193,850
20850-3279	BA/GLR SUBSIDY	07/29/2024	\$193,850
Type or Classification	BA/GLR SUBSIDY	08/28/2024	\$193,850
(B)		09/27/2024	\$193,850
INTERNATIONAL UNION	BA/GLR SUBSIDY	10/30/2024	\$193,850
	BA/GLR SUBSIDY	11/26/2024	\$193,850
	BA/GLR SUBSIDY	12/19/2024	\$198,048
	ORGANIZING SUBSIDY	01/30/2024	\$7,500
	ORGANIZING SUBSIDY	02/28/2024	\$7,500
	ORGANIZING SUBSIDY	03/28/2024	\$7,500
	ORGANIZING SUBSIDI	03/20/2024	\$7,500
	ORGANIZING SUBSIDI	05/30/2024	
			\$7,500
	ORGANIZING SUBSIDY	06/27/2024	\$7,500
	ORGANIZING SUBSIDY	07/29/2024	\$7,500
	ORGANIZING SUBSIDY	08/28/2024	\$7,500
	ORGANIZING SUBSIDY	09/27/2024	\$7,500
	ORGANIZING SUBSIDY	10/30/2024	\$7,500
	ORGANIZING SUBSIDY	11/26/2024	\$7,500
	ORGANIZING SUBSIDY	12/19/2024	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$2,420,398
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,420,398
Name and Address			
(A)			
TRUIST BANK	Purpose	Date	Amount
	(C)	(D)	(E)
303 PEACHTREE ST	SPEICAL ORGANIZING FUND FEES	02/14/2024	(L) \$7,079
ATLANTA	Total Itemized Transactions with this Payee/Payer	02/14/2024	\$7,079
GA		(OT	
30308	Total Non-Itemized Transactions with this Payee/Pay		\$0 \$7,079
Type or Classification	Total of All Transactions with this Payee/Payer for Th	his Schedule	\$7,079
(B)			
FINANCIAL INSTITUTION			
Name and Address			
(A)			
TRUMPIA	Purpose	Date	Amount
	(C)	(D)	(E)
2544 W. WOODLAND DRIVE	MESSAGING SERVICE	12/31/2024	\$11,000
ANAHEIM	MESSAGING SERVICE	11/23/2024	\$8,731
CA	Total Itemized Transactions with this Payee/Payer	·	\$19,731
	Total Non-Itemized Transactions with this Payee/Pay	yer	\$8,659
	Total of All Transactions with this Payee/Payer for Th		\$28,390
	, , ,	'	
92801			
92801 Type or Classification (B)			
92801 Type or Classification (B) SOFTWARE Name and Address			
92801 Type or Classification (B) SOFTWARE Name and Address (A)			
92801 Type or Classification (B) SOFTWARE Name and Address (A)	Purpose	Date	Amount
92801 Type or Classification (B) SOFTWARE Name and Address (A) UNITED AIRLINES	Purpose (C)	Date (D)	
92801 Type or Classification (B) SOFTWARE Name and Address (A) UNITED AIRLINES 4520 OLD COLUMBIA PIKE	(C)	I	(E)
92801 Type or Classification (B) SOFTWARE Name and Address (A) UNITED AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
92801 Type or Classification (B) SOFTWARE Name and Address (A) UNITED AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) yer	(E) \$0 \$21,675
92801 Type or Classification (B) SOFTWARE Name and Address (A) UNITED AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	(C) Total Itemized Transactions with this Payee/Payer	(D) yer	(E) \$0
92801 Type or Classification (B) SOFTWARE Name and Address (A) UNITED AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) yer	(E) \$0 \$21,675

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VERIZON WIRELESS	MOBILE SERVICE	01/31/2024	\$9,004
P.O. BOX 25505	MOBILE SERVICE	02/29/2024	\$9,231
	MOBILE SERVICE	04/30/2024	\$12,853
	MOBILE SERVICE	05/13/2024	\$8,817
	MOBILE SERVICE	06/30/2024	\$8,714
18002-5505	MOBILE SERVICE	07/31/2024	\$8,039
Type or Classification	MOBILE SERVICE	11/30/2024	\$5,975
	MOBILE SERVICE	03/31/2024	\$8,196
CELL SERVICE PROVIDER	MOBILE SERVICE	08/31/2024	\$9,836
	MOBILE SERVICE	09/30/2024	\$9,734
	MOBILE SERVICE	10/31/2024	\$10,355
	Total Itemized Transactions with this Payee/Payer	.,	\$100,754
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$100,754
Name and Address (A)			
WEINBERG ROGER & ROSENFELD			
	Purpose	Date	Amount
1001 MARINA VILLAGE PKWY	(C)	(D)	(E)
ALAMEDA CA	Total Itemized Transactions with this Payee/Payer		\$0
94501-1091	Total Non-Itemized Transactions with this Payee/Payer		\$50,300
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	schedule	\$50,300
LEGAL			

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

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address			
(A) AMERICAN MECHANICAL SERVICES			
	Purpose	Date	Amount
13300 MID ATLANTIC BLVD	(C)	(D)	(E)
LAUREL	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,375
20708	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,375
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address			
(A)	Purpose	Date	Amount
BGOV LLC P.O. BOX 419841	(C)	(D)	(E)
P.O. BOX 419841	ANNUAL SUBSCRIPTION	01/23/2024	ر <i>ــــ)</i> \$25,918
BOSTON	ANNUAL SUBSCRIPTION	12/23/2024	\$22,152
MA	Total Itemized Transactions with this Payee/Payer	12/23/2024	
02241-9841			\$48,070
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	Cala a duda	\$0
(B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$48,070
INFORMATION PROVIDER			
Name and Address			
(A)			
COMCAST	Durnasa	Data	Amount
PO BOX 70219	Purpose	Date	Amount
	(C)	(D)	(E)
PHILADELPHIA PA	Total Itemized Transactions with this Payee/Payer		\$0 *5 500
19176-0219	Total Non-Itemized Transactions with this Payee/Payer		\$5,528
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,528
(B)			
TELECOMMUNICATION			
Name and Address			
(A) HAUTE CATERING BY RIDGEWELLS			
HAUTE CATERING BY RIDGEWELLS	Purpose	Date	Amount
5525 DORSEY LANE	(C)	(D)	(E)
BETHESDA	LABOR ROUNDTABLE	12/02/2024	\$8,012
MD	Total Itemized Transactions with this Payee/Payer		\$8,012
20816	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$8,012
(B) CATERING SERVICE			
Name and Address			
(A) HYATT REGENCY WASHINGTON	Purpose	Date	Amount
ITATI REGENCT WASHINGTON	(C)	(D)	(E)
400 NEW JERSEY AVE	LEGISLATIVE CONFERENCE	09/23/2024	\$235,941
WASHINGTON	MNPL CONFERENCE	09/23/2024	\$133,681
DC	Total Itemized Transactions with this Payee/Payer	09/23/2024	\$369,622
20001	Total Non-Itemized Transactions with this Payee/Payer		\$13
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Cobodulo	\$369,635
(B)	Total of All Transactions with this Payee/Payer for This s	Schedule	\$309,033
HOTEL	—		
Name and Address			
(A)			
IAM - DISTRICT LODGE 9			
	Purpose	Date	Amount
12365 ST. CHARLES ROCK RD	(C)	(D)	(E)
BRIDGETON	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$14,086
63044	Total of All Transactions with this Payee/Payer for This S	Schedule	\$14,086
Type or Classification			ų i 1,000
(В)			
DISTRICT			

Name and Address (A)			
IAM - DISTRICT WOODWORKERS LODGE	_		
2021	Purpose	Date	Amount
		(D)	(E)
2121 5TH ST	EXPENSE REIMBURSEMENT	02/23/2024	\$14,017
MERIDIAN MS	Total Itemized Transactions with this Payee/Payer		\$14,017
39302	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	yer Sahadula	\$0
Type or Classification	Iotal of All Transactions with this Payee/Payer for Tr	his Schedule	\$14,017
(B)			
DISTRICT			
Name and Address			
(A)			
K&R BRANDING SOLUTIONS	_		
P.O. BOX 220690	Purpose	Date	Amount
	(C)	(D)	(E)
CHANTILLY	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Pay		\$9,009
20153	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$9,009
Type or Classification			
(B)			
INVENTORY SUPPLIER			
Name and Address			
(A)	Purpose	Date	Amount
KELLY PRESS, INC.	(C)	(D)	(E)
	MNPL BOOKLET	05/06/2024	\$6,037
1701 CABIN BRANCH DRIVE	CONGRESSIONAL DIRECTORIES	06/12/2024	\$9,854
CHEVERLY MD	MNPL BOOKLET	12/19/2024	\$6,274
20785	Total Itemized Transactions with this Payee/Payer		\$22,165
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	yer	\$5,788
(B)	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$27,953
PRINTER			
Name and Address			
(A)			
METROPOLITAN TRAVEL SERVICES	_		
	Purpose	Date	Amount
4520 OLD COLUMBIA PIKE	(C)	(D)	(E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Pay		\$11,461
22003	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$11,461
Type or Classification			
(B)			
TRAVEL AGENT			
Name and Address			
(A)			
MIRANDA CLEANING SERVICE LLC	Purpose	Date	Amount
P.O. BOX 1832	(C)	(D)	(E)
HERNDON	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$0
VA	Total Non-Itemized Transactions with this Payee/Payer	vor	\$19,080
20172	Total of All Transactions with this Payee/Payer for Th		\$19,080
Type or Classification			\$19,000
(B)			
FACILITIES MAINTENANCE	_		
Name and Address			
(A)			
POLITICO, LLC			A
	Purpose (C)	Date (D)	Amount
1100 WILSON BLVD	(C) ANNUAL SUBSCRIPTION		(E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer	02/23/2024	\$42,294
VA	Total Non-Itemized Transactions with this Payee/Payer	VOL	\$42,294
22209	Total of All Transactions with this Payee/Payer for Th		\$0 \$42,294
Type or Classification	Total of All Transactions with this Payee/Payer for Tr		\$4Z,Z94
(B)			
JOURNALISM			

Name and Address			
(A) PRIDE EMBROIDERY INC.			
FRIDE EMBROIDERT INC.	Purpose	Date	Amount
34 W MAIN STREET		(D)	(E)
BAY SHORE	POLITICAL PRODUCTS	09/25/2024	\$27,840
NY	Total Itemized Transactions with this Payee/Payer		\$27,840
11706	Total Non-Itemized Transactions with this Payee/Payer	abadula	\$0 \$27.940
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This So		\$27,840
PROMOTIONAL PRODUCTS SUPPLIER			
Name and Address (A)			
QUORUM ANALYTICS, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
SUITE 600	SOFTWARE	05/17/2024	\$31,016
WASHINGTON	SOFTWARE	11/25/2024	\$14,000
DC	Total Itemized Transactions with this Payee/Payer		\$45,016
20005	Total Non-Itemized Transactions with this Payee/Payer		\$2,340
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$47,356
(B) SOFTWARE COMPANY			
Name and Address (A)			
THE SOFT EDGE, INC. P.O. BOX 460	Purpose	Date	Amount
P.O. BOX 460	(C)	(D)	(E)
MCLEAN	SOFTWARE	08/23/2024	\$12,900
VA	Total Itemized Transactions with this Payee/Payer		\$12,900
22101	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$12,900
(B) SOFTWARE COMPANY			
Name and Address			
(A) TK ELEVATOR CORPORATION	Purpose	Date	Amount
P.O. BOX 933004	(C)	(D)	(E)
F.O. BOX 933004	NJ AVENUE MAINTENANCE	04/12/2024	\$13,509
ATLANTA	NJ AVENUE MAINTENANCE	05/13/2024	\$13,509
GA	NJ AVENUE MAINTENANCE	06/26/2024	\$6,278
31193-3004	Total Itemized Transactions with this Payee/Payer		\$33,296
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,191
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$34,487
FACILITIES MAINTENANCE	—		
Name and Address			
(A)			
TRANSPORTATION COMMUNICATIONS		Date	Amount
	Purpose (C)	(D)	(E)
3 RESEARCH PLACE	REIMBURSE EXPENSES	08/23/2024	(⊏) \$11,280
ROCKVILLE	Total Itemized Transactions with this Payee/Payer	00/20/2024	\$11,280
MD	Total Non-Itemized Transactions with this Payee/Payer		۵۱۱,200 \$ 0
20850-3279	Total of All Transactions with this Payee/Payer for This So	ala a du la	
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chequie	\$11,280
(B)			
INTERNATIONAL UNION			
Name and Address (A)			
VERIZON WIRELESS			
P.O. BOX 25505	Purpose	Date	Amount
	(C)	(D)	(E)
LEHIGH VALLEY	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$12,507
18002-5505	Total of All Transactions with this Payee/Payer for This So	chedule	\$12,507
Type or Classification (B)		·	
CELL SERVICE PROVIDER	-		

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

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)			
A. PHILIP RANDOLPH INSTITUTE	Purpose (C)	Date (D)	Amount (E)
815 BLACK LIVES MATTER PLZ WASHINGTON	NATIONAL EDUCATION CONF ANNUAL CONTRIBUTION	03/25/2024	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,00
20006	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification (B) WORKERS RIGHTS ACTIVIST	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$10,000
Name and Address (A)			
ACTION NETWORK	Purpose	Date	Amount
1310 L STREET NW		(D)	(E)
WASHINGTON	SUPPORT UBER/LYFT PROJECT	10/28/2024	\$42,500
DC	Total Itemized Transactions with this Payee/Payer		\$42,500
20005	Total Non-Itemized Transactions with this Payee/Payer	h a duda	\$(
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sc	nedule	\$42,500
MEDIA COMPANY			
Name and Address (A)			
AFL-CIO SECRETARY-TREASURER	Purpose (C)	Date (D)	Amount (E)
815 BLACK LIVES MATTER PLZ	2025 MARTIN LUTHER KING CONFERENCE	10/17/2024	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$(
20006 Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$10,000
(B)			, , , , , , ,
LABOR UNION			
Name and Address			
(A)			
ALLIANCE FOR RETIRED AMERICANS			
	Purpose	Date	Amount
815 16TH STREET N.W.		(D)	(E)
WASHINGTON	ALLIANCE 2024 SPONSORSHIP	05/31/2024	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sc	nedule	\$10,000
NON-PROFIT ORGANIZATION			
Name and Address			
AMERICAN ASSOCIATION OF	Purpose	Date	Amount
601 MADISON STREET	(C)	(D)	(E)
ALEXANDRIA	39TH ANNUAL AVIATION ISSUES CONFERENCE	08/15/2024	\$14,000
VA	Total Itemized Transactions with this Payee/Payer		\$14,000
22314	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$14,000
COMMERICAL ORGANIZATION	—i		
Name and Address (A)			
ASIAN PACIFIC AMERICAN LABOR	Purpose	Date	Amount
	(C)	(D)	(E)
815 BLACK LIVES MATTER PLZ	ANNUAL SPONSORSHIP	07/16/2024	\$15,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	-	\$15,000
DC 20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$15,000
Type or Classification (B)		I	
NON-PROFIT ORGANIZATION			

Name and Address (A)			
CALIFORNIA ALLIANCE FOR	Purpose (C)	Date (D)	Amount (E)
600 GRAND AVENUE	21TH ANNUAL CONVENTION	05/20/2024	(L) \$5,000
OAKLAND		05/20/2024	
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
94610	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,000
NON-PROFIT ORGANIZATION			
Name and Address (A)			
CANADIAN LABOUR CONGRESS	Purpose (C)	Date (D)	Amount (E)
2841 RIVERSIDE DRIVE	ANTI-CLAC CAMPAIGN EFFORTS	05/31/2024	\$7,320
OTTAWA	CAMPAIGN SUPPORT	07/10/2024	\$36,450
00	Total Itemized Transactions with this Payee/Payer	07/10/2024	\$43,770
K1V 8X7			
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	ala a dud a	\$(
(B) NATIONAL TRADE UNION CENTRE	Total of All Transactions with this Payee/Payer for This S	cnedule	\$43,770
Name and Address (A)			
COALITION OF BLACK TRADE	Purpose	Date	Amount
P.O. BOX 66268	(C)	(D)	(E)
	ANNUAL SPONSORSHIP	03/04/2024	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	· · · · · · · · · · · · · · · · · · ·	\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20035 Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$10,000
(B) NON-PROFIT ORGANIZATION			
Name and Address			
(A) CONTRA COSTA LABOR COUNCIL			
CONTRA COSTA LABOR COUNCIL	Purpose	Date	Amount
C/O 4200 PARK BLVD., #128	(C)	(D)	(E)
OAKLAND	26TH ANNUAL LABOR EVENT	09/11/2024	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
94602	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,000
(B) WORKERS RIGHTS ACTIVIST			
Name and Address			
CREATIVE VISIONS	Purpose	Date	Amount
	(C)	(D)	(E)
1047 FORD DRIVE NIPOMO	SUPPORT THE FRED ROSS PROJECT	04/12/2024	\$50,000
CA	Total Itemized Transactions with this Payee/Payer	·	\$50,000
93444	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$50,000
(B)		Ĩ	
MEDIA COMPANY			
Name and Address			
(A) DISTRICT 751 CHARITY FUND	Purpose	Date	Amount
8729 AIRPORT RD AVE	(C) DISTRICT 751 CHARITY GOLF TOURNAMENT	(D)	(E)
EVERETT	SPONSOR	03/20/2024	\$5,000
WA	Total Itemized Transactions with this Payee/Payer	·	\$5,000
98204			
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	abadula	\$C
(B)	Total of All Transactions with this Payee/Payer for This S		\$5,000
NON-PROFIT ORGANIZATION			

Name and Address (A)			
ECONOMIC POLICY INSTITUTE	Purpose	Date	Amount
	(C)	(D)	(E)
1333 H STREET N.W. WASHINGTON	ANNUAL CONTRIBUTION	12/19/2024	\$60,000
DC	Total Itemized Transactions with this Payee/Payer		\$60,000
20005-4707	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$60,000
(B)			
NON-PROFIT ORGANIZATION			
Name and Address			
(A)	Purpose	Date	Amount
EMPIRE STATE COLLEGE	(C)	(D)	(E)
	DONATION FOR 2023	02/23/2024	\$5,000
28 UNION AVENUE	DONATION FOR 2024	07/23/2024	\$5,000
SARATOGA SPRINGS	DONATION FOR 2025	12/23/2024	\$5,000
NY	Total Itemized Transactions with this Payee/Payer	12,20,2021	\$15,000
12866-4354	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$15,000
			\$10,000
EDUCATIONAL INSTITUTE			
Name and Address	Purpose	Date	Amount
(A) GUIDE DOGS OF AMERICA	(C) DL 15 CIGAR PARTY	(D) 02/14/2024	(E)
GUIDE DOGS OF AMERICA			\$5,000
13445 GLENOAKS BLVD.	ANNUAL GOLF TOURNAMENT	03/20/2024	\$5,000
SYLMAR	DAVE RITCHIE ANNUAL GOLF TOURNAMENT 5TH ANNUAL BBQ COMPETITION	03/20/2024	\$5,000
CA		04/12/2024	\$5,000
91342	DL 19 ANNUAL GOLF TOURNAMENT	05/15/2024	\$10,000
Type or Classification	KOURPIAS K9 CLASSIC	05/20/2024	\$5,000
(B)	KOURPIAS K9 CLASSIC	05/20/2024	\$5,000
NON-PROFIT ORGANIZATION		05/24/2024	\$5,000
	KOURPIAS K9 CLASSIC	06/04/2024	\$5,000
	KOURPIAS K9 CLASSIC	06/12/2024	\$5,000
	DL 15 ANNUAL GOLF TOURNAMENT	07/22/2024	\$5,000
	CHICAGO DISTRICT GOLF OUTING	07/31/2024	\$5,000
	KOURPIAS K9 CLASSIC SPONSORSHIP TO ASSIST PROJECT IN	07/31/2024	\$5,000
	CALIFORNIA	08/15/2024	\$50,000
	KOURPIAS K9 CLASSIC	08/23/2024	\$5,236
	12TH ANNUAL BOB MARTINEZ JR. GOLF	08/23/2024	
	TOURNAMENT	09/11/2024	\$7,500
	43RD ANNUAL BANQUET AD BOOK	09/30/2024	\$5,000
	DONATION FROM CALENDARS	11/13/2024	\$12,507
	RETIREMENT ROAST	12/23/2024	\$15,000
	Total Itemized Transactions with this Payee/Payer	12/23/2024	\$165,243
	Total Non-Itemized Transactions with this Payee/Payer		\$85,490
	Total of All Transactions with this Payee/Payer for This	Schedule	\$250,733
Name and Address			\$200,100
(A)			
IAM - DISTRICT LODGE 142			
	Purpose	Date	Amount
9633 S. 48TH ST	(C) CHARITY GOLD & SOCIAL EVENT	(D)	(E)
PHOENIX		09/30/2024	\$7,500 \$7,500
AZ	Total Itemized Transactions with this Payee/Payer		\$7,500
85044	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	\$1,500
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,000
(B)			
DISTRICT			
Name and Address			
(A)			
IAM - LOCAL LODGE 1363	Purpose	Date	Amount
	(C)	(D)	(E)
	STRIKING MEMBER DONATION	02/12/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer	_ `	\$10,000
OH 44103	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,000
(B)			. /
TECHNOLOGY PROVIDER			

Name and Address			
(A)			
IAM DISTRICT 26/ GDA	Purpose (C)	Date (D)	Amount (E)
300 STATE STREET	23RD ANNUAL GDA GOLF TOURNAMENT SPONSOR	06/21/2024	\$5,00
NEW LONDON	Total Itemized Transactions with this Payee/Payer	00/21/2024	\$5,00
СТ	Total Non-Itemized Transactions with this Payee/Payer		\$1,00
06320	Total of All Transactions with this Payee/Payer for This Sci	adula	
Type or Classification (B)			\$6,00
LOCAL			
Name and Address (A)			
ILLINOIS ECONOMIC POLICY	Purpose	Date	Amount
P.O. BOX 2378	(C)	(D)	(E)
	ILEPI SEMINAR AND RECEPTION SPONSORSHIP	11/08/2024	\$5,00
LA GRANGE		11/08/2024	
IL	Total Itemized Transactions with this Payee/Payer		\$5,00
60525	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$5,000
NON-PROFIT ORGANIZATION			
Name and Address (A)			
JOBS WITH JUSTICE EDUCATION			
JOBS WITH JUSTICE EDUCATION	Purpose	Date	Amount
1150 CONNECTICUT AVENUE	(C)		
		(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,00
20036	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$5,00
Type or Classification (B)			
WORKERS RIGHTS ACTIVIST			
Name and Address			
(A)			
LABOR CAMPAIGN FOR SINGLE			A 1
P.O. BOX 34262	Purpose	Date	Amount
		(D)	(E)
WASHINGTON	ANNUAL CONTRIBUTION	08/23/2024	\$10,00
DC	Total Itemized Transactions with this Payee/Payer		\$10,00
20043	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$10,00
WORKERS RIGHTS ACTIVIST			
Name and Address			
Name and Address (A)			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) LABOR COUNCIL FOR LATIN	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) LABOR COUNCIL FOR LATIN 815 16TH STREET NW	(C)		(E)
Name and Address (A) LABOR COUNCIL FOR LATIN 815 16TH STREET NW WASHINGTON	(C) ANNUAL CONTRIBUTION	(D)	(E) \$10,000
Name and Address (A) LABOR COUNCIL FOR LATIN 815 16TH STREET NW WASHINGTON DC	(C) ANNUAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000
Name and Address (A) LABOR COUNCIL FOR LATIN 815 16TH STREET NW WASHINGTON DC 20006	(C) ANNUAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2024	(E) \$10,00 \$10,00 \$10,00
Name and Address (A) LABOR COUNCIL FOR LATIN 815 16TH STREET NW WASHINGTON DC 20006 Type or Classification (B)	(C) ANNUAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 07/31/2024	(E) \$10,00 \$10,00 \$10,00
Name and Address (A) LABOR COUNCIL FOR LATIN 815 16TH STREET NW WASHINGTON DC 20006 Type or Classification (B)	(C) ANNUAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2024	(E) \$10,000
Name and Address (A) LABOR COUNCIL FOR LATIN 815 16TH STREET NW WASHINGTON DC 20006 Type or Classification (B) WORKERS RIGHTS ACTIVIST Name and Address	(C) ANNUAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2024	(E) \$10,000 \$10,000 \$10,000
Name and Address (A) LABOR COUNCIL FOR LATIN 815 16TH STREET NW WASHINGTON DC 20006 Type or Classification (B) WORKERS RIGHTS ACTIVIST Name and Address (A)	(C) ANNUAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	(D) 07/31/2024	(E) \$10,00 \$10,00 \$10,00
Name and Address (A) LABOR COUNCIL FOR LATIN 815 16TH STREET NW WASHINGTON DC 20006 Type or Classification (B) WORKERS RIGHTS ACTIVIST Name and Address	(C) ANNUAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	(D) 07/31/2024 nedule Date	(E) \$10,00 \$10,00 \$10,00 \$10,00
Name and Address (A) LABOR COUNCIL FOR LATIN 815 16TH STREET NW WASHINGTON DC 20006 Type or Classification (B) WORKERS RIGHTS ACTIVIST Name and Address (A) LABOR COUNCIL FOR LATIN	(C) ANNUAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	(D) 07/31/2024 nedule Date (D)	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 (E)
Name and Address (A) LABOR COUNCIL FOR LATIN 815 16TH STREET NW WASHINGTON DC 20006 Type or Classification (B) WORKERS RIGHTS ACTIVIST Name and Address (A) LABOR COUNCIL FOR LATIN 2130 W. JAMES M. WOOD BLVD	(C) ANNUAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) LA CHAPTER SI SE PUELE AWARDS SPONSOR	(D) 07/31/2024 nedule Date (D) 05/15/2024	(E) \$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$7,50
Name and Address (A) LABOR COUNCIL FOR LATIN 815 16TH STREET NW WASHINGTON DC 20006 Type or Classification (B) WORKERS RIGHTS ACTIVIST Name and Address (A) LABOR COUNCIL FOR LATIN 2130 W. JAMES M. WOOD BLVD LOS ANGELES	(C) ANNUAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) LA CHAPTER SI SE PUELE AWARDS SPONSOR LA CHAPTER SI SE PUELE AWARDS SPONSOR	(D) 07/31/2024 nedule Date (D)	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 (E) \$7,50 \$7,50 \$7,50
Name and Address (A) LABOR COUNCIL FOR LATIN 815 16TH STREET NW WASHINGTON DC 20006 Type or Classification (B) WORKERS RIGHTS ACTIVIST Name and Address (A) LABOR COUNCIL FOR LATIN 2130 W. JAMES M. WOOD BLVD LOS ANGELES CA	(C) ANNUAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) LA CHAPTER SI SE PUELE AWARDS SPONSOR LA CHAPTER SI SE PUELE AWARDS SPONSOR Total Itemized Transactions with this Payee/Payer	(D) 07/31/2024 nedule Date (D) 05/15/2024	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 (E) \$7,50 \$7,50 \$7,50
Name and Address (A) LABOR COUNCIL FOR LATIN 815 16TH STREET NW WASHINGTON DC 20006 Type or Classification (B) WORKERS RIGHTS ACTIVIST Name and Address (A)	(C) ANNUAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) LA CHAPTER SI SE PUELE AWARDS SPONSOR LA CHAPTER SI SE PUELE AWARDS SPONSOR	(D) 07/31/2024 nedule Date (D) 05/15/2024	(E) \$10,00 \$10,00 \$10,00 \$10,00

WASHINGTON S DC Tr 20006 Tr Type or Classification Tr (B) WORKERS RIGHTS ACTIVIST Name and Address (A) MICHAEL & JOYCE DAY MEMORIAL 3 8201 CAPEWELL DRIVE T OAKLAND 3 CA T 94621 Tr Type or Classification Tr (B) T NON-PROFIT ORGANIZATION T Name and Address (A) (B) T HON-PROFIT ORGANIZATION T TURE ADVANCEMENT OF COLORED PEOPLE 4805 MT. HOPE DRIVE T BALTIMORE T MD T 21215 T	Purpose (C) SOLIDARITY FOREVER RECEPTION & AWARDS SPONSOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) 88TH ANNUAL MICHAEL & JOYCE DAY GDA GOLF TOUR 88TH ANNUAL MICHAEL & JOYCE DAY GDA GOLF TOUR Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Purpose (C)	Date (D) 05/31/2024 07/26/2024 nedule	Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$10,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000
WASHINGTON S DC T 20006 T Type or Classification T (B) WORKERS RIGHTS ACTIVIST WORKERS RIGHTS ACTIVIST T Name and Address (A) MICHAEL & JOYCE DAY MEMORIAL 3 8201 CAPEWELL DRIVE T OAKLAND 3 CA T 94621 T Type or Classification T (B) T NON-PROFIT ORGANIZATION T Name and Address (A) (A) T ASSOC FOR THE ADVANCEMENT OF COLORED PEOPLE 4805 MT. HOPE DRIVE T BALTIMORE T MD T 21215 T	SPONSOR Interview Interview	Date (D) 05/31/2024 07/26/2024 nedule Date (D)	\$5,000 \$1 \$5,000 Amount (E) \$10,000 \$5,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000
DC 20006 Tr 20006 Tr (B) WORKERS RIGHTS ACTIVIST ACTIVISTA ACTIVIST ACTIVISTA ACTI	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) 38TH ANNUAL MICHAEL & JOYCE DAY GDA GOLF TOUR 38TH ANNUAL MICHAEL & JOYCE DAY GDA GOLF TOUR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) 115TH NATIONAL CONVENTION	Date (D) 05/31/2024 07/26/2024 nedule	\$(\$5,00) Amount (E) \$10,000 \$5,000 \$15,000 \$15,000 \$15,000 \$15,000
Type or Classification T (B) (B) WORKERS RIGHTS ACTIVIST (A) Name and Address (A) MICHAEL & JOYCE DAY MEMORIAL 3 8201 CAPEWELL DRIVE T OAKLAND 3 CA T 94621 T Type or Classification T (B) T NON-PROFIT ORGANIZATION T Name and Address (A) NAT'L ASSOC FOR THE ADVANCEMENT OF COLORED PEOPLE 4805 MT. HOPE DRIVE T BALTIMORE T MD T 21215 T	Purpose (C) 38TH ANNUAL MICHAEL & JOYCE DAY GDA GOLF TOUR 38TH ANNUAL MICHAEL & JOYCE DAY GDA GOLF TOUR Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) 115TH NATIONAL CONVENTION	Date (D) 05/31/2024 07/26/2024 nedule	\$5,000 Amount (E) \$10,000 \$5,000 \$15,000 \$15,000 \$15,000 \$15,000
(B) WORKERS RIGHTS ACTIVIST Name and Address (A) MICHAEL & JOYCE DAY MEMORIAL 8201 CAPEWELL DRIVE OAKLAND CA 94621 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A) NAT'L ASSOC FOR THE ADVANCEMENT OF COLORED FLOPLE 4805 MT. HOPE DRIVE BALTIMORE MD 21215	Purpose (C) 88TH ANNUAL MICHAEL & JOYCE DAY GDA GOLF FOUR 88TH ANNUAL MICHAEL & JOYCE DAY GDA GOLF FOUR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C)	Date (D) 05/31/2024 07/26/2024 nedule	Amount (E) \$10,000 \$5,000 \$15,000 \$15,000 \$15,000 Amount
WORKERS RIGHTS ACTIVIST Name and Address (A) MICHAEL & JOYCE DAY MEMORIAL 8201 CAPEWELL DRIVE OAKLAND CA 94621 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A) NAT'L ASSOC FOR THE ADVANCEMENT OF COLORED PEOPLE 4805 MT. HOPE DRIVE BALTIMORE MD 21215	(C) 88TH ANNUAL MICHAEL & JOYCE DAY GDA GOLF FOUR 88TH ANNUAL MICHAEL & JOYCE DAY GDA GOLF FOUR Fotal Itemized Transactions with this Payee/Payer Fotal Non-Itemized Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for This Sch Purpose (C) 115TH NATIONAL CONVENTION	(D) 05/31/2024 07/26/2024 nedule Date (D)	(E) \$10,000 \$5,000 \$15,000 \$15,000 \$15,000 Amount
(A) MICHAEL & JOYCE DAY MEMORIAL 3 8201 CAPEWELL DRIVE OAKLAND 33 CA 94621 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A) NAT'L ASSOC FOR THE ADVANCEMENT OF COLORED PEOPLE 4805 MT. HOPE DRIVE BALTIMORE MD 21215	(C) 88TH ANNUAL MICHAEL & JOYCE DAY GDA GOLF FOUR 88TH ANNUAL MICHAEL & JOYCE DAY GDA GOLF FOUR Fotal Itemized Transactions with this Payee/Payer Fotal Non-Itemized Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for This Sch Purpose (C) 115TH NATIONAL CONVENTION	(D) 05/31/2024 07/26/2024 nedule Date (D)	(E) \$10,000 \$5,000 \$15,000 \$15,000 \$15,000 Amount
MICHAEL & JOYCE DAY MEMORIAL 3 8201 CAPEWELL DRIVE T OAKLAND 3 CA T 94621 T Type or Classification T (B) T NON-PROFIT ORGANIZATION Name and Address (A) NAT'L ASSOC FOR THE ADVANCEMENT OF COLORED PEOPLE 1 BALTIMORE T MD T 21215 T	(C) 88TH ANNUAL MICHAEL & JOYCE DAY GDA GOLF FOUR 88TH ANNUAL MICHAEL & JOYCE DAY GDA GOLF FOUR Fotal Itemized Transactions with this Payee/Payer Fotal Non-Itemized Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for This Sch Purpose (C) 115TH NATIONAL CONVENTION	(D) 05/31/2024 07/26/2024 nedule Date (D)	(E) \$10,000 \$5,000 \$15,000 \$15,000 \$15,000 Amount
8201 CAPEWELL DRIVE T OAKLAND 3 CA T 94621 True or Classification True (B) True Non-PROFIT ORGANIZATION Name and Address (A) NAT'L ASSOC FOR THE ADVANCEMENT OF COLORED PEOPLE 4805 MT. HOPE DRIVE 1 BALTIMORE TRUE MD True 21215 True	FOUR 88TH ANNUAL MICHAEL & JOYCE DAY GDA GOLF FOUR Fotal Itemized Transactions with this Payee/Payer Fotal Non-Itemized Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for This Sch Purpose (C) 115TH NATIONAL CONVENTION	07/26/2024 nedule Date (D)	\$5,000 \$15,000 \$15,000 \$15,000 Amount
OAKLAND 3 CA T 94621 Type or Classification T (B) T NON-PROFIT ORGANIZATION Name and Address (A) NAT'L ASSOC FOR THE ADVANCEMENT OF COLORED PEOPLE 4805 MT. HOPE DRIVE 1 BALTIMORE TR MD TR 21215 TR	TOUR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) I15TH NATIONAL CONVENTION	Date (D)	\$15,000 \$15,000 \$15,000 Amount
94621 Type or Classification Times (B) Tree of Classification (B) Tree of Classification (C)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) I15TH NATIONAL CONVENTION	Date (D)	\$15,000
Type or Classification Tr (B) Tr NON-PROFIT ORGANIZATION Tr Name and Address (A) NAT'L ASSOC FOR THE ADVANCEMENT OF COLORED PEOPLE 4805 MT. HOPE DRIVE Tr BALTIMORE Tr MD Tr 21215 Tr	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) 15TH NATIONAL CONVENTION	Date (D)	\$15,000
(B) Till NON-PROFIT ORGANIZATION Name and Address (A) (A) NAT'L ASSOC FOR THE ADVANCEMENT OF COLORED PEOPLE 4805 MT. HOPE DRIVE 1 BALTIMORE Till MD Till 21215 Till	Purpose (C) 15TH NATIONAL CONVENTION	Date (D)	\$15,000
Name and Address (A) NAT'L ASSOC FOR THE ADVANCEMENT OF COLORED PEOPLE 4805 MT. HOPE DRIVE BALTIMORE MD 21215	(C) 15TH NATIONAL CONVENTION	(D)	
(A) NAT'L ASSOC FOR THE ADVANCEMENT OF COLORED PEOPLE 4805 MT. HOPE DRIVE 1 BALTIMORE 1 MD 1 21215 1	(C) 15TH NATIONAL CONVENTION	(D)	
NAT'L ASSOC FOR THE ADVANCEMENT OF COLORED PEOPLE 4805 MT. HOPE DRIVE 1 BALTIMORE 1 MD 17 21215 17	(C) 15TH NATIONAL CONVENTION	(D)	
4805 MT. HOPE DRIVE 1 BALTIMORE TR MD TR 21215 TR	(C) 15TH NATIONAL CONVENTION	(D)	
BALTIMORE T MD T 21215 T	15TH NATIONAL CONVENTION		
BALTIMORE T MD T 21215 T			(E)
MD Tr 21215 Tr		06/28/2024	\$30,00
21215 T	Total Itemized Transactions with this Payee/Payer		\$30,00
	Total Non-Itemized Transactions with this Payee/Payer	a dula	\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	ledule	\$30,000
(B)			
NON-PROFIT ORGANIZATION			
Name and Address			
(A)			
NAT'L ASSOC FOR THE ADVANCEMENT OF	Burpaga	Date	Amount
COLORED PEOPLE	Purpose (C)	(D)	(E)
P.O. BOX 42024	SUPPORT BALTIMORE COUNTY BRANCH	06/28/2024	(L) \$10,00
	Total Itemized Transactions with this Payee/Payer	00/20/2024	\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Sch	pedule	\$10,000
Type or Classification			\$10,00
(B) NON-PROFIT ORGANIZATION			
Name and Address			
(A) NATIONAL BLACK WORKER CENTER	_		
	Purpose	Date	Amount
5207 OAK PARK ROAD	(C) VORKING WHILE BLACK EXPO	(D) 07/12/2024	(E)
RALEIGH		07/12/2024	\$5,000
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,000 \$(
27012	Total of All Transactions with this Payee/Payer for This Sch	odulo	\$5,00
Type or Classification (B)	otal of All Transactions with this rayee/rayer of this Sci		φ5,000
NON-PROFIT ORGANIZATION			
Name and Address			
(A) PEDAL THE CAUSE		- · · · ·	
	Purpose	Date	Amount
		(D)	(E)
10 SOLUTIONS CENTER	ANNUAL CONTRIBUTION	09/17/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
			\$10.00
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		
CHICAGO	otal Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch		\$10,000

Name and Address (A)			
PRIDE AT WORK	Purpose (C)	Date (D)	Amount (E)
815 BLACK LIVES MATTER PLZ WASHINGTON	30TH ANNIVERSARY CELEBRATION & SOLIDARITY AWARDS	05/20/2024	\$10,000
DC 20006	Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	a duda	\$0
(B)	Total of All Transactions with this Payee/Payer for This Sch	equie	\$10,000
NON-PROFIT ORGANIZATION			
Name and Address (A)			
RECUERDA A CESAR CHAVEZ	Purpose	Date	Amount
505 MARQUETTE AVE NW		(D)	(E)
ALBUQUERQUE	31ST ANNUAL RECUERDA CESAR CHAVEZ DAY	04/08/2024	\$5,000
NM	Total Itemized Transactions with this Payee/Payer		\$5,000
87102	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch	edule	\$5,000
NON-PROFIT ORGANIZATION	—		
Name and Address			
(A) SCREEN ACTORS GUILD-AMERICAN	<u> </u>		
SCREEN ACTORS GUILD-AWIERICAN	Purpose	Date	Amount
5757 WILSHIRE BLVD	(C)	(D)	(E)
LOS ANGELES	2025 LABOR INNOVATION & TECHNOLOGY SUMMIT	12/18/2024	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
90036	Total Non-Itemized Transactions with this Payee/Payer		\$C
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch	edule	\$5,000
Name and Address	Purpose	Date	Amount
(A) TCU LOCAL LOCAL 1277	(C)	(D)	(E)
	TCU UNIT 167 3ND ANNUAL GOLF OUTING GDA		
227 SHERRY STREET	FUND	06/26/2024	\$5,000
EAST ISLIP	TCU UNIT 167 3ND ANNUAL GOLF OUTING GDA		
NY	FUND	07/22/2024	\$5,000
11730	Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$10,000 \$0
(B)	Total of All Transactions with this Payee/Payer for This Sch	adula	\$10,000
LOCAL	Iotal of All Transactions with this Payee/Payer for This Sch	equie	\$10,000
Name and Address			
(A) TEXAS LABOR-MANAGEMENT			
	Purpose	Date	Amount
2145 ALABAMA STREET	(C)	(D)	(E)
PASADENA	SPONSORSHIP OF THE 2024 CONFERENCE	05/24/2024	\$5,000
TX	Total Itemized Transactions with this Payee/Payer		\$5,000
77503	Total Non-Itemized Transactions with this Payee/Payer		\$C
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$5,000
(B)			
NON-PROFIT ORGANIZATION			
Name and Address			
(A)			
THE PEGGY BROWNING FUND	Purpose (C)	Date (D)	Amount (E)
100 S. BROAD STREET	BENEFACTOR SPONSORSHIP IN THE LEADERSHIP		
PHILADELPHIA	CIRCLE	09/23/2024	\$5,000
PA	Total Itemized Transactions with this Payee/Payer		\$5,000
19110	Total Non-Itemized Transactions with this Payee/Payer		\$5,000 \$0,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	odulo	\$5,000
(B)			\$5,000
NON-PROFIT ORGANIZATION			

Purpose (C) ANNUAL CONTRIBUTION	Date (D)	Amount
(C) ANNUAL CONTRIBUTION	(D)	
ANNUAL CONTRIBUTION		(E)
	09/27/2024	\$10,00
Total Itemized Transactions with this Payee/Payer		\$10,00
Total Non-Itemized Transactions with this Payee/Payer		\$
Total of All Transactions with this Payee/Payer for This S	Schedule	\$10,00
		Amount
		(E)
	06/12/2024	\$5,00
		\$5,00
	<u></u>	\$
Iotal of All Transactions with this Payee/Payer for This S	schedule	\$5,00
•		Amount
		(E)
		\$10,00
	05/24/2024	\$6,50
		\$16,50
		\$7,50
Iotal of All Transactions with this Payee/Payer for This Schedule		\$24,00
Purpose	Date	Amount
	(D)	(E)
	02/28/2024	\$20,00
		\$20,00
		\$
Total of All Transactions with this Payee/Payer for This S	Schedule	\$20,00
— i		
Purpose (C)	Date (D)	Amount (E)
27TH ANNUAL HOUSEWRIGHT-WYNN GOLF	07/26/2024	\$5,00
SPONSOR	01120/2024	
		\$5,00
		\$
Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,00
Purpose	Date	Amount
(C)	(D)	(E)
	09/11/2024	\$60,00
		\$60,000
		\$
	Schedule	\$60,00
	'	,
	Purpose (C) 10TH ANNUAL FUNDRAISING GALA 10TH ANNUAL FUNDRAISING GALA Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) ANNUAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) 27TH ANNUAL HOUSEWRIGHT-WYNN GOLF SPONSOR Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(C) (D) CONFERENCE SPONSORSHIP 06/12/2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Date 0 (D) 10TH ANNUAL FUNDRAISING GALA 05/01/2024 10TH ANNUAL FUNDRAISING GALA 05/24/2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule 05/24/2024 Total Itemized Transactions with this Payee/Payer for This Schedule 05/24/2024 Total of All Transactions with this Payee/Payer for This Schedule 02/28/2024 Total Itemized Transactions with this Payee/Payer 02/28/2024 Total Itemized Transactions with this Payee/Payer 02/28/2024 Total Itemized Transactions with this Payee/Payer 02/28/2024 Total of All Transactions with this Payee/Payer 02/28/2024 Total Itemized Transactions with this Payee/Payer 02/28/2024 Total Itemized Transactions with this Payee/Payer 02/28/2024 Total Itemized Transactions with this Payee/Payer 02/28/2024 Tota

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

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address			
1200 ROOSEVELT ROAD LLC	Purpose (C)	Date (D)	Amount (E)
1284 W. NORTHWEST HWY	REGIONAL OFFICE RENT DEPOSIT	10/30/2024	\$15,00
PALATINE	Total Itemized Transactions with this Payee/Payer		\$15,00
IL 60067	Total Non-Itemized Transactions with this Payee/Paye	er	\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,00
(B) LEASING COMPANY			
Name and Address (A)			
AIR CANADA			
	Purpose	Date	Amount
4520 OLD COLUMBIA PIKE	(C)	(D)	(E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer		\$
VA 22003	Total Non-Itemized Transactions with this Payee/Paye		\$5,47
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$5,47
(B)			
AIR TRAVEL Name and Address			
(A)			
ALASKA AIRLINES	Purpose	Date	Amount
4520 OLD COLUMBIA PIKE	(C)	(D)	(E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer	(=)	\$
VA	Total Non-Itemized Transactions with this Payee/Payer		\$6,30
22003	Total of All Transactions with this Payee/Payer for This Schedule		\$6,30
Type or Classification			\$0 ,00
(B)			
AIR TRAVEL			
Name and Address (A)			
AMAZON.COM			
	Purpose	Date	Amount
410 TERRY AVE N	(C)	(D)	(E)
SEATTLE WA	Total Itemized Transactions with this Payee/Payer		¢04.00
98109	Total Non-Itemized Transactions with this Payee/Paye		\$81,024
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$81,02·
(B) ONLINE SUPPLIER			
Name and Address			
(A)			
AMERICAN AIRLINES	Purpose	Date	Amount
4520 OLD COLUMBIA PIKE	(C)	(D)	(E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer	(6)	(L) \$(
VA	Total Non-Itemized Transactions with this Payee/Paye	۵r	\$26,754
22003	Total of All Transactions with this Payee/Payer for Thi		\$26,75
Type or Classification (B)			φ20,73
AIR TRAVEL			
Name and Address			
(A)			
AT&T	Purpose	Date	Amount
P.O. BOX 5094	(C)	(D)	(E)
	TELEPHONE SERVICE	07/19/2024	\$6,21
CAROL STREAM IL	Total Itemized Transactions with this Payee/Payer	'	\$6,21
ic 60197-5094	Total Non-Itemized Transactions with this Payee/Paye		\$32,20
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$38,422
(B)			
TELECOMMUNICATION			

Name and Address			
(A)			
AT&T MOBILITY			
P.O. BOX 9004	Purpose	Date	Amount
	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$18,807
60197-9004	Total of All Transactions with this Payee/Payer for This S	Schedule	\$18,807
Type or Classification		1	•••••••
(B)			
CELL PHONE PROVIDER			
Name and Address			
(A)			
BENJAMIN OFFICE SUPPLY AND			
	Purpose	Date	Amount
758 EAST GUDE DRIVE	(C)	(D)	(E)
ROCKVILLE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$60,176
20850		Cabadula	
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$60,176
Type or Classification			
(B)			
OFFICE SUPPLY PROVIDER			
Name and Address			
(A)			
	Purpose	Date	Amount
P.O. BOX 419889	(C)	(D)	(E)
	ANNUAL SUBSCRIPTION	02/23/2024	\$27,100
BOSTON		02/20/2024	\$27,100
MA	Total Itemized Transactions with this Payee/Payer		
02241-9889	Total Non-Itemized Transactions with this Payee/Payer		\$638
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$27,738
(B)			
Name and Address			
(A)			
BLUE MARBLE PAYROLL, LLC			
, -	Purpose	Date	Amount
1849 GREEN BAY ROAD	(C)	(D)	(E)
HIGHLAND	Total Itemized Transactions with this Payee/Payer		\$0
IL			
	Total Non-Itemized Transactions with this Payee/Payer		\$27,675
60035	Total of All Transactions with this Payee/Payer for This S	Schedule	\$27,675
Type or Classification			
(B)			
PAYROLL SERVICE			
Name and Address			
BOLAND TRANE SERVICES INC.			
	Purpose	Date	Amount
30 WEST WATKINS MILL RD	(C)	(D)	(E)
GAITHERSBURG	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$16,719
20878	Total of All Transactions with this Payee/Payer for This S	Schedule	\$16,719
Type or Classification			\$10,713
FACILITIES MAINTENANCE			
Name and Address			
(A)			
BURKETT'S OFFICE SUPPLIES			
	Purpose	Date	Amount
8520 YOUNGER CREEK DRIVE	(C)	(D)	(E)
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,373
95828	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,373
Type or Classification		I	
(B)			
OFFICE SUPPLY PROVIDER			

Name and Address (A)			
CAMPBELL GIBBONS AND	Purpose	Date	Amount
4390 LOTTSFORD VISTA ROAD	(C)	(D)	(E)
LANHAM	BUILDING MAINTENANCE	12/23/2024	\$32,250
MD	Total Itemized Transactions with this Payee/Payer		\$32,250
20706	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$32,250
(B)			
FACILITIES MAINTENANCE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CANON FINANCIAL SERVICES, INC.	OFFICE EQUIPMENT LEASE	07/22/2024	\$20,084
	OFFICE EQUIPMENT LEASE	08/14/2024	\$19,898
14904 COLLECTIONS CENTER DR	OFFICE EQUIPMENT LEASE	09/18/2024	\$19,898
CHICAGO	OFFICE EQUIPMENT LEASE	10/11/2024	\$19,898
IL	OFFICE EQUIPMENT LEASE	11/06/2024	\$19,898
60693-0149	OFFICE EQUIPMENT LEASE	12/12/2024	\$19,898
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$119,574
(B)	Total Non-Itemized Transactions with this Payee/Pay	/er	\$(
OFFICE EQUIPMENT RENTAL	Total of All Transactions with this Payee/Payer for Th		\$119,57
Name and Address			\$110,01
(A)			
CDW DIRECT, LLC	Purpose	Date	Amount
P.O. BOX 75723	(C)	(D)	(E)
CHICAGO	COMPUTER SUPPLIES	04/23/2024	\$16,819
IL	Total Itemized Transactions with this Payee/Payer		\$16,81
60675-5723	Total Non-Itemized Transactions with this Payee/Pay	/er	\$3,20
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$20,023
(B)			
TECHNOLOGY PRODUCTS			
Name and Address			
(A)			
CELLEBRITE, INC.			
OLLEDITIE, INC.	Purpose	Date	Amount
7 CAMPUS DRIVE	(C)	(D)	(E)
PARSIPPANY	SOFTWARE	05/23/2024	\$8,30
NJ	Total Itemized Transactions with this Payee/Payer		\$8,300
07054	Total Non-Itemized Transactions with this Payee/Pay		\$
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$8,30
TELECOM EQUIPMENT PROVIDER			
Name and Address			
(A)			
	Burpaga	Doto I	Amount
CENTER COAST	Purpose	Date	Amount
	(C)	(D)	(E)
1600 SMITH ST	(C) INVESTMENT MANAGEMENT	(D) 03/31/2024	(E) \$5,142
1600 SMITH ST HOUSTON	(C) INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT	(D)	(E) \$5,142 \$5,229
1600 SMITH ST HOUSTON TX	(C) INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT Total Itemized Transactions with this Payee/Payer	(D) 03/31/2024 06/30/2024	(E) \$5,142 \$5,229 \$10,37
1600 SMITH ST HOUSTON TX 77002	(C) INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/31/2024 06/30/2024 /er	(E) \$5,14 \$5,22 \$10,37 \$29,54
1600 SMITH ST HOUSTON TX 77002 Type or Classification	(C) INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT Total Itemized Transactions with this Payee/Payer	(D) 03/31/2024 06/30/2024 /er	(E) \$5,14 \$5,22 \$10,37 \$29,54
1600 SMITH ST HOUSTON TX 77002 Type or Classification (B)	(C) INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/31/2024 06/30/2024 /er	(E) \$5,14 \$5,22 \$10,37 \$29,54
1600 SMITH ST HOUSTON TX 77002 Type or Classification (B) INVESTMENT MANAGEMENT	(C) INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/31/2024 06/30/2024 /er	(E) \$5,14 \$5,22 \$10,37 \$29,54
1600 SMITH ST HOUSTON TX 77002 Type or Classification (B) INVESTMENT MANAGEMENT Name and Address	(C) INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/31/2024 06/30/2024 /er	(E) \$5,14 \$5,22 \$10,37 \$29,54
1600 SMITH ST HOUSTON TX 77002 Type or Classification (B) INVESTMENT MANAGEMENT Name and Address (A)	(C) INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th	(D) 03/31/2024 06/30/2024 /er	(E) \$5,14 \$5,22 \$10,37 \$29,54
1600 SMITH ST HOUSTON TX 77002 Type or Classification (B) INVESTMENT MANAGEMENT Name and Address	(C) INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/31/2024 06/30/2024 /er	(E) \$5,14 \$5,22 \$10,37 \$29,54
1600 SMITH ST HOUSTON TX 77002 INVESTMENT MANAGEMENT Name and Address (A) CENTRIC BUSINESS SYSTEMS	(C) INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th Purpose (C)	(D) 03/31/2024 06/30/2024 /er nis Schedule	(E) \$5,14 \$5,22 \$10,37 \$29,54 \$39,91
1600 SMITH ST HOUSTON TX 77002 INVESTMENT MANAGEMENT Name and Address (A) CENTRIC BUSINESS SYSTEMS 11425 CRONHILL DRIVE	(C) INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th Purpose	(D) 03/31/2024 06/30/2024 /er nis Schedule Date	(E) \$5,14; \$5,22; \$10,37 \$29,54; \$39,91; Amount (E)
1600 SMITH ST HOUSTON TX 77002 INVESTMENT MANAGEMENT Name and Address (A) CENTRIC BUSINESS SYSTEMS 11425 CRONHILL DRIVE OWINGS MILLS	(C) INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th Purpose (C)	(D) 03/31/2024 06/30/2024 /er nis Schedule Date (D)	(E) \$5,14: \$5,22: \$10,37 \$29,54: \$39,91: Amount (E) \$50,36:
1600 SMITH ST HOUSTON TX 77002 INVESTMENT MANAGEMENT Name and Address (A) CENTRIC BUSINESS SYSTEMS 11425 CRONHILL DRIVE OWINGS MILLS MD	(C) INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th Purpose (C) COPIER MAINTENANCE Total Itemized Transactions with this Payee/Payer	(D) 03/31/2024 06/30/2024 /er nis Schedule Date (D) 04/30/2024	(E) \$5,14: \$5,22: \$10,37 \$29,54 \$39,91: Amount (E) \$50,364 \$50,364
1600 SMITH ST HOUSTON TX 77002 INVESTMENT MANAGEMENT Name and Address (A) CENTRIC BUSINESS SYSTEMS 11425 CRONHILL DRIVE OWINGS MILLS MD 21117 Type or Classification	(C) INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th Purpose (C) COPIER MAINTENANCE	(D) 03/31/2024 06/30/2024 /er nis Schedule Date (D) 04/30/2024 /er	(E) \$5,14 \$5,22 \$10,37 \$29,54 \$39,91 \$39,91 (E) \$50,36 \$50,36 \$50,36 \$43
1600 SMITH ST HOUSTON TX 77002 INVESTMENT MANAGEMENT Name and Address (A) CENTRIC BUSINESS SYSTEMS 11425 CRONHILL DRIVE OWINGS MILLS MD 21117	(C) INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Durpose (C) COPIER MAINTENANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/31/2024 06/30/2024 /er nis Schedule Date (D) 04/30/2024 /er	(E) \$5,142 \$5,229 \$10,37 \$29,544 \$39,915 Amount

Name and Address			
(A)			
CHARTER COMMUNICATIONS			
P.O. BOX 60074	Purpose (C)	Date (D)	Amount (E)
CITY OF INDUSTRY	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,96
91716-0074	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,96
Type or Classification (B)			
TELECOMMUNICATION			
Name and Address (A)			
CHESAPEAKE WHOLESALE, INC.	Purpose	Date	Amount
21899 BUDD'S CREEK ROAD	(C)	(D)	(E)
LEONARDTOWN	KITCHEN SUPPLIES	02/23/2024	\$6,32
MD	Total Itemized Transactions with this Payee/Payer		\$6,32
20650	Total Non-Itemized Transactions with this Payee/Payer		\$3,60
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$9,93
(B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
COGENT COMMUNICATIONS, INC.	——i		
P.O. BOX 791087	Purpose	Date	Amount
	(C)	(D)	(E)
BALTIMORE	Total Itemized Transactions with this Payee/Payer	·	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$15,576
21279-1087	Total of All Transactions with this Payee/Payer for This S	chedule	\$15,576
Type or Classification (B)		·	
INTERNET SERVICE PROVIDER			
Name and Address			
(A)			
COMCAST			
P.O. BOX 70219	Purpose	Date	Amount
	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$9,12
19176-0219	Total of All Transactions with this Payee/Payer for This S	chedule	\$9,12
Type or Classification (B)			
TELECOMMUNICATION			
Name and Address			
(A)			
CONTEMPORARY ELECTRICAL	Purpose	Date	Amount
	(C)	(D)	(E)
1954 ISAAC NEWTON SQUARE	BUILDING MAINTENANCE	05/23/2024	\$13,80
RESTON		03/23/2024	\$13,800
VA	Total Itemized Transactions with this Payee/Payer		
20190	Total Non-Itemized Transactions with this Payee/Payer		\$10,223
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$24,023
FACILITIES MAINTENANCE	i		
Name and Address (A)			
CONVERGINT TECHNOLOGIES LLC	Purpose	Date	Amount
	(C) PROJECT MOBILIZATION	(D)	(E)
55257 EAGLE WAY		11/04/2024	\$20,968 \$20,968
CHICAGO	Total Itemized Transactions with this Payee/Payer		
CHICAGO IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,648
CHICAGO IL 60678-1352 Type or Classification	Total Itemized Transactions with this Payee/Payer	chedule	\$8,648
IL 60678-1352	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	chedule	\$20,900 \$8,648 \$29,616

Name and Address (A)			
COSTCO WHOLESALE CORPORATION	-1		
P.O. BOX 34331	Purpose (C)	Date (D)	Amount (E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,30
98124	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,30
Type or Classification (B)			
RETAIL COMPANY			
Name and Address			
(A)			
DE LAGE LANDEN FINANCIAL SERVICES P.O. BOX 41601	Purpose	Date	Amount
	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$
PA	Total Non-Itemized Transactions with this Payee/Payer		\$6,96
19101	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,96
Type or Classification (B)			
FINANCIAL INSTITUTION	—		
Name and Address			
(A)			
DEL FRISCOS	Dumana		A
	Purpose	Date	Amount
950 I ST NW WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$
DC	Total Non-Itemized Transactions with this Payee/Payer		ۍ \$5,96
20001	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,96
Type or Classification			φ0,90
(B) RESTAURANT	_		
Name and Address			
(A)			
DELL MARKETING L.P.	Purpose	Date	Amount
P.O. BOX 802816	(C)	(D)	(E)
	COMPUTER SUPPLIES	01/23/2024	\$5,23
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$5,23
60680-2816	Total Non-Itemized Transactions with this Payee/Payer		\$33,79
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$39,02
(B)			
COMPUTER SUPPLIER	_		
Name and Address			
(A)			
DELTA AIRLINES	_		
	Purpose	Date	Amount
4520 OLD COLUMBIA PIKE ANNANDALE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$
VA	Total Non-Itemized Transactions with this Payee/Payer		ə \$5,20
22003	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,20
Type or Classification			¢0,20
(B)			
AIR TRAVEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DIRECT ENERGY BUSINESS	ELECTRIC	01/05/2024	\$13,23
P.O. BOX 70220		02/06/2024	\$15,56
PHILADELPHIA		03/12/2024	\$13,38
PA	ELECTRIC ELECTRIC	04/03/2024 05/08/2024	\$13,45 \$13,54
19176-0220	ELECTRIC ELECTRIC	05/31/2024	\$13,54 \$12,86
Type or Classification	ELECTRIC	05/31/2024	\$12,80 \$11,70
(B)	ELECTRIC —ELECTRIC	07/16/2024	\$11,70 \$14,89
UTILITIES	ELECTRIC	09/13/2024	\$14,89 \$13,96
	ELECTRIC	10/04/2024	\$13,90 \$11,28
		10/01/0001	
	ELECTRIC	12/04/2024	
	ELECTRIC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/04/2024	\$12,60 \$146,48 \$1,43

Name and Address (A)	Purpose	Date	Amount
DODGE & COX	(C)	(D)	(E)
	INVESTMENT MANAGEMENT	02/14/2024	\$11,12
555 CALIFORNIA STREET	INVESTMENT MANAGEMENT	05/03/2024	\$11,64
SAN FRANCISCO	INVESTMENT MANAGEMENT	08/06/2024	\$11,70
	INVESTMENT MANAGEMENT	10/30/2024	\$12,39
94104-1501	Total Itemized Transactions with this Payee/Paye		\$46,87
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$
(B) INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for	r This Schedule	\$46,87
Name and Address			
(A) EASTERN FIRE PROTECTION			
P.O. BOX 669	Purpose	Date	Amount
.0. DOX 009	(C)	(D)	(E)
CROWNSVILLE	Total Itemized Transactions with this Payee/Payer		\$
MD	Total Non-Itemized Transactions with this Payee/I		\$11,24
21032	Total of All Transactions with this Payee/Payer for		\$11,24
Type or Classification			ψ···, - ·
(B)			
FACILITIES MAINTENANCE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EBERTS & HARRISON, INC.	INSURANCE	03/27/2024	\$238,90
, - ,	INSURANCE	03/27/2024	\$125,88
1604 RIDGESIDE DRIVE	INSURANCE	04/05/2024	\$96,78
MOUNT AIRY	INSURANCE	04/29/2024	\$33,23
MD	INSURANCE	04/29/2024	\$29,33
21771		04/29/2024	\$29,20
Type or Classification	INSURANCE	04/29/2024	\$24,23
(B)	INSURANCE	04/29/2024	\$10,48
INSURANCE BROKER	INSURANCE	04/29/2024	\$10,35
	INSURANCE	04/29/2024	\$9,74
	INSURANCE	04/29/2024	\$7,94
	INSURANCE	05/29/2024	\$29,20
	INSURANCE	05/29/2024	\$10,35
	INSURANCE	05/29/2024	\$7,94
	INSURANCE	06/26/2024	\$33,23
	INSURANCE	06/26/2024	\$33,23 \$29,20
	INSURANCE	06/26/2024	\$29,20
	INSURANCE	06/26/2024	\$10,53
	INSURANCE	07/29/2024	\$29,20
	INSURANCE	07/29/2024	\$10,35
	INSURANCE	07/29/2024	\$7,94
	INSURANCE	08/12/2024	\$231,42
	INSURANCE	08/12/2024	\$29,20
	INSURANCE	08/27/2024	\$29,20
	INSURANCE	08/27/2024	\$10,35
	INSURANCE	08/27/2024	\$8,01
	INSURANCE	09/27/2024	\$33,23
	INSURANCE	09/27/2024	\$33,23
	INSURANCE	09/27/2024	\$29,20
	INSURANCE	09/27/2024	\$10,35
	INSURANCE	10/29/2024	\$7,94 \$29,20
	INSURANCE	10/29/2024	\$29,20
	INSURANCE	10/29/2024	\$10,35
	INSURANCE	11/26/2024	\$7,94 \$29,20
	INSURANCE	11/26/2024	\$29,20
	INSURANCE	11/26/2024	\$10,30
		12/18/2024	
			\$31,97
		12/19/2024	\$33,23
		12/19/2024	\$29,20
	INSURANCE	12/19/2024	\$10,35
	INSURANCE	12/19/2024	\$7,94
	Total Itemized Transactions with this Payee/Paye		\$1,367,23
	Total Non-Itemized Transactions with this Payee/		\$51,15
	Total of All Transactions with this Payee/Payer for	r This Schedule	\$1,418,39

Name and Address			
(A)			
ELEMENT FLEET CORPORATION	Purpose	Date	Amount
	(C)	(D)	(E)
5924 COLLECTIONS CENTER DR	LEASE CAR MAINTENANCE	10/22/2024	\$7,098
CHIGAGO	Total Itemized Transactions with this Payee/Payer	10,22,2021	\$7,098
	Total Non-Itemized Transactions with this Payee/Payer		\$19,200
60693	Total of All Transactions with this Payee/Payer for This So	chedule	\$26,298
Type or Classification			\$20,200
(B) LEASING COMPANY			
Name and Address			
ENGINEERS OUTLET	Purpose	Date	Amount
2120 L STREET NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	(8)	(Ľ) \$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$8,472
20037	Total of All Transactions with this Payee/Payer for This So	chedule	\$8,472
Type or Classification		chedule	ψ0, <i>41</i> Z
(B)			
HARDWARE STORE			
Name and Address			
(A)			
EXTRA SPACE STORAGE			
	Purpose	Date	Amount
185 PARKSHORE DR	(C)	(D)	(E)
FOLSOM	Total Itemized Transactions with this Payee/Payer	· ·	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,995
95630	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,995
Type or Classification			
(B)			
STORAGE COMPANY			

Name and Address			
(A)			
EXTRA SPACE STORAGE	Dumaaa	Dete	A manual
	Purpose	Date	Amount
185 PARKSHORE DRIVE	(C)	(D)	(E)
FOLSOM KE CITY	Total Itemized Transactions with this Payee/Payer		\$
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,92
95630	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$5,92
Type or Classification (B)			
STORAGE COMPANY			
Name and Address			
(A)			
FACILITY SERVICES			
	Purpose	Date	Amount
300 NORTH QUEEN STREET	(C)	(D)	(E)
TORONTO	Total Itemized Transactions with this Payee/Payer	(=)	\$
00	Total Non-Itemized Transactions with this Payee/Payer		\$9,12
M9C 5K4		a a di ila	
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	ledule	\$9,12
(B)			
FACILITIES MAINTENANCE			
Name and Address			
(A)			
FASTSPRING			
	Purpose	Date	Amount
801 GARDEN STREET	(C)	(D)	(E)
SANTA BARBARA	Total Itemized Transactions with this Payee/Payer		\$(
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,08
93101	Total of All Transactions with this Payee/Payer for This Sch	pedule	\$5,08
Type or Classification			φ5,00
(B)			
SERVICE COMPANY			
Name and Address			
(A)			
FIRST-CITIZENS BANK & TRUST CO	_	1	
		Date	
	Purpose		Amount
21146 NETWORK PLACE	(C)	(D)	Amount (E)
21146 NETWORK PLACE CHICAGO	(C) Total Itemized Transactions with this Payee/Payer		(E)
CHICAGO IL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
CHICAGO IL 60673-1211	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
CHICAGO IL	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$(\$24,340
CHICAGO IL 60673-1211	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$(\$24,340
CHICAGO IL 60673-1211 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$(\$24,340
CHICAGO IL 60673-1211 Type or Classification (B) LEASING COMPANY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$(\$24,340
CHICAGO IL 60673-1211 Type or Classification (B) LEASING COMPANY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$(\$24,340
CHICAGO IL 60673-1211 Type or Classification (B) LEASING COMPANY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$(\$24,340
CHICAGO IL 60673-1211 Type or Classification (B) LEASING COMPANY Name and Address (A) GALLUP INC.	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$(\$24,340
CHICAGO IL 60673-1211 Type or Classification (B) LEASING COMPANY Name and Address (A) GALLUP INC.	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	(D)	(E) \$24,340 \$24,340
CHICAGO IL 60673-1211 Type or Classification (B) LEASING COMPANY Name and Address (A) GALLUP INC. P.O. BOX 74007531	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	(D) nedule	(E) \$24,340 \$24,340 \$24,340 \$24,340 (E)
CHICAGO IL 60673-1211 Type or Classification (B) LEASING COMPANY Name and Address (A) GALLUP INC. P.O. BOX 74007531 CHICAGO	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) MEMBER ENGAGMENT SURVEY	(D) nedule Date (D)	(E) \$24,340 \$24,340 \$24,340 (E) \$269,000
CHICAGO IL 60673-1211 Type or Classification (B) LEASING COMPANY Name and Address (A) GALLUP INC. P.O. BOX 74007531 CHICAGO IL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) MEMBER ENGAGMENT SURVEY Total Itemized Transactions with this Payee/Payer	(D) nedule Date (D)	(E) \$24,340 \$24,340 \$24,340 (E) \$269,000 \$269,000
CHICAGO IL 60673-1211 Type or Classification (B) LEASING COMPANY Name and Address (A) GALLUP INC. P.O. BOX 74007531 CHICAGO IL 60674-7064	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) MEMBER ENGAGMENT SURVEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) nedule	(E) \$24,340 \$24,340 \$24,340 (E) \$269,000 \$269,000 \$269,000 \$269,000
CHICAGO IL 60673-1211 Type or Classification (B) LEASING COMPANY Name and Address (A) GALLUP INC. P.O. BOX 74007531 CHICAGO IL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) MEMBER ENGAGMENT SURVEY Total Itemized Transactions with this Payee/Payer	(D) nedule	(E) \$24,340 \$24,340 \$24,340 (E) \$269,000 \$269,000
CHICAGO IL 60673-1211 Type or Classification (B) LEASING COMPANY Name and Address (A) GALLUP INC. P.O. BOX 74007531 CHICAGO IL 60674-7064 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) MEMBER ENGAGMENT SURVEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) nedule	(E) \$24,340 \$24,340 \$24,340 (E) \$269,000 \$269,000 \$269,000 \$269,000
CHICAGO IL 60673-1211 Type or Classification (B) LEASING COMPANY Name and Address (A) GALLUP INC. P.O. BOX 74007531 CHICAGO IL 60674-7064 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) MEMBER ENGAGMENT SURVEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) nedule	(E) \$24,340 \$24,340 \$24,340 (E) \$269,000 \$269,000 \$269,000 \$269,000
CHICAGO IL 60673-1211 Type or Classification (B) LEASING COMPANY Name and Address (A) GALLUP INC. P.O. BOX 74007531 CHICAGO IL 60674-7064 Type or Classification (B) CONSULTANT	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) MEMBER ENGAGMENT SURVEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) nedule	(E) \$24,34 \$24,34 \$24,34 \$24,34 (E) \$269,00 \$269,00 \$269,00
CHICAGO IL 60673-1211 Type or Classification (B) LEASING COMPANY Name and Address (A) GALLUP INC. P.O. BOX 74007531 CHICAGO IL 60674-7064 Type or Classification (B) CONSULTANT Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) MEMBER ENGAGMENT SURVEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) nedule	(E) \$24,34 \$24,34 \$24,34 \$24,34 (E) \$269,00 \$269,00 \$269,00
CHICAGO IL 60673-1211 Type or Classification (B) LEASING COMPANY Name and Address (A) GALLUP INC. P.O. BOX 74007531 CHICAGO IL 60674-7064 Type or Classification (B) CONSULTANT Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) MEMBER ENGAGMENT SURVEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) nedule	(E) \$24,340 \$24,340 \$24,340 (E) \$269,000 \$269,000 \$269,000 \$269,000
CHICAGO IL 60673-1211 Type or Classification (B) LEASING COMPANY Name and Address (A) GALLUP INC. P.O. BOX 74007531 CHICAGO IL 60674-7064 Type or Classification (B) CONSULTANT Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Total of All Transactions with this Payee/Payer for This Sch Purpose (C) MEMBER ENGAGMENT SURVEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) hedule Date (D) 02/28/2024 hedule	(E) \$ \$24,340 \$24,340 \$24,340 (E) \$269,000 \$269,000 \$269,000 \$269,000
CHICAGO IL 60673-1211 Type or Classification (B) LEASING COMPANY Name and Address (A) GALLUP INC. P.O. BOX 74007531 CHICAGO IL 60674-7064 Type or Classification (B) CONSULTANT Name and Address (A) GENEVA SOFTWARE COMPANY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Total of All Transactions with this Payee/Payer for This Sch Purpose (C) MEMBER ENGAGMENT SURVEY Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose Purpose	(D) hedule Date (D) 02/28/2024 hedule Date	(E) \$24,344 \$24,344 Amount (E) \$269,000 \$269,000 \$269,000 \$269,000
CHICAGO IL 60673-1211 Type or Classification (B) LEASING COMPANY Name and Address (A) GALLUP INC. P.O. BOX 74007531 CHICAGO IL 60674-7064 Type or Classification (B) CONSULTANT Name and Address (A) GENEVA SOFTWARE COMPANY 445 DOLLEY MADISON RD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	(D) hedule Date (D) 02/28/2024 hedule	(E) \$24,34 \$24,34 Amount (E) \$269,00 \$269,00 \$269,00 \$269,00 \$269,00
CHICAGO IL 60673-1211 Type or Classification (B) LEASING COMPANY Name and Address (A) GALLUP INC. P.O. BOX 74007531 CHICAGO IL 60674-7064 Type or Classification (B) CONSULTANT Name and Address (A) GENEVA SOFTWARE COMPANY 445 DOLLEY MADISON RD GREENSBORO	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Total of All Transactions with this Payee/Payer for This Sch Purpose (C) MEMBER ENGAGMENT SURVEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total of All Transactions with this Payee/Payer for This Sch Total Itemized Transactions with this Payee/Payer for This Sch Total Itemized Transactions with this Payee/Payer	(D) hedule Date (D) 02/28/2024 hedule Date	(E) \$24,34 \$24,34 \$24,34 (E) \$269,00 \$269,00 \$269,00 \$269,00 \$269,00 \$269,00 \$269,00
CHICAGO IL 60673-1211 Type or Classification (B) LEASING COMPANY Name and Address (A) GALLUP INC. P.O. BOX 74007531 CHICAGO IL 60674-7064 Type or Classification (B) CONSULTANT Name and Address (A) GENEVA SOFTWARE COMPANY 445 DOLLEY MADISON RD GREENSBORO NC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) MEMBER ENGAGMENT SURVEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sch Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) hedule Date (D) 02/28/2024 hedule Date (D)	(E) \$ \$24,341 \$24,341 \$24,341 (E) \$269,000 \$269,000 \$269,000 \$269,000 \$269,000 \$269,000 \$269,000 \$ \$ \$269,000 \$ \$ \$269,000 \$ \$ \$ \$269,000 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
CHICAGO IL 60673-1211 Type or Classification (B) LEASING COMPANY Name and Address (A) GALLUP INC. P.O. BOX 74007531 CHICAGO IL 60674-7064 Type or Classification (B) CONSULTANT Name and Address (A) GENEVA SOFTWARE COMPANY 445 DOLLEY MADISON RD GREENSBORO NC 27410	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Total of All Transactions with this Payee/Payer for This Sch Purpose (C) MEMBER ENGAGMENT SURVEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total of All Transactions with this Payee/Payer for This Sch Total Itemized Transactions with this Payee/Payer for This Sch Total Itemized Transactions with this Payee/Payer	(D) hedule Date (D) 02/28/2024 hedule Date (D)	(E) \$24,341 \$24,341 \$24,341 (E) \$269,000 \$269,000 \$269,000 \$269,000 \$269,000 \$269,000 \$269,000 \$269,000 \$269,000
CHICAGO IL 60673-1211 Type or Classification (B) LEASING COMPANY Name and Address (A) GALLUP INC. P.O. BOX 74007531 CHICAGO IL 60674-7064 Type or Classification (B) CONSULTANT Name and Address (A) GENEVA SOFTWARE COMPANY 445 DOLLEY MADISON RD GREENSBORO NC 27410 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) MEMBER ENGAGMENT SURVEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sch Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) hedule Date (D) 02/28/2024 hedule Date (D)	(E) \$ \$24,341 \$24,341 \$24,341 (E) \$269,000 \$269,000 \$269,000 \$269,000 \$269,000 \$269,000 \$269,000 \$ \$ \$269,000 \$ \$ \$269,000 \$ \$ \$ \$269,000 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
CHICAGO IL 60673-1211 Type or Classification (B) LEASING COMPANY Name and Address (A) GALLUP INC. P.O. BOX 74007531 CHICAGO IL 60674-7064 Type or Classification (B) CONSULTANT Name and Address (A) GENEVA SOFTWARE COMPANY 445 DOLLEY MADISON RD GREENSBORO NC 27410	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) MEMBER ENGAGMENT SURVEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sch Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) hedule Date (D) 02/28/2024 hedule Date (D)	(E) \$ \$24,341 \$24,341 \$24,341 (E) \$269,000 \$269,000 \$269,000 \$269,000 \$269,000 \$269,000 \$269,000 \$ \$ \$269,000 \$ \$ \$269,000 \$ \$ \$ \$269,000 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

Name and Address			
(A)			
GREATLAND			
P.O. BOX 1157	Purpose	Date	Amount
	(C)	(D)	(E)
GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,333
49501-1157	Total of All Transactions with this Payee/Payer for This S	chedule	\$6,333
Type or Classification			
TAX SERVICE PROVIDER			
Name and Address			
(A)			
GREENDESK LLC			
	Purpose	Date	Amount
240 WATER STREET	(C)	(D)	(E)
BROOKLYNN	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$22,194
11201	Total of All Transactions with this Payee/Payer for This S	chedule	\$22,194
Type or Classification			
(B)			
COWORKING SPACE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HARTMAN SPE, LLC	REGIONAL OFFICE RENT	01/29/2024	\$13,355
P.O. BOX 207743	REGIONAL OFFICE RENT	02/27/2024	\$13,355
	REGIONAL OFFICE RENT	03/27/2024	\$13,355
DALLAS	REGIONAL OFFICE RENT	04/19/2024	\$10,349
тх	REGIONAL OFFICE RENT	04/26/2024	\$13,355
75320-7743	Total Itemized Transactions with this Payee/Payer	04/20/2024	\$63,769
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This S	abadula	\$1,001 \$64,770
LEASING COMPANY		chedule	\$64,770
Name and Address			
(A)			
HORSESHOE			
	Purpose	Date	Amount
3645 LAS VEGAS	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,908
89109	Total of All Transactions with this Payee/Payer for This S	chedule	\$6,908
Type or Classification			
(B)			
CONFERENCE FACILTIES			
Name and Address			
(A)			
IAM - DISTRICT LODGE 11			
	Purpose	Date	Amount
5255 HENRI BOURASSA BLVD	(C)	(D)	(E)
ST. LAURENT	Total Itemized Transactions with this Payee/Payer		
00	Total Non-Itemized Transactions with this Payee/Payer		\$13,200
	Total of All Transactions with this Payee/Payer for This S	chedule	\$13,200
H4T 2M6 Type or Classification (B)			

Name and Address			
(A)			
IAM - DISTRICT LODGE 78			
	Purpose	Date	Amount
557 DIXON ROAD	(C)	(D)	(E)
ETOBICOKE	Total Itemized Transactions with this Payee/Paye		
00	Total Non-Itemized Transactions with this Payee		\$38,230
M9W 6K1	Total of All Transactions with this Payee/Payer for	or This Schedule	\$38,230
Type or Classification (B)			
DISTRICT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
INSIGHT DIRECT USA, INC.	SOFTWARE	01/23/2024	\$6,761
P.O. BOX 731069	SOFTWARE	01/23/2024	\$6,761
	SOFTWARE	01/23/2024	\$7,728
DALLAS	SOFTWARE	02/23/2024	\$38,045
ТХ	SOFTWARE	02/23/2024	\$13,759
75373-1069	SOFTWARE	02/23/2024	\$7,561
Type or Classification	SOFTWARE	03/23/2024	\$7,577
(B)	SOFTWARE	04/23/2024	\$8,484
COMPUTER SUPPLY	SOFTWARE	04/23/2024	\$7,805
	SOFTWARE	04/23/2024	\$7,186
	SOFTWARE	05/23/2024	\$7,186
	SOFTWARE	05/23/2024	\$5,608
	SOFTWARE	06/23/2024	\$5,000 \$7,294
	SOFTWARE	07/23/2024	\$7,329
	SOFTWARE		
		08/23/2024	\$57,829
	SOFTWARE	08/23/2024	\$7,569
	SERVER MAINTENANCE	09/23/2024	\$6,558
	SOFTWARE	09/23/2024	\$7,545
	SOFTWARE	10/23/2024	\$7,627
	SERVER MAINTENANCE	11/23/2024	\$8,556
	SOFTWARE	11/23/2024	\$7,599
	SOFTWARE	12/23/2024	\$13,756
	SOFTWARE	12/23/2024	\$7,849
	Total Itemized Transactions with this Payee/Payer		\$263,972
	Total Non-Itemized Transactions with this Payee.		\$16,463
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$280,435
Name and Address (A)			
JOCELYNE COLLETT	Durrace		Amount
	Purpose	Date	Amount
1105-1215 BAYLY STREET		(D)	(E) \$12,061
PICKERING	TRANSLATION PROJECT	08/29/2024	
00	Total Itemized Transactions with this Payee/Paye		\$12,061
L1W 0B4	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$12,061
CONSULTANT			

Name and Address			
(A)			
KASTLE CHICAGO LLC			
P.O. BOX 781263	Purpose	Date	Amount
	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	•	\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,607
19178-1263	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,607
Type or Classification			
(B)			
PROPERTY MANAGEMENT			

Purpose	Date	Amount
		(E)
	01/29/2024	\$15,025
	02/27/2024	\$15,025
		\$15,025
		\$15,025
		\$11,864
		\$15,025
		\$15,426
		\$15,426
		\$15,426
		\$15,426
		\$15,426
	12/19/2024	\$15,426
		\$179,545
		\$1,317
Total of All Transactions with this Payee/Payer for This S	Schedule	\$180,862
		A I
		Amount
	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$0
		\$14,336
Total of All Transactions with this Payee/Payer for This Schedule		\$14,336
		Amount
		(E)
	02/23/2024	\$7,785
		\$7,785
		\$0
Total of All Transactions with this Payee/Payer for This S	Schedule	\$7,785
D		A
		Amount
(C)	(D)	(E)
	00/00/0004	
HOTEL DEPOSIT	09/23/2024	
HOTEL DEPOSIT Total Itemized Transactions with this Payee/Payer	09/23/2024	\$15,000
HOTEL DEPOSIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	· · · · · · · · · · · · · · · · · · ·	\$15,000 \$0
HOTEL DEPOSIT Total Itemized Transactions with this Payee/Payer	· · · · · · · · · · · · · · · · · · ·	\$15,000 \$15,000 \$0 \$15,000
	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Total of All Transactions with this Payee/Payer for This S Purpose	(C) (D) REGIONAL OFFICE RENT 01/29/2024 REGIONAL OFFICE RENT 02/27/2024 REGIONAL OFFICE RENT 03/27/2024 REGIONAL OFFICE RENT 04/26/2024 REGIONAL OFFICE RENT 05/29/2024 REGIONAL OFFICE RENT 06/26/2024 REGIONAL OFFICE RENT 07/29/2024 REGIONAL OFFICE RENT 09/26/2024 REGIONAL OFFICE RENT 09/26/2024 REGIONAL OFFICE RENT 09/26/2024 REGIONAL OFFICE RENT 10/29/2024 REGIONAL OFFICE RENT 11/26/2024 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer <t< td=""></t<>

Name and Address			
(A)			
MERRIMAN RIVER GROUP	Purpose	Date	Amount
	(C)	(D)	(E)
3000 WHITNEY AVENUE	CONSULTING	11/04/2024	\$75,000
HAMDEN	CONSULTING	12/12/2024	\$75,000
СТ	Total Itemized Transactions with this Payee/Paye	er	\$150,000
06518	Total Non-Itemized Transactions with this Payee	/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$150,000
(B)			
CONSULTANT			

Purpose (C)	Date (D)	Amount
	(ח)	
		(E)
TRAVEL AGENT SERVICES	05/17/2024	\$35,00
Total Itemized Transactions with this Payee/Payer		\$35,00
Total Non-Itemized Transactions with this Payee/Pa		\$11,33
Total of All Transactions with this Payee/Payer for	This Schedule	\$46,33
Dumana	l Data l	A management
		Amount (E)
	(D)	(L) \$
	aver	۔
		\$28,21
		φ20,21
Purpose	Date	Amount
(C)	(D)	(E)
INVESTMENT MANAGEMENT	01/31/2024	\$82,82
INVESTMENT MANAGEMENT	04/29/2024	\$113,95
		\$56,64
INVESTMENT MANAGEMENT		\$57,78
INVESTMENT MANAGEMENT		\$113,95
INVESTMENT MANAGEMENT	10/30/2024	\$55,27
INVESTMENT MANAGEMENT	11/25/2024	\$116,93
		\$597,37
		\$
Total of All Transactions with this Payee/Payer for	This Schedule	\$597,37
Purpose	Date	Amount
		(E)
		\$5,95
		\$9,75
		\$9,75
		\$6,86 \$5,54
		\$5,54
		\$3,54
		\$11,09 \$5,54
		\$5,54
		\$5,54
		\$3,34 \$71,16
	aver	\$3,72
		\$74,89
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$
Total Non-Itemized Transactions with this Payee/Pa	ayer	\$5,72
Total of All Transactions with this Payee/Payer for	This Schedule	\$5,72
Purpose	Date	Amount
(C)	(D)	(E)
SOFTWARE	03/18/2024	\$24,70
SOFTWARE 05/24/2024		\$9,07
Total Itemized Transactions with this Payee/Payer		\$33,77
Total Non-Itemized Transactions with this Payee/Payer		\$
Total of All Transactions with this Payee/Payer for		\$33,77
	Į.	
	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for INVESTMENT MANAGEMENT INTAL MARGEMENT INTERSECTIONAL OFFICE RENT REGIONAL OFFICE RENT REGIONAL OFFICE RENT	Purpose (C) Date (D) Total Itemized Transactions with this Payee/Payer (D) Total Non-Itemized Transactions with this Payee/Payer (D) Total of All Transactions with this Payee/Payer (D) Investment Total of All Transactions with this Payee/Payer for This Schedule (D) INVESTMENT MANAGEMENT 01/31/2024 INVESTMENT MANAGEMENT 04/29/2024 INVESTMENT MANAGEMENT 07/30/2024 INVESTMENT MANAGEMENT 01/31/2024 INVESTMENT MANAGEMENT 01/30/2024 INVESTMENT MANAGEMENT 10/30/2024 INVESTMENT MANAGEMENT 10/30/2024 INVESTMENT MANAGEMENT 11/25/2024 Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total All Transactions with this Payee/Payer 01/31/2024 REGIONAL OFFICE RENT 0/33/1/2024 REGIONAL OFFICE RENT

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OBT I, LIMITED PARTNERSHIP	REGIONAL OFFICE RENT	01/17/2024	\$11,263
	REGIONAL OFFICE RENT	02/16/2024	\$11,481
2175 POINT BLVD.	REGIONAL OFFICE RENT	03/18/2024	\$11,481
ELGIN	REGIONAL OFFICE RENT	04/15/2024	\$11,365
IL	REGIONAL OFFICE RENT	05/15/2024	\$9,937
60123	REGIONAL OFFICE RENT	06/17/2024	\$11,481
Type or Classification	REGIONAL OFFICE RENT	07/15/2024	\$11,481
(B)	REGIONAL OFFICE RENT	08/16/2024	\$11,481
LEASING COMPANY	REGIONAL OFFICE RENT	09/17/2024	\$11,481
	REGIONAL OFFICE RENT	10/16/2024	\$11,481
	REGIONAL OFFICE RENT	11/15/2024	\$11,481
	REGIONAL OFFICE RENT	12/16/2024	\$11,481
	Total Itemized Transactions with this Payee/Payer		\$135,894
	Total Non-Itemized Transactions with this Payee/Payer		\$401
	Total of All Transactions with this Payee/Payer for This So	chedule	\$136,295
Name and Address			· · · · · · · · · · · · · · · · · · ·
(A)			
PEDERSEN & ASSOCIATES, LLC			
P.O. BOX 3372	Purpose	Date	Amount
	(C)	(D)	(E)
LEESBURG	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
20177	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification			
(B)			
CONSULTANTS			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PEPCO	ELECTRIC	01/05/2024	\$10,108
P.O. BOX 13608	ELECTRIC	02/05/2024	\$11,855
	ELECTRIC	02/28/2024	\$10,576
PHILADELPHIA PA	ELECTRIC	04/03/2024	\$11,146
19101-3608	ELECTRIC	05/08/2024	\$10,225
Type or Classification	ELECTRIC	05/31/2024	\$10,790
(B)	ELECTRIC	06/25/2024	\$9,134
UTILITIES	ELECTRIC	08/02/2024	\$11,360
Unemes	ELECTRIC	09/13/2024	\$10,970
	ELECTRIC	10/04/2024	\$9,471
	ELECTRIC	11/04/2024	\$18,688
	ELECTRIC	12/04/2024	\$8,481
	Total Itemized Transactions with this Payee/Payer		\$132,804
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This So	bodulo	\$132,804

Name and Address (A)			
PERFORMANCE FOODSERVICE			
	Purpose	Date	Amount
1333 AVONDALE ROAD	(C)	(D)	(E)
NEW WINDSOR	Total Itemized Transactions with this Payee/Payer	-	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,200
21776	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,200
Type or Classification			
(B)			
FOOD SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUADIENT FINANCE USA, INC.	POSTAGE	01/05/2024	\$19,658
P.O. BOX 6813	POSTAGE	02/14/2024	\$6,08
	POSTAGE	03/13/2024	\$6,63
CAROL STREAM	POSTAGE	04/03/2024	\$29,596
IL	POSTAGE	05/06/2024	\$29,590
60197-6813	POSTAGE POSTAGE	05/06/2024	
Type or Classification			\$5,814
(B)	POSTAGE	07/03/2024	\$11,02
OFFICE EQUIPMENT RENTAL	POSTAGE	08/02/2024	\$6,29
	POSTAGE	09/13/2024	\$49,656
	POSTAGE	10/04/2024	\$23,332
	POSTAGE	11/07/2024	\$33,406
	POSTAGE	12/05/2024	\$7,358
	Total Itemized Transactions with this Payee/Payer		\$225,462
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This S	chedule	\$225,462
Name and Address			
(A)	Purpose	Date	Amount
QUADIENT USA, INC	(C)	(D)	(E)
P.O. BOX 123682	OFFICE EQUIPMENT LEASE	03/23/2024	\$28,922
	OFFICE EQUIPMENT LEASE	06/23/2024	\$28,922
DALLAS	OFFICE EQUIPMENT LEASE	09/23/2024	\$26,020
ТХ	OFFICE EQUIPMENT LEASE	12/23/2024	\$26,020
75312	Total Itemized Transactions with this Payee/Payer	<u> </u>	\$109,884
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$47,436
(B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$157,320
OFFICE EQUIPMENT RENTAL		•	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
QUEST UNIFIED COMMUNICATIONS &	TELEPHONE	01/23/2024	\$6,799
	TELEPHONE	02/23/2024	\$6,808
4640 DUCKHORN DRIVE	TELEPHONE	03/23/2024	\$6,812
SACRAMENTO	TELEPHONE	04/23/2024	\$6,854
CA	TELEPHONE	05/23/2024	\$6,890
95834	TELEPHONE	06/23/2024	\$6,810
Type or Classification	TELEPHONE	07/23/2024	\$6,521
(B)	TELEPHONE	08/23/2024	\$6,518
TELECOMMUNICATION	TELEPHONE	09/23/2024	\$6,521
	TELEPHONE	10/23/2024	\$6,594
	TELEPHONE	11/23/2024	\$6,569
	TELEPHONE	12/17/2024	\$6,708
	TELEPHONE	12/23/2024	\$6,854
		12/23/2024	
	Total Itemized Transactions with this Payee/Payer		\$87,258
	Total Non-Itemized Transactions with this Payee/Payer		\$17,627
	Total of All Transactions with this Payee/Payer for This S	cneaule	\$104,885

Name and Address (A)			
ROBERT HALF	Purpose	Date	Amount
P.O. BOX 57349 / C.P. 57349	(C)	(D)	(E)
	RECRUITING SERVICES	09/23/2024	\$17,606
TORONTO	RECRUITING SERVICES	12/23/2024	\$19,322
00	Total Itemized Transactions with this Payee/Payer		\$36,928
M5W 5M5	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$36,928
RECRUITER			

Name and Address			
(A) ROYAL BANK OF CANADA			
RUTAL BANK OF CANADA	Purpose	Date	Amount
20 KING ST WEST	(C)	(D)	(E)
TORONTO	Total Itemized Transactions with this Payee/Payer	(2)	\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$13.621
M5H 1C4	Total of All Transactions with this Payee/Payer for This Sc	bodulo	\$13,621
Type or Classification		liedule	\$13,021
(B)			
FINANCIAL INSTITUTION			
Name and Address			
(A)			
RUNCO OFFICE SUPPLY			
RUNCO OFFICE SUFFEI	Purpose	Date	Amount
1655 ELMHURST ROAD	(C)	(D)	(E)
ELK GROVE VILLAGE	Total Itemized Transactions with this Payee/Payer	(2)	\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$8,025
60007	Total of All Transactions with this Payee/Payer for This Sc	bodulo	\$8,025
Type or Classification			φ0,023
(B)			
OFFICE SUPPLY PROVIDER			
Name and Address			
(A)			
SCANTRON CORPORATION			
P.O. BOX 93038	Purpose	Date	Amount
	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer	(=)	\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,205
60673-3038	Total of All Transactions with this Payee/Payer for This So	hedule	\$5,205
Type or Classification			\$0,200
(B)			
COMPUTER MAINTENANCE			
Name and Address			
(A)			
SCAPES INC.	Purpose	Date	Amount
P.O. BOX 99	(C)	(D)	(E)
	LANDSCAPE SERVICES	01/03/2024	\$44,995
HARWOOD	LANDSCAPE SERVICES	12/16/2024	\$45,875
MD	Total Itemized Transactions with this Payee/Payer		\$90,870
20776	Total Non-Itemized Transactions with this Payee/Payer		\$00,010
Type or Classification	Total of All Transactions with this Payee/Payer for This So	bedule	\$90,870
(B)			\$00,070
LANDSCAPE COMPANY			
1			

Name and Address			
(A) SENTINEL INFORMATION	Purpose	Date	Amount
	(C)	(D)	(E)
8600 N 4TH STREET	INFO TECHNOLOGY SERVICE	04/23/2024	\$8,100
HAYDEN	INFO TECHNOLOGY SERVICE	04/23/2024	\$6,400
ID	Total Itemized Transactions with this Payee/Payer		\$14,500
83835	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$14,500
INFORMATION TECHNOLOGY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SILVER STAR CRE, LLC	REGIONAL OFFICE RENT	05/29/2024	\$13,35
P.O. BOX 674975	REGIONAL OFFICE RENT	06/26/2024	\$13,355
	REGIONAL OFFICE RENT	07/29/2024	\$13,355
DALLAS	REGIONAL OFFICE RENT	08/28/2024	\$13,355
TX	REGIONAL OFFICE RENT	09/26/2024	\$13,355
75267	REGIONAL OFFICE RENT	10/29/2024	\$13,355
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$80,130
(B) LEASING COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This S		

Name and Address (A)			
SIMPLY VOTING, INC.			
	Purpose	Date	Amount
5160 DECARIE BOULEVARD	(C)	(D)	(E)
MONTREAL	Total Itemized Transactions with this Payee/Payer		
00	Total Non-Itemized Transactions with this Payee/Payer		\$7,022
H3X 2H9	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$7,022
Type or Classification			÷.,
(B)			
SOFTWARE			
Name and Address			
(A)			
SOUTHWEST AIRLINES			
	Purpose	Date	Amount
4520 OLD COLUMBIA PIKE	(C)	(D)	(E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$6,668
22003	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$6,668
Type or Classification			+ - ,
(B)			
AIR TRAVEL			
Name and Address			
(A)			
T-MOBILE			
P.O. BOX 742596	Purpose	Date	Amount
	(C)	(D)	(E)
CINCINNATI	Total Itemized Transactions with this Payee/Payer		\$0
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$12,449
45274-2596	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$12,449
Type or Classification			÷ , -
(B)			
CELL SERVICE PROVIDER			
Name and Address			
(A)			
TEXAS TRUST CREDIT UNION	Purpose	Date	Amount
	(C)	(D)	(E)
2000 E. LAMAR BLVD	REGIONAL OFFICE RENT	11/26/2024	\$13,355
ARLINGTON	REGIONAL OFFICE RENT	12/19/2024	\$13,555
тх	Total Itemized Transactions with this Payee/Payer		\$26,910
75104	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$26,910
(B)			+=0,010
LEASING COMPANY			
Jenne State Stat			

Name and Address (A)			
THORNBURG	Purpose	Date	Amount
	(C)	(D)	(E)
2300 N. RIDGETOP ROAD SANTA FEE	INVESTMENT MANAGEMENT	05/31/2024	\$6,301
NM	Total Itemized Transactions with this Payee/Payer	1	\$6,301
87506	Total Non-Itemized Transactions with this Payee/Payer		\$12,659
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$18,960
(B)			
INVESTMENT MANAGER			
Name and Address			
(A)			
TK ELEVATOR CORPORATION			
P.O. BOX 933007	Purpose	Date	Amount
	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$15,628
31193-3007	Total of All Transactions with this Payee/Payer for This S	chedule	\$15,628
Type or Classification			•
(B)			
FACILITIES MAINTENANCE			

Name and Address			
(A)			
TORONTO HYDRO	_		
P.O. BOX 4490	Purpose	Date	Amount
TORONTO	(C)	(D)	(E)
10R0N10	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	war	\$0 \$5.034
M5E 4H3	Total of All Transactions with this Payee/Payer for T		\$5,034
Type or Classification		his Schedule	\$5,034
(B)			
JTILITIES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FRANSPORTATION COMMUNICATIONS	PENSIONERS HEALTH INSURANCE	01/05/2024	\$63,913
	SALARY REIMBURSEMENT	01/08/2024	\$19,148
BRESEARCH PLACE	SALARY REIMBURSEMENT	01/08/2024	\$7,267
ROCKVILLE	PENSIONERS HEALTH INSURANCE	01/31/2024	\$58,938
ЛD	SALARY REIMBURSEMENT	02/05/2024	\$18,804
20850-3279	SALARY REIMBURSEMENT	02/05/2024	\$7,267
Type or Classification	PENSIONERS HEALTH INSURANCE	03/04/2024	\$63,738
(B)	— SALARY REIMBURSEMENT	03/15/2024	\$21,902
NTERNATIONAL UNION	SALARY REIMBURSEMENT	03/15/2024	\$8,545
	PENSIONERS HEALTH INSURANCE	04/02/2024	\$63,363
	SALARY REIMBURSEMENT	04/24/2024	\$21,579
	SALARY REIMBURSEMENT	04/24/2024	\$21,319
	SALARY REIMBURSEMENT	04/24/2024	\$7,522
	SALARY REIMBURSEMENT	04/24/2024	\$7,522
	PENSIONERS HEALTH INSURANCE	05/01/2024	\$63,288
	PENSIONERS HEALTH INSURANCE	06/11/2024	\$63,213
	SALARY REIMBURSEMENT	06/14/2024	\$21,485
	SALARY REIMBURSEMENT	06/14/2024	\$7,522
	PENSIONERS HEALTH INSURANCE	07/03/2024	\$72,289
	SALARY REIMBURSEMENT	07/15/2024	\$21,453
	SALARY REIMBURSEMENT	07/15/2024	\$7,522
	PENSIONERS HEALTH INSURANCE	08/02/2024	\$71,413
	SALARY REIMBURSEMENT	08/12/2024	\$21,319
	SALARY REIMBURSEMENT	08/12/2024	\$7,522
	PENSIONERS HEALTH INSURANCE	09/03/2024	\$71,413
	SALARY REIMBURSEMENT	09/18/2024	\$21,319
	SALARY REIMBURSEMENT	09/18/2024	\$7,522
	PENSIONERS HEALTH INSURANCE	09/30/2024	\$71,039
	SALARY REIMBURSEMENT	10/02/2024	\$21,651
	SALARY REIMBURSEMENT	10/02/2024	\$7,522
	PENSIONERS HEALTH INSURANCE	11/04/2024	\$70,788
	SALARY REIMBURSEMENT	11/06/2024	\$21,243
	SALARY REIMBURSEMENT	11/06/2024	\$7,522
	PENSIONERS HEALTH INSURANCE	12/02/2024	\$70,251
	SALARY REIMBURSEMENT	12/02/2024	\$19,585
	SALARY REIMBURSEMENT	12/05/2024	\$7,522
	Total Itemized Transactions with this Payee/Payer	12,00,2024	\$1,145,230
	Total Non-Itemized Transactions with this Payee/Payer	ver	\$7,853
	Total of All Transactions with this Payee/Payer for T		\$1,153,083
			φ1,100,000

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TRUIST BANK	BANK SERVICE CHARGES	01/31/2024	\$5,464
	BANK SERVICE CHARGES	02/29/2024	\$5,916
303 PEACHTREE ST	BANK SERVICE CHARGES	03/31/2024	\$5,835
ATLANTA	BANK SERVICE CHARGES	04/30/2024	\$5,231
GA	INVESTMENT MANAGEMENT	05/29/2024	\$6,777
30308	BANK SERVICE CHARGES	05/31/2024	\$6,058
Type or Classification	BANK SERVICE CHARGES	06/30/2024	\$6,416
	BANK SERVICE CHARGES	07/31/2024	\$5,952
FINANCIAL INSTITUTION	INVESTMENT MANAGEMENT	08/28/2024	\$7,149
	BANK SERVICE CHARGES	08/31/2024	\$5,987
	BANK SERVICE CHARGES	09/30/2024	\$6,001
	BANK SERVICE CHARGES	10/31/2024	\$6,115
	INVESTMENT MANAGEMENT	11/20/2024	\$7,336
	BANK SERVICE CHARGES	11/30/2024	\$11,293
	BANK SERVICE CHARGES	12/31/2024	\$6,576
	Total Itemized Transactions with this Payee/Payer		\$98,106
	Total Non-Itemized Transactions with this Payee/Payer		\$1,671
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,777
Name and Address (A)		`	
TRUSTWAVE HOLDINGS, INC.			
	Purpose	Date	Amount
75 REMITTANCE DRIVE	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
L	Total Non-Itemized Transactions with this Payee/Payer		\$6,090
60675-6000	Total of All Transactions with this Payee/Payer for This Schedule		\$6,090
Type or Classification			
(B)			
CYBER SECURITY			

Name and Address (A)			
TYRRELLTECH INC			
	Purpose	Date	Amount
9045-A MAIER ROAD	(C)	(D)	(E)
LAUREL	Total Itemized Transactions with this Payee/Payer	-	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$17,796
20723	Total of All Transactions with this Payee/Payer for This S	chedule	\$17,796
Type or Classification (B)			1
OFFICE SUPPLY PROVIDER			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
U.S. BANK EQUIPMENT FINANCE	OFFICE EQUIPMENT LEASE	01/08/2024	\$18,883
P.O. BOX 790448	OFFICE EQUIPMENT LEASE	02/06/2024	\$18,883
	OFFICE EQUIPMENT LEASE	03/06/2024	\$18,883
ST. LOUIS	OFFICE EQUIPMENT LEASE	04/01/2024	\$18,883
MO	OFFICE EQUIPMENT LEASE	05/01/2024	\$18,883
63179-0448	OFFICE EQUIPMENT LEASE	06/04/2024	\$18,883
Type or Classification	OFFICE EQUIPMENT LEASE	07/08/2024	\$18,883
(B)	OFFICE EQUIPMENT LEASE	08/06/2024	\$18,883
FINANCIAL INSTITUTION	OFFICE EQUIPMENT LEASE	09/13/2024	\$18,883
	OFFICE EQUIPMENT LEASE	10/07/2024	\$18,883
	OFFICE EQUIPMENT LEASE	11/06/2024	\$18,883
	OFFICE EQUIPMENT LEASE	12/03/2024	\$18,883
	Total Itemized Transactions with this Payee/Payer	·	\$226,596
	Total Non-Itemized Transactions with this Payee/Payer		\$2,262
	Total of All Transactions with this Payee/Payer for This S	chedule	\$228,858
Name and Address			+==0,000
(A)			
ULINE			
P.O. BOX 88741	Purpose	Date	Amount
	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer	· · · · ·	\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$15,625
60680-1741	Total of All Transactions with this Payee/Payer for This S	chedule	\$15,625
Type or Classification			· - ,
(B)			
BUILDING SUPPLIES			
Name and Address			
(A)	Purpose	Date	Amount
UNIONTRACK INC.	(C)	(D)	(E)
	SERVICE AGREEMENT	01/08/2024	\$65,000
3 RESEARCH PLACE	SERVICE AGREEMENT	04/23/2024	\$65,000
ROCKVILLE	SERVICE AGREEMENT	07/24/2024	\$65,000
MD	SERVICE AGREEMENT	10/28/2024	\$65,000
20850	Total Itemized Transactions with this Payee/Payer		\$260,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$260,000
SOFTWARE			
Name and Address			
UNITED AIRLINES	Purpose	Date	Amount
		(D)	
4520 OLD COLUMBIA PIKE ANNANDALE	(C)	(D)	(E) \$0
VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$12,166
22003		ah adula	
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$12,166
(B)			
AIR TRAVEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNITED BUSINESS TECHNOLOGIES	OFFICE EQUIPMENT MAINTENANCE	02/23/2024	\$8,595
	OFFICE EQUIPMENT MAINTENANCE	02/23/2024	\$8,595
9218 GAITHER ROAD	OFFICE EQUIPMENT MAINTENANCE	04/23/2024	\$10,939
GAITHERSBURG	OFFICE EQUIPMENT MAINTENANCE	04/23/2024	\$9,623
MD	OFFICE EQUIPMENT MAINTENANCE	06/23/2024	\$8,595
20877		07/23/2024	\$0,595 \$11,792
Type or Classification	OFFICE EQUIPMENT MAINTENANCE	08/23/2024	\$8,595
(B)		08/23/2024	\$8,595
EQUIPMENT MAINTENANCE	OFFICE EQUIPMENT MAINTENANCE	09/23/2024	50,595 \$12,813
		10/23/2024	\$18,075
		11/23/2024	\$11,266
	OFFICE EQUIPMENT MAINTENANCE	12/23/2024	\$8,595
	Total Itemized Transactions with this Payee/Payer		\$126,078
			1
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S		\$1,794 \$127,872

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNITED PARCEL SERVICE	POSTAGE	04/23/2024	\$7,207
P.O. BOX 7247-0244	POSTAGE	05/23/2024	\$6,850
	POSTAGE	05/23/2024	\$5,660
PHILADELPHIA	POSTAGE	07/23/2024	\$5,009
PA	POSTAGE	11/23/2024	\$5,137
19170	POSTAGE	11/23/2024	\$5,037
Type or Classification	Total Itemized Transactions with this Payee/Payer	11/20/2021	\$34,900
(B)	Total Non-Itemized Transactions with this Payee/Pay	/er	\$132,935
SHIPPING SERVICE	Total of All Transactions with this Payee/Payer for Th		\$167,835
Name and Address (A)			
VERIZON			
P.O. BOX 15043	Purpose	Date	Amount
	(C)	(D)	(E)
ALBANY	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Pay		\$15,549
12212-5043	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$15,549
Type or Classification (B)			
CELL SERVICE PROVIDER			
Name and Address (A)			
VERIZON WIRELESS	Dumana	Deta I	A
P.O. BOX 25505	Purpose	Date	Amount
	(C)	(D)	(E)
LEHIGH VALLEY PA	Total Itemized Transactions with this Payee/Payer		\$0
FA 18002-5505	Total Non-Itemized Transactions with this Payee/Pay		\$34,810
Type or Classification	Total of All Transactions with this Payee/Payer for Th	lis Schedule	\$34,810
(B)			
CELL PHONE PROVIDER	—		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WASHINGTON GAS	GAS	01/23/2024	(L) \$8,648
P.O. BOX 37747	GAS	02/14/2024	\$9,327
	GAS	02/23/2024	\$9,327 \$7,147
PHILADELPHIA	GAS	03/13/2024	\$7,710
PA	GAS	04/03/2024	\$7,099
19101-5047	GAS	05/08/2024	
Type or Classification	Total Itemized Transactions with this Payee/Payer	05/08/2024	\$6,740 \$46,671
(B)			
UTILITIES	Total Non-Itemized Transactions with this Payee/Pay		\$5,302
	Total of All Transactions with this Payee/Payer for Th		\$51,973
Name and Address (A)	Durrage	Data	Amount
WASHINGTON SUBURBAN SANITARY	Purpose (C)	Date (D)	(E)
14501 SWEITZER LANE	WATER & SEWER	08/27/2024	\$15,994
LAUREL	WATER & SEWER	10/11/2024	\$5,655
MD	Total Itemized Transactions with this Payee/Payer		\$21,649
20707-5901	Total Non-Itemized Transactions with this Payee/Pay	/er	\$27,953
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Th		\$49,602
UTILITIES			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WITHUMSMITH+BROWN, PC	ANNUAL AUDIT	01/22/2024	\$19,864
P.O. BOX 5340	ANNUAL AUDIT	01/22/2024	\$10,400
	ANNUAL AUDIT	02/28/2024	\$125,724
PRINCETON	ANNUAL AUDIT	03/20/2024	\$41,600
NJ	ANNUAL AUDIT	04/16/2024	\$38,463
08543	ANNUAL AUDIT	05/24/2024	\$31,29
Type or Classification	ANNUAL AUDIT	06/18/2024	\$14,560
(B)	ANNUAL AUDIT	06/18/2024	\$9,776
ACCOUNTING FIRM	ANNUAL AUDIT	07/19/2024	\$43,801
	ANNUAL AUDIT	07/24/2024	\$23,374
	ANNUAL AUDIT	07/24/2024	\$9,433
	ANNUAL AUDIT	08/14/2024	\$17,090
	ANNUAL AUDIT	08/26/2024	\$7,644
	ANNUAL AUDIT	08/28/2024	\$24,652
	ANNUAL AUDIT	09/13/2024	\$17,478
	ANNUAL AUDIT	09/18/2024	\$28,392
	ANNUAL AUDIT	10/23/2024	\$16,000
	ANNUAL AUDIT	11/19/2024	\$33,607
	ANNUAL AUDIT	12/18/2024	\$20,280
	Total Itemized Transactions with this Payee/Payer	12/10/2024	\$533,439
	Total Non-Itemized Transactions with this Payee/Payer		4000,408 \$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$533,439
			\$555,458
Name and Address			
(A) WM CORPORATE SERVICES, INC.			
P.O. BOX 13648	Purpose	Date	Amount
P.U. BUX 13040	(C)	(D)	(E)
PHILADELPHIA	TRASH SERVICE	08/23/2024	\$5,496
PA	Total Itemized Transactions with this Payee/Payer		\$5,496
19101-3648	Total Non-Itemized Transactions with this Payee/Payer		\$42,585
Type or Classification	— Total of All Transactions with this Payee/Payer for This So	hedule	\$48,081
(B)			
TRASH SERVICE			
Name and Address			
(A)			
WORKFORCE TRAINING STRATEGIES,			
WORKI ORCE TRAINING STRATEGIES,	Purpose	Date	Amount
10816 TOWN CENTER BLVD	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	(-)	\$0
DUNKIRK	TOTAL DEDIZED TRADSACUODS WITH THIS PAVEE/PAVED		
			•
DUNKIRK MD 20754	Total Non-Itemized Transactions with this Payee/Payer	hedule	\$18,333
MD 20754		hedule	\$18,333
MD	Total Non-Itemized Transactions with this Payee/Payer	hedule	\$18,333 \$18,333

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

SCHEDULE 19 - UNION ADMINISTRATION

Name and Address			
617MEDIAGROUP.COM, LLC	Purpose	Date	Amount
282 MOODY STREET	(C)	(D)	(E)
WALTHAM	AIR TRANSPORT VIDEOS	10/23/2024	\$5,00
MA	Total Itemized Transactions with this Payee/Payer		\$5,00
02453	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,00
CONSULTING			
Name and Address (A)			
AIR CANADA			
	Purpose	Date	Amount
4520 OLD COLUMBIA PIKE	(C)	(D)	(E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer		* 100 0.1
VA 22003	Total Non-Itemized Transactions with this Payee/Payer		\$106,64
	Total of All Transactions with this Payee/Payer for This S	chedule	\$106,642
Type or Classification (B) AIR TRAVEL			
Name and Address (A) ALASKA AIRLINES			
ALASKA AIRLINES	Purpose	Date	Amount
4520 OLD COLUMBIA PIKE	(C)	(D)	(E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer	(8)	\$(
VA	Total Non-Itemized Transactions with this Payee/Payer		\$94,90
22003	Total of All Transactions with this Payee/Payer for This S	chedule	\$94,90
Type or Classification			\$94,90
(B)			
AIR TRAVEL			
Name and Address			
(A)			
ALDI			
	Purpose	Date	Amount
44755 OAK CRST ROAD	(C)	(D)	(E)
CALIFORNIA	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,288
20619	Total of All Transactions with this Payee/Payer for This S	chedule	\$6,288
Type or Classification			
(B)			
GROCERY STORE			
Name and Address			
(A)			
ALSCO INC.	_		
	Purpose	Date	Amount
725 S PICKETT ST	(C)	(D)	(E)
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		\$(
VA 22304	Total Non-Itemized Transactions with this Payee/Payer		\$110,681
	Total of All Transactions with this Payee/Payer for This S	chedule	\$110,681
Type or Classification (B)			
(B)			
LINEN/UNIFORM SERVICE			
LINEN/UNIFORM SERVICE Name and Address			
LINEN/UNIFORM SERVICE Name and Address (A)			
LINEN/UNIFORM SERVICE Name and Address	Purpose	Date	Amount
LINEN/UNIFORM SERVICE Name and Address (A) AMAZON.COM	(C)	(D)	(E)
LINEN/UNIFORM SERVICE Name and Address (A) AMAZON.COM 410 TERRY AVE N	(Č) WWW CENTER INVENTORY		(E) \$5,247
LINEN/UNIFORM SERVICE Name and Address (A) AMAZON.COM 410 TERRY AVE N SEATTLE	(C) WWW CENTER INVENTORY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,247 \$5,247
LINEN/UNIFORM SERVICE Name and Address (A) AMAZON.COM 410 TERRY AVE N SEATTLE WA	(C) WWW CENTER INVENTORY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/23/2024	(E) \$5,247 \$5,247 \$5,247 \$84,098
LINEN/UNIFORM SERVICE Name and Address (A) AMAZON.COM 410 TERRY AVE N SEATTLE WA 98109	(C) WWW CENTER INVENTORY Total Itemized Transactions with this Payee/Payer	(D) 10/23/2024	(E) \$5,247 \$5,247 \$5,247 \$84,098
LINEN/UNIFORM SERVICE Name and Address (A) AMAZON.COM 410 TERRY AVE N SEATTLE WA	(C) WWW CENTER INVENTORY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/23/2024	(E) \$5,247

Name and Address (A)			
AMERICAN AIRLINES		l Dete l	A
	Purpose (C)	Date (D)	Amount (E)
4520 OLD COLUMBIA PIKE	CONFERENCE TRAVEL	05/31/2024	\$6,602
ANNANDALE	Total Itemized Transactions with this Payee/Payer	03/31/2024	\$6,602
VA	Total Non-Itemized Transactions with this Payee/Payer		\$203,410
22003	Total of All Transactions with this Payee/Payer for This S	chedule	\$210,012
Type or Classification (B)			φ210,012
AIR TRAVEL			
Name and Address (A)	Purpose	Date	Amount
AMERICAN PRODUCTS INC.	(C)	(D)	(E)
	CONVENTION SUPPLIES	03/25/2024	\$17,60
250 MILE CROSSING BLVD.	CONVENTION SUPPLIES	09/03/2024	\$89,85
ROCHESTER	CONVENTION SUPPLIES	10/31/2024	\$99,99
NY	CONVENTION SUPPLIES	10/31/2024	\$53,820
14624	Total Itemized Transactions with this Payee/Payer		\$261,278
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,22
(B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$264,50
INVENTORY SUPPLIER			
Name and Address (A)			
AMTRAK	_		
	Purpose	Date	Amount
4520 OLD COLUMBIA PIKE	(C)	(D)	(E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,82
22003	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,820
Type or Classification			
(B)			
RAIL TRAVEL			
RAIL TRAVEL Name and Address			
Name and Address (A)			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) ARNO RISTORANTE	Purpose	Date (D)	Amount (E)
Name and Address (A) ARNO RISTORANTE 141 W 38TH STREET		(D)	(E)
Name and Address (A) ARNO RISTORANTE 141 W 38TH STREET NEW YORK	(C) CONVENTION STAFF MEETING		(E) \$6,110
Name and Address (A) ARNO RISTORANTE 141 W 38TH STREET NEW YORK NY	(C) CONVENTION STAFF MEETING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,110 \$6,110
Name and Address (A) ARNO RISTORANTE 141 W 38TH STREET NEW YORK NY 10018	(C) CONVENTION STAFF MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2024	(E) \$6,110 \$6,111 \$6,110 \$0
Name and Address (A) ARNO RISTORANTE 141 W 38TH STREET NEW YORK NY 10018 Type or Classification (B)	(C) CONVENTION STAFF MEETING Total Itemized Transactions with this Payee/Payer	(D) 10/31/2024	(E) \$6,110 \$6,111 \$6,110 \$0
Name and Address (A) ARNO RISTORANTE 141 W 38TH STREET NEW YORK NY 10018 Type or Classification	(C) CONVENTION STAFF MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2024	(E) \$6,110 \$6,111 \$6,111
Name and Address (A) ARNO RISTORANTE 141 W 38TH STREET NEW YORK NY 10018 Type or Classification (B)	(C) CONVENTION STAFF MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2024	(E) \$6,110 \$6,111 \$6,110 \$0
Name and Address (A) ARNO RISTORANTE 141 W 38TH STREET NEW YORK NY 10018 Type or Classification (B) RESTAURANT	(C) CONVENTION STAFF MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2024	(E) \$6,110 \$6,111 \$6,110 \$0
Name and Address (A) ARNO RISTORANTE 141 W 38TH STREET NEW YORK NY 10018 Type or Classification (B) RESTAURANT Name and Address	(C) CONVENTION STAFF MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2024	(E) \$6,110 \$6,111 \$6,110 \$0
Name and Address (A) ARNO RISTORANTE 141 W 38TH STREET NEW YORK NY 10018 Type or Classification (B) RESTAURANT Name and Address (A)	(C) CONVENTION STAFF MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Total of All Transactions with this Payee/Payer for This S Purpose	(D) 10/31/2024 chedule Date	(E) \$6,110 \$6,110 \$6,110 \$6,110
Name and Address (A) ARNO RISTORANTE 141 W 38TH STREET NEW YORK NY 10018 Type or Classification (B) RESTAURANT Name and Address (A) ASSURANCES DALBEC LTEE IN TRST 3560 ASHBY	(C) CONVENTION STAFF MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Total of All Transactions with this Payee/Payer for This S Purpose (C)	(D) 10/31/2024 chedule	(E) \$6,110 \$6,110 \$6,110 \$6,110
Name and Address (A) ARNO RISTORANTE 141 W 38TH STREET NEW YORK NY 10018 Type or Classification (B) RESTAURANT Name and Address (A)	(C) CONVENTION STAFF MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Total of All Transactions with this Payee/Payer for This S Purpose	(D) 10/31/2024 chedule Date	(E) \$6,110 \$6,110 \$6,110 \$6,110
Name and Address (A) ARNO RISTORANTE 141 W 38TH STREET NEW YORK NY 10018 Type or Classification (B) RESTAURANT Name and Address (A) ASSURANCES DALBEC LTEE IN TRST 3560 ASHBY VILLE ST-LAURENT 00	(C) CONVENTION STAFF MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2024 Inchedule	(E) \$6,110 \$6,110 \$6,110 \$6,110 \$6,110 Amount (E)
Name and Address (A) ARNO RISTORANTE 141 W 38TH STREET NEW YORK NY 10018 Type or Classification (B) RESTAURANT Name and Address (A) ASSURANCES DALBEC LTEE IN TRST 3560 ASHBY VILLE ST-LAURENT 00 H4R2C1	(C) CONVENTION STAFF MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2024 Inchedule	(E) \$6,110 \$6,110 \$6,110 \$6,110 \$6,110 \$6,110 \$6,110 \$11,315 \$12,315
Name and Address (A) ARNO RISTORANTE 141 W 38TH STREET NEW YORK NY 10018 Type or Classification (B) RESTAURANT Name and Address (A) ASSURANCES DALBEC LTEE IN TRST 3560 ASHBY VILLE ST-LAURENT 00	(C) CONVENTION STAFF MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 10/31/2024 Inchedule	(E) \$6,110 \$6,110 \$6,110 \$6,110 \$6,110 \$6,110 \$6,110 \$11,315 \$12,315
Name and Address (A) ARNO RISTORANTE 141 W 38TH STREET NEW YORK NY 10018 Type or Classification (B) RESTAURANT Name and Address (A) ASSURANCES DALBEC LTEE IN TRST 3560 ASHBY VILLE ST-LAURENT 00 H4R2C1 Type or Classification	(C) CONVENTION STAFF MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2024 Inchedule	(E) \$6,110 \$6,110 \$6,110 \$6,110 \$6,110 (E) \$0
Name and Address (A) ARNO RISTORANTE 141 W 38TH STREET NEW YORK NY 10018 Type or Classification (B) RESTAURANT Name and Address (A) ASSURANCES DALBEC LTEE IN TRST 3560 ASHBY VILLE ST-LAURENT 00 H4R2C1 Type or Classification (B) INSURANCE Name and Address	(C) CONVENTION STAFF MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2024 Inchedule	(E) \$6,110 \$6,110 \$6,110 \$6,110 \$6,110 \$6,110 \$6,110 \$11,315 \$12,315
Name and Address (A) ARNO RISTORANTE 141 W 38TH STREET NEW YORK NY 10018 Type or Classification (B) RESTAURANT Name and Address (A) ASSURANCES DALBEC LTEE IN TRST 3560 ASHBY VILLE ST-LAURENT 00 H4R2C1 Type or Classification (B) NSURANCE Name and Address (A)	(C) CONVENTION STAFF MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2024 Inchedule	(E) \$6,110 \$6,110 \$6,110 \$6,110 \$6,110 \$6,110 \$6,110 \$11,315 \$12,315
Name and Address (A) ARNO RISTORANTE 141 W 38TH STREET NEW YORK NY 10018 Type or Classification (B) RESTAURANT Name and Address (A) ASSURANCES DALBEC LTEE IN TRST 3560 ASHBY VILLE ST-LAURENT 00 H4R2C1 Type or Classification (B) NSURANCE Name and Address (A) AT&T MOBILITY	(C) CONVENTION STAFF MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 	(D) 10/31/2024 ichedule Date (D) ichedule	(E) \$6,110 \$6,110 \$6,110 \$6,110 \$6,110 \$6,110 \$6,110 \$12,311 \$12,311
Name and Address (A) ARNO RISTORANTE 141 W 38TH STREET NEW YORK NY 10018 Type or Classification (B) RESTAURANT Name and Address (A) ASSURANCES DALBEC LTEE IN TRST 3560 ASHBY VILLE ST-LAURENT 00 H4R2C1 Type or Classification (B) NSURANCE Name and Address (A) AT&T MOBILITY	(C) CONVENTION STAFF MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	(D) 10/31/2024 ichedule Date (D) ichedule	(E) \$6,110 \$6,110 \$6,110 \$6,110 \$6,110 \$6,110 \$12,310 \$12,310 \$12,310 \$12,310
Name and Address (A) ARNO RISTORANTE 141 W 38TH STREET NEW YORK NY 10018 Type or Classification (B) RESTAURANT Name and Address (A) ASSURANCES DALBEC LTEE IN TRST 3560 ASHBY VILLE ST-LAURENT 00 14R2C1 Type or Classification (B) NSURANCE Name and Address (A) AT&T MOBILITY P.O. BOX 9004	(C) CONVENTION STAFF MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	(D) 10/31/2024 ichedule Date (D) ichedule	(E) \$6,110 \$6,110 \$6,110 \$6,110 \$6,110 \$6,110 \$12,310 \$12,310 \$12,310 \$12,310 \$12,310 \$12,310
Name and Address (A) ARNO RISTORANTE 141 W 38TH STREET NEW YORK NY 10018 Type or Classification (B) RESTAURANT Name and Address (A) ASSURANCES DALBEC LTEE IN TRST 3560 ASHBY VILLE ST-LAURENT 00 14R2C1 Type or Classification (B) NSURANCE Name and Address (A) AT&T MOBILITY P.O. BOX 9004 CAROL STREAM	(C) CONVENTION STAFF MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S	(D) 10/31/2024 ichedule Date (D) ichedule	(E) \$6,110 \$6,110 \$6,110 \$6,110 \$6,110 \$12,310\$ \$12,310
Name and Address (A) ARNO RISTORANTE 141 W 38TH STREET NEW YORK NY 10018 Type or Classification (B) RESTAURANT Name and Address (A) ASSURANCES DALBEC LTEE IN TRST 3560 ASHBY VILLE ST-LAURENT 00 H4R2C1 Type or Classification (B) INSURANCE Name and Address (A) AT&T MOBILITY P.O. BOX 9004 CAROL STREAM	(C) CONVENTION STAFF MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S	(D) 10/31/2024 ichedule Date (D) ichedule	(E) \$6,110 \$6,110 \$6,110 \$6,110 \$6,110 \$6,110 \$12,310 \$12,
Name and Address (A) ARNO RISTORANTE 141 W 38TH STREET NEW YORK NY 10018 Type or Classification (B) RESTAURANT Name and Address (A) ASSURANCES DALBEC LTEE IN TRST 3560 ASHBY VILLE ST-LAURENT 00 H4R2C1 Type or Classification (B) INSURANCE Name and Address (A) AT&T MOBILITY P.O. BOX 9004 CAROL STREAM IL 50197-9004	(C) CONVENTION STAFF MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S	(D) 10/31/2024 ichedule Date (D) ichedule	(E) \$6,110 \$6,110 \$6,110 \$6,110 \$6,110 \$6,110 \$12,315 \$12,315 \$12,315 \$12,315
Name and Address (A) ARNO RISTORANTE 141 W 38TH STREET NEW YORK NY 10018 Type or Classification (B) RESTAURANT Name and Address (A) ASSURANCES DALBEC LTEE IN TRST 3560 ASHBY VILLE ST-LAURENT 00 H4R2C1 Type or Classification (B) INSURANCE Name and Address (A) AT&T MOBILITY P.O. BOX 9004 CAROL STREAM	(C) CONVENTION STAFF MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S	(D) 10/31/2024 ichedule Date (D) ichedule	(E) \$6,110 \$6,110 \$6,110 \$6,110 \$6,110 \$6,110 \$12,310 \$12,

Name and Address (A)			
BENJAMIN OFFICE SUPPLY AND			
	Purpose	Date	Amount
	(C)	(D)	(E)
ROCKVILLE MD	Total Itemized Transactions with this Payee/Payer		\$0
20850	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This \$	Cabadula	\$6,284
Type or Classification			\$6,284
(B)			
OFFICE SUPPLY PROVIDER			
Name and Address			
(A)			
BJ'S WHOLESALE CLUB, INC.	_		
	Purpose	Date	Amount
44950 WORTH AVE	(C)	(D)	(E)
CALIFORNIA MD	Total Itemized Transactions with this Payee/Payer		\$0
20619	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	\$7,462
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$7,462
(B)			
WHOLESALE RETAILER			
Name and Address			
(A)			
BOND 45 - NATIONAL HARBOR			
	Purpose	Date	Amount
149 WATERFRONT ST	(C)	(D)	(E)
OXON HIL	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,603
20745	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,603
Type or Classification			
(B)			
RESTAURANT			
Name and Address			
BREAKTHRU BEVERAGE MARYLAND	Durnaga	L Dete	Amount
P.O. BOX 13326	Purpose (C)	Date (D)	Amount (E)
BALTIMORE	Total Itemized Transactions with this Payee/Payer	(8)	<u>(۲)</u> \$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$9,379
21203	Total of All Transactions with this Payee/Payer for This S	Schedule	\$9,379
Type or Classification			\$0,010
(B)			
FOOD SUPPLIER			
Name and Address			
(A)	Purpose	Date	Amount
BREDHOFF & KAISER P.L.L.C.	(C)	(D)	(E)
	LEGAL FEES FOR UNION ADMINISTRATION	02/21/2024	\$8,393
805 FIFTEENTH STREET NW	LEGAL FEES FOR UNION ADMINISTRATION	06/14/2024	\$5,438
WASHINGTON	LEGAL FEES FOR UNION ADMINISTRATION	12/19/2024	\$6,127
DC 20005	Total Itemized Transactions with this Payee/Payer	-'	\$19,958
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$8,536
(B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$28,494
LEGAL		·	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BREEZELINE	INTERNET SERVICE	01/23/2024	\$5,659
P.O. BOX 371801	INTERNET SERVICE	02/23/2024	\$5,659
	INTERNET SERVICE	03/23/2024	\$5,659
PITTSBURGH	INTERNET SERVICE	04/23/2024	\$5,659
PA	INTERNET SERVICE	05/23/2024	\$5,772
15250-7801	INTERNET SERVICE	06/23/2024	\$5,772
Type or Classification	INTERNET SERVICE	07/23/2024	\$5,772
(B)	INTERNET SERVICE	08/23/2024	\$5,980
TELECOM PROVIDER	Total Itemized Transactions with this Payee/Payer		\$45,932
	Total Non-Itemized Transactions with this Payee/Payer		\$24,203
	Total of All Transactions with this Payee/Payer for This S	Cabadula	\$70,135

Name and Address (A)			
BURCH OIL CO., INC.	Purpose (C)	Date (D)	Amount (E)
24660 THREE NOTCH ROAD	OIL HEATING SERVICES	03/23/2024	\$5,999
HOLLYWOOD	Total Itemized Transactions with this Payee/Payer	00/20/2021	\$5,999
MD	Total Non-Itemized Transactions with this Payee/Payer		\$43,409
20636-0008	Total of All Transactions with this Payee/Payer for This S	chedule	\$49,408
Type or Classification (B)			ψ + 3,+00
UTILITIES			
Name and Address (A)			
BUSINESS TRAVEL 365	Purpose (C)	Date (D)	Amount (E)
541 JEFFERSON AVE	INTERNATIONAL AIRFARE	11/23/2024	\$5,839
REDWOOD CITY	Total Itemized Transactions with this Payee/Payer	11/23/2024	\$5,839
CA	Total Non-Itemized Transactions with this Payee/Payer		40,038 \$(
94063		a ha a hula	•
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	chequie	\$5,839
TRAVEL AGENCY			
Name and Address (A)			
CAPTURE TECHNOLOGIES LLC	Purpose (C)	Date (D)	Amount (E)
516 BLOY STREET	CONVENTION REGISTRATION	10/23/2024	\$16,055
HILLSIDE	Total Itemized Transactions with this Payee/Payer	10/23/2024	\$16,055
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$6,061
07205	Total of All Transactions with this Daylog/Daylor for This S	abadula	\$0,00
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,110
TECHNOLOGY SUPPORT			
Name and Address (A)			
CAVALLUZZO LLP	Purpose (C)	Date (D)	Amount (E)
474 BATHURST STREET	PROFESSIONAL FEES	06/23/2024	\$5,769
TORONTO	Total Itemized Transactions with this Payee/Payer	00/20/2024	\$5,769
00	Total Non-Itemized Transactions with this Payee/Payer		\$555
M5T 2S6	Total of All Transactions with this Payee/Payer for This S	abadula	\$6,32
Type or Classification (B)			\$0,32 ²
LEGAL			
Name and Address (A)			
CENTRIC BUSINESS SYSTEMS	Purpose (C)	Date (D)	Amount (E)
11425 CRONHILL DRIVE		04/30/2024	(L) \$8,142
OWINGS MILLS	Total Itemized Transactions with this Payee/Payer	0 #00/2024	\$8,142
MD	Total Non-Itemized Transactions with this Payee/Payer		\$102
21117		ab a dula	\$102
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$0,244
OFFICE EQUIPMENT			
Name and Address (A)			
CHARTWELL AMERICAS LLC	Purpose (C)	Date (D)	Amount (E)
6301 GASTON AVENUE	PROFESSIONAL FEES	04/02/2024	\$50,000
DALLAS	PROFESSIONAL FEES	05/06/2024	\$6,373
BI LEEI KO	Total Itemized Transactions with this Payee/Payer		\$56,373
	Total itemized transactions with this Payee/Payer		
TX 75214			\$0
тх	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	chedule	

Name and Address			
(A)			
CHESAPEAKE POOL MANAGEMENT	Purpose	Date	Amount
	(C)	(D)	Amount (E)
6710 F RITCHIE HIGHWAY GLEN BURNIE	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$
MD			پ \$9,26
21061	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$9,26
(B)			
Name and Address			
(A)			
CHESAPEAKE WHOLESALE, INC.			
,	Purpose	Date	Amount
21899 BUDD'S CREEK ROAD	(C)	(D)	(E)
LEONARDTOWN	Total Itemized Transactions with this Payee/Payer		\$
MD	Total Non-Itemized Transactions with this Payee/Payer		\$65,91
20650	Total of All Transactions with this Payee/Payer for This So	chedule	\$65,91
Type or Classification			¢00,01
(B)			
FACILITIES MAINTENANCE			
Name and Address			
(A)			
CINTAS			
P.O. BOX 630803	Purpose	Date	Amount
	(C)	(D)	(E)
CINCINNATI	Total Itemized Transactions with this Payee/Payer	(-)	\$
OH	Total Non-Itemized Transactions with this Payee/Payer		\$11,60
45263-0803	Total of All Transactions with this Payee/Payer for This So	chedule	\$11,60
Type or Classification			¢11,00
(B)			
FACILITIES MAINTENANCE			
Name and Address	Dumana	Data	A
(A)	Purpose	Date	Amount
COHEN, WEISS AND SIMON LLP		(D)	(E)
	LEGAL FEES FOR UNION ADMINISTRATION	01/30/2024	\$52,75
900 THIRD AVENUE	LEGAL FEES FOR UNION ADMINISTRATION	03/21/2024	\$23,77
NEW YORK	LEGAL FEES FOR UNION ADMINISTRATION	04/24/2024	\$37,74
NY	LEGAL FEES FOR UNION ADMINISTRATION	05/17/2024	\$52,44
10022-4869	LEGAL FEES FOR UNION ADMINISTRATION	07/01/2024	\$16,63
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$183,33
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,61
LEGAL	Total of All Transactions with this Payee/Payer for This So	chedule	\$189,95
Name and Address			
(A)			
COIN USA, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
1819 RIVERVIEW DRIVE	CONVENTION SUPPLIES	04/03/2024	\$59,60
		07/18/2024	\$10,26
MELBOURNE	CONVENTION SUPPLIES		
	CONVENTION SUPPLIES Total Itemized Transactions with this Payee/Payer	01110/2024	\$69.87
FL	Total Itemized Transactions with this Payee/Payer	01110/2024	
MELBOURNE FL 32901 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$1,31
FL 32901 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$1,31
FL 32901 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$1,31
FL 32901 Type or Classification (B) PROMOTION PRODUCT SUPPLIER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$1,31
FL 32901 Type or Classification (B) PROMOTION PRODUCT SUPPLIER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$1,31
FL 32901 Type or Classification (B) PROMOTION PRODUCT SUPPLIER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chedule	\$1,31 \$71,19
FL 32901 Type or Classification (B) PROMOTION PRODUCT SUPPLIER Name and Address (A) COPPLEY LTD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chedule Date	\$1,31 \$71,19 Amount
FL 32901 Type or Classification (B) PROMOTION PRODUCT SUPPLIER Name and Address (A) COPPLEY LTD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D)	\$1,31 \$71,19 Amount (E)
FL 32901 Type or Classification (B) PROMOTION PRODUCT SUPPLIER Name and Address (A) COPPLEY LTD P.O. BOX 64487	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 06/21/2024	\$1,31 \$71,19 Amount (E) \$30,53
FL 32901 Type or Classification (B) PROMOTION PRODUCT SUPPLIER Name and Address (A) COPPLEY LTD P.O. BOX 64487 BALTIMORE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONVENTION SUPPLIES CONVENTION SUPPLIES	Date (D)	\$1,31 \$71,19 Amount (E) \$30,53 \$12,80
FL 32901 Type or Classification (B) PROMOTION PRODUCT SUPPLIER Name and Address (A) COPPLEY LTD P.O. BOX 64487 BALTIMORE MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONVENTION SUPPLIES CONVENTION SUPPLIES Total Itemized Transactions with this Payee/Payer	Date (D) 06/21/2024	\$1,31 \$71,19 Amount (E) \$30,53 \$12,80 \$43,33
FL 32901 Type or Classification (B) PROMOTION PRODUCT SUPPLIER Name and Address (A) COPPLEY LTD P.O. BOX 64487 BALTIMORE MD 21264	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONVENTION SUPPLIES CONVENTION SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/21/2024 09/19/2024	(E) \$30,53 \$12,800 \$43,33 \$983
FL 32901 Type or Classification (B) PROMOTION PRODUCT SUPPLIER Name and Address (A) COPPLEY LTD P.O. BOX 64487 BALTIMORE MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) CONVENTION SUPPLIES CONVENTION SUPPLIES Total Itemized Transactions with this Payee/Payer	Date (D) 06/21/2024 09/19/2024	\$1,31 \$71,19 Amount (E) \$30,53 \$12,80 \$43,33

Name and Address (A)			
CORNELL UNIVERSITY, ILR	Purpose	Date	Amount
P.O. BOX 6838	(C)	(D)	(E)
P.U. BUX 0030	CLIMATE STUDY PROJECT	10/23/2024	\$24,000
ITHICA	CLIMATE STUDY PROJECT	10/23/2024	\$24,000
NY	Total Itemized Transactions with this Payee/Payer		\$48,000
14851-6838	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$48,000
UNIVERSITY			
Name and Address (A)			
CVENT, INC	Purpose	Date	Amount
P.O. BOX 822699	(C)	(D)	(E)
	STAFF CONFERENCE SOFTWARE	04/02/2024	, ,
PHILADELPHIA		04/02/2024	\$27,294
PA	Total Itemized Transactions with this Payee/Payer		\$27,294
19182-2699	Total Non-Itemized Transactions with this Payee/Payer		\$10,038
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$37,332
EVENT TECHNOLOGY	<u> </u>		
Name and Address (A)			
DANNY MIEDZINSKI & SON			
	Purpose	Date	Amount
24401 RUFF RUFF LANE	(C)	(D)	(E)
HOLLYWOOD	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,454
20636	Total of All Transactions with this Payee/Payer for This S	chedule	\$6,454
Type or Classification (B)			¢0,.0.
FACILITIES MAINTENANCE	—		
Name and Address			
(A)			
DATA VOICE EXCHANGE			• ·
	Purpose	Date	Amount
101 E. CHESTNUT HILL LANE	(C)	(D)	(E)
REISTERSTOWN	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$12,629
21136	Total of All Transactions with this Payee/Payer for This S	chedule	\$12,629
Type or Classification (B)			
UTILITIES			
Name and Address			
	Purpose	Date	Amount
DEAN HOME SUPPLY + SERVICE CO.	(C)	(D)	(E)
P.O. BOX 100	WWW CENTER BUILDING MAINTENANCE	06/23/2024	\$6,675
	WWW CENTER BUILDING MAINTENANCE	06/23/2024	\$6,198
HOLLYWOOD	WWW CENTER BUILDING MAINTENANCE	08/23/2024	\$7,416
MD	Total Itemized Transactions with this Payee/Payer	00,20,2024	\$20,289
20636			
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$31,569
(B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$51,858
LUMBER SUPPLY	—i		
Name and Address			
DELTA AIRLINES	Durnana		Amount
	Purpose	Date	Amount
4520 OLD COLUMBIA PIKE	(C)	(D)	(E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$213,319
22003	Total of All Transactions with this Payee/Payer for This S	chedule	\$213,319
Type or Classification			
(B)			
(B) AIR TRAVEL			

Name and Address			
(A) DOOR NUMBER 3, INC.		-	
DOOR NOMBER 3, INC.	Purpose	Date	Amount
13785 N HWY 183	(C) BRANDING INITIATIVE	(D) 01/08/2024	(E)
AUSTIN		01/08/2024	\$23,750
ТХ	Total Itemized Transactions with this Payee/Payer		\$23,750
78750	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	bodulo	\$0 \$23,750
Type or Classification (B)			φ23,730
CONSULTANT			
Name and Address (A)			
EASTERN FIRE PROTECTION	Purpose	Date	Amount
P.O. BOX 669	(C)	(D)	(E)
	WWW CENTER BUILDING MAINTENANCE	02/23/2024	\$12,040
CROWNSVILLE	Total Itemized Transactions with this Payee/Payer	02/20/2021	\$12,040
MD	Total Non-Itemized Transactions with this Payee/Payer		\$14,104
21032	Total of All Transactions with this Payee/Payer for This So	hedule.	\$26,144
Type or Classification			φ20,144
(B) FACILITIES MAINTENANCE	<u> </u>		
Name and Address (A)			
EMKAY, INC.	Purpose	Date	Amount
P.O. BOX 13520	·		
NEWARK	(C) Total Itemized Transactions with this Davias/Daviar	(D)	(E)
NEWARK NJ	Total Itemized Transactions with this Payee/Payer		\$0
07188-0520	Total Non-Itemized Transactions with this Payee/Payer	de a alcala	\$9,056
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,056
(B) AUTO LEASE & GAS			
Name and Address			
(A) ENCORE GROUP USA LLC	<u> </u>		
ENCORE GROUP USA LLC	Purpose	Date	Amount
5100 N. RIVER ROAD	(C)	(D)	(E)
SCHILLER PARK	CONVENTION NETWORK	06/23/2024	\$17,988
	Total Itemized Transactions with this Payee/Payer		\$17,988
60176	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$17,988
TECHNOLOGY SUPPORT	-		
Name and Address			
(A) EUGENE COPSEY PLUMBING, SEPTIC	—		
P.O. BOX 33	Purpose	Date	Amount
	(C)	(D)	(E)
MECHANICSVILLE	WWW CENTER BUILDING MAINTENANCE	05/13/2024	\$5,300
MD	Total Itemized Transactions with this Payee/Payer		\$5,300
20659	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,300
FACITILTIES MAINTENANCE			
Name and Address			
(A) FIRST-CITIZENS BANK & TRUST CO			
FIRGT-UTTZEING BAINK & TRUST CU	Purpose	Date	Amount
21146 NETWORK PLACE	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer	(0)	(⊑) \$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,127
60673		bodulo	
Type or Classification	Total of All Transactions with this Payee/Payer for This So		\$5,127
PHONE SERVICE			

Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th		Amount (E) \$6,45 \$6,45
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) yer	(E) \$ \$6,45
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) yer	(E) \$ \$6,45
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	yer	\$ \$6,45
Total Non-Itemized Transactions with this Payee/Pay		\$6,45
Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$6,45
	'	
·		Amount
		(E)
	10/11/2024	\$190,99
Total Itemized Transactions with this Payee/Payer		\$190,99
Total Non-Itemized Transactions with this Payee/Pay	/er	\$
		\$190,99
		¢.00,00
	l Data l	Amount
•		
		(E)
	05/17/2024	\$5,48
		\$5,48
Total Non-Itemized Transactions with this Payee/Pay	/er	\$
		\$5,48
		+-,
	Deta I	American
·		Amount
		(E)
	09/11/2024	\$5,70
Total Itemized Transactions with this Payee/Payer		\$5,70
Total Non-Itemized Transactions with this Payee/Pay	/er	\$
		\$5,70
		φο,ο
_		A
		Amount
		(E)
SUPPORT SERVICE LICENSE	07/23/2024	\$6,65
Total Itemized Transactions with this Payee/Payer		\$6,65
	/er	\$1,17
		\$7,82
		\$7,02
_		
Purpose	Date	Amount
(C)	(D)	Amount (E)
		(E)
(C) WOODWORKERS CONFERENCE	(D)	(E) \$21,94
(C) WOODWORKERS CONFERENCE Total Itemized Transactions with this Payee/Payer	(D) 01/23/2024	(E) \$21,94 \$21,94
(C) WOODWORKERS CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 01/23/2024 yer	(E) \$21,94 \$21,94 \$21,94
(C) WOODWORKERS CONFERENCE Total Itemized Transactions with this Payee/Payer	(D) 01/23/2024 yer	(E) \$21,94 \$21,94
	Total of All Transactions with this Payee/Payer for Th Purpose (C) BUS RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th Purpose (C) PROFESSIONAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) PURPORT SERVICE LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(C) (D) CONVENTION FEES 10/11/2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Date Purpose Date (C) (D) BUS RENTAL 05/17/2024 Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Date

Name and Address			
(A)			
GUIDE DOGS OF AMERICA	Dumpere	l Data I	A manual t
	Purpose (C)	Date (D)	Amount (E)
13445 GLENOAKS BLVD. SYLMAR		(D)	()
CA	Total Itemized Transactions with this Payee/Payer		\$0
91342	Total Non-Itemized Transactions with this Payee/Payer		\$18,862
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$18,862
(B) NON-PROFIT ORGANIZATION			
Name and Address			
(A)			
HERSHEY CREAMERY COMPANY	Democra	Dete I	A
	Purpose	Date	Amount
7435 ROOSEVELT BLVD	(C)	(D)	(E)
ELKRIDGE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$10,945
21075-6327	Total of All Transactions with this Payee/Payer for This S	chedule	\$10,945
Type or Classification			
(B)			
FOOD SUPPLIER			
Name and Address			
(A)			
HILTON PHOENIX	Purpose	Date	Amount
		(D)	(E)
7677 N 16TH STREET	(C) STAFF CONFERENCE	03/23/2024	
PHEONIX		03/23/2024	\$13,790
AZ	Total Itemized Transactions with this Payee/Payer		\$13,790
85020	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$13,790
(B)			
CONFERENCE FACILTY			
Name and Address			
(A)			
HILTON ROSEMONT			
	Purpose	Date	Amount
5550 N RIVER ROAD	(C)	(D)	(E)
ROSEMONT	STAFF CONFERENCE	04/29/2024	\$39,696
	Total Itemized Transactions with this Payee/Payer		\$39,696
60018	Total Non-Itemized Transactions with this Payee/Payer		\$5,234
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$44,930
(B)			
HOTEL			
Name and Address			
(A)			
HORSESHOE LAS VEGAS	_		
	Purpose	Date	Amount
3645 LAS VEGAS	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,906
89109	Total of All Transactions with this Payee/Payer for This S	chedule	\$6,906
Type or Classification			
(B)			
CONFERENCE FACILTIES			
Name and Address			
(A)			
HUMAN INNOVATION CONCEPTS LLC			
	Purpose	Date	Amount
301 N. BAKER STREET	(C)	(D)	(E)
MOUNT DORA	Total Itemized Transactions with this Payee/Payer	· · · · · · · · · · · · · · · · · · ·	\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$48,000
32757	Total of All Transactions with this Payee/Payer for This S	chedule	\$48,000
Type or Classification			φ 40,000
(B)			
CONSULTANT			

Purpose (C) NFERENCE ted Transactions with this Payee/Payer temized Transactions with this Payee/Payer for Purpose (C) ted Transactions with this Payee/Payer temized Transactions with this Payee/Payer for Purpose (C) ted Transactions with this Payee/Payer for Purpose (C) ted Transactions with this Payee/Payer for Purpose (C) ted Transactions with this Payee/Payer for Purpose (C)	This Schedule Date (D) ayer This Schedule Date (D) ayer Date (D) ayer	
NFERENCE red Transactions with this Payee/Payer temized Transactions with this Payee/Payer for Transactions with this Payee/Payer for (C) red Transactions with this Payee/Payer temized Transactions with this Payee/Payer for Purpose (C) red Transactions with this Payee/Payer for Purpose (C) red Transactions with this Payee/Payer temized Transactions with this Payee/Payer temized Transactions with this Payee/Payer for Transactions with this Payee/Payer for	07/23/2024 ayer This Schedule Date (D) ayer This Schedule Date (D) ayer This Schedule Date (D) Date Date Date Date Date	Amount (E) \$280,733 \$635 \$281,368 \$281,368 \$11,805 \$11,805 \$11,805 \$11,805 \$11,805 \$11,805 \$11,805 \$11,805 \$11,805 \$11,805
Purpose (C) Purpose (C) ransactions with this Payee/Payer for Purpose (C) red Transactions with this Payee/Payer temized Transactions with this Payee/Payer for Purpose (C) red Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for	ayer This Schedule Date (D)	\$280,733 \$635 \$281,368 Amount (E) \$11,805
temized Transactions with this Payee/Payer for Transactions with this Payee/Payer for Purpose (C) red Transactions with this Payee/Payer temized Transactions with this Payee/Payer for Transactions with this Payee/Payer for Eed Transactions with this Payee/Payer temized Transactions with this Payee/Payer temized Transactions with this Payee/Payer for Transactions with this Payee/Payer for	This Schedule Date (D) ayer This Schedule Date (D) ayer This Schedule Date (D) ayer This Schedule Date	\$635 \$281,368 Amount (E) \$11,805 \$11,805 \$11,805 \$11,805 \$6,107 \$6,107 \$6,107
Transactions with this Payee/Payer for T Purpose (C) red Transactions with this Payee/Payer temized Transactions with this Payee/Payer for T Transactions with this Payee/Payer for C Purpose (C) red Transactions with this Payee/Payer temized Transactions with this Payee/Payer for T	This Schedule Date (D) ayer This Schedule Date (D) ayer This Schedule Date (D) ayer This Schedule Date	\$281,368 Amount (E) \$11,805 \$11,805 \$11,805 \$11,805 \$6,107 \$6,107 \$6,107
Purpose (C) red Transactions with this Payee/Payer temized Transactions with this Payee/Payer for Transactions with this Payee/Payer for (C) red Transactions with this Payee/Payer temized Transactions with this Payee/Payer for Transactions with this Payee/Payer for	Date (D) ayer This Schedule Date (D) ayer This Schedule	Amount (E) \$11,805 \$11,805 \$11,805 \$11,805 \$11,805 \$6,107 \$6,107 \$6,107 \$6,107
(C) red Transactions with this Payee/Payer temized Transactions with this Payee/Payer for Transactions with this Payee/Payer for (C) red Transactions with this Payee/Payer temized Transactions with this Payee/Payer for Transactions with this Payee/Payer for	(D)	(E) \$11,805 \$11,805 \$11,805 \$11,805 \$11,805 \$11,805 \$6,107 \$6,107 \$6,107 \$6,107
(C) red Transactions with this Payee/Payer temized Transactions with this Payee/Payer for Transactions with this Payee/Payer for (C) red Transactions with this Payee/Payer temized Transactions with this Payee/Payer for Transactions with this Payee/Payer for	(D)	(E) \$11,805 \$11,805 \$11,805 \$11,805 \$11,805 \$11,805 \$6,107 \$6,107 \$6,107 \$6,107
(C) red Transactions with this Payee/Payer temized Transactions with this Payee/Payer for Transactions with this Payee/Payer for (C) red Transactions with this Payee/Payer temized Transactions with this Payee/Payer for Transactions with this Payee/Payer for	(D)	(E) \$11,805 \$11,805 \$11,805 \$11,805 \$11,805 \$11,805 \$6,107 \$6,107 \$6,107 \$6,107
(C) red Transactions with this Payee/Payer temized Transactions with this Payee/Payer for Transactions with this Payee/Payer for (C) red Transactions with this Payee/Payer temized Transactions with this Payee/Payer for Transactions with this Payee/Payer for	(D)	(E) \$11,805 \$11,805 \$11,805 \$11,805 \$11,805 \$11,805 \$6,107 \$6,107 \$6,107 \$6,107
Purpose (C) eed Transactions with this Payee/Payer for Purpose (C) red Transactions with this Payee/Payer temized Transactions with this Payee/Payer transactions with this Payee/Payer for	ayer This Schedule Date (D) ayer This Schedule Date (D) Date Date	Amount (E) \$6,107 \$6,107
temized Transactions with this Payee/Pa Transactions with this Payee/Payer for T Purpose (C) red Transactions with this Payee/Payer temized Transactions with this Payee/Payer for T Transactions with this Payee/Payer for T	This Schedule Date (D) ayer This Schedule Date	\$11,805 Amount (E) \$6,107 \$6,107
Transactions with this Payee/Payer for Purpose (C) red Transactions with this Payee/Payer temized Transactions with this Payee/Payer for Transactions with this Payee/Payer for	This Schedule Date (D) ayer This Schedule Date	\$11,805 Amount (E) \$6,107 \$6,107
Purpose (C) red Transactions with this Payee/Payer temized Transactions with this Payee/Pa Transactions with this Payee/Payer for	Date (D) ayer This Schedule	Amount (E) \$6,107 \$6,107
(C) red Transactions with this Payee/Payer temized Transactions with this Payee/Pa Transactions with this Payee/Payer for	(D)	(E) \$6,107 \$6,107
(C) red Transactions with this Payee/Payer temized Transactions with this Payee/Pa Transactions with this Payee/Payer for	(D)	(E) \$6,107 \$6,107
(C) red Transactions with this Payee/Payer temized Transactions with this Payee/Pa Transactions with this Payee/Payer for	(D)	(E) \$6,107 \$6,107
(C) red Transactions with this Payee/Payer temized Transactions with this Payee/Pa Transactions with this Payee/Payer for	(D)	(E) \$6,107 \$6,107
(C) red Transactions with this Payee/Payer temized Transactions with this Payee/Pa Transactions with this Payee/Payer for	(D)	(E) \$6,107 \$6,107
ted Transactions with this Payee/Payer temized Transactions with this Payee/Pa Transactions with this Payee/Payer for	ayer This Schedule	\$6,107 \$6,107
temized Transactions with this Payee/Pa Transactions with this Payee/Payer for	This Schedule	\$6,107
Transactions with this Payee/Payer for	This Schedule	\$6,107
	Date	Amount
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Durnoos		
Purpose	(D)	(E)
(C)		<u></u> /
MMITTEE REIMBURSMENT	04/05/2024	\$7,201
ed Transactions with this Payee/Payer		\$7,201
temized Transactions with this Payee/Pa	aver	\$10,204
Transactions with this Payee/Payer for		\$17,405
		φ11,100
Purpose	Date	Amount
(C)	(D)	(E)
MITTEE REIMBURSEMENT	10/02/2024	\$5,226
ed Transactions with this Payee/Payer		\$5,226
	aver	\$1,736
		\$6,962
Transactions with this r dycen dyci for		\$0,00 <u>2</u>
Burnaga		Amount
FUIDUSE		Amount
	(D) I	(E)
(C)		\$6,576
(C) MITTEE REIMBURSEMENT	10/09/2024	
(C) MITTEE REIMBURSEMENT red Transactions with this Payee/Payer	10/09/2024	\$6,576
(C) MITTEE REIMBURSEMENT red Transactions with this Payee/Payer temized Transactions with this Payee/Pa	10/09/2024 ayer	\$6,576 \$9,383
(C) MITTEE REIMBURSEMENT red Transactions with this Payee/Payer	10/09/2024 ayer	\$6,576
-It	-Itemized Transactions with this Payee/P Il Transactions with this Payee/Payer for	-Itemized Transactions with this Payee/Payer Il Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D)

IAM - DISTRICT WOODWORKERS LODGE 2021 2121 5TH ST MERIDIAN MS	Purpose (C) TRIAL COMMITTEE REIMBURSMENT	Date (D)	Amount (E)
2121 5TH ST MERIDIAN	(C)		
MERIDIAN			
MERIDIAN		06/14/2024	\$7,548
	Total Itemized Transactions with this Payee/Payer	00/14/2024	\$7,548
	Total Non-Itemized Transactions with this Payee/Pay	/er	\$270
39302	Total of All Transactions with this Payee/Payer for Th		\$7,818
Type or Classification (B)			÷.,
DISTRICT			
Name and Address (A)			
IAM - LOCAL LODGE 1529			
	Purpose	Date	Amount
25 SHERMAN AVE	(C)	(D)	(E)
SIDNEY	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Pay		\$6,440
13838	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$6,440
Type or Classification (B)			
LOCAL			
Name and Address (A)			
IAM - LOCAL LODGE 1725	Purpose	Deta	Amount
P.O. BOX 19286	(C)	Date	Amount
CHARLOTTE	Total Itemized Transactions with this Payee/Payer	(D)	(E)
NC	Total Non-Itemized Transactions with this Payee/Pay	vor	\$6,415
28219	Total of All Transactions with this Payee/Payer for Th		\$6,415
Type or Classification			\$0,410
(B) LODGE	_		
Name and Address			
(A) IAM - LOCAL LODGE 1751	_		
IAM - LOCAL LODGE 1751	Purpose	Date	Amount
3860 COTE VERTU	(C)	(D)	(E)
ST LAURENT	Total Itemized Transactions with this Payee/Payer		(=)
00	Total Non-Itemized Transactions with this Payee/Pay	ver	\$7,013
H4R-1V4	Total of All Transactions with this Payee/Payer for Th		\$7,013
Type or Classification			¢.,e.e
(B)			
LODGE			
Name and Address			
(A)			
IAM - LOCAL LODGE 1903M			
P.O. BOX 19109	Purpose	Date	Amount
	(C)	(D)	(E)
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		
NC	Total Non-Itemized Transactions with this Payee/Pay		\$5,261
28219 Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$5,261
(B)			
DISTRICT			
Name and Address (A)			
IAM - LOCAL LODGE 356			
	Purpose	Date	Amount
8345 KANSAS AVE.	(C)	(D)	(E)
KANSAS CITY	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,642
KS			
KS 66111	Total of All Transactions with this Payee/Payer for Th		\$6,642
KS			\$6,642

Name and Address			
(A)			
IAM - LOCAL LODGE 712	5		. .
	Purpose	Date	Amount
100 ALEXIS-NIHON	(C)	(D)	(E)
ST LAURENT	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer	\$8,09	
H4M 2N8	Total of All Transactions with this Payee/Payer for This S	\$8,09	
Type or Classification (B) LODGE			
Name and Address (A)			
	Durnaga	Dete	Amount
P.O. BOX 657	Purpose	Date	Amount
	(C)	(D)	(E)
WATERLOO	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$8,50
50704-0657	Total of All Transactions with this Payee/Payer for This S	chedule	\$8,50
Type or Classification			
(B)			
INVENTORY SUPPLIER			
Name and Address (A)			
INDUSTRIAL APPRAISAL COMPANY	Purpose	Date	Amount
	(C)	(D)	(E)
603 STANWIX STREET	PROFESSIONAL FEES	12/05/2024	\$6,93
PITTSBURGH		12/03/2024	\$6,93
PA	Total Itemized Transactions with this Payee/Payer		
15222	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$6,93
APPRAISER			
Name and Address			
(A)			
INSIGHT DIRECT USA, INC			
P.O. BOX 731069	Purpose	Date	Amount
1.0. Box 101000	(C)	(D)	(E)
DALLAS	WWW CENTER NETWORK MAINTENANCE	05/23/2024	\$17,82
TX	Total Itemized Transactions with this Payee/Payer		\$17,82
75373-1069	Total Non-Itemized Transactions with this Payee/Payer		\$20,65
Type or Classification	Total of All Transactions with this Payee/Payer for This Section 2015	chedule	\$38,47
(B) TECHNOLOGY PROVIDER			
Name and Address			
(A)			
INTELLICOR, LLC	Purpose	Date	Amount
P.O. BOX 7903	(C)	(D)	(E)
	JOURNAL POSTAGE	05/17/2024	\$106,06
LANCASTER	Total Itemized Transactions with this Payee/Payer		\$106,06
PA	Total Non-Itemized Transactions with this Payee/Payer		\$100,00
17604		-h - dula	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	chequie	\$106,06
COMMERCIAL PRINTER			
Name and Address			
(A)			
INTERNATIONAL CRITICAL	Purpose	Date	Amount
3290 PINE ORCHARD LANE		(D)	(E)
ELLICOTT CITY	PROFESSIONAL FEES	04/25/2024	\$7,45
MD	Total Itemized Transactions with this Payee/Payer		\$7,45
	Total Non-Itemized Transactions with this Payee/Payer		\$
21042	Total of All Transactions with this Payee/Payer for This S	chedule	\$7,45
		chedule	\$7,45

Name and Address (A)			
JAMES BENO			
	Purpose	Date	Amount
785 ALMOND STREET	(C)	(D)	(E)
VACAVILLE	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$14,737
95688	Total of All Transactions with this Payee/Payer for This So	chedule	\$14,737
Type or Classification			
(B)			
COMMITTEE MEMBER			
Name and Address			
(A)			
JAMES LESLIE			
	Purpose	Date	Amount
1426 OVERLOOK DRIVE	(C)	(D)	(E)
MOUNT DORA	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$6,81
32757	Total of All Transactions with this Payee/Payer for This So	chedule	\$6,81 ⁻
Type or Classification			
(B)			
CONSULTANT			
Name and Address			
(A)			
JOCELYNE COLLETT			
SOCLETINE COLLETT	Purpose	Date	Amount
1105-1215 BAYLY STREET	(C)	(D)	(E)
PICKERING	Total Itemized Transactions with this Payee/Payer	(8)	(=)
00	Total Non-Itemized Transactions with this Payee/Payer		¢12.20
L1W 0B4			\$12,200
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chequie	\$12,200
(B)			
CONSULTANT			
Name and Address			
(A)			
JOHNSON & TOWERS, LLC			
PO BOX 7788	Purpose	Date	Amount
		(D)	
	(C)		(E)
PORTSMOUTH	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$10,51
VA 23707	Total Itemized Transactions with this Payee/Payer		\$0 \$10,51
VA 23707 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$10,51
VA 23707 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$10,51
VA 23707 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$10,511
VA 23707 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$10,511
VA 23707 Type or Classification (B) FACILITIES MAINTENANCE Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$10,511
VA 23707 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chedule	\$0 \$10,511 \$10,511
VA 23707 Type or Classification (B) FACILITIES MAINTENANCE Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Some Purpose	chedule Date	\$0 \$10,511 \$10,511
VA 23707 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) JOSE RODRIGUEZ BAEZ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D)	\$0 \$10,511 \$10,511 \$10,511 (E)
VA 23707 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) JOSE RODRIGUEZ BAEZ 405 AVE AMERICO MIRANDA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SETTLEMENT	chedule Date	\$(\$10,51 \$10,51 \$10,51 (E) \$100,000
VA 23707 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) JOSE RODRIGUEZ BAEZ 405 AVE AMERICO MIRANDA SAN JUAN PUERTO RICO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SETTLEMENT Total Itemized Transactions with this Payee/Payer	Date (D)	\$(\$10,51 \$10,51 \$10,51 \$10,51 \$100,000 \$100,000 \$100,000
VA 23707 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) JOSE RODRIGUEZ BAEZ 405 AVE AMERICO MIRANDA SAN JUAN PUERTO RICO 00	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SETTLEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/17/2024	\$(\$10,51 ⁻ \$10,51 ⁻ \$10,51 ⁻ \$10,51 ⁻ \$10,51 ⁻ \$100,000 \$100,000 \$100,000 \$108,5 ⁻
VA 23707 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) JOSE RODRIGUEZ BAEZ 405 AVE AMERICO MIRANDA SAN JUAN PUERTO RICO 00 00907	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SETTLEMENT Total Itemized Transactions with this Payee/Payer	Date (D) 06/17/2024	\$(\$10,51 ⁻ \$10,51 ⁻ \$10,51 ⁻ \$10,51 ⁻ \$10,51 ⁻ \$100,000 \$100,000 \$100,000 \$108,5 ⁻
VA 23707 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) JOSE RODRIGUEZ BAEZ 405 AVE AMERICO MIRANDA SAN JUAN PUERTO RICO 00 00907 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SETTLEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/17/2024	\$(\$10,51 ⁻ \$10,51 ⁻ \$10,51 ⁻ \$10,51 ⁻ \$10,51 ⁻ \$100,000 \$100,000 \$100,000 \$108,5 ⁻
VA 23707 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) JOSE RODRIGUEZ BAEZ 405 AVE AMERICO MIRANDA SAN JUAN PUERTO RICO 00 00907 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SETTLEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/17/2024	\$(\$10,51 ⁻ \$10,51 ⁻ \$10,51 ⁻ \$10,51 ⁻ \$10,51 ⁻ \$100,000 \$100,000 \$100,000 \$108,5 ⁻
VA 23707 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) JOSE RODRIGUEZ BAEZ 405 AVE AMERICO MIRANDA SAN JUAN PUERTO RICO 00 00907 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SETTLEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/17/2024	\$(\$10,51 ⁻ \$10,51 ⁻ \$10,51 ⁻ \$10,51 ⁻ \$10,51 ⁻ \$100,000 \$100,000 \$100,000 \$108,5 ⁻
VA 23707 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) JOSE RODRIGUEZ BAEZ 405 AVE AMERICO MIRANDA SAN JUAN PUERTO RICO 00 00907 Type or Classification (B) MEMBER Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SETTLEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/17/2024	\$(\$10,51 ⁻ \$10,51 ⁻ \$10,51 ⁻ \$10,51 ⁻ \$10,51 ⁻ \$100,000 \$100,000 \$100,000 \$108,5 ⁻
VA 23707 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) JOSE RODRIGUEZ BAEZ 405 AVE AMERICO MIRANDA SAN JUAN PUERTO RICO 00 00907 Type or Classification (B) MEMBER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SETTLEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/17/2024	\$(\$10,517 \$10,517 \$10,517 \$10,517 \$10,517 \$10,517 (E) \$100,000 \$100,000 \$100,000 \$100,000
VA 23707 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) JOSE RODRIGUEZ BAEZ 405 AVE AMERICO MIRANDA SAN JUAN PUERTO RICO 00 00907 Type or Classification (B) MEMBER Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SETTLEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/17/2024	\$(\$10,51 ⁻ \$10,51 ⁻ \$10,51 ⁻ \$10,51 ⁻ \$10,51 ⁻ \$100,000 \$100,000 \$100,000 \$108,5 ⁻
VA 23707 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) JOSE RODRIGUEZ BAEZ 405 AVE AMERICO MIRANDA SAN JUAN PUERTO RICO 00 00907 Type or Classification (B) MEMBER Name and Address (A) JUSTTECH LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) SETTLEMENT Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 06/17/2024 chedule	\$(\$10,51 \$10,51 \$10,51 \$10,51 \$10,51 \$10,51 \$10,51 \$100,000 \$100,000 \$1,85 \$101,857 \$101,857 \$101,857
VA 23707 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) JOSE RODRIGUEZ BAEZ 405 AVE AMERICO MIRANDA SAN JUAN PUERTO RICO 00 00907 Type or Classification (B) MEMBER Name and Address (A) JUSTTECH LLC 101 CATALPA DRIVE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 06/17/2024 chedule Date (D)	\$(\$10,51 \$10,51 \$10,51 \$10,51 \$10,51 \$10,51 \$100,000 \$100,000 \$1,85 \$101,85 \$101,85 \$101,85
VA 23707 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) JOSE RODRIGUEZ BAEZ 405 AVE AMERICO MIRANDA SAN JUAN PUERTO RICO 00 00907 Type or Classification (B) MEMBER Name and Address (A) JUSTTECH LLC 101 CATALPA DRIVE LA PLATA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 06/17/2024 chedule	\$(\$10,51 \$10,51 \$10,51 \$10,51 \$10,51 \$10,000 \$100,000 \$1,85 \$101,85 \$101,85 \$101,85 \$101,85 \$101,85 \$101,85 \$101,85 \$101,85 \$101,85 \$101,85 \$10,51 \$10,85\$\$10,85\$\$
VA 23707 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) JOSE RODRIGUEZ BAEZ 405 AVE AMERICO MIRANDA SAN JUAN PUERTO RICO 00 00907 Type or Classification (B) MEMBER Name and Address (A) JUSTTECH LLC 101 CATALPA DRIVE LA PLATA MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 06/17/2024 chedule Date (D)	Amount (E) \$10,517 \$10,517 \$10,517 \$10,517 \$10,000 \$100,000 \$1,857 \$101,857 \$101,857 \$101,857 \$101,857 \$101,857 \$101,857 \$101,857 \$101,857 \$101,857 \$101,857 \$101,857 \$101,857 \$101,857 \$103,517
VA 23707 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) JOSE RODRIGUEZ BAEZ 405 AVE AMERICO MIRANDA SAN JUAN PUERTO RICO 00 00907 Type or Classification (B) MEMBER Name and Address (A) JUSTTECH LLC 101 CATALPA DRIVE LA PLATA MD 20646	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 06/17/2024 chedule Date (D) 08/23/2024	Amount (E) \$10,517 \$10,517 \$10,517 \$10,517 \$10,517 \$10,000 \$1,857 \$101,857 \$101,857 \$101,857 \$101,857 \$101,857 \$101,857 \$101,857 \$101,857 \$101,857 \$101,857 \$101,857 \$101,857 \$103,517 \$104,517\$105,517 \$105,517 \$105,517\$105,517 \$105,517\$105,517
VA 23707 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) JOSE RODRIGUEZ BAEZ 405 AVE AMERICO MIRANDA SAN JUAN PUERTO RICO 00 00907 Type or Classification (B) MEMBER Name and Address (A) JUSTTECH LLC 101 CATALPA DRIVE LA PLATA MD 20646 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 06/17/2024 chedule Date (D) 08/23/2024	Amount (E) \$10,517 \$10,517 \$10,517 \$10,517 \$10,000 \$100,000 \$1,857 \$101,857 \$101,857 \$101,857 \$101,857 \$101,857 \$101,857 \$101,857 \$101,857 \$101,857 \$101,857 \$101,857 \$101,857 \$101,857 \$103,517
VA 23707 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) JOSE RODRIGUEZ BAEZ 405 AVE AMERICO MIRANDA SAN JUAN PUERTO RICO 00 00907 Type or Classification (B) MEMBER Name and Address (A) JUSTTECH LLC 101 CATALPA DRIVE LA PLATA MD 20646	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 06/17/2024 chedule Date (D) 08/23/2024	Amount (E) \$10,51 \$10,51 \$10,51 \$10,51 \$10,51 \$10,000 \$100,000 \$1,85 \$101,85 \$101,85 \$101,85 \$101,85 \$101,85 \$101,85 \$101,85 \$101,85 \$101,85 \$10,51 \$10,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$10,857\$10,857 \$10,857 \$10,857 \$10,857\$10,857 \$10,857 \$10,857\$10,857 \$10,857 \$10,857\$10,857\$10,857 \$10,857\$10,857 \$10,857\$10,857 \$10,857\$1

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
K&R BRANDING SOLUTIONS	CONVENTION SUPPLIES	02/05/2024	\$22,424
P.O. BOX 220690	WWW CENTER INVENTORY	02/23/2024	\$23,655
	CONVENTION SUPPLIES	02/28/2024	\$14,667
CHANTILLY	TERRITORY SUPPLIES	04/23/2024	\$5,737
VA	CONVENTION SUPPLIES	05/23/2024	\$33,450
20153	CONVENTION SUPPLIES	05/23/2024	\$22,061
Type or Classification	CONVENTION SUPPLIES	05/23/2024	\$8,069
(B) INVENTORY SUPPLIER	WWW CENTER INVENTORY	05/23/2024	\$69,293
INVENTORY SUPPLIER	CONVENTION SUPPLIES	06/23/2024	\$34,825
	CONVENTION SUPPLIES	06/23/2024	\$32,506
	CONVENTION SUPPLIES	06/23/2024	\$24,170
	TERRITORY SUPPLIES	06/23/2024	\$13,778
	CONVENTION SUPPLIES	07/23/2024	\$29,182
	CONVENTION SUPPLIES	07/23/2024	\$6,062
	WWW CENTER INVENTORY	07/23/2024	\$8,877
	CONVENTION SUPPLIES	09/23/2024	\$49,065
	CONVENTION SUPPLIES	09/23/2024	\$18,310
	CONVENTION SUPPLIES	09/23/2024	\$18,020
	CONVENTION SUPPLIES	09/23/2024	\$10,656
	CONVENTION SUPPLIES	09/23/2024	\$8,299
	CONVENTION SUPPLIES	09/23/2024	\$5,725
	CONVENTION SUPPLIES	10/23/2024	\$66,307
	CONVENTION SUPPLIES	10/23/2024	\$12,079
	CONVENTION SUPPLIES	10/23/2024	\$10,347
	CONVENTION SUPPLIES	10/23/2024	\$6,658
	CONVENTION SUPPLIES	10/23/2024	\$6,618
	TERRITORY SUPPLIES	10/23/2024	\$6,508
	CONVENTION SUPPLIES	11/23/2024	\$28,857
	CONVENTION SUPPLIES	11/23/2024	\$10,444
	CONVENTION SUPPLIES	12/23/2024	\$7,686
	TERRITORY SUPPLIES	12/23/2024	\$10,905
	CONVENTION SUPPLIES	05/23/2024	\$8,275
	CONVENTION SUPPLIES	09/23/2024	\$57,410
	Total Itemized Transactions with this Payee/Paye		\$690,925
	Total Non-Itemized Transactions with this Payee	/Paver	\$130,997
	Total of All Transactions with this Payee/Payer for		\$821,922
Name and Address			
(A)	Purpose	Date	Amount
KELLY PRESS, INC.	(C) CONVENTION PRINTING	(D) 10/11/2024	(E)
	POSTAGE ELECTION NOTICE	10/11/2024	\$88,896
1701 CABIN BRANCH DRIVE	POSTAGE ELECTION NOTICE POSTAGE ELECTION NOTICE	11/12/2024	\$237,829
CHEVERLY			\$74,169
MD	PRINTING OFFICERS REPORT	12/17/2024	\$17,704
20785	CONVENTION USB	12/19/2024	\$14,074
Type or Classification	Total Itemized Transactions with this Payee/Paye		\$432,672
(B)	Total Non-Itemized Transactions with this Payee		\$3,985
PRINTER	Total of All Transactions with this Payee/Payer for	or This Schedule	\$436,657

Name and Address (A)			
LA GRANDE BOUCHERIE			
	Purpose	Date	Amount
145 WEST 53RD STREET	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,081
10019	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$6,081
Type or Classification (B)			
RESTAURANT			

Name and Address (A)			
LIMO NETWORK NATIONWIDE	Purpose (C)	Date (D)	Amount (E)
SUITE C 350	BUS RENTAL	07/23/2024	\$6,825
SPRINGFIELD	BUS RENTAL	08/23/2024	\$10,784
VA	Total Itemized Transactions with this Payee/Payer		\$17,609
22151	Total Non-Itemized Transactions with this Payee/Payer		\$48,807
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,416
TRANSPORTATION PROVIDER			
Name and Address (A)	Purpose	Date	Amount
LINDENMEYR MUNROE	(C)	(D)	(E)
P.O. BOX 416977	OFFICE SUPPLIES	03/23/2024	\$8,539
	OFFICE SUPPLIES	07/23/2024	\$7,633
BOSTON	OFFICE SUPPLIES	11/23/2024	\$5,815
MA	Total Itemized Transactions with this Payee/Payer	11/20/2024	\$21,987
02241-6977	Total Non-Itemized Transactions with this Payee/Payer		\$12,902
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,889
OFFICE SUPPLY PROVIDER			
Name and Address (A)			
LOWE'S HOME CENTERS, LLC	Purpose	Date	Amount
45075 WORTH AVE	(C)	(D)	(E)
CALIFORNIA	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$13,951
20619 Type or Classification (B) HOME IMPROVEMENT	Total of All Transactions with this Payee/Payer for This S	Schedule	\$13,951
Name and Address (A)			
MALWAREBYTES, INC	Purpose (C)	Date (D)	Amount (E)
3979 FREEDOM CIRCLE	SOFTWARE	08/23/2024	\$8,450
SANTA CLARA	Total Itemized Transactions with this Payee/Payer		\$8,450
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0,450 \$0
95054	Total of All Transactions with this Payee/Payer for This S	Schedule	\$0 \$8,450
Type or Classification (B)			ψ0,430
INTERNET SECURITY			

Name and Address			
(A)			
MATTINGLY ELECTRIC, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
44145 AIRPORT VIEW DRIVE	BUILDING MAINTENANCE	05/31/2024	\$9,985
HOLLYWOOD	BUILDING MAINTENANCE	10/23/2024	\$6,335
MD	Total Itemized Transactions with this Payee/Payer	•	\$16,320
20636	Total Non-Itemized Transactions with this Payee/Payer		\$4,287
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$20,607
(B)			
FACILITIES MAINTENANCE			

Name and Address			
(A)	Purpose	Date	Amount
MCCLOSKEY, MINA, CUNNIFF &		(D)	(E)
	LEGAL FEES FOR UNION ADMINISTRATION	02/14/2024	\$45,666
12 CITY CENTER	LEGAL FEES FOR UNION ADMINISTRATION	03/21/2024	\$62,977
PORTLAND	LEGAL FEES FOR UNION ADMINISTRATION	04/24/2024	\$17,493
ME	LEGAL FEES FOR UNION ADMINISTRATION	08/26/2024	\$17,981
04101	Total Itemized Transactions with this Payee/Payer		\$144,117
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	\$144,117
Name and Address			
(A) METRO RESTAURANT & JANITORIAL			
P.O. BOX 129	Purpose	Date	Amount
F.O. BOX 129	(C)	(D)	(E)
MECHANICSVILLE	Total Itemized Transactions with this Payee/Payer	(B)	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$11,368
20659-0129	Total of All Transactions with this Payee/Payer for This	Schedule	\$11,368
Type or Classification			\$11,000
(B)			
FACILITIES MAINTENANCE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
METROPOLITAN TRAVEL SERVICES	W3 MEMBER TRAVEL	02/23/2024	\$7,209
	W3 MEMBER TRAVEL	03/21/2024	\$8,774
4520 OLD COLUMBIA PIKE	W3 MEMBER TRAVEL	04/25/2024	\$8,908
ANNANDALE	W3 MEMBER TRAVEL	05/24/2024	\$7,750
VA	W3 MEMBER TRAVEL	06/26/2024	\$6,774
22003	W3 MEMBER TRAVEL	07/24/2024	\$7,202
Type or Classification	W3 MEMBER TRAVEL	08/27/2024	\$8,085
(B)	Total Itemized Transactions with this Payee/Payer	00/21/2024	\$54,702
TRAVEL SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$34,702 \$25,124
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,124 \$79,826
Name and Address		Schedule	\$75,020
(A)			
MORGAN STANLET SMITH BARNET	Purpose	Date	Amount
5051 WESTHEIMER ROAD	(C)	(D)	(E)
HOUSTON	INVESTMENT MANAGER	01/31/2024	\$30,632
ТХ	Total Itemized Transactions with this Payee/Payer		\$30,632
77056-5672	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$30,632
(B)			
INVESTMENT MANAGEMENT			
Name and Address			
(A)	Dumana		A
NEW YORK HILTON	Purpose	Date	Amount
		(D)	(E)
1335 AVENUE OF THE AMERICAS		08/23/2024	\$200,000
NEW YORK	CONVENTION DEPOSIT	11/30/2024	\$2,480,400
NY	CONVENTION PREP	11/30/2024	\$5,000
10019	Total Itemized Transactions with this Payee/Payer		\$2,685,400
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$2,685,400
HOTEL			

Name and Address (A)			
	—		
OCTANE OUTLET OF MIDDLETOWN	Purpose	Date	Amount
	(C)	(D)	(E)
6775 ROOSEVELT PKWY	CONVENTION SUPPLIES	10/17/2024	\$40,000
MIDDLETOWN OH	Total Itemized Transactions with this Payee/Payer	.	\$40,000
45044	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$40,000
(B)			
POWERSPORTS DEALER			

Name and Address			
ONE STOP RECRUITING	Purpose	Date	Amount
P.O. BOX 748247	(C)	(D)	(E)
ATLANTA	CONVENTION NURSES	09/18/2024	\$7,000
GA	Total Itemized Transactions with this Payee/Payer		\$7,000
30374-8247	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$7,000
(B)			
TRAVEL NURSES			
Name and Address			
(A)	Purpose	Date	Amount
OVERLAND TRADER, LLC		(D)	(E)
	CONVENTION ENTERTAINMENT	02/09/2024	\$44,000
265 TOM RIDGE DRIVE	CONVENTION ENTERTAINMENT	07/24/2024	\$115,500
BUSHKILL	CONVENTION ENTERTAINMENT	08/01/2024	\$34,142
PA	CONVENTION ENTERTAINMENT	10/04/2024	\$7,286
18324	Total Itemized Transactions with this Payee/Payer		\$200,928
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		φ200,020 \$0
(B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$200,928
TALENT AGENT			\$200,920
Name and Address (A)			
PEPSI-COLA			
P.O. BOX 75948	Purpose	Date	Amount
F.O. BOX 7 3948	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer	(=)	\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,799
60675-5948	Total of All Transactions with this Payee/Payer for This S	chedule	\$19,799
Type or Classification (B)			\$10,100
BEVERAGE SUPPLIER			
Name and Address			
(A)			
PERFORMANCE FOODSERVICE			
	Purpose	Date	Amount
1333 AVONDALE ROAD	(C)	(D)	(E)
NEW WINDSOR	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$102,787
21776	Total of All Transactions with this Payee/Payer for This S	chedule	\$102,787
Type or Classification (B)			¢102,101
FOOD SUPPLIER			
Name and Address			A 1
(A)	Purpose	Date	Amount
PRA EVENTS, INC. PRA NEW YORK		(D)	(E)
	CONVENTION DEPOSIT	07/15/2024	\$763,871
ONE NORTH LASALLE ST	CONVENTION DEPOSIT	10/02/2024	\$619,233
CHICAGO	CONVENTION DEPOSIT	10/18/2024	\$1,186,596
IL	CONVENTION DEPOSIT	10/18/2024	\$1,139,670
60602	CONVENTION DEPOSIT	10/18/2024	\$564,340
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$4,273,710
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This S	chedule	\$4,273,710

Name and Address			
(A)	Purpose	Date	Amount
PRESTIGE AV & CREATIVE SERVICE	— (C)	(D)	(E)
	PROFESSIONAL FEES	05/10/2024	\$124,706
4835 PARA DRIVE	PROFESSIONAL FEES	09/30/2024	\$428,824
CINCINNATI	PROFESSIONAL FEES	09/30/2024	\$114,313
ОН	PROFESSIONAL FEES	07/10/2024	\$300,000
45237	Total Itemized Transactions with this Payee/Payer		\$967,843
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$967,843
AUDIO VISUAL EQUIPMENT SERVICE			

Name and Address			
(A)			
PRIDE EMBROIDERY, INC.	Purpose	Date	Amount
34 W MAIN STREET		(D)	(E)
BAY SHORE	CONVENTION SUPPLIES	08/15/2024	\$28,149
NY	Total Itemized Transactions with this Payee/Payer		\$28,149
11706	Total Non-Itemized Transactions with this Payee/Payer		\$2,862
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$31,011
(B) INVENTORY SUPPLIER			
Name and Address			
(A)			
RESQME, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
718 E. MASON STREET	CONVENTION SUPPLIES	01/30/2024	\$22,025
SANTA BARBARA	Total Itemized Transactions with this Payee/Payer	0.000.2021	\$22,025
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
93103	Total of All Transactions with this Payee/Payer for This		\$22,025
Type or Classification (B)			φ22,023
PROMOTION PRODUCT SUPPLIER			
Name and Address (A)			
RR DONNELLEY	Purpose	Date	Amount
P.O. BOX 538602	·		
		(D)	(E)
ATLANTA	PRINTING IAM JOURNAL	07/03/2024	\$164,207
GA	Total Itemized Transactions with this Payee/Payer		\$164,207
30353-8602	Total Non-Itemized Transactions with this Payee/Payer		\$633
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$164,840
Name and Address			
(A)			
RUSSELL FARMS	Durnaga	l Data	Amount
	Purpose	Date	Amount
23635 BAYSIDE ROAD	(C)	(D)	(E)
CLEMENTS	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,016
20624 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,016
(B)			
GARDEN CENTER			
Name and Address (A)			
SHANE JEROMINSKI	Purpose	Date	Amount
	(C)	(D)	(E)
83652 HIMILAYA DRIVE	PROFESSIONAL FEES	10/23/2024	\$5,850
INDIO	Total Itemized Transactions with this Payee/Payer		\$5,850
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0,000
92203	Total of All Transactions with this Payee/Payer for This		\$5,850
Type or Classification (B)			φ0,000
CONSULTANT			

Name and Address	Purpose	Date (D)	Amount
(A) SMECO	(C) ELECTRIC	01/23/2024	(E)
P.O. BOX 62261			\$10,588
F.U. BUX 02201	ELECTRIC	02/23/2024	\$13,927
BALTIMORE	ELECTRIC	02/23/2024	\$6,209
MD	ELECTRIC	03/23/2024	\$15,345
21264-2261	ELECTRIC	03/23/2024	\$6,141
Type or Classification	ELECTRIC	04/23/2024	\$16,352
(B)	ELECTRIC	04/23/2024	\$7,879
UTILITIES	ELECTRIC	05/23/2024	\$14,477
• • • • • • • • • • • • • • • • • • • •	ELECTRIC	05/23/2024	\$6,874
	ELECTRIC	06/23/2024	\$11,734
	ELECTRIC	06/23/2024	\$6,438
	ELECTRIC	07/23/2024	\$9,974
	ELECTRIC	07/23/2024	\$5,249
	ELECTRIC	08/23/2024	\$9,953
	ELECTRIC	08/23/2024	\$5,715
	ELECTRIC	09/23/2024	\$12,662
	ELECTRIC	09/23/2024	\$5,756
	ELECTRIC	10/23/2024	\$13,700
	ELECTRIC	10/23/2024	\$5,548
	ELECTRIC	11/23/2024	\$10,252
	ELECTRIC	12/23/2024	\$9,724
	Total Itemized Transactions with this Payee/Payer		\$204,497
	Total Non-Itemized Transactions with this Payee/Payer		\$19,077
	Total of All Transactions with this Payee/Payer for Th		\$223,574
	Purpose	Date	Amount
(A) SOUTHWEST AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003 Type or Classification (B)		Date (D)	Amount (E) \$0 \$236,065
(A) SOUTHWEST AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003 Type or Classification (B) AIR TRAVEL Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount
(A) SOUTHWEST AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003 Type or Classification (B) AIR TRAVEL Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$236,065
(A) SOUTHWEST AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003 Type or Classification (B) AIR TRAVEL Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	Date (D) rer is Schedule	Amount (E) \$236,065 \$236,065
(A) SOUTHWEST AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003 Type or Classification (B) AIR TRAVEL Name and Address (A) ST. MARY'S LIGHTING	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th 	Date (D) rer is Schedule	Amount (E) \$236,065 \$236,065
(A) SOUTHWEST AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003 Type or Classification (B) AIR TRAVEL Name and Address (A) ST. MARY'S LIGHTING 21700 GREAT MILLS ROAD	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	Date (D) rer is Schedule	Amount (E) \$0 \$236,065 \$236,065 \$236,065
(A) SOUTHWEST AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003 Type or Classification (B) AIR TRAVEL Name and Address (A) ST. MARY'S LIGHTING 21700 GREAT MILLS ROAD LEXINGTON PARK	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) rer is Schedule Date (D)	Amount (E) \$0 \$236,065 \$236,065 \$236,065 (E)
(A) SOUTHWEST AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003 Type or Classification (B) AIR TRAVEL Name and Address (A) ST. MARY'S LIGHTING 21700 GREAT MILLS ROAD LEXINGTON PARK MD	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) rer nis Schedule Date (D)	Amount (E) \$236,065 \$236,065 \$236,065 \$236,065 (E) \$6,527
(A) SOUTHWEST AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003 Type or Classification (B) AIR TRAVEL Name and Address (A) ST. MARY'S LIGHTING 21700 GREAT MILLS ROAD LEXINGTON PARK MD 20653 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) rer nis Schedule Date (D)	Amount (E) \$236,065 \$236,065 \$236,065 \$236,065 (E) \$6,527
(A) SOUTHWEST AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003 Type or Classification (B) AIR TRAVEL Name and Address (A) ST. MARY'S LIGHTING 21700 GREAT MILLS ROAD LEXINGTON PARK MD 20653 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) rer nis Schedule Date (D)	Amount (E) \$236,065 \$236,065 \$236,065 \$236,065 (E) \$6,527
(A) SOUTHWEST AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003 Type or Classification (B) AIR TRAVEL Name and Address (A) ST. MARY'S LIGHTING 21700 GREAT MILLS ROAD LEXINGTON PARK MD 20653 Type or Classification (B) FACILITIES MAINTENANCE	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) rer nis Schedule Date (D)	Amount (E) \$236,065 \$236,065 \$236,065 (E) \$0 \$6,527
(A) SOUTHWEST AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003 Type or Classification (B) AIR TRAVEL Name and Address (A) ST. MARY'S LIGHTING 21700 GREAT MILLS ROAD LEXINGTON PARK MD 20653 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Dotal of All Transactions with this Payee/Payer for Th	Date (D) rer is Schedule Date (D) rer is Schedule	Amount (E) \$0 \$236,065 \$236,065 \$236,065 (E) \$0 \$6,527 \$6,527 \$6,527 \$6,527
(A) SOUTHWEST AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003 Type or Classification (B) AIR TRAVEL Name and Address (A) ST. MARY'S LIGHTING 21700 GREAT MILLS ROAD LEXINGTON PARK MD 20653 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th Purpose (C)	Date (D) rer is Schedule Date (D) rer is Schedule	Amount (E) \$0 \$236,065 \$236,065 \$236,065 (E) \$0 \$6,527 \$6,527 \$6,527 \$6,527
(A) SOUTHWEST AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003 Type or Classification (B) AIR TRAVEL Name and Address (A) ST. MARY'S LIGHTING 21700 GREAT MILLS ROAD LEXINGTON PARK MD 20653 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) STANDARD GRAPHICS	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th Purpose (C) OFFICE SUPPLIES	Date (D) //er is Schedule Date (D) //er is Schedule	Amount (E) \$0 \$236,065 \$236,065 \$236,065 (E) \$0 \$6,527 \$6,527 \$6,527 \$6,527 \$6,527 \$6,527
(A) SOUTHWEST AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003 Type or Classification (B) AIR TRAVEL Name and Address (A) ST. MARY'S LIGHTING 21700 GREAT MILLS ROAD LEXINGTON PARK MD 20653 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) STANDARD GRAPHICS 3514 LANGSTON BLVD	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th Purpose (C) OFFICE SUPPLIES OFFICE SUPPLIES	Date (D) 'er iis Schedule Date (D) 'er iis Schedule 'er iis Schedule	Amount (E) \$0 \$236,065 \$236,065 \$236,065 (E) \$0 \$6,527 \$6,527 \$6,527 \$6,527 \$6,527 \$6,527
(A) SOUTHWEST AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003 Type or Classification (B) AIR TRAVEL Name and Address (A) ST. MARY'S LIGHTING 21700 GREAT MILLS ROAD LEXINGTON PARK MD 20653 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) STANDARD GRAPHICS 3514 LANGSTON BLVD ARLINGTON	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th Purpose (C) OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	Date (D) 'er iis Schedule Date (D) 'er iis Schedule 'er iis Schedule 'er 03/23/2024 06/23/2024 06/23/2024 07/23/2024	Amount (E) \$0 \$236,065 \$236,065 \$236,065 \$236,065 \$6,527 \$6,527 \$6,527 \$6,527 \$6,527 \$6,527 \$6,527 \$6,527
(A) SOUTHWEST AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003 Type or Classification (B) AIR TRAVEL Name and Address (A) ST. MARY'S LIGHTING 21700 GREAT MILLS ROAD LEXINGTON PARK MD 20653 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) STANDARD GRAPHICS 3514 LANGSTON BLVD ARLINGTON VA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th Purpose (C) OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	Date (D) 'er iis Schedule Date (D) 'er iis Schedule 'er iis Schedule	Amount (E) \$0 \$236,065 \$236,065 \$236,065 \$236,065 \$6,527 \$6,527 \$6,527 \$6,527 \$6,527 \$6,527 \$6,527 \$6,527 \$6,527
(A) SOUTHWEST AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003 Type or Classification (B) AIR TRAVEL Name and Address (A) ST. MARY'S LIGHTING 21700 GREAT MILLS ROAD LEXINGTON PARK MD 20653 Type or Classification (B) FACILITIES MAINTENANCE Name and Address (A) STANDARD GRAPHICS 3514 LANGSTON BLVD ARLINGTON VA 22207	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES Total Itemized Transactions with this Payee/Payer	Date (D) rer bis Schedule Date (D) rer bis Schedule Date (D) rer bis Schedule Date (D) 03/23/2024 06/23/2024 07/23/2024 11/23/2024	Amount (E) \$0 \$236,065 \$236,065 \$236,065 \$236,065 \$6,527 \$6,527 \$6,527 \$6,527 \$6,527 \$6,527 \$6,527 \$6,527 \$6,527 \$6,527 \$6,527 \$6,527 \$6,527 \$6,527 \$6,527
(A) SOUTHWEST AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003 Type or Classification (B) AIR TRAVEL Name and Address (A) ST. MARY'S LIGHTING 21700 GREAT MILLS ROAD LEXINGTON PARK MD 20653 Type or Classification (B) FACILITIES MAINTENANCE Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th Purpose (C) OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	Date (D) 'er iis Schedule Date (D) 'er iis Schedule 'er iis Schedule 'er 03/23/2024 06/23/2024 06/23/2024 07/23/2024 11/23/2024	Amount (E) \$0 \$236,065 \$236,065 \$236,065 (E) \$0 \$6,527 \$6,527 \$6,527 \$6,527

Name and Address			
(A) SUBURBAN PROPANE	Purpose	Date	Amount
P.O. BOX 453	(C)	(D)	(E)
P.O. BOX 455	GAS	03/23/2024	\$8,765
PRINCE FREDERICK		07/23/2024	
	GAS	07/23/2024	\$5,238
MD	Total Itemized Transactions with this Payee/Payer		\$14,003
20678-0453	Total Non-Itemized Transactions with this Payee/Payer		\$7,831
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$21,834
(B)			
UTILITIES			
Name and Address			
(A)	Purpose	Date	Amount
SYSCO EASTERN MARYLAND, LLC.	•		
P.O. BOX 477	(C)	(D)	(E)
	KITCHEN SUPPLIES	01/23/2024	\$9,982
POCOMOKE CITY	KITCHEN SUPPLIES	02/23/2024	\$7,152
MD	KITCHEN SUPPLIES	12/23/2024	\$5,510
21851	Total Itemized Transactions with this Payee/Payer		\$22,644
	Total Non-Itemized Transactions with this Payee/Payer		\$202,297
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	bedule	\$224,941
(B)			φΖΖ4,941
FOOD SUPPLIER			
Name and Address (A)			
T-MOBILE			
P.O. BOX 742596	Purpose	Date	Amount
	(C)	(D)	(E)
CINCINNATI	Total Itemized Transactions with this Payee/Payer	(B)	()
			\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$6,172
45274-2596	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$6,172
Type or Classification			
(B)			
CELL SERVICE PROVIDER			
Name and Address			
(A)	Purpose	Date	Amount
TECH MICRO USA INC.	(C)	(D)	(E)
	CONVENTION SUPPLIES	03/18/2024	\$100,695
206 FAR HILLS DRIVE	CONVENTION SUPPLIES	04/03/2024	\$201,389
BOLINGBROOK	CONVENTION SUPPLIES	05/10/2024	\$13,118
IL	CONVENTION SUPPLIES		
		07/22/2024	
60440			\$42,027
	Total Itemized Transactions with this Payee/Payer		
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$357,229 \$0
(B)	Total Non-Itemized Transactions with this Payee/Payer	hedule	\$357,229 \$0
		hedule	\$357,229 \$0
(B) TECHNOLOGY PROVIDER	Total Non-Itemized Transactions with this Payee/Payer	hedule	\$357,229 \$0
(B) TECHNOLOGY PROVIDER Name and Address	Total Non-Itemized Transactions with this Payee/Payer	hedule	\$357,229 \$0
(B) TECHNOLOGY PROVIDER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer	hedule	\$357,229 \$0
(B) TECHNOLOGY PROVIDER Name and Address (A) TELUS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc		\$357,229 \$0 \$357,229
(B) TECHNOLOGY PROVIDER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	Date	\$357,229 \$0 \$357,229 Amount
(B) TECHNOLOGY PROVIDER Name and Address (A) TELUS P.O. BOX 5300	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)		\$357,229 \$0 \$357,229 Amount (E)
(B) TECHNOLOGY PROVIDER Name and Address (A) TELUS P.O. BOX 5300 BURLINGTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$357,229 \$0 \$357,229 Amount (E) \$0
(B) TECHNOLOGY PROVIDER Name and Address (A) TELUS P.O. BOX 5300 BURLINGTON 00	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$357,229 \$0 \$357,229 Amount (E) \$0 \$8,437
(B) TECHNOLOGY PROVIDER Name and Address (A) TELUS P.O. BOX 5300 BURLINGTON 00 L7R 4S8	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$357,229 \$0 \$357,229 Amount (E) \$0 \$8,437
(B) TECHNOLOGY PROVIDER Name and Address (A) TELUS P.O. BOX 5300 BURLINGTON 00 L7R 4S8 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$357,229 \$0 \$357,229 Amount
(B) TECHNOLOGY PROVIDER Name and Address (A) TELUS P.O. BOX 5300 BURLINGTON 00 L7R 4S8 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$357,229 \$0 \$357,229 Amount (E) \$0 \$8,437
(B) TECHNOLOGY PROVIDER Name and Address (A) TELUS P.O. BOX 5300 BURLINGTON 00 L7R 4S8 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$357,229 \$0 \$357,229 Amount (E) \$0 \$8,437
(B) TECHNOLOGY PROVIDER Name and Address (A) TELUS P.O. BOX 5300 BURLINGTON 00 L7R 4S8 Type or Classification (B) CELL SERVICE PROVIDER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$357,229 \$0 \$357,229 Amount (E) \$0 \$8,437
(B) TECHNOLOGY PROVIDER Name and Address (A) TELUS P.O. BOX 5300 BURLINGTON 00 L7R 4S8 Type or Classification (B) CELL SERVICE PROVIDER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$357,229 \$0 \$357,229 Amount (E) \$0 \$8,437
(B) TECHNOLOGY PROVIDER Name and Address (A) TELUS P.O. BOX 5300 BURLINGTON 00 L7R 4S8 Type or Classification (B) CELL SERVICE PROVIDER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) hedule	\$357,229 \$0 \$357,229 Amount (E) \$8,437 \$8,437
(B) TECHNOLOGY PROVIDER Name and Address (A) TELUS P.O. BOX 5300 BURLINGTON 00 L7R 4S8 Type or Classification (B) CELL SERVICE PROVIDER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose Purpose	Date (D) hedule	\$357,229 \$0 \$357,229 Amount (E) \$8,437 \$8,437 \$8,437
(B) TECHNOLOGY PROVIDER Name and Address (A) TELUS P.O. BOX 5300 BURLINGTON 00 L7R 4S8 Type or Classification (B) CELL SERVICE PROVIDER Name and Address (A) TEMPO BY HILTON TIMES SQUARE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	Date (D) hedule	\$357,229 \$0 \$357,229 Amount (E) \$8,437 \$8,437 \$8,437
(B) TECHNOLOGY PROVIDER Name and Address (A) TELUS P.O. BOX 5300 BURLINGTON 00 L7R 4S8 Type or Classification (B) CELL SERVICE PROVIDER Name and Address (A) TEMPO BY HILTON TIMES SQUARE 1568 BROADWAY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) CONVENTION OVERFLOW HOTEL	Date (D) hedule Date (D) 09/23/2024	\$357,229 \$0 \$357,229 Amount (E) \$8,437 \$8,437 \$8,437 \$8,437 \$8,437
(B) TECHNOLOGY PROVIDER Name and Address (A) TELUS P.O. BOX 5300 BURLINGTON 00 L7R 4S8 Type or Classification (B) CELL SERVICE PROVIDER Name and Address (A) TEMPO BY HILTON TIMES SQUARE 1568 BROADWAY NEW YORK	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Convention overflow Hotel CONVENTION OVERFLOW HOTEL	Date (D) hedule	\$357,229 \$0 \$357,229 Amount (E) \$8,437 \$8,437 \$8,437 \$8,437 \$8,437 \$8,437 \$8,437 \$8,437 \$8,437
(B) TECHNOLOGY PROVIDER Name and Address (A) TELUS P.O. BOX 5300 BURLINGTON 00 L7R 4S8 Type or Classification (B) CELL SERVICE PROVIDER Name and Address (A) TEMPO BY HILTON TIMES SQUARE 1568 BROADWAY NEW YORK NY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) CONVENTION OVERFLOW HOTEL CONVENTION OVERFLOW HOTEL Total Itemized Transactions with this Payee/Payer	Date (D) hedule Date (D) 09/23/2024	\$357,229 \$0 \$357,229 Amount (E) \$8,437 \$8,437 \$8,437 \$8,437 \$8,437 \$8,437 \$8,437 \$8,437 \$8,437
(B) TECHNOLOGY PROVIDER Name and Address (A) TELUS P.O. BOX 5300 BURLINGTON 00 L7R 4S8 Type or Classification (B) CELL SERVICE PROVIDER Name and Address (A) TEMPO BY HILTON TIMES SQUARE 1568 BROADWAY NEW YORK NY 10036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) CONVENTION OVERFLOW HOTEL CONVENTION OVERFLOW HOTEL Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) hedule Date (D) 09/23/2024 11/23/2024	\$357,229 \$0 \$357,229 Amount (E) \$8,437\$8,437 \$8,437 \$8,437\$8,437 \$8,437 \$8,437\$8,437 \$8,437 \$8,437\$8,437 \$8,437 \$8,437\$8,437 \$8,437 \$8,437\$8,437 \$8,437 \$8,437\$8,437 \$8,437 \$8,437\$8,437 \$8,437 \$8,437 \$8,437\$8,437 \$8,437 \$8,437\$8,437 \$8,437 \$8,437\$8,437 \$8,437 \$8,437\$8,437 \$8,437 \$8,437 \$8,437\$8,437 \$8,437 \$8,437 \$8,437 \$8,437\$8,437 \$8,447 \$8,447 \$8,447 \$8,447 \$8,447 \$8,447 \$8,44
(B) TECHNOLOGY PROVIDER Name and Address (A) TELUS P.O. BOX 5300 BURLINGTON 00 L7R 4S8 Type or Classification (B) CELL SERVICE PROVIDER Name and Address (A) TEMPO BY HILTON TIMES SQUARE 1568 BROADWAY NEW YORK NY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) CONVENTION OVERFLOW HOTEL CONVENTION OVERFLOW HOTEL Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) hedule Date (D) 09/23/2024 11/23/2024	\$357,229 \$0 \$357,229 Amount (E) \$8,437\$8,437 \$8,437 \$8,437 \$8,437\$8,437 \$8,437 \$8,437\$8,437 \$8,437 \$8,437\$8,437 \$8,437 \$8,437\$8,437 \$8,437 \$8,437\$8,437 \$8,437 \$8,437 \$8,437 \$8,437\$8,437 \$8,437 \$8,437 \$8,437\$8,437 \$8,437 \$8,437 \$8,437\$8,437 \$8,445 \$8,447 \$8,447 \$8,447 \$8,447 \$8,447 \$8,44
(B) TECHNOLOGY PROVIDER Name and Address (A) TELUS P.O. BOX 5300 BURLINGTON 00 L7R 4S8 Type or Classification (B) CELL SERVICE PROVIDER Name and Address (A) TEMPO BY HILTON TIMES SQUARE 1568 BROADWAY NEW YORK NY 10036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) CONVENTION OVERFLOW HOTEL CONVENTION OVERFLOW HOTEL Total Itemized Transactions with this Payee/Payer	Date (D) hedule Date (D) 09/23/2024 11/23/2024	\$357,229 \$0 \$357,229 Amount (E) \$8,437 \$8,437 \$8,437 \$8,437 \$8,437 \$8,437 \$8,437 \$8,437 \$8,437 \$8,437 \$8,437 \$8,437

Name and Address			
(A) TERMINIX PROCESSING CENTER			
P.O. BOX 802155	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer	(=)	\$
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,33
60680-2155	Total of All Transactions with this Payee/Payer for This		\$5,33
Type or Classification (B)			
PEST CONTROL			
Name and Address (A)			
THISTLE PRINTING LTD.	Purpose	Date	Amount
	(C)	(D)	(E)
35 MOBILE DRIVE TORONTO	PRINTING IAM JOURNAL	04/23/2024	\$25,68
00	Total Itemized Transactions with this Payee/Payer		\$25,68
M4A 2P6	Total Non-Itemized Transactions with this Payee/Paye		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$25,68
(В)			
PRINTING			
Name and Address (A)			
TK ELEVATOR CORPORATION			
PO BOX 3796	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$
IL	Total Non-Itemized Transactions with this Payee/Payer		\$13,57
60132-3796	Total of All Transactions with this Payee/Payer for This	Schedule	\$13,57
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
TOM HODGES AUTO SALES, INC.	Durana	Dete 1	A
24179 TOM HODGES DRIVE	Purpose (C)	Date (D)	Amount (E)
HOLLYWOOD	Total Itemized Transactions with this Payee/Payer		(L) \$
MD	Total Non-Itemized Transactions with this Payee/Payer		\$22,00
20636	Total of All Transactions with this Payee/Payer for This	Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			\$22,00
AUTOMOTIVE MAINTENANCE			
Name and Address (A)			
TOWN CAR INTERNATIONAL	Purpose	Date	Amount
179 HIGH STREET	(C) CONVENTION SUPPLIES	(D) 10/17/2024	(E) \$10,82
AUBURN	Total Itemized Transactions with this Payee/Payer		\$10,82
ME	Total Non-Itemized Transactions with this Payee/Paye	r	\$10,02
04210 Type or Classification	Total of All Transactions with this Payee/Payer for This		پ \$10,82
(B) PROMOTION PRODUCT SUPPLIER			

Name and Address			
(A) TRANSPORTATION COMMUNICATIONS			
TRANSPORTATION COMMUNICATIONS	Purpose	Date	Amount
3 RESEARCH PLACE	(C)	(D)	(E)
ROCKVILLE	REIMBURSE CONVENTION EXPENSES	12/12/2024	\$32,860
MD	Total Itemized Transactions with this Payee/Payer		\$32,860
20850-3279	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$32,860
(B)			
INTERNATIONAL UNION			
Name and Address			
(A)			
TUSCANY STEAKHOUSE	Purpose	Date	Amount
IUSCANT STEARHOUSE	(C)	(D)	(E)
117 W 58TH STREET	CONVENTION STAFF MEETING	10/31/2024	\$5,252
NEW YORK	CONVENTION STAFF MEETING	10/31/2024	\$8,352
NY	Total Itemized Transactions with this Payee/Payer	10/01/2024	\$13,604
10019	Total Non-Itemized Transactions with this Payee/Paye		
Type or Classification			\$0
(B)	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$13,604
RESTAURANT			
	Dumpere	Dete 1	A
Name and Address	Purpose	Date	Amount
		(D)	(E)
U.S. BANK EQUIPMENT FINANCE	OFFICE EQUIPMENT LEASE	01/08/2024	\$14,226
P.O. BOX 790448	OFFICE EQUIPMENT LEASE	02/06/2024	\$14,226
	OFFICE EQUIPMENT LEASE	03/06/2024	\$14,226
ST. LOUIS MO	OFFICE EQUIPMENT LEASE	04/01/2024	\$14,226
-	OFFICE EQUIPMENT LEASE	05/01/2024	\$14,226
63179-0448		06/04/2024	\$14,226
Type or Classification	OFFICE EQUIPMENT LEASE	07/08/2024	\$14,226
		08/06/2024	\$14,226
FINANCIAL INSTITUTION	OFFICE EQUIPMENT LEASE	09/13/2024	\$14,226
	OFFICE EQUIPMENT LEASE	10/07/2024	\$14,226
	OFFICE EQUIPMENT LEASE	11/06/2024	\$17,352
	OFFICE EQUIPMENT LEASE	12/03/2024	\$14,226
	Total Itemized Transactions with this Payee/Payer		\$173,838
	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$173,838
Name and Address		sociledule	\$175,650
(A) UNIONBASE LLC	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 38633	IAM EDUCATOR PRINTING	01/24/2024	\$8,667
BALTIMORE	IAM EDUCATOR PRINTING	12/18/2024	\$8,666
MD	Total Itemized Transactions with this Payee/Payer	12/18/2024	
21231			\$17,333
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$17,333
(B) PRINTING			
Name and Address			
(A)			
UNITED AIRLINES	Durnasa	l Data I	American
	Purpose	Date	Amount
4520 OLD COLUMBIA PIKE	(C) Total Itamizad Transactions with this Davas/Davar	(D)	(E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Paye		\$215,159
22003	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$215,159
Type or Classification			
(B)			
AIR TRAVEL			

Name and Address			
(A)			
UNITED PARCEL SERVICE			
P.O. BOX 7247-0244	Purpose	Date	Amount
	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	\$0	
PA	Total Non-Itemized Transactions with this Payee/Payer		\$29,450
19170-0001	Total of All Transactions with this Payee/Payer for This S	schedule	\$29,450
Type or Classification			
(B)			
POSTAGE			
Name and Address			
(A)			
UNIVERSAL PROMOTIONS	Purpose	Date	Amount
	(C)	(D)	(E)
100 BAYVIEW CIRCLE	CONVENTION SUPPLIES	09/13/2024	\$36,732
CHICAGO	CONVENTION SUPPLIES	10/23/2024	\$8,507
IL	Total Itemized Transactions with this Payee/Payer		\$45,239
60638	Total Non-Itemized Transactions with this Payee/Payer		\$4,562
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$49,801
(B)			÷ 10,001
PROMOTIONAL PRODUCTS SUPPLIER			
Name and Address			
(A)			
VERIZON WIRELESS			
P.O. BOX 25505	Purpose	Date	Amount
F.O. BOX 23303	(C)	(D)	(E)
LEHIGH VALLEY	CELL SERVICE	10/31/2024	\$5,793
PA	Total Itemized Transactions with this Payee/Payer		\$5,793
18002-5505	Total Non-Itemized Transactions with this Payee/Payer		\$39,720
	Total of All Transactions with this Payee/Payer for This S	chedule	\$45,513
Type or Classification		1	+ ,
(B)			
CELL PHONE PROVIDER			
Name and Address			
(A)			
W.F. DOWNS PLUMBING	Purpose	Date	Amount
PO BOX 328	(C)	(D)	(E)
	BUILDING MAINTENANCE	05/24/2024	\$6,500
CLEMENTS	Total Itemized Transactions with this Payee/Payer	00/21/2021	\$6,500
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,800
20624		ah adula	
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chequie	\$12,300
(B)			
FACILITIES MAINTENANCE			
Name and Address			
(A)			
WENTWORTH NURSERY, INC.			A
P.O. BOX 147	Purpose	Date	Amount
30315 THREE NOTCH ROAD	(C)	(D)	(E)
CHARLOTTE HALL	GROUNDS MAINTENANCE	08/23/2024	\$8,850
MD	Total Itemized Transactions with this Payee/Payer		\$8,850
20622	Total Non-Itemized Transactions with this Payee/Payer		\$914
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$9,764
51	, ,	•	. ,
(B) GARDEN CENTER			
Name and Address			
(A)			
WILLIAM MONKS	Purpose	Date	Amount
	(C)	(D)	(E)
5407 WATER STREET	LEGAL FEES FOR UNION ADMINISTRATION	11/23/2024	\$20,164
UPPER MARLBORO	Total Itemized Transactions with this Payee/Payer		\$20,164
			\$20,104 \$0
	Total Non Itomized Transactions with this Davis / Davis		
MD 20772	Total Non-Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	chedule	\$0 \$20,164
20772 Type or Classification		ichedule	
20772		chedule	

Name and Address (A)			
WM CORPORATE SERVICES, INC.	Purpose	Date	Amount
P.O. BOX 13648	(C)	(D)	(E)
	TRASH REMOVAL	10/23/2024	\$6,788
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	10/20/2024	\$6,788
PA	Total Non-Itemized Transactions with this Payee/Payer		\$34,607
19101-3648	Total of All Transactions with this Payee/Payer for This S	Schedule	\$41,395
Type or Classification (B)			φ+1,000
TRASH SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WM. GIBSON CONSTRUCTION, LLC	WWW CENTER RENOVATIONS	08/12/2024	\$26,960
P.O. BOX 176	WWW CENTER RENOVATIONS	08/23/2024	\$26,960
23717 COLTON POINT ROAD	WWW CENTER RENOVATIONS	08/30/2024	\$26,960
CLEMENTS	WWW CENTER RENOVATIONS	10/04/2024	\$40,440
MD	WWW CENTER RENOVATIONS	10/23/2024	\$14,080
20624	Total Itemized Transactions with this Payee/Payer		\$135,400
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B) FACILITIES MAINTENANCE	Total of All Transactions with this Payee/Payer for This Schedule		\$135,400
Name and Address (A) WORKFORCE TRAINING STRATEGIES,			
WORKFORCE TRAINING STRATEGIES,	Purpose	Date	Amount
10816 TOWN CENTER BLVD	(C)	(D)	(E)
DUNKIRK	Total Itemized Transactions with this Payee/Payer	(=)	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$36,667
20754	Total of All Transactions with this Payee/Payer for This S	Schedule	\$36,667
Type or Classification (B) CONSULTANT		1	<i> </i>
Name and Address (A)			
XEROX FINANCIAL SERVICES	_		
P.O. BOX 202882	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$29,666
75320-2882	Total of All Transactions with this Payee/Payer for This S	Schedule	\$29,666
Type or Classification			
(B) EQUIPMENT RENTAL			

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

SCHEDULE 20 - BENEFITS

Description	To Whom Paid	Amount
(A)	(B)	(C)
PENSION	GRAND LODGE PENSION FUND	\$36,703,211
HEALTH, DENTAL, VISION INSURANCE	NATIONAL BENEFIT TRUST	\$8,801,417
MEDICARE PART B REIMBURSEMENT	PENSIONERS	\$997,817
LIFE INSURANCE	METLIFE	\$433,091
PENSION	NATIONAL PENSION FUND	\$467,416
WORKMEN'S COMPENSATION INSURANCE	EBERTS & HARRISON	\$151,329
SCHOLARSHIP PAYMENTS	MEMBERS & THEIR CHILDREN	\$69,498
DEATH BENEFITS	BENEFICIARIES	\$4,875
Total of all lines above (Total will be automatically entered in Item 55.)		\$47,628,654

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

69. ADDITIONAL INFORMATION SUMMARY

Question 10: NAME: INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS PENSION PLAN ADDRESS: 9000 MACHINISTS PLACE, UPPER MARLBORO, MD 20772. PURPOSE:PENSION BENEFITS REPORT FILED UNDER ERISA: YES EIN: 53-6001417 PLAN NUMBER: 004 NAME: IAM NATIONAL PENSION FUND, NATIONAL PENSION PLAN ADDRESS: 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 STREET, SE, WASHINGTON, DC 20003 PURPOSE: HEALTH & WELFARE BENEFITS REPORT FILED UNDER ERISA: YES EIN: 36-6562520 PLAN NUMBER: 501 NAME: I.A.M. NATIONAL 401 (K) PLAN ADDRESS: 99 M STREET, 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 \$396,988 were disposed. The 2024 cost values of fixed assets reconcile as follows: \$75,388,678 fixed assets cost value per 2023 PY LM-2, \$(396,988) were deemed obsolete and thrown away, \$5,117,322 2024 fixed asset purchases per LM-2.

Question 18: The Grand Lodge Constitution as of January 1, 2024 is attached to this form.

- Schedule 1, Row1:
- Schedule 1, Row1:
- Schedule 1, Row2:
- Schedule 1, Row2:
- Schedule 1, Row3:
- Schedule 1, Row3:
- Schedule 1, Row4:
- Schedule 1, Row4:
- Schedule 1, Row5:
- Schedule 1, Row5:
- Schedule 1, Row6:
- Schedule 1, Row6:
- Schedule 1, Row7:
- Schedule 1, Row7:
- Schedule 1, Row8:
- Schedule 1, Row8:
- Schedule 2, Row1:
- Schedule 2, Row1:::
- Schedule 13, Row1:
- Schedule 13, Row1:ACTIVE MEMBERS EMPLOYED IN THE TRADE, FULL DUES PAYING MEMBERS
- Schedule 13, Row1:
- Schedule 13, Row1:
- Schedule 13, Row2:

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

Schedule 13, Row2:

Schedule 13, Row2:

Schedule 13, Row3:

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

- Schedule 13, Row3:
- Schedule 13, Row3:
- Schedule 13, Row4:

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

- Schedule 13, Row4:
- Schedule 13, Row4:
- Schedule 13, Row5:

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

Schedule 13, Row5:

Schedule 13, Row5:

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

Schedule 13, Row6:

Schedule 13, Row6:

General Information:

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 for the year ended December 31, 2024: US Treasuries PY Cost value \$3,747,935, plus purchases of \$2,108,307, minus sales at cost value of (\$1,599,165), CY Cost Value \$4,257,077 Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)